CITY OF MONTEBELLO
CITY COUNCIL
REGULAR MEETING

WEDNESDAY, AUGUST 26, 2026 AT 6:00 PM

CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA

CITY COUNCIL
Georgina Tamayo, Mayor
Danielle Romero, Mayor Pro Tem
Scarlet Peralta, Councilmember
Ric Alonzo, Councilmember
Salvador Melendez, Councilmember

CITY MANAGER
Raul Alvarez

CITY TREASURER
David Matanga

CITY ATTORNEY
Arnold M. Alvarez-Glasman

CITY CLERK
Christopher Jimenez

DEPARTMENT HEADS

Assistant City Manager	Angelica Palmeros
Fire Chief	Fernando Pelaez
Police Chief	Luis Lopez
Director of City Clerk Services	Kimberly Guillen
Director of Finance	Michael Solorza
Director of Human Resources	Ramon Figueroa
Director of Planning/Community Development	Joseph Palombi
Director of Public Works	Cesar Roldan
Director of Recreation and Community Services	David Sosnowski
Director of Transportation	John Soria

NOTICES

This City Council Meeting ("Council") will be held in person and will meet at **City Hall – City Council Chambers, 1600 West Beverly Boulevard, Montebello, California.** The meeting will be live-streamed and can be watched on the City's website and YouTube Channel via the following link: https://www.montebelloca.gov, and may also be viewed on Spectrum Public Access Channel 3 for all Spectrum cable subscribers.

PUBLIC COMMENTS:
Remote: To watch the meeting and provide Live Comments on Agenda Items under Public Comment during the Meeting, join the **Teams Webinar** by calling: 917-768-4786 or using the Teams App with the following link:
https://teams.microsoft.com/meet/221541518316241?p=G7EnwfOhbXK8C6UzwL
Meeting ID: 221 541 518 316 241 **Passcode:** hY3kE725
Phone Conference ID: 306 988 000#

In-Person: For those wishing to speak during the Public Comment period(s) or public hearing(s) of a City Council meeting, you may address the City Council in person on the day of the meeting. Speaker cards are available at the front of the Council Chambers. Please complete a speaker card and submit it to City Clerk staff prior to the applicable Public Comment or Public Hearing item. Speaker cards will be numbered and called in the order they are received.
Closed Session begins at 6:00 p.m., and Regular Session begins at 7:00 p.m.

AMERICANS WITH DISABILITIES ACT: In compliance with the Americans with Disabilities Act (ADA) any person with a disability who requires special accommodations in order to participate in a meeting should contact the Administration Office at (323) 887-1437 Monday-Thursday from 7:30 a.m.-5:30 p.m. Please call 48 hours prior to the meeting to ensure that reasonable arrangements can be made to provide accessibility to this meeting (28 CFR 35.102-35.104 ADA Title II 1203). If you require translation services, please contact the City Clerk's office 72 hours before this meeting. **Si necesita servicios de traducción, comuníquese con la Oficina del Secretario Municipal 72 horas antes de esta reunión.** 如果您需要翻译服务，请在会议前 **72** 小时联系市书记员办公室**.**

RULES OF DECORUM:
Pursuant to Section 54957.95 of the Government Code, the presiding member of the legislative body conducting a meeting, or their designee, is authorized to remove, or cause the removal of, an individual for disrupting the meeting. Any such removal will be preceded by a warning to the disruptive individual by the presiding member of the legislative body or their designee that the individual's behavior is disrupting the meeting and that the individual's failure to promptly cease their disruptive behavior may result in their removal.

AGENDA MATERIALS: The agenda and/or agenda packet are available for public inspection at City's website at: Agendas, Minutes, and Videos,

IN CONSIDERATION OF OTHERS, PLEASE TURN OFF, OR MUTE, ALL CELL PHONES AND PAGERS
THANK YOU FOR YOUR COOPERATION

OPENING CEREMONIES

CALL TO ORDER - 6:00 P.M.

ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION ITEMS

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
   Government Code Section 54956.9(d)(1)
   Coalition for Clean Air v. City of Montebello
   LA Superior Court Case No. 26STCP02794

2. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
   Government Code Section 54956.9(d)(1)
   Molinari v. City of Montebello
   LA Superior Court Case No. 25STCP02304

REGULAR SESSION - 7:00 P.M.

CLOSED SESSION REPORT

INVOCATION

PLEDGE OF ALLEGIANCE

CORRECTIONS TO THE AGENDA - CITY MANAGER

CEREMONIAL ITEMS/PRESENTATIONS

3. **CITIZEN OF THE MONTH - SISTER SUZANNE JABRO**
4. **CITIZEN OF THE MONTH - LOVEY SHERMAN**
5. **CDBG SECTION 108 LOAN PROJECT IDEAS**
6. **MCAP PRESENTATION**

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council will address non-agenda items during this section and speakers will be called in the order received. Those

persons not accommodated during this 30-minute period will have an opportunity to speak under "Public Comments – Continued", after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

REGULAR BUSINESS

7. ADOPTION OF PLANS, SPECIFICATIONS, AND AUTHORIZATION TO SOLICIT BIDS FOR CONSTRUCTION OF THE SENIOR CENTER BASEMENT REMODEL, 115 S. TAYLOR AVENUE (CAPITAL PROJECT NO. 925)

RECOMMENDATION: 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); and
2. Adopt the completed plans and specifications for the Senior Center Basement Remodel at 115 S. Taylor Avenue, Capital Project No. 925; and
3. Authorize staff to proceed with solicitation of bids for construction; and
4. Take such additional, related action that may be desirable.

8. BUS STOP IMPROVEMENT PROJECT (BSIP) – RECEIVE AND FILE TECHNICAL MEMORANDUM AND PROJECT CANCELLATION DUE TO FUNDING DEFICIT

RECOMMENDATION: It is recommended that the City Council:

1. Receive and file the Bus Stop Improvement Project (BSIP) Final Technical Memorandum; and
2. Approve canceling the BSIP due to a $9.600 million funding deficit; and
3. Authorize the City Manager to re-evaluate the project scope, design standards, and procurement strategies for re-solicitation at a future date; and
4. Take such additional, related, action that may be desirable.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

9. ADOPTION OF PLANS, SPECIFICATIONS, AND AUTHORIZATION TO SOLICIT BIDS FOR THE WHITTIER BOULEVARD PAVING THE WAY PROJECT (CAPITAL PROJECT NO. 889)

RECOMMENDATION: 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); and
2. Adopt the completed plans and specifications for the Whittier Blvd. Paving the Way Capital Project No. 889; and
3. Authorize the Public Works Director to solicit bids pursuant to the California Public Contract Code, the City of Montebello Municipal Code, and the Standard Specifications for Public Works Construction (Greenbook); and
4. Direct staff to return to City Council with a recommendation for contract award following bid evaluation; and
5. Take such additional, related action that may be desirable.

10. APPROVAL OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT(JAG) PROGRAM - LOCAL SOLICITATION FUNDS UTILIZATION

RECOMMENDATION: It is recommended that the City Council:

1. Approve the use of grant funding awarded to the City by the Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation, in the amount of $17,367; and

2. Amend the Fiscal Year 2026-27 budget and increase appropriations by $17,367 in (Expenditure) Account No. 240-8055-800-5010.10 (Justice Assistance Grants, JAG Program Funds, Overtime), and $17,367 in (Revenue) Account 240-99-4198 (Justice Assistance Grants, Miscellaneous Grants); and,

3. Take such additional, related action that may be desirable

11. AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4611 TO ALLTECH INDUSTRIES, INC. FOR CROSSING GUARD SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4611 to Alltech Industries Inc. for Crossing Guard Services; and
2. Authorize the City Manager to execute the Agreement on behalf of the City; and
3. Take such additional, related action that may be desirable.

12. AUTHORIZATION TO SUBMIT AN APPLICATION FOR THE OUTDOOR RECREATION LEGACY PARTNERSHIP GRANT PROGRAM

RECOMMENDATION: It is recommended that the City Council:

1. Authorize submission of an application for the Outdoor Recreation Legacy Partnership Grant Program; and
2. Authorize the City Manager to conduct all negotiations and execute and submit documents necessary for the completion of the awarded project; and
3. Take such additional, related, action that may be desirable.

13. APPROVE AGREEMENT NO. 4609 WITH LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE (LA CADA) FOR OPERATION AND SUPPORTIVE SERVICES FOR OPERATION STAY SAFE (TINY HOMES)

RECOMMENDATION: It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4609 with Los Angeles Centers for Alcohol and Drug Abuse (LA CADA) for the continued operation, management, and provision of supportive services for the City's Operation Stay Safe (OSS) program, for a total not-to-exceed amount of $1,475,728 for Fiscal Year 2026-27, subject to the availability and appropriation of sufficient program and grant funding; and
2. Authorize the City Manager to execute the agreement on behalf of the City; and
3. Take such additional, related action that may be desirable.

14. APPROVE LEASE AND FINANCING AGREEMENT WITH THE BANCORP, N.A. FOR THE ACQUISITION OF POLICE PATROL VEHICLES

RECOMMENDATION: It is recommended that the City Council:

1. Approve the comprehensive leasing plan with The Bancorp, N.A. for acquisition of six (6) Police Department patrol vehicles; and
2. Authorize the City Manager to execute the agreement; and
3. Take such additional, related action that may be desirable.

15. APPROVE AGREEMENT NO. 4615 WITH THE LOS ANGELES COMMUNITY GARDEN COUNCIL FOR MANAGEMENT OF THE CHET HOLIFIELD PARK COMMUNITY GARDEN

RECOMMENDATION: It is recommended that the City Council:

1. Approve Agreement No. 4615 with the Los Angeles Community Garden Council ("LACGC") for a three-year term to manage and operate the community garden at Chet Holifield Park; and
2. Take such additional, related action that may be desirable.

16. APPROVAL OF MINUTES: JUNE 24, 2026, CITY COUNCIL MEETING; JUNE 24, 2026, CITY COUNCIL AND PUBLIC FINANCING AUTHORITY JOINT MEETING; JULY 27, 2026, SPECIAL CITY COUNCIL MEETING; AUGUST 12, 2026, CITY COUNCIL MEETING

RECOMMENDATION: It is recommended that the City Council:

1. Approve said Minutes as is.

17. PAYMENT OF BILLS: ADOPT RESOLUTION NO. 26-61 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED AUGUST 26, 2026

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-61 approving the Warrant Register dated August 26, 2026.

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS
Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

COUNCIL/AGENCY ORALS
Announcements and requests for future agenda items.

- **Ric Alonzo, Councilmember**
- **Danielle Romero, Mayor Pro Tem**
- **Scarlet Peralta, Councilmember**
- **Salvador Melendez, Councilmember**
- **Georgina Tamayo, Mayor**

CLOSED SESSION - CONTINUED

ADJOURNMENT
The City of Montebello will adjourn to the next **Regular Meeting on September 9, 2026, at 6:00 p.m.,** which can be live-streamed at https://www.montebelloca.gov (Click on Live Stream).

I, Kimberly Guillen, Director of City Clerk Services for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, August 23, 2026, no later than 6:00 p.m.**



Kimberly Guillen, Director of City Clerk Services

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA

Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

- **CITY OF MONTEBELLO FORECASTED AGENDA**

ITEM # 7

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **ADOPTION OF PLANS, SPECIFICATIONS, AND AUTHORIZATION TO SOLICIT BIDS FOR CONSTRUCTION OF THE SENIOR CENTER BASEMENT REMODEL, 115 S. TAYLOR AVENUE (CAPITAL PROJECT NO. 925)**

DATE: August 26, 2026

RECOMMENDATIONS:

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); and
2. Adopt the completed plans and specifications for the Senior Center Basement Remodel at 115 S. Taylor Avenue, Capital Project No. 925; and
3. Authorize staff to proceed with solicitation of bids for construction; and
4. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Approval of this action will allow staff to proceed with the bidding phase of this capital project. The project is funded through a combination of the Parks and Recreation Department's annual Measure A allocations and Transit Department funding, which supports facility improvements that will benefit transit staff. Additionally, Measure A Maintenance and Servicing funds will be available following completion of construction to help offset the long-term operating and maintenance costs associated with the improved facility.

The Engineer's Estimate for construction of this project is $1,185,581, and sufficient funding has been appropriated in the Fiscal Year 2026-27 Capital Improvement Program

(CIP) Budget. Following completion of the bidding and evaluation process, staff will return to the City Council with a fully defined project budget and recommendation for award of the construction contract.

BACKGROUND/DISCUSSION:

The Senior Center is a critical resource supporting thousands of older adults through social, health, nutrition, and enrichment programs. Renovation will allow for the City to better serve those who utilize the Senior Center by creating a multi-functional space. The basement area, which is currently outdated and functionally limited, has the potential to significantly expand service capacity. The remodel will enhance the space by adding:

- A new fitness area
- A modern computer room
- Flexible multi-purpose rooms for art, fitness, meetings, and rentals
- Upgraded lighting, flooring, storage, and ADA-compliant restrooms

These improvements directly support Montebello's commitment to healthy aging, digital access, active recreation, and community inclusion. The renovated area will also serve Transit Department personnel, offering restroom access, break areas, and computer stations to improve working conditions. The City currently hosts a variety of recreational programs, including art classes, fitness programs, and a senior lunch program. The project allows the City to continue providing high-quality programming and facilities for the community.

The completed plans and specifications define comprehensive improvements, including demolition, reconstruction, mechanical/electrical/plumbing upgrades, new interior finishes, accessibility components, and structural modifications. The specifications outline detailed bid items for the first and second floors, covering:

- Flooring removal and installation
- Wall demolition and reconstruction
- Door and window replacement
- Restroom and kitchen fixture upgrades
- Ceiling system replacement
- New HVAC systems, exhaust systems, and lighting
- Installation of lockers, signage, drinking fountains, ADA features
- Construction of new support posts
- Multi-room functional enhancements

These improvements modernize the building systems, enhance accessibility, and create a welcoming, versatile space.

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 mandate

California public works projects to be competitively bid. This action is also consistent with Montebello Municipal Code 3.20.110 - Bidding procedure prescribed.

With City Council's approval, staff will advertise the project for bid in a local newspaper of general circulation and submit the Notice Inviting Bid (NIB) to Planet Bids. The following tentative schedule has been identified for the bid process:

Tasks	Timeline
City Council authorization to solicit bids for construction	August 27, 2026 to October 7, 2026 at 11:100 am
Mandatory Job Walk	September 23, 2026 at 10 am
Request for Information – Questions posted by bidders	September 28, 2026 at 12:00 pm
Response to bidders' questions/Addendums	October 1, 2026 at 5:00 pm
Open Construction Bids	October 7, 2026 at 11:00 am
City Council award construction contract (Tentative)	October 28, 2026
Commence Construction – Senior Center Basement Remodel (75 working days)	November 2026
Close out Project	May 2027

The City Clerk's Office shall publish the NIB in a local newspaper of general circulation. The notice shall be published for a minimum period of twenty-one (21) calendar days before the date of opening the bids per Public Contract Code Section 22037.

ENVIRONMENTAL:

The project qualifies for a Class 1 Categorical Exemption (Existing Facilities) under CEQA, pursuant to 14 CCR §15301. The remodel involves minor alterations to an existing public building with no expected environmental impacts related to traffic, noise, air quality, water quality, utilities, or public services (Attachment C).

ANALYSIS:

N/A

SUMMARY:

Staff recommend the City Council approve the Environmental Assessment for the Senior Center Basement Remodel Project (CP 925) and determine that the project qualifies for a Class 1 categorical exemption pursuant to Section 15301 of the California Code of Regulations under the California Environmental Quality Act (CEQA). Staff further recommend the City Council approve the 100% completed plans and specifications for the project and authorize staff to proceed with advertising the project for construction bids.

ATTACHMENT(S)

1. Attachment A - Plans CP 925
2. Attachment B - CP 925 Specifications
3. Attachment C - CEQA Notice of Exemption CP 925

Attachment A

CITY OF MONTEBLLO

SENIOR CENTER REMODEL

115 S TAYLOR AVE, MONTEBELLO,CA 90640

CERTIFICATE

I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECKS OF THESE PLANS COMPLY WITH CITY STANDARDS AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.
AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF ADELANTO, ITS OFFICERS, ITS AGENTS, AND ITS EMPLOYEES FROM ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANT.

Raymond Reza Abassi
NO. 478091
Date : 07.31.2026

PROJECT TEAM

INFRASTRUCTURE ARCHITECTS

100 PROGRESS, SUITE 110
IRVINE, CA, 92618

WWW.INFRASTRUCTUREARCHITECTS.COM

SENIOR DESIGNER

MEHRAN GOLESTAN
MGOLESTAN@IARCHSOCAL.COM

WWW.INFRASTRUCTUREARCHITECTS.COM

PROJECT DATA

BUILDING DEPARTMENT: CITY OF MONTEBELLO

OCCUPANCY CLASSIFICATION: A3 - Assembly

TYPE OF CONSTRUCTION: (E) V-B

SPRINKLERED: NON-SPRINKLERED

NUMBER OF STORIES: 2 STORY

OCCUPANCY LOAD: 190 OCCUPANCY

ZONING DISTRICT: PUBLIC AND INSTITUTIONAL.

SCOPE OF WORK AREA: SENIOR CENTER ±5003 Sq Ft

Project Site Data:

APN: 6349-001-016 and 6337-005-002

BUILDING CODES: 2022 CALIFORNIA BUILDING CODE
2022 CALIFORNIA ELECTRICAL CODE
2022 CALIFORNIA MECHANICAL CODE
2022 CALIFORNIA PLUMBING CODE
2022 CALIFORNIA FIRE CODE
2022 CALIFORNIA GREEN BUILDING CODE
TITLE 24 (ADA) CALIFORNIA
ADMINISTRATIVE CODE

SCOPE OF WORK

± 5003 Sq Ft SENIOR CENTER RENOVATION WITHIN AN EXISTING BUILDING.

IARCH IS PROPOSING THE FOLLOWING

A. CONSTRUCTION DOCUMENTS SERVICE

- FINALIZE THE REMODEL DESIGN SENIOR CENTER AND RESTROOM INCLUDING ALL EQUIPMENTS SCHEDULES, FINISH SCHEDULES TO BE INSTALLED WITHIN THE IMPROVED AREA.
- PREPARE DETAILED CONSTRUCTION DOCUMENTS IN GMEP'S STANDARD FORMAT AND LEVEL OF DETAIL, SUITABLE FOR OBTAINING A BUILDING PERMIT FROM THE LOCAL BUILDING DEPARTMENT AND/OR GOVERNING AUTHORITY.
- ADDRESS AND RESPOND TO PLAN CHECK CORRECTIONS FROM THE AUTHORITY HAVING JURISDICTIONS (AHJ) RELATED TO GMEP'S SCOPE OF WORK TO ASSIST IN OBTAINING PLAN CHECK APPROVAL.
- PROVIDE CONSTRUCTION DOCUMENTS IN PDF FORMAT. UPDATE AND PROVIDE SPECIFICATIONS, CONFIRM THE DOCUMENT FINAL SIZE AND SPACE REQUIREMENTS FOR ALL NEW EQUIPMENT.

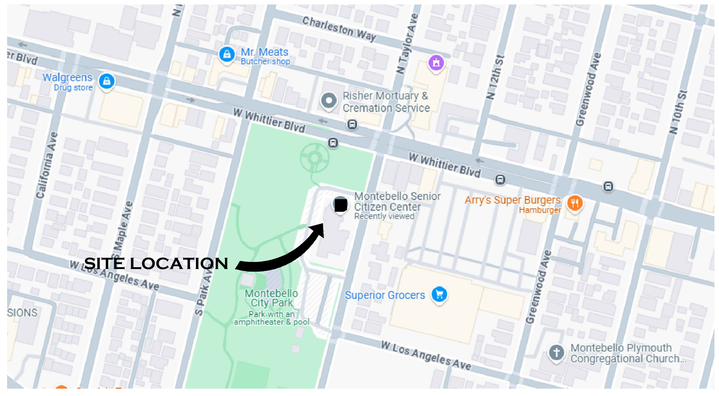
B. CONSTRUCTION ADMINISTRATION SERVICES DURING BIDDING

- PROVIDE INTERPRETATIONS,CLARIFICATIONS, AND SUPPLEMENTAL DOCUMENTATION FOR THE CONSTRUCTION DOCUMENTS TO SUPPORT GMEP'S DESIGN INTENT. RESPOND TO PRE-BID INQUIRIES FROM PROSPECTIVE BIDDERS REGARDING GMEP'S CONSTRUCTION DOCUMENTS AND SPECIFICATIONS.
- REVIEW SHOP DRAWINGS, SUBMITTALS AND SAMPLES FURNISHED BY THE CONTRACTOR, ADHERING TO INDUSTRY-STANDARD PROTOCOL.
- RESPOND TO CONTRACTOR'S REQUESTS FOR INFORMATION (RFIs) TO ENSURE CLARITY AND ALIGNMENT WITH THE CONSTRUCTION DOCUMENTS.

BUILDING CODES

2022 CALIFORNIA BUILDING CODE
2022 CALIFORNIA ELECTRICAL CODE
2022 CALIFORNIA MECHANICAL CODE
2022 CALIFORNIA PLUMBING CODE
2022 CALIFORNIA FIRE CODE
2022 CALIFORNIA GREEN BUILDING CODE
TITLE 24 (ADA) CALIFORNIA ADMINISTRATIVE CODE

PROJECT SITE



DRAWING INDEX

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A0.1 GENERAL NOTES
A0.2 ACCESSIBILITY NOTES & DETAILS
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A1.1 FLOOR PLAN & REFLECTED CEILING PLAN – 1ST FLOOR
A1.2 DIMENSION PLANS – 1ST FLOOR
A2.0 ENLARGED RESTROOM PLAN – 1ST FLOOR
A2.1 INTERIOR RESTROOM ELEVATIONS – 1ST FLOOR
A2.2 INTERIOR KITCHENETTE ELEVATIONS & DETAILS - 1ST FLOOR
A3.0 DEMOLITION & CONSTRUCTION PLANS – 2ND FLOOR
A3.1 DIMENSIONED FLOOR PLAN & REFLECTED CEILING PLAN – 2ND FLOOR
A3.2 MEN'S RESTROOM WALL ELEVATIONS – 2ND FLOOR
A3.3 WOMEN'S RESTROOM WALL ELEVATIONS – 2ND FLOOR
A4.0 EQUIPMENT SPECIFICATIONS AND FINISH SCHEDULES
A5.0 DOOR & WINDOW TYPES AND SCHEDULES
A5.1 DETAILS
A6.0 WALL TYPES & DETAILS
A7.0 PIPE INSTALLATION DETAILS

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S-0.10 GENERAL NOTES & REQUIREMENTS
S-0.11 GENERAL NOTES & REQUIREMENTS
S-0.20 TYPICAL DETAILS
S-1.0 FOUNDATION PLAN
S-2.0 FRAMING PLAN
SD1.0 STRUCTURAL DETAILS

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M1.0 MECHANICAL SYMBOLS AND GENERAL NOTES
M1.1 MECHANICAL SCHEDULES
M2.0 MECHANICAL REFLECTED CEILING PLAN - DEMO
M3.0 MECHANICAL REFLECTED CEILING PLAN - PROPOSED
M4.0 MECHANICAL DETAILS
M5.0 MECHANICAL TITLE 24
M5.1 MECHANICAL TITLE 24
M5.2 MECHANICAL TITLE 24

ELECTRICAL

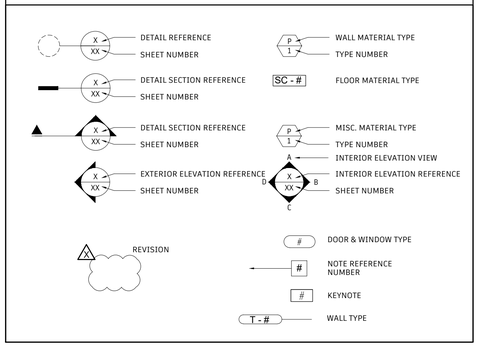
E1.0 ELECTRICAL NOTES, SYMBOLS AND ABBREVIATIONS
E2.0 ELECTRICAL SITE PLAN
E3.0 ELECTRICAL DEMO PLAN
E3.1 ELECTRICAL FIRST FLOOR DEMO PLAN
E4.0 ELECTRICAL RENOVATION POWER PLAN
E4.1 ELECTRICAL LIGHTING & POWER PLAN
E5.0 ELECTRICAL RENOVATION LIGHTING PLAN
E6.0 EMERGENCY LIGHTING PHOTOMETRIC CALCULATIONS
E7.0 ELECTRICAL SINGLE LINE DIAGRAM AND PANEL SCHEDULES
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E9.0 INTERIOR TITLE 24 CALCULATIONS
E10.0 EXTERIOR TITLE 24 CALCULATIONS

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P2.1 PLUMBING WASTE AND VENT-DEMO
P3.0 PLUMBING, COLD WATER,HOT WATER & GAS -NEW
P3.1 PLUMBING WASTE AND VENT-NEW
P3-1.0 PLUMBING WASTE & VENT - DEMO & NEW
P3-1.1 PLUMBING COLD & HOT WATER - DEMO & NEW
P4.0 PLUMBING DETAILS

SYMBOLS & ABBREVIATION

&	And	F.A.	Fire Alarm	PRCST.	Pre-cast		
∠	Angle	F.B.	Flat Bar	PL.	Plate		
@	At	F.D.	Floor Drain	P.LAM.	Plastic Laminate		
℄	Centerline	FDN.	Foundation	PLAS.	Plaster		
⌀	Diameter or Round	F.E.	Fire Extinguisher	PLYWD.	Plywood		
#	Pound or Number	F.E.C.	Fire Extinguisher Cab	PR.	Pair		
(E)	Existing	F.H.C.	Fire Hose Cabinet	PT.	Point		
		FIN.	Finish	P.T.D	Paper Towel Dispenser		
ACOUS	Acoustical	FL.	Floor	P.T.D/R	Combination Paper Towel		
A.D.	Area Drain	FLASH.	Flashing	PTN.	Partition		
ADJ.	Adjustable	FLUOR.	Fluorescent	P.T.R.	Paper Towel Receptacle		
AGGR.	Aggregate	F.O.C.	Face of Concrete	P.J.	Panel Joint		
AL.	Aluminum	F.O.F.	Face of Finish				
APPROX.	Approximate	F.O.M.	Face of Mullion	Q.T.	Quarry Tile		
ARCH.	Architectural	F.O.SH.	Face of Sheathing				
ASB.	Asbestos	FPRF.	Fireproof	R.	Riser		
ASPH.	Asphalt	F.S.	Full Size	RAD.	Radius		
		FT.	Foot or Feet	R.D.	Roof Drain		
BD.	Board	FTG.	Footing	REF.	Reference		
BITUM.	Bituminous	FURR.	Furring	REFR.	Refrigerator		
BLDG.	Building	FUT.	Future	REGTR.	Register		
BLK.	Block			REINF.	Reinforced		
BLKG.	Blocking	GA.	Gauge	REQ.	Required		
BM.	Beam	GALV.	Galvanized	RESIL.	Resilient		
B.O.C.	Bottom of Concrete	GL.	Glass	RM.	Room		
B.O.M.	Bottom of Mullion	GND.	Ground	R.O.	Rough Opening		
B.O.P.	Bottom of Panel	GR.	Grade	RWD.	Redwood		
B.O.R.	Bottom of Reveal	GYP.	Gypsum	R.W.L.	Rain Water Leader		
BOT.	Bottom						
		H.B.	Hose Bibb	S.	South		
CAB.	Cabinet	H.C.	Hollow Core	SAF	Self Adhered Flashing		
C.B.	Catch Basin	HDWD.	Hardwood	S.C.	Solid Core		
CEM.	Cement	HDWE.	Hardware	S.C.D.	Seat Cover Dispenser		
CER.	Ceramic	H.M.	Hollow Metal	SCHED.	Schedule		
C.I.	Cast Iron	HORIZ.	Horizontal	S.D.	Soap Dispenser		
C.G.	Corner Guard	HR.	Hour	SECT.	Section		
CLG.	Ceiling	HGT.	Height	SH.	Shelf		
CLKG.	Caulking			SHR.	Shower		
CLO.	Closet	I.D.	Inside Diameter (Dim.)	SHT.	Sheet		
CLR.	Clear	INSUL.	Insulation	SIM.	Similar		
C.O.	Cased Opening	INT.	Interior	S.N.D.	Sanitary Napkin Disp.		
COL.	Column			S.N.R.	Sanitary Napkin Recept.		
C.O.M.	Center of Mullion	Jan.	Janitor	SPEC.	Specification		
CONC.	Concrete	JT.	Joint	SQ.	Square		
CONN.	Connection			S.ST.	Stainless Steel		
CONSTR.	Construction	KIT.	Kitchen	S.SK.	Service Sink		
CONT.	Continuous	K.O.	Knock Out	STA.	Station		
C.O.R.	Center of Reveal			STD.	Standard		
CORR.	Corridor	LAB.	Laboratory	STL.	Steel		
CTSK.	Countersunk	LAM.	Laminate	STOR.	Storage		
CNTR.	Counter	LAV.	Lavatory	STRL.	Structural		
CTR.	Center	LKR.	Locker	SUSP.	Suspended		
		LT.	Light	SYS.	Symmetrical		
DBL.	Double	MAX.	Maximum	TRD.	Tread		
DEPT.	Department	M.C.	Medicine	T.B.	Towel Bar		
D.F.	Drinking Fountain	MECH.	Mechanical	THK.	Thick		
DET.	Detail	MEMB.	Membrane	T.O.C.	Top of Concrete		
DIA.	Diameter	MET.	Metal	T.O.P.	Top of Panel		
DIM.	Dimension	MFR.	Manufacturer	T.O.R.	Top of Reveal		
DISP.	Dispenser	MH.	Manhole	T.O.REC.	Top of Deep Recess		
DN.	Down	MIN.	Minimum	T.O.M.	Top of Mullion		
D.O.	Door Opening	MIR.	Mirror	T.O.W.	Top of Wall		
DR.	Door	MISC.	Miscellaneous	T.P.	Top of Pavement		
DWR.	Drawer	M.O.	Masonry Opening	T.P.D.	Toilet Paper Dispenser		
DS.	Downspout	MTD.	Mounted	T.V.	Television		
D.S.P.	Dry Standpipe	MUL.	Mullion	T.W.	Top of Wall		
DWG	Drawing			TYP.	Typical		
				UNF.	Unfinished		
E.	East	N.	North	U.O.N.	Unless Otherwise Noted		
EA.	Each	N.I.C.	Not In Contract	UR.	Urinal		
E.J.	Expansion Joint	NO.	Number	VERT.	Vertical		
EL.	Elevation	NOM.	Nominal	VEST.	Vestibule		
ELEC.	Electrical	N.T.S.	Not To Scale	W.	West		
ELEV.	Elevator			W/	With		
EMER.	Emergency	O.A.	Overall	W.C.	Water Closet		
ENCL.	Enclosure	OBS.	Obscure	WD.	Wood		
E.P.	Electrical Panelboard	O.C.	On Center	W/O	Without		
EQ.	Equal	O.D.	Outside Diameter (Dim.)	WPM	Waterproofing Membrane		
EQPT.	Equipment	OFF.	Office	WRB	Wheather/Water Resistive Barrier		
E.W.C.	Electric Water Cooler	OPNG.	Opening	WSCT.	Wainscot		
EXST.	Existing	OPP.	Opposite	WT.	Weight		
EXPO.	Exposed						
EXP.	Expansion						
EXT.	Exterior						



UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

INFRASTRUCTURE ARCHITECTS
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DESIGNED BY: IARCH
DRAWN BY: IARCH
CHECKED BY: IARCH DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

COVER SHEET

Sheet Number: A0.0

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT

FINISH NOTES

1. NO FINISH SUBSTITUTIONS MAY BE MADE UNLESS APPROVED BY ARCHITECT.
2. CONTRACTOR MUST NOTIFY THE ARCHITECT OF ANY DISCREPANCY IN PLANS. FINISH ITEMS CLEARLY SHOWN IN PLANS, BUT OMITTED FROM SCHEDULES OR LEGENDS MUST STILL BE PROVIDED AND INSTALLED BY CONTRACTOR. CONTRACTOR TO VERIFY OMITTED FINISHED WITH ARCHITECT PRIOR TO ORDERING PRODUCTS.
3. INSTALL MATERIALS ACCORDING TO MANUFACTURER'S SUGGESTED INSTALLATION AND PREPARATION/MAINTENANCE SPECIFICATIONS OR BETTER, UNLESS OTHERWISE APPROVED OR NOTED.
4. APPLICATION OF CONTROLLED INTERIOR FINISHES SHALL BE IN CONFORMANCE WITH STATE & LOCAL CODES.
5. DECORATIVE MATERIALS SHALL BE MAINTAINED IN A FLAME-RETARDANT CONDITION.
6. SUBMIT THE FOLLOWING SAMPLES FOR ARCHITECT'S APPROVAL:
   A. THREE (3) 12" X 12" SAMPLES FOR ALL PAINT AND STAIN BRUSHOUTS, VINYL AND FABRIC FINISHES AND COLORS APPLIED TO A SUBSTRATE WHICH IS REPRESENTATIVE OF THE SURFACE TO BE FINISHED. SUBMIT PAINT SAMPLES FROM THE PAINT LOT OR LOTS INTENDED FOR APPLICATION.
   B. ONE (1) 24" X 24" MOCK-UP WITH SAMPLE SEAM (CENTERED) OF ALL FABRIC AND VINYL FINISHES AND COLOR
   C. THREE (3) 12" X 12" SAMPLES OF ALL FLOOR COVERING.
   D. SUBMIT ACTUAL CUTTINGS OF EACH PRODUCT FOR COLOR/QUALITY CONTROL.
7. WHERE MATERIALS ARE NOT RETURNABLE, SUBMIT SAMPLES TO ARCHITECT BEFORE PLACING FULL ORDERS.
8. SUBMIT SEAMING PLAN FOR ALL FLOOR FINISHES TO ARCHITECT FOR APPROVAL PRIOR TO ORDER.
9. NOTIFY ARCHITECT IMMEDIATELY OF ITEMS WITH LONG LEAD TIMES.
10. ALL PAINT FINISH OF METAL PARTS OF DOORS, HANDRAILS, PERIMETER ENCLOSURES, ETC., SHALL BE SEMI-GLOSS, U.O.N.
11. WHERE PAINT COLORS CHANGE, CORNERS ARE TO BE CUT-IN FREE OF OVERLAPPING.
12. PRIOR TO THE INSTALLATION OF WALL COVERINGS, SURFACES SHALL BE PROPERLY PREPARED WITH SEALER PER MANUFACTURER'S RECOMMENDATIONS.
13. CONTRACTOR TO VERIFY CONDITION AND LEVEL OF FLOOR SO AS TO RECEIVE NEW FINISHES WITHOUT BOWING AT FLOOR OR WALL BASE. CONTRACTOR IS RESPONSIBLE FOR ALL FLOOR PREPARATION.
14. ALL CARPETING SHALL BE INSTALLED WITH GLUE DOWN METHOD, U.O.N.
15. WHERE FLOOR-MOUNTED OUTLETS ARE REQUIRED ON CARPETED AREA, CUT CARPET IN AN "X" OVER FLOOR HOLE AND INSTALL CARPET OVER TOP. DO NOT TRIM CARPET.
16. ALL V.C.T. TO BE INSTALLED WITH FULL TILE FROM VINYL THRESHOLD STRIP AND FULL TILE FROM WALL ADJACENT TO DOOR SWING, U.O.N.
17. PROVIDE AND INSTALL SPECIFIED BASE FOR ALL AREAS TO RECEIVE FLOORING.
18. CONTRACTOR SHALL PROVIDE PRE-FORMED RUBBER BASE CORNERS. DO NOT CUT OR BEND STRAIGHT BASE TO MAKE CORNERS.
19. MILLWORK LOWER CABINETS ARE NOT TO RECEIVE WALL BASE UNLESS INDICATED ON FINISH PLANS.
20. FLOOR FINISHES TO CONTINUE UNDERNEATH "OPEN FLOOR" AREAS OF MILLWORK, INCLUDING SINK AREA AND AT ALL UNDER-COUNTER EQUIPMENT AREAS WHICH ARE OPEN TO THE FLOOR.
21. FLOORS SHALL BE SLOPED TO FLOOR DRAINS. COORDINATE WITH PLUMBING AND STRUCTURAL DRAWINGS. IN RATED FLOOR CONDITIONS, CONFIRM REMAINING FLOOR THICKNESS STILL CONFORMS TO MINIMUM RATING REQUIREMENT.
22. CONTRACTOR TO RUN CALCIUM CHLORIDE TEST ON ALL EXISTING OR NEW CONCRETE SLABS PRIOR TO INSTALLING ANY FLOORING AND COMPARE RESULTS WITH FLOORING MANUFACTURE'S RECOMMENDED MAXIMUM CONTENT FOR WARRANTIES AND ADHESIVE PRODUCTS.
23. PRIOR TO NEW FLOORING INSTALLATION REMOVE EXISTING FLOOR FINISHES. PATCH AND REPAIR SUB-FLOOR AS REQUIRED. PREPARE FLOORS AND TRANSITIONS AS REQUIRED FOR SMOOTH AND LEVEL FINISH PER APPLICABLE BUILDING CODES.
24. ALL FLOORING TRANSITIONS AMONG ALL THE DIFFERING FLOORING MATERIAL SPECIFICATION TYPES ARE TO BE A FLUSH TRANSITION.
25. FEATHER SUB-FLOOR UP FOR A) TILE FLOORING TO CARPET AND B) VINYL FLOORING TO CARPET, FOR FLUSH INSTALLATION.
26. INSTALL METAL TRANSITION STRIPS WHERE TILE MEETS ALL OTHER FLOORING TYPES. PROVIDE LOW PROFILE TRANSITION STRIP WHERE ALL OTHER DIFFERENT FLOOR TYPES MEET, VERIFY COLOR.
27. CONTRACTOR TO HEAT/CHEMICAL SEAM VINYL FLOORING AS PER MANUFACTURER'S SPECIFICATIONS AND SEAL ALL VINYL FLOORS PER MANUFACTURER'S MAINTENANCE SPECIFICATIONS.
28. FLOOR COVERING INSTALLER TO FOLLOW MANUFACTURER'S SPECIFIED CARPET INSTALLATION INSTRUCTIONS. USING ADHESIVES AND INSTALLATION METHODS REQUIRED INSTRUCTIONS TO MAINTAIN PRODUCT'S WARRANTY. CONTACT CARPET SALES REPRESENTATIVE WITH QUESTIONS PRIOR TO PROCEEDING.
29. FLOOR COVERING INSTALLER TO FOLLOW MANUFACTURER'S SPECIFIED CONTOURED RUBBER BASE INSTALLATION INSTRUCTIONS USING ADHESIVES AND INSTALLATION METHODS REQUIRED TO MAINTAIN PRODUCT'S WARRANTY.
30. FLOOR COVERING INSTALLER REQUIRED TO PROVIDE MINIMAL SEAMS/JOINTS AT ALL LOCATIONS FOR FLOOR AND WALL BASE MATERIAL INSTALLATION. PROVIDE LOW VOC, BUT HEAVY DUTY ADHESIVES TO ENDURE HEAVY FOOT TRAFFIC, CARTS AND TO MAINTAIN PRODUCT'S WARRANTY.
31. PRIOR TO PAINTING, WALLS MUST BE PATCHED AND REPAIRED, CLEAN AND DRY AND PROPERLY MEMBERED AND ALIGNED SO, AS TO LEAVE NO EVIDENCE OF PATCHING OR REPAIRS. ALL SCREW AND NAIL HEADS MUST BE SET AND SPACKLED. ALL JOINTS MUST BE TAPED AND COVERED WITH JOINT COMPOUND. JOINTS THAT ARE FILLED TO BE SANDED SMOOTH AND DUST REMOVED PRIOR TO RECEIVING NEW PAINT FINISH APPLICATION.
32. PRIOR TO PAINTING OVER WALL COVERING, SECURELY GLUE DOWN ANY LIFTING OR BUCKLING AND HIDE ALL SEAMING OR BUMPS.
33. WALLS TO HAVE AT LEAST ONE COAT OF COLORED PRIMER AND TWO COATS OF SPECIFIED PAINT FINISH TYPE. PAINT TO BE A LOW VOC UNLESS U.O.N. HIGH TRAFFIC/WEAR ABILITY WITH GOOD SCRUB AND CLEANING ABILITY. VERIFY ALL WITH TENANT OR OWNER PRIOR TO PURCHASING PAINT.
34. PAINT ALL SPEAKER COVERS AND HVAC GRILLS IN GYPSUM BOARD WALLS AND CEILINGS TO MATCH ADJACENT PAINT COLOR AS SPECIFIED.
35. PRIOR TO INSTALLING WALL TILES AND WALL BASE TILE, WALLS MUST BE PATCHED AND REPAIRED, CLEAN AND DRY AND BE PROPERLY MEMBERED AND ALIGNED, SO, AS TO LEAVE NO EVIDENCE OF PATCHING OR REPAIRS. ALL SCREW AND NAIL HEADS MUST BE SET AND SPACKLED. ALL JOINTS MUST BE TAPED AND COVERED WITH JOINT COMPOUND. JOINTS THAT ARE FILLED ARE TO BE SANDED SMOOTH AND BUMP FREE WITH DUST REMOVED PRIOR TO RECEIVING MORTAR BED/BOND COAT AND WALL TILES.
36. ALL WALL TILES ARE TO HAVE A MORTAR BED/BOND COAT THICKNESS TO ACCOMMODATE THE VARYING THICKNESSES OF ALL MATERIAL TYPES OF TILE SPECIFIED FOR WALL INSTALLATION WITH A FLUSH FRONT FACE.
37. ALL TRANSLUCENT GLASS TILE SPECIFIED ARE TO RECEIVE UNIFORM COVERAGE BY BACK BUTTERING TILES AND TROWEL RIDGES FLATTENED PRIOR TO SETTING TRANSLUCENT GLASS TILES.
38. FLOORS OF TOILETS, BATHING AND SHOWER ROOMS SHALL HAVE A SMOOTH, HARD, NONABSORBENT SURFACE. THE INTERSECTION OF SUCH FLOORS WITH WALLS SHALL HAVE A SMOOTH, HARD, NONABSORBENT VERTICAL BASE AS SPECIFIED IN FINISH PLANS OR RESTROOM ELEVATIONS. BASE SHALL EXTEND UPWARD ONTO THE WALLS NOT LESS THAN 4 INCHES.
39. WALLS AND PARTITIONS WITHIN 2 FEET OF SERVICE SINKS, URINALS AND WATER CLOSETS SHALL HAVE A SMOOTH, HARD, NONABSORBENT SURFACE TO A HEIGHT OF NOT LESS THAN 4 FEET ABOVE THE FLOOR.
40. CONTROL JOINTS AT GYPSUM BOARD ASSEMBLIES: THE MAXIMUM RECOMMENDED CONTROL JOINT SPACING FOR WALLS AND CEILINGS WITHOUT PERIMETER RELIEF IS 30 LINEAR FEET OR 900 SQUARE FEET OF SURFACE AREA, WITH PERIMETER RELIEF IS 50 LINEAR FEET OR 2,500 SQUARE FEET OF SURFACE AREA. EXTERIOR JOINT SPACING IS RECOMMENDED AT 30 LINEAR FEET OR 900 SQUARE FEET OF SURFACE AREA.
41. CONSTRUCTION JOINTS (EXPANSION JOINTS) AT GYPSUM BOARD ASSEMBLIES: CONSTRUCTION JOINTS ARE REQUIRED AT CONTINUOUS GYPSUM BOARD SURFACES WITH DISSIMILAR WALL STRUCTURE.

MILLWORK NOTES

1. CONTRACTOR MUST NOTIFY ARCHITECT / DESIGNER OF ANY DISCREPANCY IN PLANS. FINISH ITEMS CLEARLY SHOWN IN PLANS, BUT OMITTED FROM SCHEDULES OR LEGENDS MUST STILL BE PROVIDED AND INSTALLED BY CONTRACTOR. CONTRACTOR TO VERIFY OMITTED FINISHES WITH ARCHITECT OR DESIGNER PRIOR TO ORDERING PRODUCTS.
2. SHOP DRAWINGS MUST BE PROVIDED FOR APPROVAL PRIOR TO FABRICATION TO THE ARCHITECT. CABINETMAKER SHALL USE ON SITE FIELD FRAMING DIMENSIONS FOR ALL SHOP DRAWINGS AND FABRICATIONS. ANY SUBSTITUTIONS TO THE FOLLOWING SPECIFICATIONS MUST BE APPROVED BY THE ARCHITECT PRIOR TO FABRICATION.
3. CABINET MAKER TO COORDINATE & VERIFY WITH CONTRACTOR FINAL LOCATION FOR CANTILEVERED COUNTERS FOR IN-WALL SUPPORT BRACKETS. PRIOR TO GYPSUM BOARD FINISHING OF WALLS. ALL FINAL INSTALLATION HEIGHTS FOR IN-WALL SUPPORT BRACKETS MUST MEET ALL APPLICABLE ACCESSIBILITY CODES AND STANDARDS WITH COUNTER TOP MATERIAL THICKNESS INCLUDED.
4. MATERIAL COLORS NOT LISTED SHALL BE REQUESTED FROM ARCHITECT/INTERIOR DESIGNER ON SHOP DRAWING SUBMITTALS OR BY LETTER.
5. ALL UPPERS TO BE LAMINATED TO MATCH BASE CABINETS. BOTH UPPERS & LOWER CABINETS IN WET AREAS TO HAVE MATCHING PVC EDGE, ALL OTHERS TO HAVE PLASTIC LAMINATE EDGE BANDING U.O.N.
6. ALL CABINETS AND DOORS SHALL BE CONSTRUCTED FROM 3/4" THICK MATERIAL, UNLESS APPROVED PRIOR TO EACH JOB.
7. ALL BASE CABINET ARE NOT TO RECEIVE WALL BASE UNLESS INDICATED ON FINISH PLANS OR ELEVATIONS.
8. ALL INTERIORS OF CLOSED CABINETS TO BE WHITE MELAMINE/POLYESTER OR APPROVED EQUAL, UNLESS OTHERWISE SPECIFIED.
9. ALL OPEN CABINETS OR SHELVES TO HAVE PLASTIC LAMINATE TO MATCH EXTERIORS.
10. NO 3/4" THICK SHELF SHALL SPAN LONGER THAN 32" WITHOUT SUPPORT.
11. ALL SHELVING TO BE ADJUSTABLE UNLESS OTHERWISE SPECIFIED.
12. ALL FILE PEDESTALS ARE TO BE CONFIGURED FOR "FRONT TO BACK" FILING AND BE ABLE TO ACCEPT METAL HANGERS TO ACCEPT PENDAFLEX TYPE FILE FOLDERS, UNLESS NOTED AS LATERAL.
13. ALL COUNTER TOPS TO BE 24" DEEP. UNLESS OTHERWISE SPECIFIED. WHERE NO BACKSPLASH IS SPECIFIED, COUNTER TOPS TO BE SCRIBED TIGHTLY TO BACK & SIDE WALLS.
14. ALL BACKSPLASHES TO BE SCRIBED TO WALLS, AND MUST BE FLUSH TO EDGE OF BASE. UNLESS OTHERWISE SPECIFIED. ALL COUNTER TRANSITION SEAMS MUST BE CAULKED SEALED, VERIFY EITHER MATCHING COLOR CAULK OR CLEAR SILICONE.
15. PROVIDE SIDE SPLASHES AT LOCATIONS ADJACENT TO WALLS OR WINDOWS, ESPECIALLY FOR SINKS U.O.N.
16. FACES OF PIGEONHOLES TO MATCH WORK SURFACE LAMINATE. COLOR OF EDGE BANDING ON ALL DOORS TO MATCH FACE MATERIAL.
17. SEE SPECIFICATIONS/PROJECT MANUAL FOR ADDITIONAL REQUIREMENTS.
18. COUNTERTOPS SHALL HAVE A NOSING OF COUNTERTOP MATERIAL AT LEAST 3" DEEP, WHEREBY THE COUNTER MATERIAL EXTENDS INTO THE INSIDE OF THE CABINET, I.E. OVER THE DOOR (WHEN PRESENT).
19. END PANELS AND FRONT EDGES OF EDGE PANELS WHICH ARE PROUD OF THE INTERIOR CABINET SHALL BE FACED TO MATCH DOOR FRONTS.
20. ALL HINGED DOORS TO HAVE CLEAR SILENCERS TOP AND BOTTOM ON DOOR (NOT CABINET).
21. ALL DRAWERS GLIDES SHALL HAVE SILENCERS BUILT INTO THE GLIDE AND NOT INSTALLED ON THE DRAWER OR DRAWER FRONT.
22. ALL DRAWER GLIDES SHALL BE FULL EXTENSION.
23. ALL HINGES SHALL OPEN +105°. EXCEPT WHERE CABINETS ARE ADJACENT TO THE WALLS. PROVIDE HINGES WHICH LIMIT THE DOOR SWING TO KEEP THE DOOR PULL FROM DAMAGING THE WALL.

CEILING NOTES

1. SEE ELECTRICAL ENGINEERING DRAWINGS FOR SPECIFICATIONS OF STANDARD LIGHT FIXTURES, SWITCHES, EXIT SIGNS, ETC.
2. ALL REPLACEMENT FLUORESCENT LAMPS TO MATCH BUILDING STANDARD - SAME COLOR AND MANUFACTURER.
3. FIELD VERIFY EXISTING CEILING GRID LOCATION AND NOTIFY ARCHITECT OF ANY DISCREPANCIES ON PLANS.
4. WHERE DISCREPANCIES IN LOCATION OF LIGHT FIXTURES, AIR DIFFUSERS, GRILLES, ETC. OCCUR ON THE ELECTRICAL ENGINEERING PLANS, THE ARCHITECTURAL PLANS SHALL GOVERN. NOTIFY ARCHITECT OF ANY DISCREPANCIES FOR CLARIFICATIONS.
5. FIELD VERIFY ALL CLEARANCES OF DUCTS, PIPES, SPRINKLERS, ETC., AND NOTIFY ARCHITECT OF ANY CONFLICTS PRIOR TO INSTALLATION OF LIGHTS, ETC.
6. PLACEMENT OF LIGHT FIXTURES IN AREAS WHERE MAIN DUCTS MAY CAUSE INTERFERENCE MUST BE APPROVED BY ARCHITECT PRIOR TO INSTALLATION.
7. CONDUITS ABOVE CEILING MUST BE A MINIMUM OF 12" ABOVE THE CEILING GRID.
8. NO COMBUSTIBLE MATERIALS SHALL BE USED IN THE PLENUM SPACE, INCLUDING ALUMINUM FLEX, ALUMINUM CONDUIT, AND POT METAL CONNECTORS.
9. ALL JUNCTION BOXES AND MECHANICAL EQUIPMENT REQUIRING ACCESS FOR SERVICE SHALL BE LOCATED OVER ACOUSTICAL CEILINGS. NO ACCESS HATCHES SHALL BE INSTALLED IN GYPSUM BOARD CEILINGS WITHOUT PRIOR APPROVAL BY ARCHITECT. (NO EXCEPTION)
10. ALL SPRINKLER HEADS AT HARD-LID CEILINGS ARE TO BE FULLY RECESSED AND CONCEALED. HEADS ARE TO BE CENTERED BETWEEN LIGHTS IN A UNIFORM ARCHITECTURAL PATTERN. G.C. TO PROVIDE A SUBMITTAL WITH SPRINKLER HEAD LOCATIONS FOR ARCHITECT'S APPROVAL PRIOR TO INSTALLATION.
11. ALL GYPSUM BOARD CEILINGS ARE TO BE INSTALLED WITH LINEAR DIFFUSERS. G.C. TO PROVIDE A SUBMITTAL WITH ALL LINEAR DIFFUSER LOCATIONS PRIOR TO INSTALLATION.
12. LOCATE RECESSED DOWN LIGHTS, WALL WASHERS, SMOKE DETECTORS, EXIT SIGNS, SPEAKERS, FIRE SPRINKLERS, ETC. IN CENTER OF 24"x24" CEILING TILES OR IN CENTER OF 24"x24" PORTION OF 24"x48" CEILING TILES, UNLESS OTHERWISE NOTED.
13. PROVIDE SWITCHES AND LIGHT SENSORS FOR OPEN AREAS AND PRIVATE OFFICES. ACTUAL LOCATION OF ALL SWITCHES TO BE DETERMINED BY ELECTRICAL ENGINEER.
14. WHERE EXIT SIGNS ARE REQUIRED PER STATE & LOCAL CODES, THEY SHALL BE ILLUMINATED PER SAID CODES AND THE NEC. LOCATIONS SHALL BE COORDINATED WITH THE ARCHITECT.
15. PROVIDE BACK-UP POWER FOR EXIT SIGNS PER STATE & LOCAL CODES.
16. THE MEANS OF EGRESS, INCLUDING THE EXIT DISCHARGE, SHALL BE ILLUMINATED TO A LEVEL OF NOT LESS THAN ONE FOOT CANDLE AT THE WALKING SURFACE AT ALL TIMES THE BUILDING SPACE SERVED BY THE MEANS OF EGRESS IS OCCUPIED.
17. EMERGENCY LIGHTING SHALL BE (2) SEPARATE SOURCES OF POWER AND SHALL COMPLY WITH THE NEC.
18. PROVIDE FIRE DAMPERS AT ALL SUPPLY AND RETURN AIR OUTLETS, INLETS OR DUCTS PENETRATING FIRE RATED ASSEMBLIES, ENCLOSURES, WALLS, FLOORS OR SURFACES, AND AS REQUIRED BY THE FIRE DEPARTMENT.
19. CONTRACTOR SHALL PROVIDE EMERGENCY LIGHTING, STROBE LIGHTS, AUDIO-VISUAL ALARMS AND OCCUPANCY SENSORS TO MEET ALL APPLICABLE CODES.
20. CONTRACTOR SHALL PROVIDE LAMPS WITH TYPE IC RATED HOUSING WHERE FIXTURES COME IN DIRECT CONTACT WITH INSULATION.
21. EXIT SIGNS SHALL BE INTERNALLY OR EXTERNALLY ILLUMINATED AT ALL TIMES AND SHALL BE CONNECTED TO AN EMERGENCY POWER SYSTEM (BATTERIES, UNIT EQUIPMENT OR AN ON-SITE GENERATOR) THAT WILL AUTOMATICALLY ILLUMINATE THE EXIT SIGNS FOR A DURATION OF NOT LESS THAN 90 MINUETS.

DEMOLITION NOTES

1. DRAWINGS OF EXISTING CONDITIONS HAVE BEEN COMPILED FROM EXISTING DATA SUPPLIED BY THE OWNER TO THE ARCHITECT. THE ARCHITECT MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED, FOR THE ACCURACY OF THE COMPLETENESS OF THE EXISTING INFORMATION RECORDED. THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS AND NOTIFY THE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES OR CONFLICTS THAT MIGHT ARISE IN THE COURSE OF THE DEMOLITION WORK.
2. VERIFY LOCATIONS OF EXISTING MECHANICAL, PLUMBING AND ELECTRICAL UTILITIES. LOCATE AND PROTECT UTILITIES TO REMAIN. DISCONNECT, REMOVE BACK TO NEAREST JUNCTION BOX OR PANEL, AS REQUIRED, AND CAP DESIGNATED UTILITIES WITHIN THE DEMOLITION AREA. REFER TO THE MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR ADDITIONAL INFO.
3. EXISTING ELECTRICAL AND TELEPHONE OUTLETS LOCATED ON DEMOLISHED WALLS ARE TO BE REMOVED INCLUDING CONDUIT AND WIRING BACK TO JUNCTION BOX. LOCATIONS ARE TO BE PATCHED AND REPAIRED TO BE FLUSH WITH ADJACENT WALL SURFACE.
4. WHERE PLUMBING FIXTURES ARE BEING REMOVED OR WHERE EXPOSED PLUMBING PIPES OCCUR, CAP LINES BEHIND FINISHED SURFACES. PATCH AND REPAIR AS REQUIRED.
5. ALL EXISTING CONSTRUCTION WHERE INDICATED INCLUDING ELECTRICAL, TELEPHONE, PLUMBING AND MECHANICAL DEVICES NOT OTHERWISE INDICATED ON THESE CONSTRUCTION DRAWINGS SHALL BE REMOVED IN A CAREFUL MANNER SO AS NOT TO DAMAGE ADJOINING CONSTRUCTION.
6. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL EXISTING UTILITIES WHETHER SHOWN HEREON OR NOT AND TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAR ALL EXPENSE OF REPAIR OR REPLACEMENT OF UTILITIES OR OTHER PROPERTY DAMAGED BY OPERATIONS IN CONJUNCTION WITH THE EXECUTION OF HIS WORK.
7. ALL EXISTING BUILDING UTILITIES SHALL REMAIN IN OPERATION DURING CONSTRUCTION. PROVIDE REROUTING OF UTILITIES SERVING ADJACENT AREAS THAT ARE TO MAINTAIN UNINTERRUPTED SERVICE. ANY TEMPORARY SUSPENSION OF SERVICE SHALL BE COORDINATED AND APPROVED BY THE FACILITY MANAGER, NOT LESS THAN 24-HOURS IN ADVANCE..
8. THE CONTRACTOR WILL VERIFY AND CONFORM TO ALL REQUIREMENTS OF ALL UTILITY COMPANIES UNLESS OTHERWISE NOTED IN THE PLANS AND SPECIFICATIONS.
9. THE DEMOLITION PLAN KEYNOTES ARE DIAGRAMMATIC AND GENERAL IN NATURE. THE INTENT IS TO ILLUSTRATE THE COMPLETE DEMOLITION OF THE SPACES INDICATED UNLESS NOTED OTHERWISE. FIELD VERIFICATION OF EXISTING CONDITIONS AND SPECIFIC QUANTITIES IS THE RESPONSIBILITY OF THE CONTRACTOR.
10. REMOVAL AND DISPOSAL OF DEMOLITION DEBRIS IS THE RESPONSIBILITY OF THE CONTRACTOR. VERIFY THE HAULING ROUTE THROUGH THE BUILDING, THE DEMOLITION STAGING AREA, AND THE LOCATION OF THE DUMPSTERS WITH THE OWNER PRIOR TO THE START OF DEMOLITION. DISPOSAL OF RUBBISH SHALL BE DONE IN A LEGAL MANNER.
11. THE OWNER RESERVES THE RIGHT TO SALVAGE ANY DEMOLISHED ITEM. VERIFY ITEMS TO BE SALVAGED WITH THE OWNER PRIOR TO THE START OF DEMOLITION. REMOVE, PROTECT, CLEAN, REPAIR FOR REUSE AND TURN OVER SUCH ITEMS AS DIRECTED BY THE OWNER.
12. IN ORDER TO INSTALL SOME OF THE NEW WORK (INCLUDING, BUT NOT LIMITED TO MECHANICAL, PLUMBING OR ELECTRICAL) IT WILL BE NECESSARY FOR THE CONTRACTOR AND HIS SUBCONTRACTORS TO REMOVE AND REPLACE (OR REFINISH) EXISTING WALLS, FLOORS, OR CEILING IN THE AREAS OF THE BUILDING NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL INCLUDE ALL RELATED COSTS IN HIS BASE BID, WHETHER SHOWN ON THESE PLANS OR NOT.
13. PROTECT ADJACENT SPACES NOT SCHEDULED FOR DEMOLITION. PATCH AND REPAIR DAMAGED FINISHES. ITEMS AND FIXTURES TO REMAIN AND/OR REPLACE IN KIND TO MATCH EXISTING FROM DAMAGE DURING THE PROGRESS OF THE WORK. PROVIDE TEMPORARY SAFETY BARRIERS REQUIRED BY CODE AND AS INDICATED TO INSURE PUBLIC SAFETY AND TO ALLOW BUILDING OCCUPANCY. CONTRACTOR TO SUBMIT FOR APPROVAL, BARRIER LOCATIONS, AND METHOD OF CONSTRUCTION TO THE ARCHITECT PRIOR TO INSTALLATION.
14. NO STRUCTURAL ELEMENTS ARE INCLUDED IN THIS SCOPE OF WORK.
15. PROVIDE DUST BARRIERS AROUND OPENINGS, TO AND FROM THE CONSTRUCTION AREA. PROVIDE ALL MEANS NECESSARY TO INHIBIT DUST FROM ENTERING OTHER PORTIONS OF THE FACILITY. SUBMIT BARRIER LOCATIONS TO THE ARCHITECT FOR APPROVAL, PRIOR TO INSTALLATION.
16. PROVIDE ADEQUATE SHORING, BRACING, BARRICADES AND PROTECTIVE MEASURES AS REQUIRED TO SAFELY EXECUTE THE WORK IN THE CONSTRUCTION AREA AND THE AREAS ADJACENT TO THE CONSTRUCTION AREA. CEASE OPERATIONS AND NOTIFY THE ARCHITECT IMMEDIATELY IF THE STRUCTURE APPEARS TO BE ENDANGERED. DO NOT RESUME OPERATIONS UNTIL CORRECTIVE MEASURES HAVE BEEN TAKEN.
17. CONTRACTOR SHALL MAINTAIN REQUIRED MEANS OF EGRESS AND ENSURE THAT EXIT ROUTES ARE SIGNED, LIGHTED AND PROTECTED IN ACCORDANCE WITH CODE REQUIREMENTS. RELOCATE EXISTING AND/OR PROVIDE SMOKE PROTECTORS AND LIFE SAFETY EQUIPMENT FOR ADEQUATE COVERAGE.
18. PROVIDE TEMPORARY NON-COMBUSTIBLE CONSTRUCTION BARRIERS WHERE REQUIRED BY CODE AND THE GOVERNING FIRE AUTHORITY. MINIMUM REQUIREMENTS:
   A. FULL HEIGHT WALL FROM FLOOR TO CEILING.
   B. STUDS AT 24" O.C., WITH 5/8" TYPE 'X' GYPSUM BOARD.
   C. NON-COMBUSTIBLE ACCESS DOOR WITH (3) HINGES AND SPRING CLOSER.
19. SURVEY EXISTING FLOORS AND CLEARLY MARK ON FLOOR SURFACE THE LOCATIONS OF ALL BEAMS AND JOISTS. MARK ALL CORE DRILL PENETRATIONS AND RECEIVE STRUCTURAL ENGINEER'S APPROVAL PRIOR TO DRILLING CONCRETE.
20. CUT RIGID MATERIALS USING MASONRY SAW OR CORE DRILL. PNEUMATIC TOOLS ARE NOT ALLOWED WITHOUT PRIOR APPROVAL.
21. ALL CORE DRILLING OR OTHER NOISY WORK SHALL BE SCHEDULED 48-HOURS IN ADVANCE WITH THE OWNER.
22. APPLY CEMENT BASE FLOOR PATCH AS REQUIRED TO FILL DINGS, NAIL HOLES, CHIPS AND CRACKS.
23. AT FLOOR AREAS SCHEDULED TO RECEIVE NEW FLOOR COVERING, REMOVE EXISTING FLOOR COVERING AND PREPARE SUBSTRATE FOR NEW FLOOR COVERING PER SPECIFICATIONS AND MANUFACTURER'S REQUIREMENTS.
24. AT ABANDONED PENETRATIONS OF FIRE RATED WALLS, CEILING OR FLOOR CONSTRUCTION, COMPLETELY SEAL VOIDS WITH FIRE RATED MATERIAL TO FULL THICKNESS OF THE PENETRATED ELEMENT. ALL PATCHING OF EXISTING WORK TO REMAIN SHALL MATCH FINISH PER SCHEDULE OR WHERE UNSCHEDULED TO MATCH EXISTING FINISHES TO REMAIN, AND SHALL MEET OR EXCEED FIRE RATING INDICATED ON FLOOR PLAN AND AS REQUIRED BY THE FIRE/LIFE SAFETY INSPECTOR.
25. COORDINATE EXISTING SPRINKLER LINE AND HEAD LOCATION WITH NEW PLAN. SUBMIT SPRINKLER SHOP DRAWINGS TO ARCHITECT FOR REVIEW WITH THE CITY FIRE DEPARTMENT.
26. CONTRACTOR IS RESPONSIBLE FOR BUILDING SECURITY DURING DEMOLITION PHASE. PROTECT ALL OPENINGS FROM WEATHER CONDITIONS AND SECURE THEM TO PREVENT VANDALISM.
27. DO NOT PERFORM ANY WORK THAT WILL VOID WARRANTIES OF EXISTING WEATHER EXPOSED OR MOISTURE RESISTANT ELEMENTS WITHOUT PRIOR APPROVAL FROM THE OWNER.
28. ARCHITECT ASSUMES NO RESPONSIBILITY RELATING TO ANY TOXIC MATERIALS, INCLUDING ASBESTOS, AND ASSUMES NO RESPONSIBILITY TO ITS EXISTENCE OR REMOVAL. THE OWNER WILL TAKE ACTION FOR DIRECTLY CONTRACTING WITH A CONSULTANT OR SPECIALIST, LICENSED BY THE STATE, FOR SUCH SERVICES SHOULD THOSE SERVICES BE REQUIRED ON THE PROJECT.
29. IF THE EXISTING BUILDING CONSTRUCTION IS CLASSIFIED SUCH THAT FIREPROOFING INSULATION IS PRESENT, THEN THE CONTRACTOR, PRIOR TO STARTING ANY WORK, SHALL VERIFY THE CURRENT FIRE-RESISTANCE RATING(S) OF THE EXISTING BUILDING ELEMENT(S). IF THE EXISTING FIREPROOFING INSULATION IS DAMAGED/AFFECTED DURING THE COURSE OF THE WORK, AS DEFINED BY THIS PROJECT SCOPE, THEN THE CONTRACTOR SHALL PATCH/REPAIR THE FIREPROOFING INSULATION TO A CONDITION THAT SHALL MATCH OR EXCEED THE ORIGINAL FIRE-RESISTANCE RATING(S) OF THE EXISTING BUILDING ELEMENT(S).
30. AT PATCHES TO EXISTING CONCRETE SLAB, INFILLS LESS THAN 1 S.F. CAN BE PREPARED BY SCARIFICATION OF EXISTING FACES. PATCHES OVER 1 S.F. ARE TO BE DOWELED WITH #4 RE-BAR, MINIMUM 3" EMBED WITH EPOXY AT VERTICAL CENTERLINE OF SLAB.
31. SLAB INFILL: TYPICAL NEW INFILL SLABS TO BE MINIMUM 4" CONCRETE TO MATCH EXISTING WITH 6X6 W2.1 X W2.1 WELDED WIRE MESH. NEW SLAB SECTIONS GREATER THAN 12" WIDE SHALL BE TIED TO EXISTING WITH 3/4" DIA X 16" LONG BARS @ 18" O.C. EACH BAR SHALL BE DRILLED INTO EXISTING SLAB FOR AN 8" EMBEDMENT USING HILTI HIT-HY-200 (ICC/ESR 3187) DOWELING SYSTEM. DO NOT DAMAGE REINFORCEMENT WITH PLACEMENT OF BARS. THE 8" BAR SECTION EXTENDING INTO THE NEW SLAB SHALL BE PAINTED AND OILED PRIOR TO CONCRETE POUR.

FLOOR PLAN NOTES

1. CONTRACTOR AND ARCHITECT TO REVIEW & APPROVE CHALK LINES OF PARTITION LAYOUT PRIOR TO COMMENCEMENT OF PARTITION CONSTRUCTION.
2. CONTRACTOR TO VERIFY DIMENSIONS FOR ALL PLUMBING PARTITION.
3. EXTEND ALL STUDS AND WALL MATERIALS TO CONSTRUCTION ABOVE, U.O.N.
4. ALL CONDUIT PIPING IN ELECTRICAL ROOM TO BE CONCEALED WITHIN THE WALL CONSTRUCTION.
5. DOOR OPENINGS IN PARTITIONS NOT DIMENSIONED ARE TO BE LOCATED WITHIN 0'-4" OF ADJACENT PERPENDICULAR PARTITION.
6. CONTRACTOR SHALL USE 3-5/8" METAL STUDS MINIMUM AT ALL PLUMBING WALLS. CONTRACTOR TO VERIFY ACTUAL DEPTH REQUIRED, ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT.
7. USE WATER RESISTANT GYPSUM BOARD/FIBER BOARD AT ALL AREAS SUBJECT TO MOISTURE OR WHERE TILE IS USED.
8. ALL PLUMBING WORK SHALL BE IN ACCORDANCE WITH LOCAL AND NATIONAL CODES.
9. ALL HOT WATER LINES SHALL BE PROPERLY INSULATED. SEE PLUMBING DRAWINGS.
10. ALL PLUMBING CLEAN-OUTS SHALL BE INSTALLED WHERE READILY ACCESSIBLE. CONTRACTOR SHALL COORDINATE ALL CLEAN-OUT LOCATIONS WITH EQUIPMENT, AND CABINETS. SUBMIT A PLAN OF ALL PROPOSED LOCATIONS TO ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION.
11. ALL MILLWORK SHALL CONFORM TO STATE & LOCAL WOODWORKING STANDARDS.
12. FIELD MEASURE AS REQUIRED FOR ALL MILLWORK CONDITIONS PRIOR TO FABRICATION.
13. CONTRACTOR TO PROVIDE SHOP DRAWINGS FOR ARCHITECT AND TENANT APPROVAL PRIOR TO MANUFACTURE OF ANY CABINET WORK, MILLWORK AND ANY OTHER SPECIAL ITEMS REQUIRING CUSTOM S

SANITARY FACILITIES:

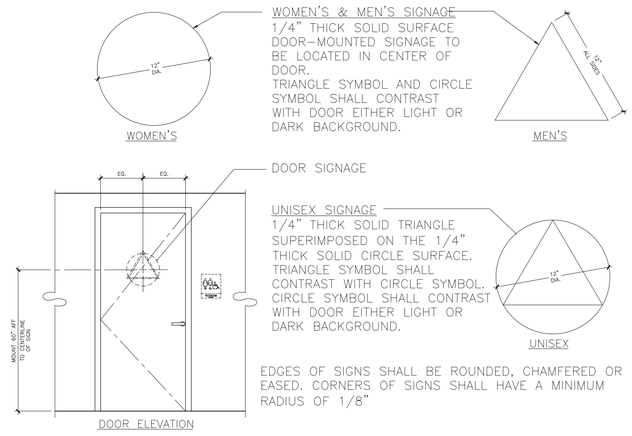
1. ACCESSIBLE SIGN CONTAINING TACTILE CHARACTER IS PROVIDED AT DOOR. THE SIGN SHALL BE ALONGSIDE THE DOOR ON LATCH SIDE AND AT DOUBLE DOORS, THE SIGN SHALL BE RIGHT OF THE RIGHT HANDED DOOR. THE SIGN CONTAINING TACTILE CHARACTERS SHALL HAVE 18" MINIMUM BY 18" MINIMUM SPACE ON THE FLOOR CENTERED ON SIGN. THE SIGN TACTILE CHARACTER SHALL BE 48" MIMIMUM AND 60" MAXIMUM ABOVE FLOOR.
2. CLEARANCE AROUND THE WATER CLOSET SHALL BE 60" MINIMUM MEASURED PERPENDICULAR FROM THE SIDEWALL, 56" MINIMUM MEASURED PERPENDICULAR FROM REAR WALL. FOR WALL MOUNTED FIXTURE AND 59" FOR FLOOR MOUNTED FIXTURES. NO OTHER FIXTURES OR OBSTRUCTION SHALL BE WITHIN WATER CLOSET CLEARANCE.
3. WATER CLOSET COMPARTMENTS SHALL BE EQUIPPED WITH A DOOR THAT HAS AN AUTOMATIC CLOSING DEVICE, AND SHALL HAVE A CLEAR UNOBSTRUCTED OPENING WIDTH OF 32-INCHES WHEN LOCATED AT THE END AND 34-INCHES WHEN LOCATED AT THE SIDE WITH THE DOOR POSITIONED AT AN ANGLE OF 90 DEGREES FROMITS CLOSED POSITION.
4. EXCEPT FOR DOOR OPENING WIDTH AND DOOR SWINGS; A CLEAR UNOBSTRUCTED ACCESS NOT LESS THAN 44-INCHES SHALL BE PROVIDED TO WATER CLOSET COMPARTMENTS DESIGNED FOR USE BY THE DISABLED. THE SPACE IMMEDIATELY IN FRONT OF A WATER CLOSET COMPARTMENT SHALL BE NOT LESS THAN 48-INCHES AS MEASURED AT RIGHT ANGLES TO THE COMPARTMENT DOOR IN IT'S CLOSED POSITION.
5. THE HEIGHT OF ACCESSIBLE WATER CLOSETS SHALL BE A MINIMUM OF 17-INCHES AND A MAXIMUM OF 19-INCHES MEASURED TO THE TOP OF TOILET SEAT.
6. TOILET FLUSH CONTROLS SHALL BE OPERABLE WITH ONE HAND, AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. CONTROLS FOR THE FLUSH VALVES SHALL BE MOUNTED ON THE WIDE SIDE OF THE TOILET AREAS, NO MORE THAN 44-INCHES ABOVE THE FLOOR. THE FORCE REQUIRED TO ACTIVATE CONTROLS SHALL BE NO GREATER THAN 5 POUNDS.
7. WHERE URINALS ARE PROVIDED, AT LEAST ONE SHALL HAVE A CLEAR SPACE 30-INCHES WIDE X 48-INCHES LONG IN FRONT OF THE URINAL.
8. WHERE URINALS ARE PROVIDED, AT LEAST ONE SHALL BE THE STALL-TYPE OR THE WALL-HUNG TYPE WITH THE RIM 17" MAXIMUM ABOVE THE FINISH FLOOR. URINALS SHALL BE 13-1/2" DEEP MINIMUM MEASURED FROM THE OUTER FACE OF THE URINAL RIM TO THE BACK OF THE FIXTURE.
9. A CLEAR FLOOR FORWARD APPROACH, AND KNEE AND TOE CLEARANCE SHALL BE PROVIDED. A SPACE 30-INCHES MINIMUM WIDE X 48-INCHES MINIMUM LONG SHALL BE PROVIDED IN FRONT OF A LAVATORY TO ALLOW A FORWARD APPROACH. ONE FULL UNOBSTRUCTED SIDE OF THE CLEAR FLOOR SHALL ADJOIN AN ACCESSIBLE ROUTE OR ADJOIN ANOTHER CLEAR FLOOR SPACE. SUCH CLEAR FLOOR SPACE SHALL BE PERMITTED TO INCLUDE KNEE AND TOE CLEARANCE UNDERNEATH THE LAVATORY.
10. LAVATORIES SHALL BE INSTALLED WITH THE FRONT OF THE HIGHER OF THE RIM OR COUNTER SURFACE 34-INCHES MAXIMUM ABOVE THE FINISH FLOOR.
11. TOE CLEARANCE: SPACE UNDER AN ELEMENT BETWEEN THE FINISH FLOOR AND 9-INCHES ABOVE THE FINISH FLOOR SHALL BE CONSIDERED TOE CLEARANCE. TOE CLEARANCE SHALL EXTEND 17-INCHES MINIMUM TO 25-INCHES MAXIMUM UNDER AN ELEMENT WITH A WIDTH OF 30-INCHES MINIMUM. SPACE EXTENDING GREATER THAN 6-INCHES BEYOND THE AVAILABLE KNEE CLEARANCE AT 9-INCHES ABOVE THE FINISH FLOOR SHALL NOT BE CONSIDERED TOE CLEARANCE.
12. KNEE CLEARANCE: SPACE UNDER AN ELEMENT BETWEEN 9-INCHES AND 27-INCHES ABOVE THE FINISH FLOOR SHALL BE CONSIDERED KNEE CLEARANCE. KNEE CLEARANCE SHALL EXTEND 25-INCHES MAXIMUM UNDER AN ELEMENT AT 9-INCHES ABOVE THE FINISH FLOOR AND BE 30-INCHES WIDE MINIMUM. KNEE CLEARANCE SHALL BE 11-INCHES DEEP MINIMUM AT 9-INCHES ABOVE FINISH FLOOR, AND 8-INCHES DEEP MINIMUM AT 27-INCHES ABOVE FINISH FLOOR. BETWEEN 9-INCHES AND 27-INCHES ABOVE FINISH FLOOR, THE KNEE CLEARANCE SHALL BE PERMITTED TO REDUCE AT A RATE OF 1-INCH IN DEPTH FOR EACH 6-INCHES IN HEIGHT.
13. WATER SUPPLIES AND DRAIN PIPES BELOW LAVATORIES AND SINKS SHALL BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT PER CBC 11B-606.5 AND CPC 403.3 AND SPECIFY THE PROTECTORS, INSULATORS OR BOTH SHALL COMPLY WITH ASME A112.18.9 OR ASTM C1822.
14. FAUCET CONTROLS AND OPERATING MECHANISMS SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING OR TWISTING OF THE WRIST, THE FORCE REQUIRED TO ACTIVATE OPERABLE PARTS SHALL BE 5 POUNDS MAXIMUM. LEVER-OPERATED, PUSH-TYPE AND ELECTRONICALLY CONTROLLED MECHANISMS ARE EXAMPLES OF ACCEPTABLE DESIGN. HAND OPERATED METERING FAUCETS SHALL REMAIN OPEN FOR 10 SECONDS MINIMUM. OPERABLE PARTS OF FAUCETS AND SOAP DISPENSERS SHALL BE LOCATED WITHIN THE REACH RANGE PERMITTED BY THE KNEE AND TOE CLEARANCES PROVIDED. IN NO CASE SHALL OPERABLE PARTS BE FURTHER FROM THE FRONT EDGE OF THE LAVATORY, THAN THE DEPTH OF THE TOE CLEARANCE PROVIDED (19" MAX).
15. MIRRORS SHALL BE MOUNTED WITH THE BOTTOM REFLECTIVE SURFACE NOT MORE THAN 40-INCHES FROM THE FLOOR.
16. LOCATE TOWEL AND WASTE RECEPTACLES WITH ALL OPERABLE PARTS NOT MORE THAN 40-INCHES FROM THE FLOOR. SANITARY NAPKIN DISPOSAL UNITS, IF PROVIDED, SHALL BE WALL MOUNTED AND LOCATED ON THE SIDEWALL BETWEEN THE REAR WALL OF THE TOILET AND THE TOILET PAPER DISPENSER. ADJACENT TO THE TOILET PAPER DISPENSER. THE DISPOSAL UNIT SHALL BE LOCATED BELOW THE GRAB BAR WITH THE OPENING OF THE DISPOSAL UNIT 19 INCHES MINIMUM ABOVE THE FINISH FLOOR PER 11B-604.7.2.
17. LOCATE TOILET TISSUE DISPENSERS ON THE WALL WITHIN 7-9 INCHES IN FRONT OF THE WATER CLOSET MEASURED TO THE CENTERLINE OF THE DISPENSER. THE OUTLET (BOTTOM) OF THE TISSUE DISPENSER SHALL BE 19 INCHES MINIMUM ABOVE FINISH FLOOR, AND SHALL NOT BE LOCATED BEHIND THE GRAB BARS. DISPENSERS SHALL NOT BE OF A TYPE THAT CONTROLS DELIVERY, OR DO NOT ALLOW CONTINUOUS PAPER FLOW.

GRAB BARS:

18. GRAB BARS, FASTENERS AND MOUNTING DEVICES SHALL BE DESIGNED FOR 250 LBS. PER LINEAR FEET LOAD.
19. GRAB BARS SHALL BE LOCATED ON EACH SIDE, OR ONE SIDE AND THE BACK OF THE PHYSICALLY DISABLED TOILET STALL OR COMPARTMENT AND SHALL BE SECURELY ATTACHED 33-INCHES MINIMUM TO 36-INCHES MAXIMUM ABOVE AND PARALLEL TO THE FLOOR. VERTICAL GRAB BAR SHALL BE 18-INCHES LONG, INSTALLED AT 39-INCHES TO 41-INCHES FROM THE REAR WALL AND 39-INCHES TO 41-INCHES ABOVE FINISH FLOOR.
20. GRAB BARS AT THE SIDE WALL SHALL BE AT LEAST 42-INCHES LONG MINIMUM, LOCATED 12-INCHES MAXIMUM FROM THE REAR WALL AND EXTENDING 54-INCHES MINIMUM FROM THE REAR WALL WITH THE FRONT END POSITIONED 24 INCHES MINIMUM IN FRONT OF THE WATER CLOSET PER 11B-604.5.1. THE REAR WALL GRAB BAR SHALL BE 36-INCHES LONG MINIMUM AND EXTEND FROM THE CENTERLINE OF THE WATER CLOSET 12-INCHES MINIMUM ON ONE SIDE AND 24-INCHES MINIMUM ON THE OTHER SIDE PER 11B-604.5.2.
21. GRAB BARS WITH CIRCULAR CROSS-SECTIONS SHALL HAVE AN OUTSIDE DIAMETER OF 1-1/4 INCHES MINIMUM TO 2 INCHES MAXIMUM. GRAB BARS WITH NON-CIRCULAR CROSS SECTIONS SHALL HAVE A CROSS-SECTION DIMENSION OF 2 INCHES MAXIMUM AND A PERIMETER DIMENSION OF 4 INCHES MINIMUM AND 4.8 INCHES MAXIMUM
22. IF THE GRAB BAR IS MOUNTED ADJACENT TO A WALL, THE SPACE BETWEEN THE WALL AND THE GRAB BAR SHALL BE 1-1/2 INCHES.
23. GRAB BARS AND ANY WALL OR OTHER SURFACES ADJACENT TO GRAB BARS SHALL BE FREE OF SHARP OR ABRASIVE ELEMENTS AND SHALL HAVE ROUNDED EDGES.
24. GRAB BARS SHALL NOT ROTATE WITHIN THEIR FITTINGS.
25. COAT HOOKS SHALL BE LOCATED WHERE A FORWARD REACH IS UNOBSTRUCTED, THE HIGH FORWARD REACH SHALL BE 48-INCHES MAXIMUM AND THE LOW FORWARD REACH SHALL BE 15-INCHES MINIMUM ABOVE THE FINISH FLOOR.
26. WHERE LOCKERS ARE PROVIDED, AT LEAST ONE AND NOT LESS THAN ONE PERCENT OF ALL LOCKERS SHALL BE MADE ACCESSIBLE TO THE PHYSICALLY DISABLED. A PATH OF TRAVEL NOT LESS THAN 36-INCHES IN CLEAR WIDTH SHALL BE PROVIDED TO THESE LOCKERS AND A CLEAR SPACE FOR A CIRCLE WITH DIAMETER OF 60-INCHES.

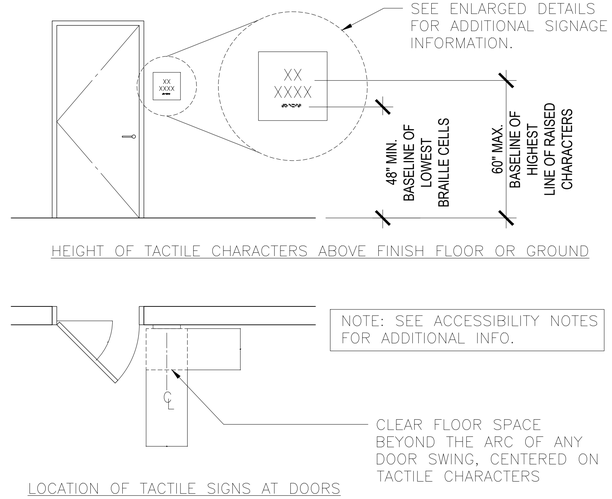
ADDITIONAL REQUIREMENTS:

27. CONTROLS AND SWITCHES INTENDED TO BE USED BY THE OCCUPANT OF A ROOM OR AREA TO CONTROL LIGHTING AND RECEPTACLE OUTLETS, APPLIANCES OR COOLING, HEATING AND VENTILATING EQUIPMENT, SHALL COMPLY WITH SECTION 11B-308 EXCEPT THE LOW REACH SHALL BE MEASURED TO THE BOTTOM OF THE OUTLET BOX AND THE HIGH REACH SHALL BE MEASURED TO THE TOP OF THE OUTLET BOX PER 11B-308.1.1.
28. ELECTRICAL RECEPTACLE OUTLETS ON BRANCH CIRCUITS OF 30 AMPERES OR LESS AND COMMUNICATION SYSTEM RECEPTACLES SHALL COMPLY WITH SECTION 11B-308 EXCEPT THE LOW REACH SHALL BE MEASURED TO THE BOTTOM OF THE OUTLET BOX AND THE HIGH REACH SHALL BE MEASURED TO THE TOP OF THE OUTLET BOX PER 11B-308.1.2.
29. THE INTERNATIONAL SYMBOL OF ACCESSIBILITY SHALL BE THE STANDARD USED TO IDENTIFY FACILITIES THAT ARE ACCESSIBLE TO AND USABLE BY PHYSICALLY DISABLED PERSONS. THE SYMBOL SPECIFIED ABOVE SHALL CONSIST OF A WHITE FIGURE ON A BLUE BACKGROUND. THE BLUE SHALL BE EQUAL TO COLOR NO. 15090 IN FEDERAL STANDARD 595C



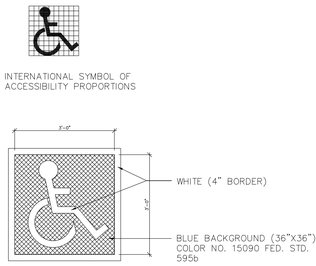
RESTROOM SIGNAGE | 5

Scale: N.T.S. | -



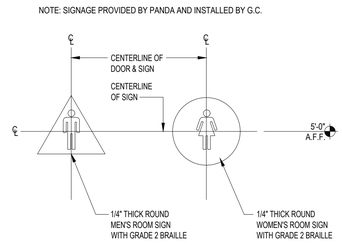
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INTERNATIONAL SYMBOL OF ACCESSIBILITY | 3

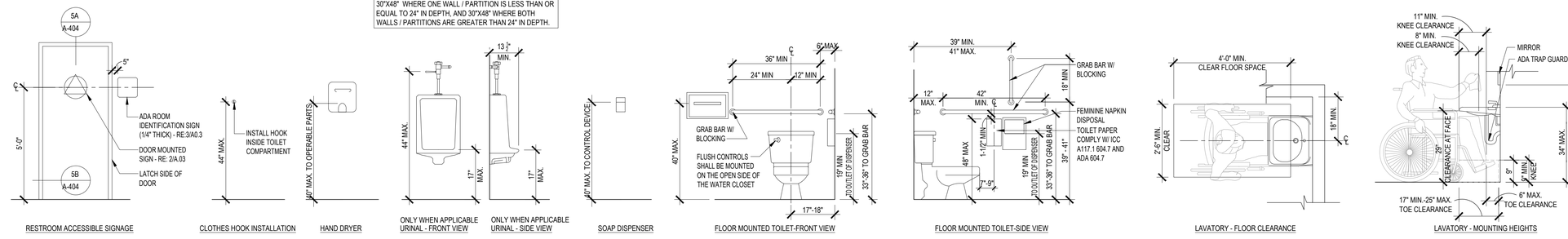
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RESTROOM DOOR SIGNS | 2

Scale: N.T.S. | -

URINAL CLEAR FLOOR ACCESS NOTE:
30"X48" WHERE ONE WALL / PARTITION IS LESS THAN OR EQUAL TO 24" IN DEPTH, AND 30"X48" WHERE BOTH WALLS / PARTITIONS ARE GREATER THAN 24" IN DEPTH.



STANDARD ACCESSIBLE MOUNTING HEIGHTS AND CLEARANCES | 1

Scale: N.T.S. | -

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

INFRASTRUCTURE ARCHITECTS
www.iarchsocal.com
100 Progress, Suite 110,
Irvine, CA 92618
+1 626-727-8777

DESIGNED BY: IARCH
DRAWN BY: IARCH
CHECKED BY: IARCH DATE:

CITY OF MONTEBELLO
Department of Public Works

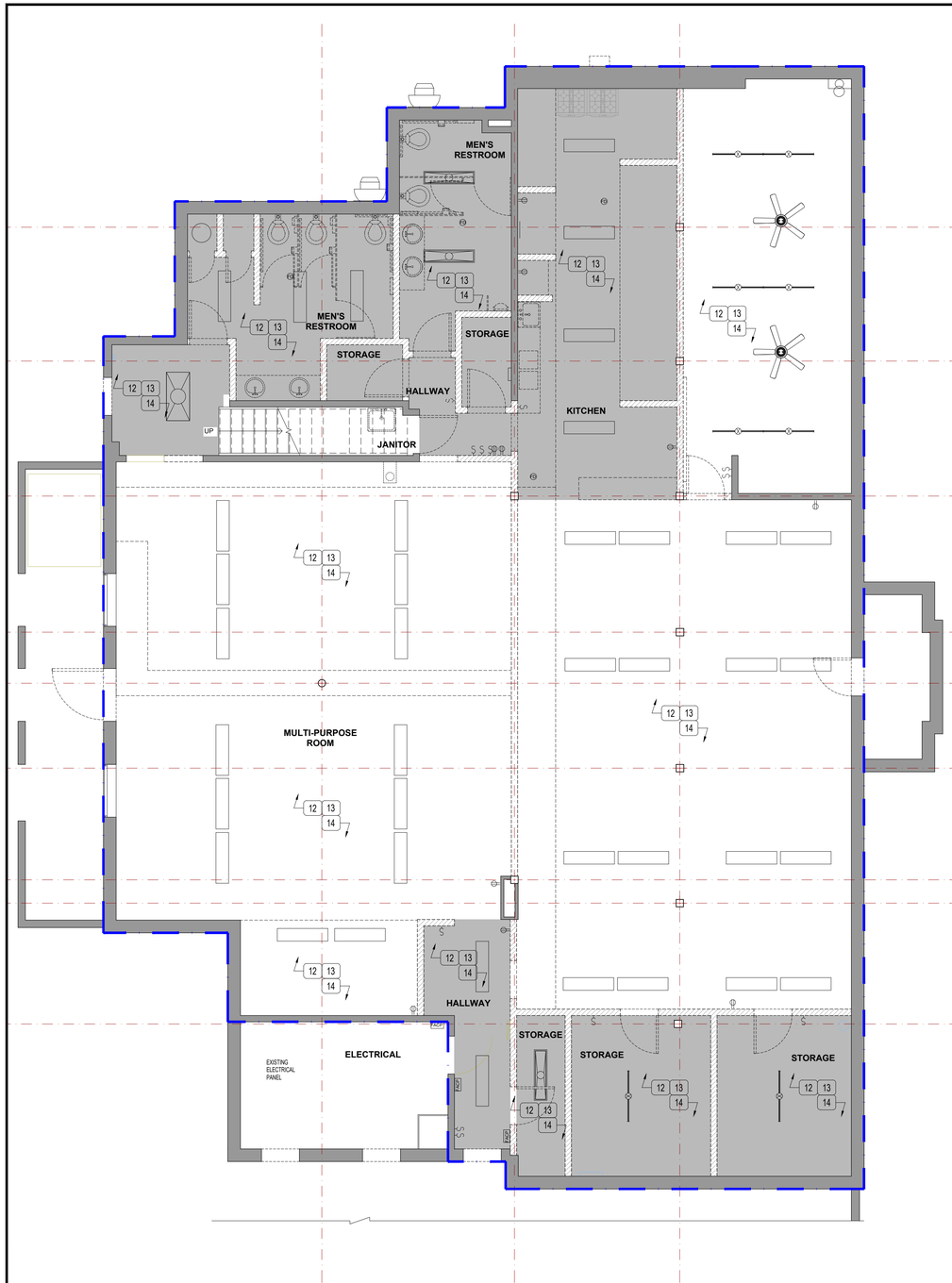
SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

ACCESSIBILITY NOTES & DETAILS

Sheet Number: A0.2

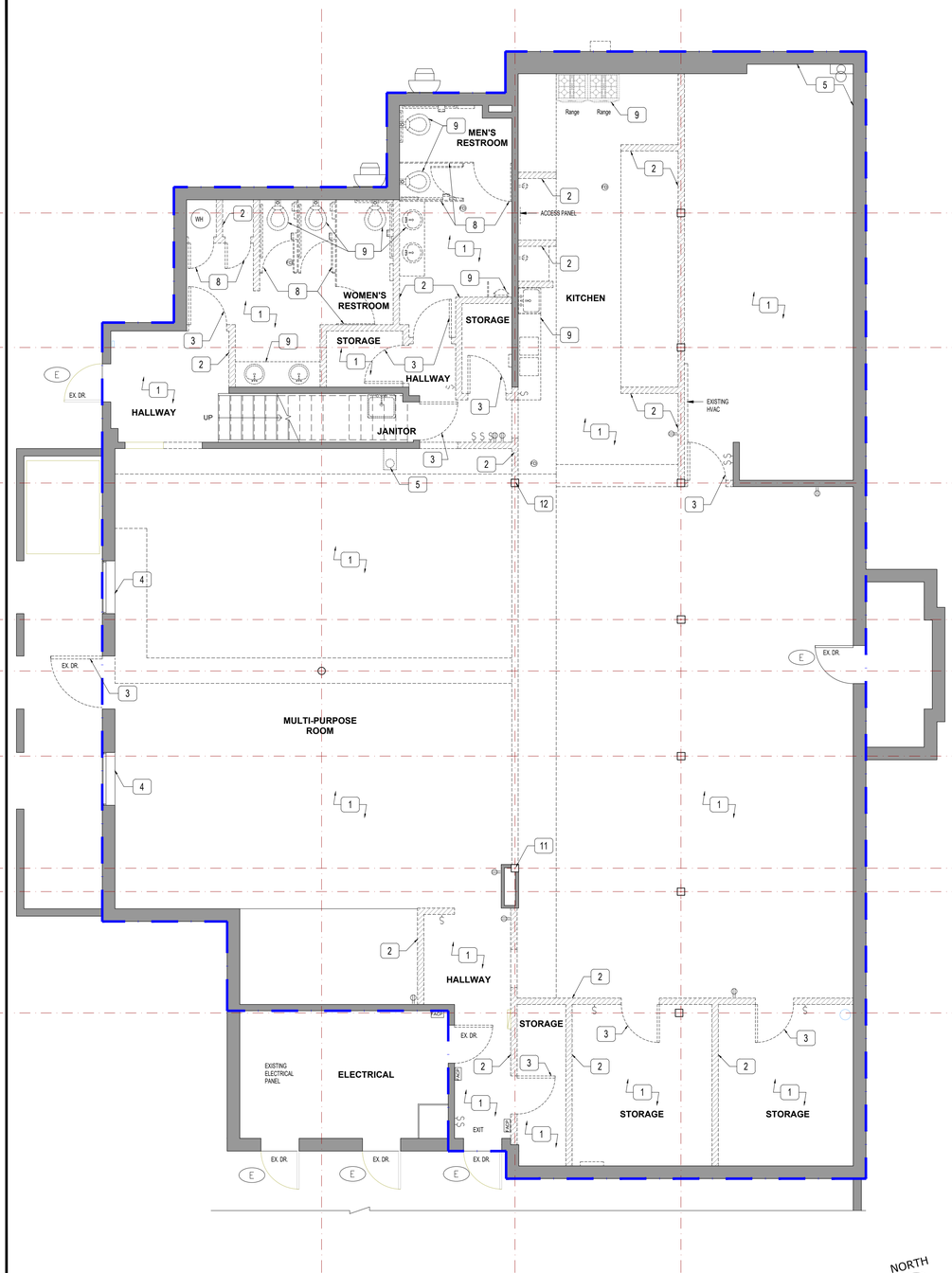
P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT



DEMOLITION REFLECTED CEILING PLAN 2

Scale: 3/16" = 1'-0" -



DEMOLITION PLAN 1

Scale: 3/16" = 1'-0" -

DEMOLITION GENERAL NOTES

1. ALL WORK SHALL BE COORDINATED WITH THE PROJECT MANAGER AND OTHER RELEVANT PARTIES TO ENSURE SMOOTH EXECUTION AND MINIMAL DISRUPTION TO THE SURROUNDING AREAS.
2. PROTECT EXISTING STRUCTURES, UTILITIES, AND FINISHES NOT INCLUDED IN THE RENOVATION.
3. IMPLEMENT DUST AND NOISE CONTROL MEASURES AS NEEDED TO MAINTAIN A CLEAN AND SAFE ENVIRONMENT.
4. PERFORM ALL DEMOLITION WORK IN A CAREFUL AND CONTROLLED MANNER.
5. PROPERLY DISPOSE OF ALL DEBRIS IN COMPLIANCE WITH LOCAL REGULATIONS.
6. STORE ALL CONSTRUCTION MATERIALS IN A SECURE, ORGANIZED MANNER.
7. HANDLE MATERIALS CAREFULLY TO PREVENT DAMAGE AND ENSURE THEY REMAIN IN GOOD CONDITION.
8. FOLLOW ALL SAFETY PROTOCOLS AND REGULATIONS.
9. ENSURE THAT ALL PERSONNEL ON SITE WEAR APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT (PPE).
10. ALL WORK MUST COMPLY WITH RELEVANT BUILDING CODES, SAFETY STANDARDS, AND REGULATIONS.
11. OBTAIN NECESSARY PERMITS AND INSPECTIONS AS REQUIRED BY LOCAL AUTHORITIES.
12. ENSURE THAT ALL WORK MEETS INDUSTRY STANDARDS AND PROJECT SPECIFICATIONS.
13. CONDUCT REGULAR INSPECTIONS TO VERIFY THE QUALITY AND ACCURACY OF THE WORK PERFORMED.
14. MAINTAIN CLEAR COMMUNICATION WITH THE PROJECT TEAM, STAKEHOLDERS, AND CONTRACTORS.
15. REPORT ANY ISSUES, DELAYS, OR CHANGES IN THE SCOPE OF WORK IMMEDIATELY.
16. CLEAN THE JOB SITE DAILY TO ENSURE A SAFE AND ORGANIZED WORK AREA.
17. PERFORM A THOROUGH CLEANUP UPON PROJECT COMPLETION, LEAVING THE SITE IN GOOD CONDITION.

DEMOLITION PLAN NOTES (#)

1. DEMOLISH EXISTING FLOOR TILE THROUGHOUT ALL SCOPE OF WORK AND MORTAR BED DOWN TO THE CONCRETE SLAB. SAW CUT AND REMOVE PORTIONS OF THE EXISTING SLAB AS REQUIRED FOR INSTALLATION OF NEW FLOOR DRAINS.
2. DEMOLISH AND PROPERLY DISPOSE DESIGNATED WALLS AS INDICATED WITH DASHED LINES.
3. REMOVE ALL EXISTING DESIGNATED DOORS AND INDICATED WITH DASHED LINES.
4. REMOVE ALL EXISTING DESIGNATED WINDOWS AND INDICATED WITH DASHED LINES.
5. REMOVE ALL EXISTING PLUMBING FIXTURES AND MISCELLANEOUS PER PLUMBING DRAWINGS.
6. REMOVE ALL EXISTING LIGHTING FIXTURES, WRINGING AND MISCELLANEOUS PER ELECTRICAL PLANS.
7. DEMOLISH AND PROPERLY DISPOSE ALL EXISTING WALL AND FLOOR TILE FINISHES THROUGHOUT KITCHEN AND RESTROOM.
8. REMOVE ALL EXISTING PARTITIONS, HARDWARE AND MISCELLANEOUS.
9. REMOVE ALL EXISTING KITCHEN AND RESTROOM FIXTURES, EQUIPMENT AND MISCELLANEOUS.
10. REMOVE ALL EXISTING RESTROOM SIGNS AND ACCESSORIES.
11. DEMOLISH AND PROPERLY DISPOSE DESIGNATED POSTS AS INDICATED IN DEMOLITION PLAN.
12. REMOVE ALL EXISTING CEILING GYPSUM BOARD, ACOUSTIC CEILING TILE (ACT); PREPARE THE STRUCTURE TO RECEIVE NEW CEILING SYSTEM PER CONSTRUCTION RCP PLAN.
13. REMOVE ALL EXISTING HVAC REGISTERS, DIFFUSERS, AND DUCTWORK TO ACCOMMODATE NEW HVAC SYSTEM INSTALLATION.
14. REMOVE ALL EXISTING EXHAUST FANS AND ASSOCIATED COMPONENTS TO RECEIVE NEW.

DEMOLITION PLAN LEGEND

- AREA OF WORK
- EXISTING WALL TO REMAIN
- EXISTING WALL TO DEMOLISH
- ITEMS TO DEMOLISH
- (E) EXISTING DOOR TO REMAIN

CEILING LEGEND

- C.H.= #'- #" (E) CEILING HEIGHT
- GYP. BOARD CEILING TO REMOVE

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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UNDER THE SUPERVISION OF:

INFRASTRUCTURE ARCHITECTS
www.iarchsocal.com
100 Progress, Suite 110,
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DESIGNED BY: iARCH
DRAWN BY: iARCH
CHECKED BY: iARCH DATE:

CITY OF MONTEBELLO
Department of Public Works

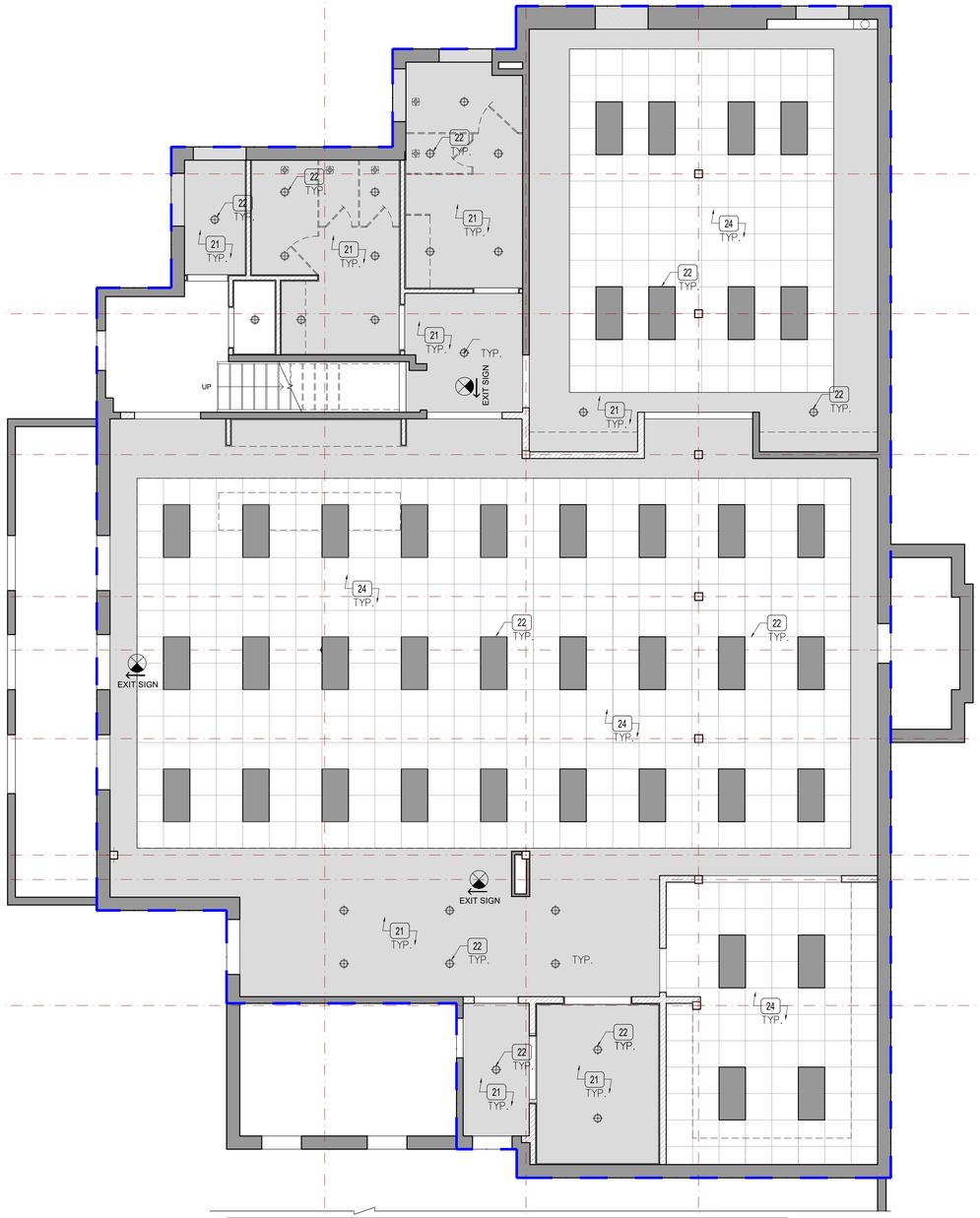
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DEMOLITION FLOOR PLAN & REFLECTED CEILING PLAN - 1ST FLOOR

Sheet Number: A1.0

P.N.: 2.1000.03

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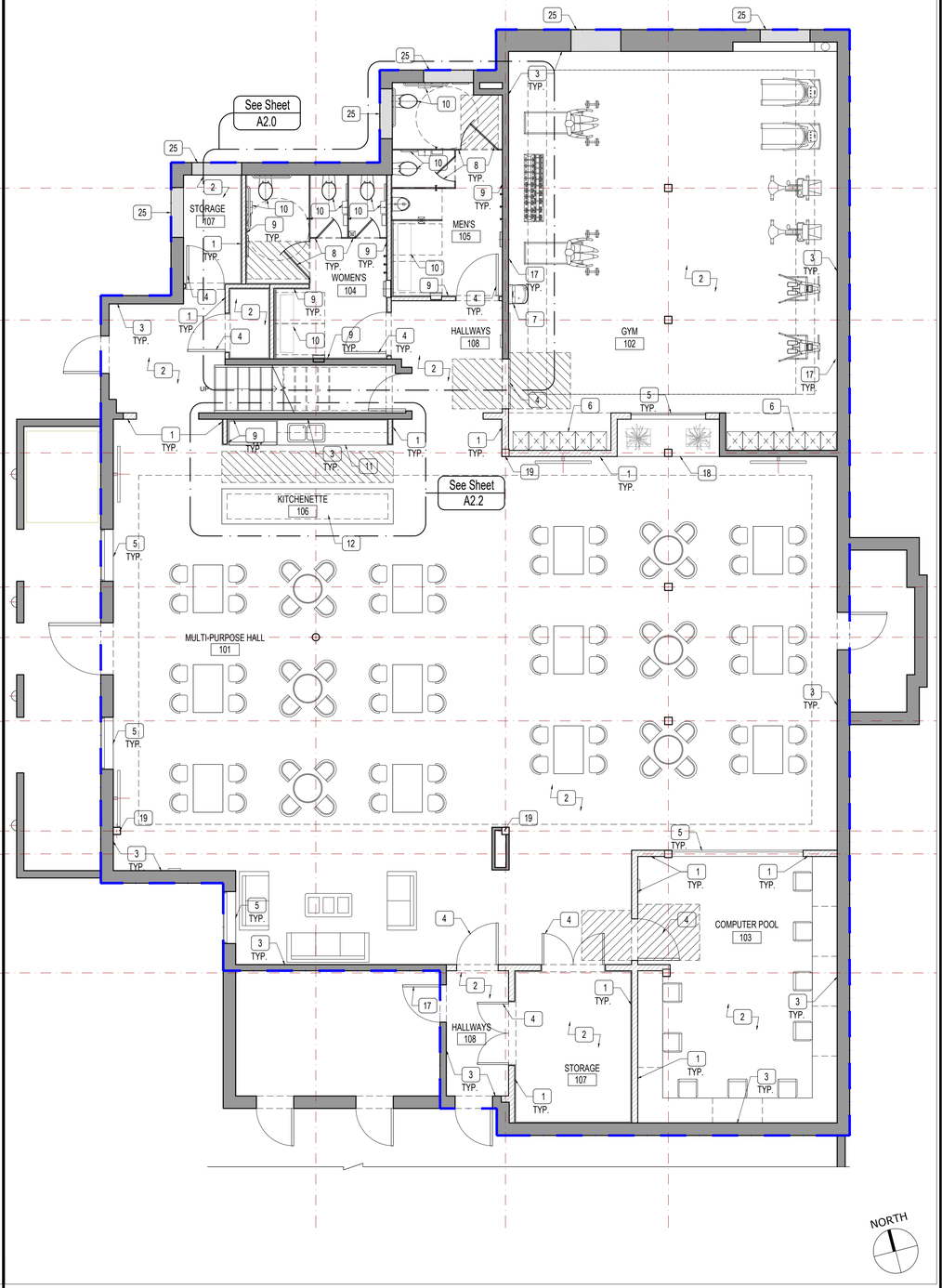


* VERIFY EXISTING CONDITIONS ON SITE. COORDINATE THE REFLECTED CEILING PLAN TO MAINTAIN THE HIGHEST FEASIBLE CEILING ELEVATION AND MAXIMIZE CLEAR SPACE BELOW.

NOTES:
MAINTAIN THE CEILING HEIGHT AS HIGH AS POSSIBLE AFTER ACCOMMODATING MECHANICAL INSTALLATIONS.

CONSTRUCTION CEILING PLAN 2

Scale: 3/16" = 1'-0" -



CONSTRUCTION PLAN 1

Scale: 3/16" = 1'-0" -

CONSTRUCTION GENERAL NOTES

1. ALL WORK SHALL BE COORDINATED WITH THE PROJECT MANAGER AND OTHER RELEVANT PARTIES TO ENSURE SMOOTH EXECUTION AND MINIMAL DISRUPTION TO THE SURROUNDING AREAS.
2. ALL WORK SHALL COMPLY WITH THE APPROVED CONSTRUCTION DOCUMENTS, SPECIFICATIONS, AND APPLICABLE CODES AND REGULATIONS. IMPLEMENT DUST AND NOISE CONTROL MEASURES AS NEEDED TO MAINTAIN A CLEAN AND SAFE ENVIRONMENT.
3. ALL CONSTRUCTION ACTIVITIES MUST COMPLY WITH THE LATEST VERSION OF THE LOCAL BUILDING CODES, FIRE CODES, ADA (AMERICANS WITH DISABILITIES ACT) STANDARDS, AND ANY OTHER RELEVANT REGULATIONS.PROPERLY DISPOSE OF ALL DEBRIS IN COMPLIANCE WITH LOCAL REGULATIONS.
4. ALL MATERIALS AND INSTALLATIONS MUST MEET INDUSTRY STANDARDS, INCLUDING ASTM (AMERICAN SOCIETY FOR TESTING AND MATERIALS) AND ANSI (AMERICAN NATIONAL STANDARDS INSTITUTE) GUIDELINES. HANDLE MATERIALS CAREFULLY TO PREVENT DAMAGE AND ENSURE THEY REMAIN IN GOOD CONDITION.
5. FOLLOW ALL SAFETY PROTOCOLS AND REGULATIONS.
6. ENSURE THAT ALL PERSONNEL ON SITE WEAR APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT (PPE).
7. COORDINATE WITH THE CITY'S REPRESENTATIVES REGARDING CONSTRUCTION SCHEDULE, ACCESS, AND ANY OTHER REQUIREMENTS TO MINIMIZE DISRUPTION TO THE OPERATIONS OF CITY HALL. COORDINATE WITH CITY HALL PERSONNEL FOR NOISE CONTROL AND SCHEDULING TO MINIMIZE DISRUPTIONS TO NORMAL OPERATIONS. CONDUCT REGULAR INSPECTIONS TO VERIFY THE QUALITY AND ACCURACY OF THE WORK PERFORMED.
8. VERIFY THAT ALL ELECTRICAL INSTALLATIONS MEET CODE REQUIREMENTS, INCLUDING PROPER GROUNDING AND CONNECTIONS.REPORT ANY ISSUES, DELAYS, OR CHANGES IN THE SCOPE OF WORK IMMEDIATELY.
9. CLEAN THE JOB SITE DAILY TO ENSURE A SAFE AND ORGANIZED WORK AREA.
10. SUBMIT ALL MANUFACTURER WARRANTIES FOR INSTALLED PRODUCTS AND SYSTEMS TO THE CITY HALL REPRESENTATIVES.
11. INSTALL NEW REQUIRED CEILING FRAMING, PROVIDE SUPPORT FOR HVAC, LIGHTING, AND OTHER SYSTEMS, AND ENSURE COMPLIANCE WITH STRUCTURAL AND CONSTRUCTION PLANS.

CONSTRUCTION PLAN NOTES

1. CONSTRUCT NEW INTERIOR WALLS AS INDICATED WITH HATCH LINES, PER CONSTRUCTION AND STRUCTURAL PLANS. ENSURE ALL WORK MEETS DESIGN SPECIFICATIONS AND CODE REQUIREMENTS.
2. FURNISH AND INSTALL ALL NEW FLOORING FINISHES PER FINISH SCHEDULE.
3. PATCH AND REPAIR ALL EXISTING LOOSE AND FLAKING INTERIOR DAMAGED WALLS, RE-PAINT TO MATCH EXISTING, PER FINISH SCHEDULE.
4. FURNISH AND INSTALL ALL NEW DOORS PER DOOR SCHEDULE AND MANUFACTURE SPECIFICATIONS.
5. FURNISH AND INSTALL ALL NEW WINDOWS PER WINDOW SCHEDULE AND MANUFACTURE SPECIFICATIONS.
6. FURNISH AND INSTALL LOCKERS PER MANUFACTURE SPECIFICATION ON SHEET A4.0.
7. FURNISH AND INSTALL FILTERED DRINKING FOUNTAIN PER SPECIFICATION ON SHEET A4.0.
8. FURNISH AND INSTALL ALL NEW RESTROOM PARTITIONS, AND MISCELLANEOUS.
9. FURNISH AND INSTALL RESTROOM AND KITCHEN WALL AND FLOOR TILES PER INTERIOR WALL VIEWS & FINISH SCHEDULE.
10. FURNISH AND INSTALL ALL NEW RESTROOM FIXTURE AND EQUIPMENT AND MISCELLANEOUS ITEMS PER CONSTRUCTION PLAN & EQUIPMENT SCHEDULE AND MANUFACTURE SPECIFICATION.
11. FURNISH AND INSTALL KITCHEN BASE AND UPPER CABINETS AND APPLIANCES PER CONSTRUCTION PLAN & FINISH SCHEDULE AND MANUFACTURE SPECIFICATION.
12. FURNISH AND INSTALL KITCHEN SERVING COUNTER TOP PER ENLARGEMENT PLAN.
13. FURNISH AND INSTALL PLUMBING & ELECTRICAL FIXTURES AND MISCELLANEOUS PER M&E PLANS.
14. FURNISH AND INSTALL INTERNATIONAL RESTROOM SIGNS.
15. FURNISH AND INSTALL ACCESSIBLE INTERNATIONAL AND DIRECTIONAL SIGNS RESTROOM AND INTERIOR SIGNS PER SHEET A0.2.
16. REVISE DOOR SWING TO OPEN INWARD. REPAIR ANY WALL DAMAGE CAUSED BY MODIFICATION AND REPAINT TO MATCH EXISTING FINISH.
17. FURNISH AND INSTALL MIRROR PER MANUFACTURE'S SPECIFICATIONS AS ON SHEET A4.0.
18. FURNISH AND PLACE TWO FLOWER POTS.
19. CONSTRUCT NEW POST AS DESIGNATED IN CONSTRUCTION PLAN PER STRUCTURE DRAWING.
20. PATCH AND REPAIR EXISTING CEILING ASSEMBLY AS REQUIRED.
21. INSTALL NEW GYPSUM BOARD CEILING PER CONSTRUCTION PLAN, APPLY JOINT COMPOUND, SAND, PREPARE FOR FINISHES. PAINT NEW CEILING AS SPECIFIED.
22. FURNISH AND INSTALL ALL NEW LIGHTING FIXTURES, AND OTHER CEILING ELEMENTS, PER ELECTRICAL, RCP AND MECHANICAL DRAWINGS.
23. INSTALL NEW HVAC REGISTERS, DIFFUSERS, AND DUCTWORK; INSTALL NEW EXHAUST FANS WITH ASSOCIATED WIRING; AND ENSURE PROPER INTEGRATION AS PER MECHANICAL, ELECTRICAL, AND CONSTRUCTION PLANS.
24. INSTALL NEW 2' x 2' ACOUSTICAL TILE AND GRID CEILING PER CONSTRUCTION PLAN, APPLY JOINT COMPOUND, SAND, PREPARE FOR FINISHES. PAINT NEW CEILING AS SPECIFIED.
25. FILL IN EXISTING WINDOW/DOOR OPENING. PROVIDE NEW WALL CONSTRUCTION TO MATCH THE EXISTING WALL THICKNESS AND CONSTRUCTION. FINISH BOTH SIDES TO MATCH THE EXISTING ADJACENT WALL FINISHES OF EACH RESPECTIVE SPACE.

NOTES:
1. FOR PLUMBING FIXTURES, SEE SHEET P1.0.
2. FOR TOILET ACCESSORIES & PARTITIONS, SEE ACCESSORY SCHEDULE ON SHEET A4.0.
3. FOR FINISHES, SEE INTERIOR FINISH SCHEDULE ON SHEET A4.0.

CONSTRUCTION PLAN LEGEND

- AREA OF WORK
- (E) WALLS - TO REMAIN
- (N) WALLS - TO CONSTRUCT
- 30"x48" ACCESSIBLE CLEARANCE
- 60" TURNING ACCESSIBLE CLEARANCE
- ACCESSIBLE CLEARANCE
- (N) FIRE EXTINGUISHER

CONSTRUCTION CEILING LEGEND

- (N) 2'x2' ACOUSTICAL TILE AND GRID CEILING
- (N) GYP. BOARD CEILING
- LED CEILING MOUNTED LIGHT
- CEILING MOUNTED EXHAUST FAN
- (N) RECESSED LED 2'X4' LIGHTING
- (N) EXIT SIGN

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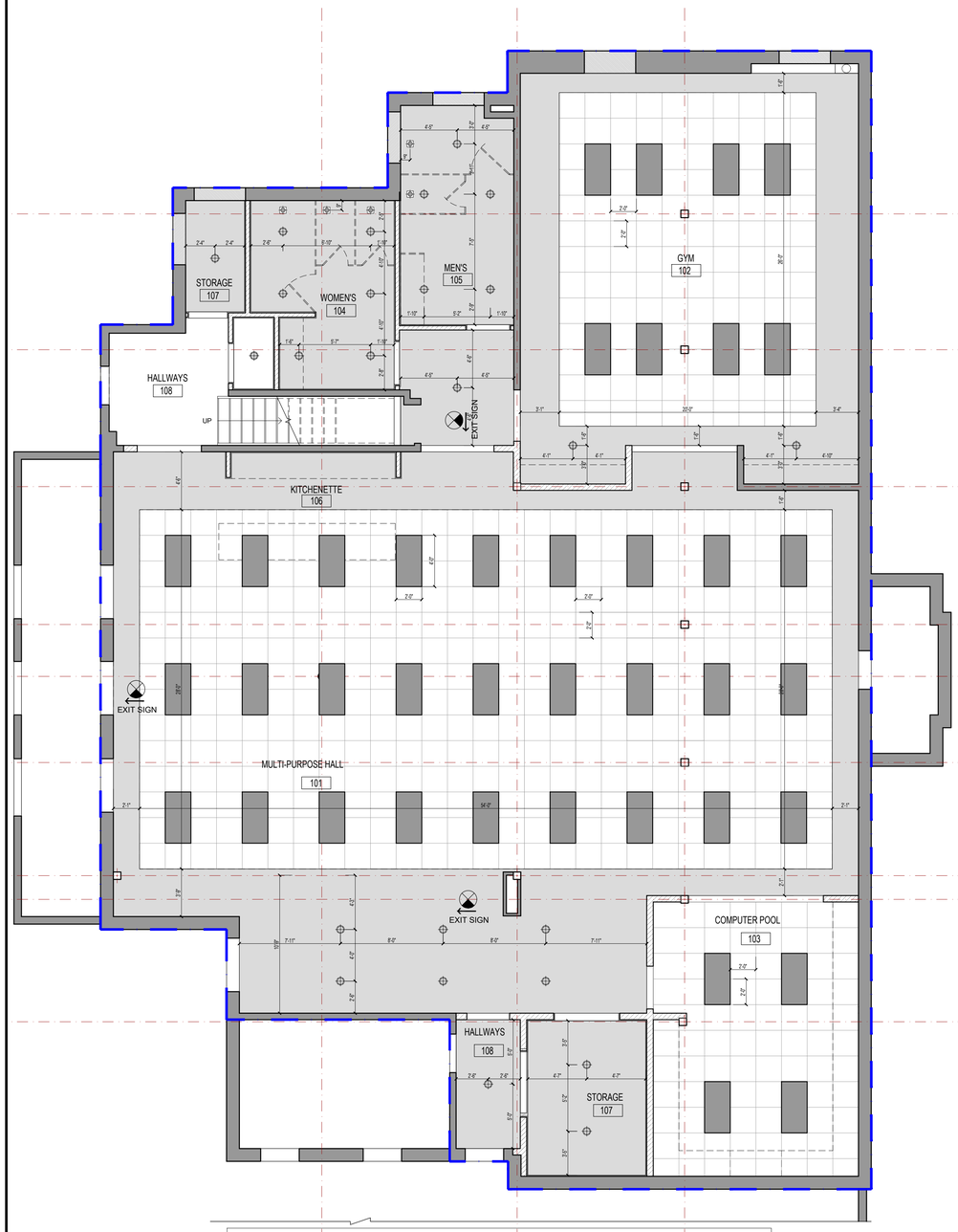
SENIOR CENTER REMODEL
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FLOOR PLAN & REFLECTED CEILING PLAN – 1ST FLOOR

Sheet Number: A1.1

P.N.: 2.1000.03

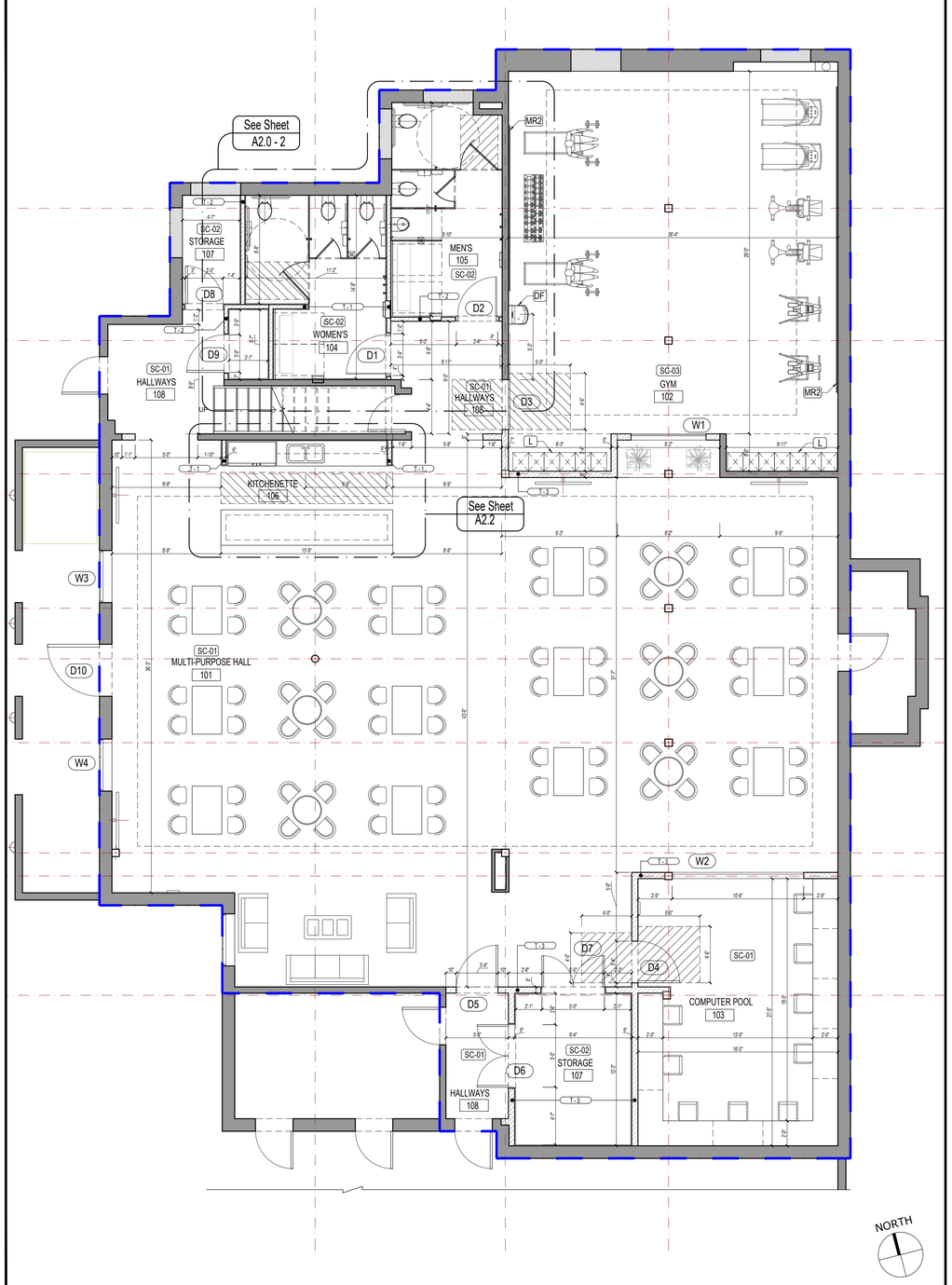
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* VERIFY EXISTING CONDITIONS ON SITE. COORDINATE THE REFLECTED CEILING PLAN TO MAINTAIN THE HIGHEST FEASIBLE CEILING ELEVATION AND MAXIMIZE CLEAR SPACE BELOW.

REFLECTED CIELING DIMENSION PLAN 2

Scale: 3/8" = 1'-0" -



DIMENSION PLAN 1

Scale: 3/16" = 1'-0" -

GENERAL DIMENSION NOTE

1. ALL DIMENSIONS ARE TO BE VERIFIED ON SITE BEFORE ANY CONSTRUCTION OR FABRICATION BEGINS. ANY DISCREPANCIES BETWEEN THE DIMENSIONS ON THIS DRAWING AND THE ACTUAL SITE CONDITIONS MUST BE REPORTED TO THE PROJECT MANAGER IMMEDIATELY.
2. DIMENSIONS ARE TO BE TAKEN FROM FINISHED SURFACES, GRID LINES, OR CENTERLINES AS INDICATED ON THE DRAWING. IF NOT SPECIFIED, REFER TO THE NEAREST STRUCTURAL ELEMENT.
3. DO NOT SCALE THE DRAWING FOR DIMENSIONS. ALL DIMENSIONS MUST BE TAKEN FROM THE NOTED MEASUREMENTS PROVIDED ON THE DRAWING.
4. FLOOR ELEVATIONS AND CEILING HEIGHTS ARE TO BE CONFIRMED AS PER THE SPECIFIED LEVELS. ENSURE THAT THESE ALIGN WITH THE SPECIFIED FINISH FLOOR LEVEL (FFL) AND FINISHED CEILING LEVEL (FCL).
5. ALL CLEARANCES AND TOLERANCES SHALL MEET THE BUILDING CODES AND STANDARDS SPECIFIED FOR THIS PROJECT. ENSURE ADEQUATE SPACE FOR ANY INSTALLATION AND FUTURE MAINTENANCE ACCESS.
6. ANY MODIFICATIONS OR ADJUSTMENTS REQUIRED DUE TO UNFORESEEN SITE CONDITIONS MUST BE APPROVED BY THE PROJECT ARCHITECT OR ENGINEER BEFORE PROCEEDING.
7. ALL MEASUREMENTS ARE IN INCHES AND FEET UNLESS OTHERWISE NOTED. METRIC CONVERSIONS SHOULD BE VERIFIED WHERE APPLICABLE.
8. OPENING LOCATIONS AND SIZES FOR DOORS, WINDOWS, AND OTHER PENETRATIONS MUST MATCH THOSE SHOWN IN THE APPROVED ARCHITECTURAL PLANS.
9. COORDINATE WITH ALL RELATED TRADES TO ENSURE ALL ROUGH OPENINGS, BLOCKING, AND BACKING ARE ACCURATELY POSITIONED TO ACCOMMODATE FIXTURES, FITTINGS, AND FINISHES.
10. ENSURE COMPLIANCE WITH ADA AND LOCAL BUILDING CODE REQUIREMENTS WHERE APPLICABLE, INCLUDING BUT NOT LIMITED TO CLEARANCES, ACCESSIBLE PATHS, AND HANDRAILS.

EQUIPMENT AND FIXTURE LEGEND

- DF — DRINKING FOUNTAIN
- MR2 — MIRROR
- L — LOCKER

NOTES:
1. FOR PLUMBING FIXTURES, SEE SHEET P1.0.
2. FOR TOILET ACCESSORIES & PARTITIONS, SEE ACCESSORY SCHEDULE ON SHEET A4.0.
3. FOR FINISHES, SEE INTERIOR FINISH SCHEDULE ON SHEET A4.0.

FLOOR PLAN LEGEND

- AREA OF WORK
- (E) WALLS - TO REMAIN
- (N) WALLS - TO CONSTRUCT
- 30"x48" ACCESSIBLE CLEARANCE
- 60" TURNING ACCESSIBLE CLEARANCE
- ACCESSIBLE CLEARANCE
- SC-# — FLOORING - SEE SHEET A4.0
- W# — WINDOW TYPE - SEE SHEET A5.0
- D# — DOOR TYPE - SEE SHEET A5.0
- T - # — WALL TYPE - SEE SHEET A6.0
- (N) FIRE EXTINGUISHER

CONSTRUCTION CEILING LEGEND

- C.H.= 8'-8" — (E) CEILING HEIGHT
- (N) 2'x2' ACOUSTICAL TILE AND GRID CEILING
- (N) GYP. BOARD CEILING
- LED CEILING MOUNTED LIGHT
- CEILING MOUNTED EXHAUST FAN
- (N) RECESSED LED 2'X4' LIGHTING
- (N) EXIT SIGN

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CHECKED BY: iARCH DATE:

CITY OF MONTEBELLO

Department of Public Works

SENIOR CENTER REMODEL

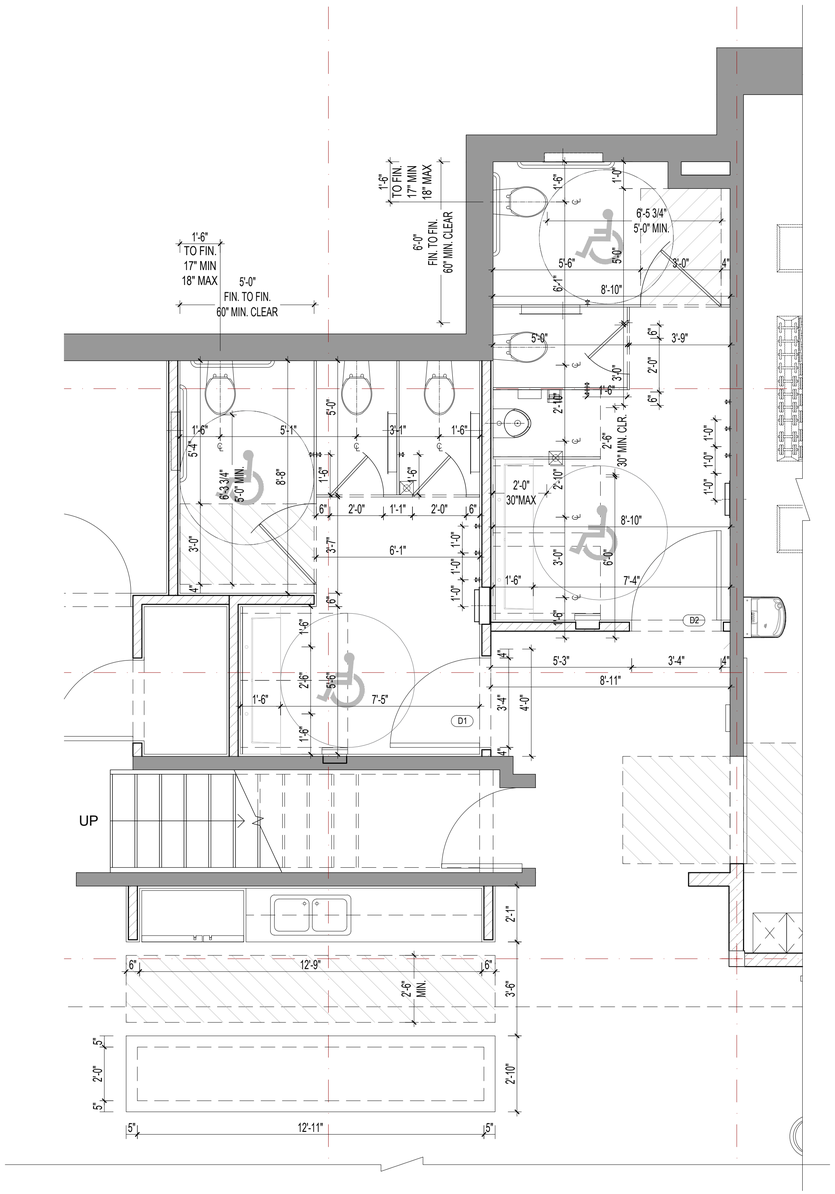
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DIMENSION PLANS – 1ST FLOOR

Sheet Number: A1.2

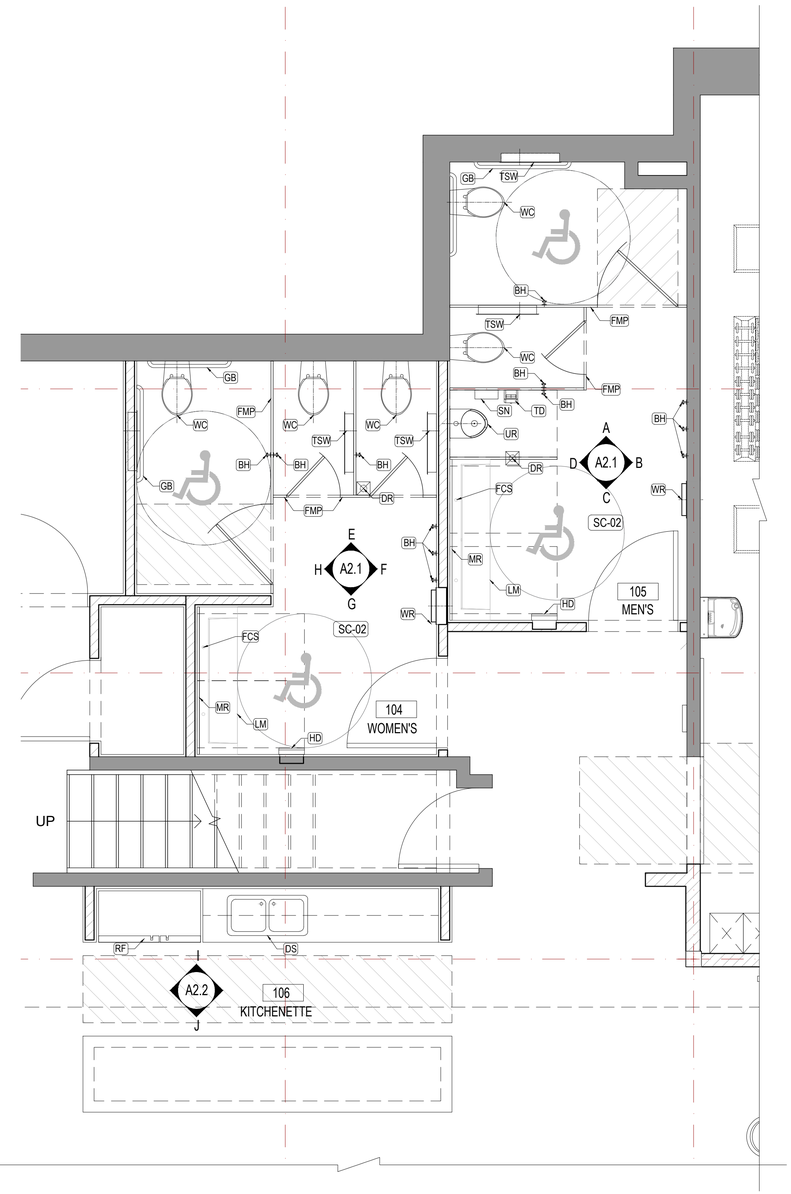
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DIMENSION PLAN 2

Scale: 3/8" = 1'-0" -



EQUIPMENT PLAN 1

Scale: 3/8" = 1'-0" -

EQUIPMENT AND FIXTURE LEGEND

LM	WALL-MOUNTED LAVATORY
WC	AUTOMATIC FLUSH WATER CLOSET
UR	UNIVERSAL URINAL
WT	WASTE CHUTE FOR COUNTERTOP
HD	HAND DRIER
GB	GRAB BAR
DR	FLOOR DRAIN
WR	WASTE RECEPTACLE and PAPER TOWEL DISPENSER
BH	BAG HOOK
SN	SANITARY NAPKIN RECEPTACLE
TD	TOILET TISSUE DISPENSER
FCS	COORDINATED FAUCET and SOAP DISPENSER
TSW	TISSUE/ SEAT COVER DISPENSER/ WASTE DISPOSAL
FMP	FLOOR MOUNTED PARTITION
MR	MIRROR
DS	DOUBLE COMPARTMENT SINK
RF	REFRIGERATOR

NOTES:
1. FOR PLUMBING FIXTURES, SEE SHEET P1.0.
2. FOR TOILET ACCESSORIES & PARTITIONS, SEE ACCESSORY SCHEDULE ON SHEET A4.0.
3. FOR FINISHES, SEE INTERIOR FINISH SCHEDULE ON SHEET A4.0.

CONSTRUCTION PLAN LEGEND

- AREA OF WORK
- (E) WALLS - TO REMAIN
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- 30"x48" ACCESSIBLE CLEARANCE
- 60" TURNING ACCESSIBLE CLEARANCE
- ACCESSIBLE CLEARANCE
- SC-# FLOORING - SEE SHEET A4.0
- W # WINDOW TYPE - SEE SHEET A5.0
- D # DOOR TYPE - SEE SHEET A5.0
- T-# WALL TYPE - SEE SHEET A6.0
- (N) FLOOR DRAIN - TO INSTALL
- (N) BAG HOOK - TO INSTALL
- (N) FIRE EXTINGUISHER

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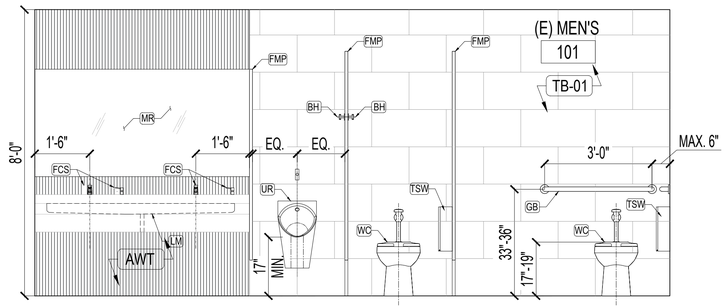
CITY OF MONTEBELLO
Department of Public Works

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ENLARGED RESTROOM PLAN – 1ST FLOOR

Sheet Number: A2.0

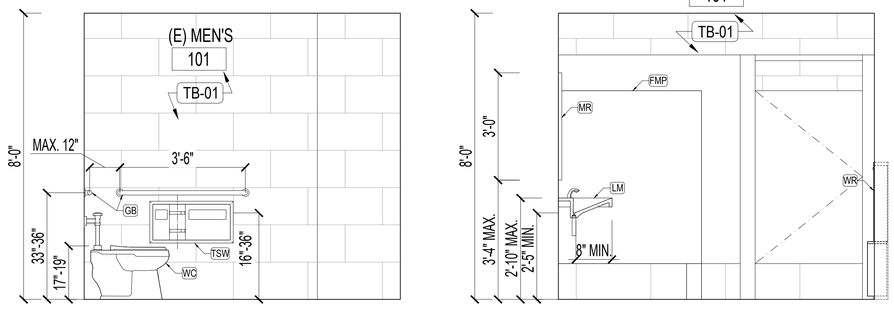
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INTERIOR ELEVATION "D" 4

Scale: 1/2" = 1'-0" -



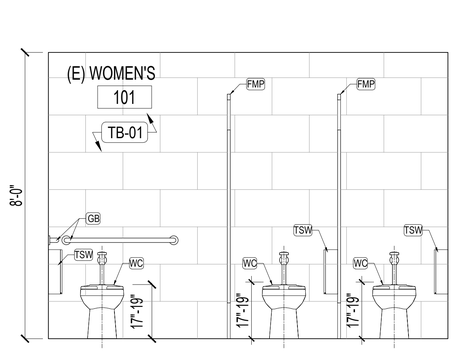
INTERIOR ELEVATION "A" 1

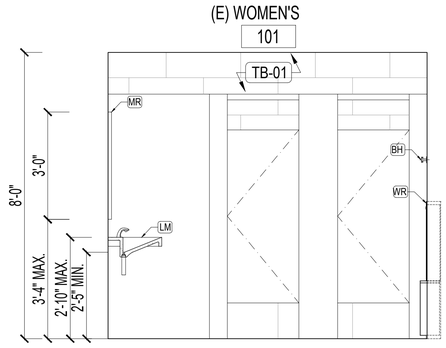
Scale: 1/2" = 1'-0" -

EQUIPMENT AND FIXTURE LEGEND

LM	WALL-MOUNTED LAVATORY
WC	AUTOMATIC FLUSH WATER CLOSET
UR	UNIVERSAL URINAL
WT	WASTE CHUTE FOR COUNTERTOP
HD	HAND DRIER
GB	GRAB BAR
DR	FLOOR DRAIN
WR	WASTE RECEPTACLE and PAPER TOWEL DISPENSER
BH	BAG HOOK
SN	SANITARY NAPKIN RECEPTACLE
TD	TOILET TISSUE DISPENSER
FCS	COORDINATED FAUCET and SOAP DISPENSER
TSW	TISSUE/ SEAT COVER DISPENSER/ WASTE DISPOSAL
FMP	FLOOR MOUNTED PARTITION
MR	MIRROR

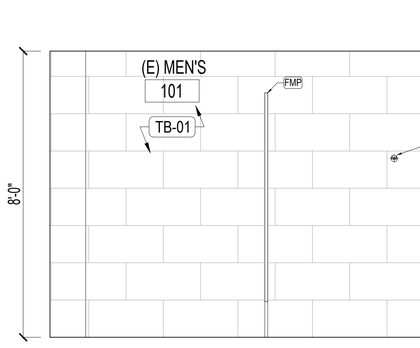
FOR EQUIPMENT AND FIXTURE SCHEDULE, SEE SHEET A4.0





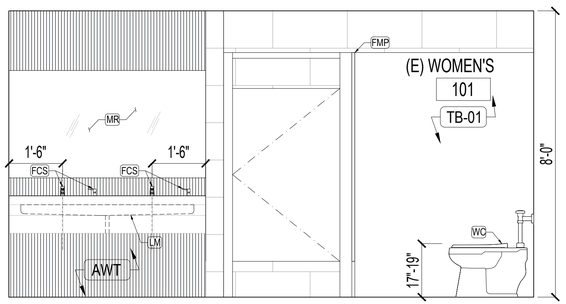
INTERIOR ELEVATION "E" 5

Scale: 1/2" = 1'-0" -



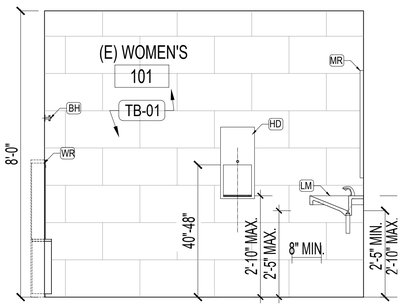
INTERIOR ELEVATION "B" 2

Scale: 1/2" = 1'-0" -



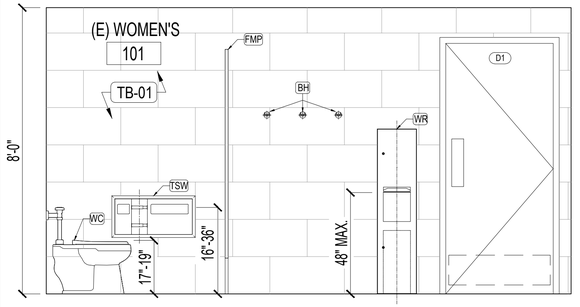
INTERIOR ELEVATION "H" 8

Scale: 1/2" = 1'-0" -



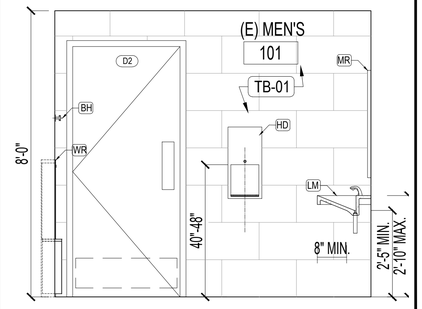
INTERIOR ELEVATION "G" 7

Scale: 1/2" = 1'-0" -



INTERIOR ELEVATION "F" 6

Scale: 1/2" = 1'-0" -



INTERIOR ELEVATION "C" 3

Scale: 1/2" = 1'-0" -

CONSTRUCTION PLAN LEGEND

	(N) DOMINATE WALL TILE
	(N) ACCENT WALL TILE
D #	DOOR TYPE - SEE SHEET A5.0

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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UNDER THE SUPERVISION OF:

INFRASTRUCTURE ARCHITECTS
www.ianchecivil.com
100 Progress, Suite 110,
Irvine, CA 92618
+1 626-727-8777

DESIGNED BY: IARCH
DRAWN BY: IARCH
CHECKED BY: IARCH DATE:

CITY OF MONTEBELLO
Department of Public Works

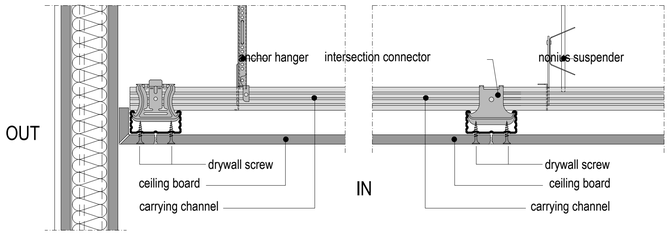
SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

INTERIOR RESTROOM ELEVATIONS – 1ST FLOOR

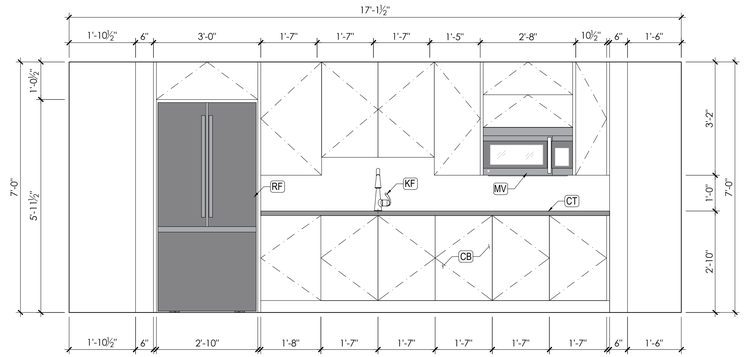
Sheet Number: A2.1

P.N.: 2.1000.03

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SUSPENDED CEILING GENERAL DETAIL | 3
Scale: 1:8 | -

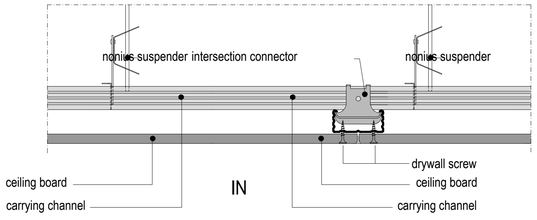


KITCHENETE ELEVATION "I" | 1
Scale: 1/2" = 1'-0" | -

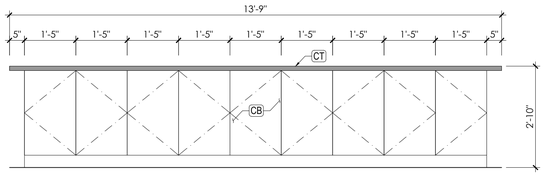
EQUIPMENT AND FIXTURE LEGEND

DS	DOUBLE COMPARTMENT SINK
RF	REFRIGERATOR
MV	BUILT-IN MICROWAVE
KF	KITCHEN FAUCET
CT	COUNTERTOP
CB	CABINET

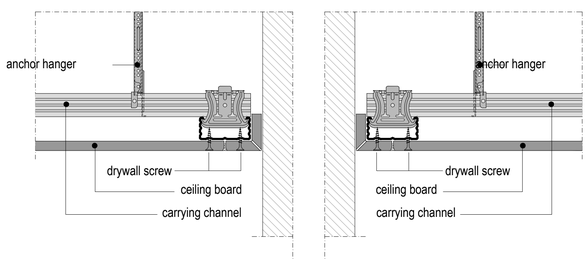
FOR EQUIPMENT AND FIXTURE SCHEDULE, SEE SHEET A4.0



SUSPENDED CEILING GENERAL DETAIL | 4
Scale: 1:8 | -



KITCHENETE ELEVATION "J" | 2
Scale: 1/2" = 1'-0" | -



SUSPENDED CEILING GENERAL DETAIL | 5
Scale: 1:8 | -

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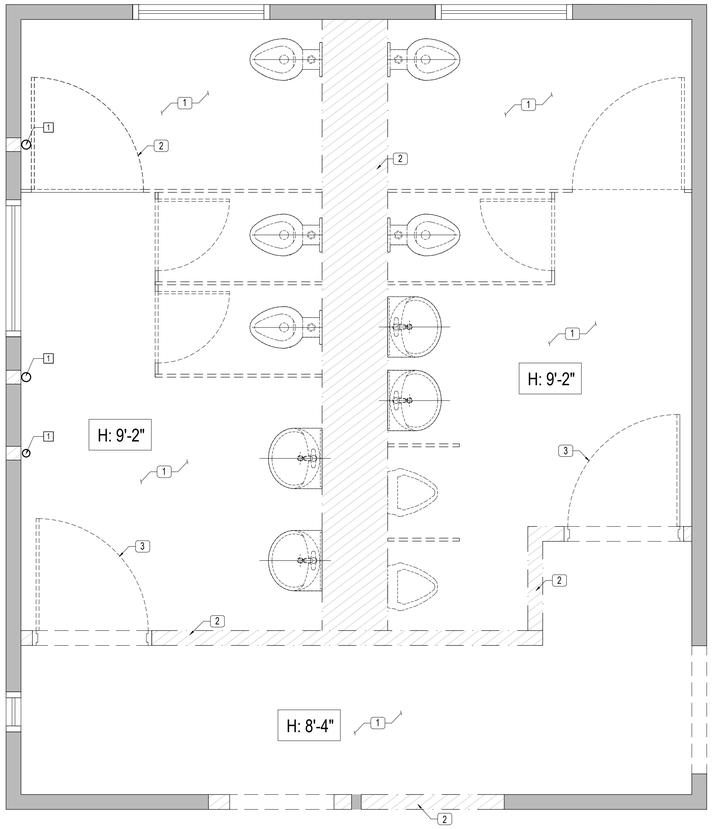
SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

INTERIOR KITCHENETTE ELEVATIONS & DETAILS - 1ST FLOOR

Sheet Number: A2.2

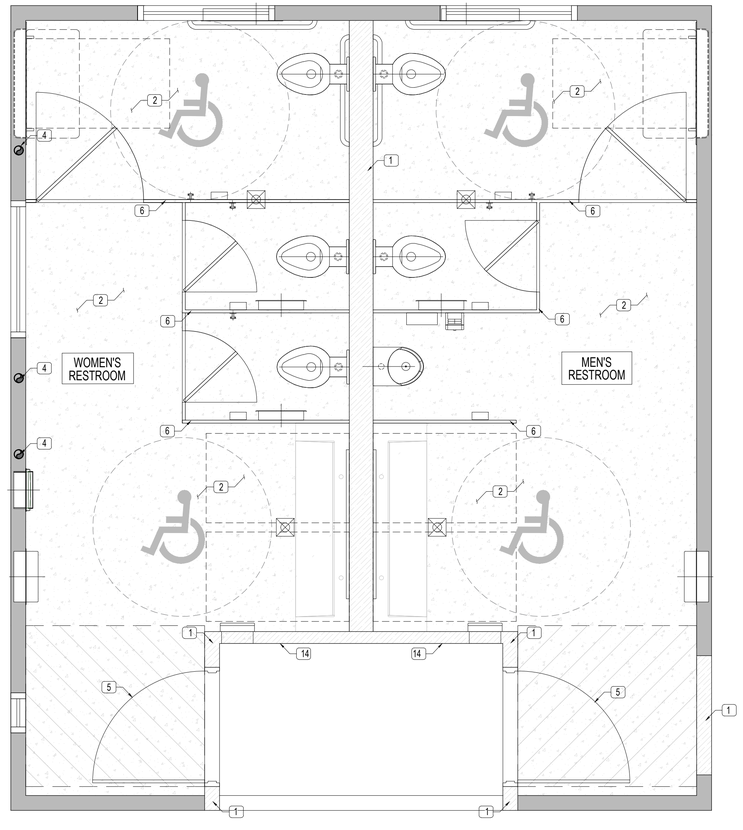
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DEMOLITION PLAN 2

Scale: 1/2" = 1'-0" -



CONSTRUCTION PLAN 1

Scale: 1/2" = 1'-0" -

DEMOLITION NOTES

1. DEMOLISH EXISTING FLOORING FINISH AND MORTAR BED DOWN TO THE CONCRETE SLAB. SAW CUT AND REMOVE PORTIONS OF THE EXISTING SLAB AS REQUIRED FOR INSTALLATION OF NEW FLOOR DRAINS.
2. DEMOLISH AND PROPERLY DISPOSE WET AND DRY WALLS AS INDICATED WITH DASHED LINES.
3. REMOVE ALL EXISTING REMAINING RESTROOM WALL AND FLOOR TILE THROUGHOUT THE RESTROOM.
4. REMOVE ALL EXISTING TOILET DOORS INDICATED WITH DASHED LINES.
5. REMOVE ALL EXISTING PARTITIONS, HARDWARE AND MISCELLANEOUS.
6. REMOVE ALL EXISTING PLUMBING FIXTURES AND MISCELLANEOUS PER PLUMBING DRAWINGS.
7. REMOVE ALL EXISTING LIGHTING FIXTURES, WRINGING AND MISCELLANEOUS PER ELECTRICAL PLANS.
8. REMOVE ALL EXISTING RESTROOM TACTILE SIGNS AND ACCESSORIES.
9. REMOVE ALL EXISTING CEILING GYPSUM BOARD; PREPARE THE STRUCTURE TO RECEIVE NEW CEILING SYSTEM PER CONSTRUCTION RCP PLAN.
10. REMOVE ALL EXISTING HVAC REGISTERS, DIFFUSERS, AND DUCTWORK TO ACCOMMODATE NEW HVAC SYSTEM INSTALLATION.
11. REMOVE ALL EXISTING EXHAUST FANS AND ASSOCIATED COMPONENTS TO RECEIVE NEW.
12. DEMOLISH EXISTING SUPPLY AIR DIFFUSER. CONTRACTOR SHALL REPLACE ANY EXISTING FLEX DUCT UNSUITABLE FOR REUSE AND NOTIFY ENGINEER OF ANY INTENT.
13. DEMOLISH EXISTING CEILING EXHAUST FAN. CONTRACTOR SHALL REPLACE ANY EXISTING FLEX DUCT UNSUITABLE FOR REUSE AND NOTIFY ENGINEER OF ANY INTENT.

CONSTRUCTION NOTES

1. CONSTRUCT NEW INTERIOR WALLS AS INDICATED WITH HATCH LINES, PER CONSTRUCTION AND STRUCTURAL PLANS. ENSURE ALL WORK MEETS DESIGN SPECIFICATIONS AND CODE REQUIREMENTS.
2. FURNISH AND INSTALL ALL NEW FLOORING FINISHES PER FINISH SCHEDULE.
3. FURNISH AND INSTALL WALL TILES THROUGHOUT BOTH RESTROOMS PER INTERIOR WALL VIEWS & FINISH SCHEDULE.
4. RELOCATE AND CONCEAL DESIGNATED VENT PIPING WITHIN ADJACENT WALL PER PLUMBING PLANS.
5. FURNISH AND INSTALL ALL NEW DOORS PER DOOR SCHEDULE AND MANUFACTURE SPECIFICATIONS.
6. FURNISH AND INSTALL ALL NEW RESTROOM PARTITIONS, DOORS MISCELLANEOUS PER CONSTRUCTION PLANS AND MANUFACTURE SPECIFICATIONS.
7. FURNISH AND INSTALL WALL TILES THROUGHOUT BOTH RESTROOMS PER INTERIOR WALL VIEWS & FINISH SCHEDULE.
8. FURNISH AND INSTALL ALL NEW RESTROOM EQUIPMENT AND MISCELLANEOUS ITEMS PER CONSTRUCTION PLANS & EQUIPMENT SCHEDULE AND MANUFACTURE SPECIFICATION.
9. FURNISH AND INSTALL ALL PIPING AND PLUMBING SYSTEM PER PLUMBING PLANS.
10. FURNISH AND INSTALL ALL WIRING AND ELECTRICAL SYSTEM PER ELECTRICAL PLANS.
11. FURNISH AND INSTALL ALL DUCTS AND MECHANICAL SYSTEM PER RCP NOTES (ITEMS #4-6).
12. FURNISH AND INSTALL ALL PLUMBING FIXTURE AND MISCELLANEOUS PER FIXTURE SCHEDULE
13. FURNISH AND INSTALL ALL ELECTRICAL FIXTURES, LIGHTING AND MISCELLANEOUS PER RCP AND ELECTRICAL PLANS.
14. FURNISH AND INSTALL INTERNATIONAL TACTILE RESTROOM SIGNS.
15. PATCH AND REPAIR CEILING SUBSTRATE PREPARE TO RECEIVE NEW CEILING. FURNISH AND INSTALL NEW GYPSUM BOARD CEILING PER RCP PLAN AND STANDARD BUILDING CODE.

PLAN KEY NOTES

1. (E) VENT PIPE – TO BE CONCEALED WITHIN ADJACENT EXISTING WALL; SEE PLUMBING PLANS. LANS

CONSTRUCTION PLAN LEGEND

- (E) WALLS - TO REMAIN
- (N) WALLS - TO CONSTRUCT
- (E) WINDOWS - TO REMAIN
- (N) CONCRETE FLOORING - TO INSTALL
- (N) DOOR SCHEDULE - SEE SHEET A5.0
- 30"x48" ACCESSIBLE CLEARANCE
- 60" TURNING ACCESSIBLE CLEARANCE
- ACCESSIBLE CLEARANCE
- (N) FLOOR DRAIN TO INSTALL
- (N) BAG HOOK TO INSTALL

DEMOLITION PLAN LEGEND

- (E) WALLS TO REMAIN
- (E) WALLS TO DEMOLISH
- (E) DOOR TO REMOVE
- (E) ITEMS TO DEMOLISH
- (E) WINDOWS TO REMAIN

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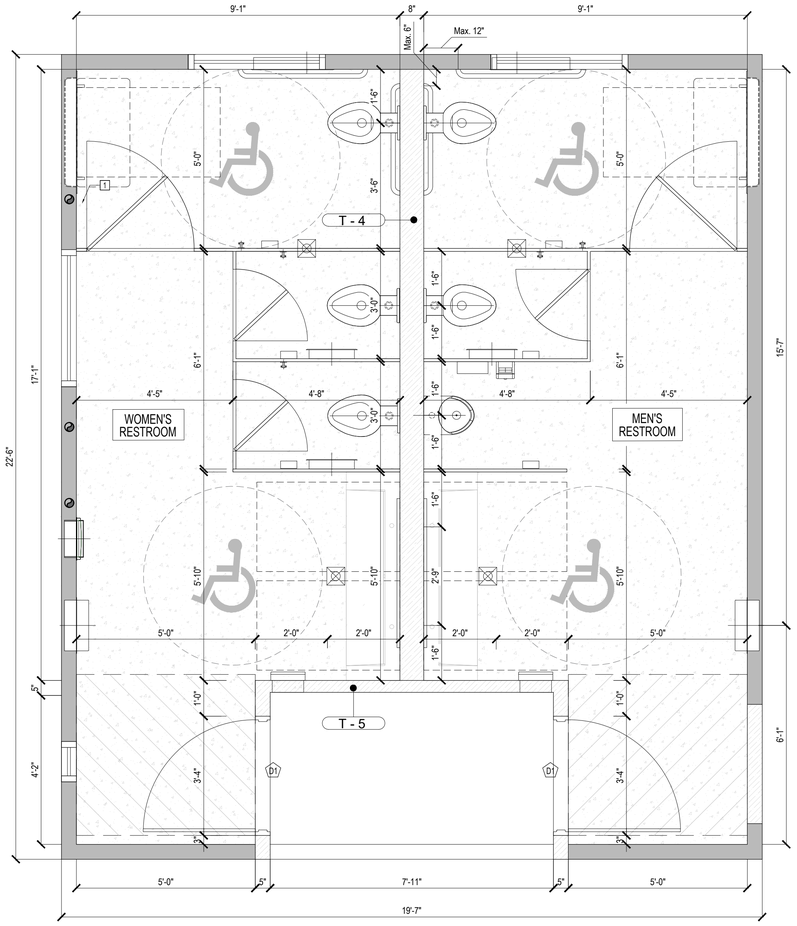
Department of Public Works

SENIOR CENTER REMODEL

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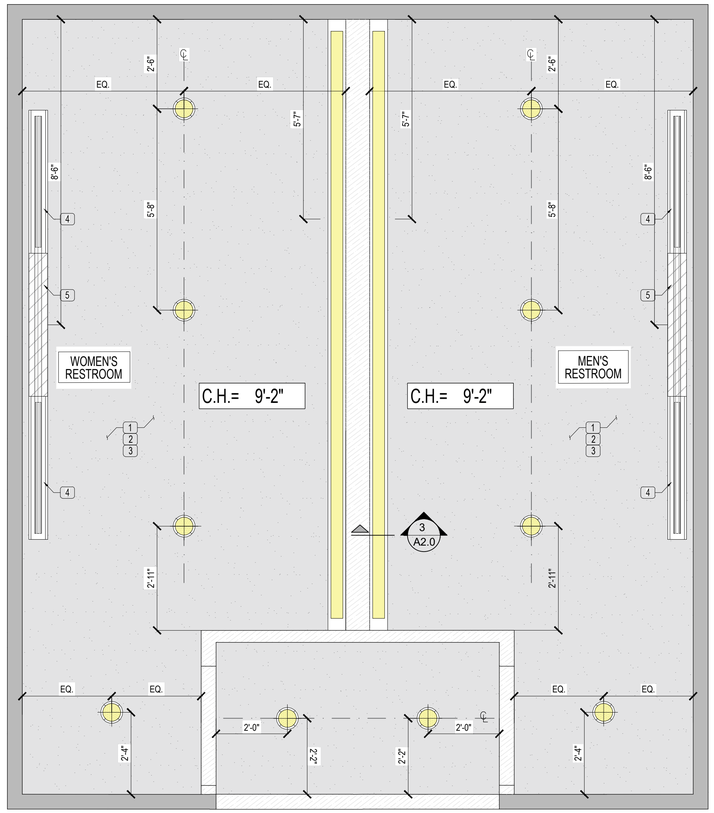
DEMOLITION & CONSTRUCTION PLANS - 2ND FLOOR RESTROOMS

Sheet Number: A3.0



DIMENTION PLAN 2

Scale: 1/2" = 1'-0" -



REFLECTED CEILING PLAN 1

Scale: 1/2" = 1'-0" -

REFLECTED CEILING PLAN NOTES

1. PATCH AND REPAIR ALL CEILING SUBSTRATE AS NEEDED THROUGHOUT ALL CEILING. PREPARE TO RECEIVE A NEW GYPSUM BOARD.
2. FURNISH AND INSTALL ALL GYPSUM BOARD PER CONSTRUCTION PLAN. ENSURE ALL CEILING HEIGHTS, MATERIALS, AND FINISHES ARE COORDINATED WITH ARCHITECTURAL, STRUCTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS.
3. FURNISH AND INSTALL ALL LIGHTING FIXTURES, HVAC DIFFUSERS AND OTHER CEILING ELEMENTS, PER ELECTRICAL AND MECHANICAL DRAWINGS. ENSURE ALL ELECTRICAL WORK COMPLIES WITH LOCAL CODES AND SAFETY REGULATIONS.
4. INSTALL NEW SUPPLY LINEAR DIFFUSER MODEL AND CONNECT THE DIFFUSER TO THE EXISTING SUPPLY DUCT.
5. INSTALL LINEAR DIFFUSER BLANK OFF.
6. INSTALL CEILING EXHAUST FAN AT THE SAME LOCATION AS EXISTING. MINIMUM, 200 CFM.

PLAN KEY NOTES

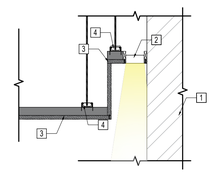
1. (N) 6" WET WALL
2. (N) LED LINEAR RECESSED LIGHTING
3. (N) GYPSUM BOARD
4. (N) CEILING STRUCTURE

DIMENTION PLAN LEGEND

- (E) WALLS - TO REMAIN
- (N) WALLS - TO CONSTRUCT
- (E) WINDOWS - TO REMAIN
- (N) CONCRETE FLOORING - TO INSTALL
- (N) DOOR SCHEDULE - SEE SHEET A5.0
- 30"x48" ACCESSIBLE CLEARANCE
- 60" TURNING ACCESSIBLE CLEARANCE
- ACCESSIBLE CLEARANCE
- (N) FLOOR DRAIN TO INSTALL
- (N) BAG HOOK TO INSTALL
- T - # (N) WALL TYPE - SEE SHEET A5.0

RCP PLAN LEGEND

- (N) GYPSUM BOARD CELING - TO INSTALL
- (N) LED LINEAR RECESSED LIGHTING - TO INSTALL
- (N) LINEAR SLOT AIR DIFFUSER - TO INSTALL
- (N) RECESSED LED LIGHTING - TO INSTALL
- C.H.= #'-# CEILING HEIGHT



CEILING DETAIL 3

Scale: 1" = 1'-0" -

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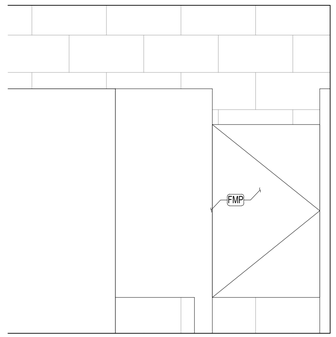
CITY OF MONTEBELLO
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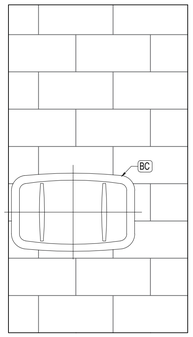
DIMENSION & REFLECTED CEILING PLANS

Sheet Number: A3.1

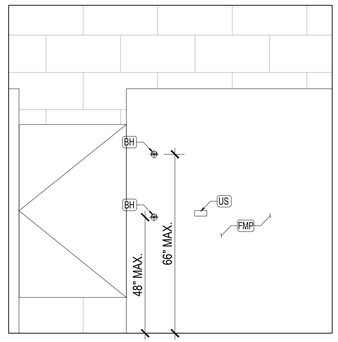
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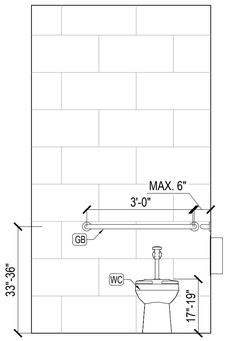
WALL VIEW "E" 9
Scale: 1/2" = 1'-0" -



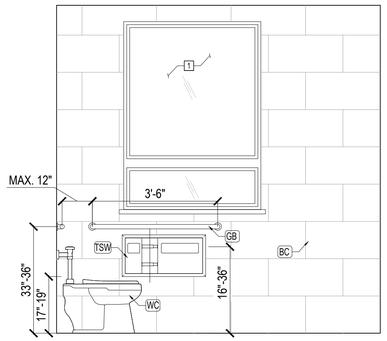
WALL VIEW "D" 8
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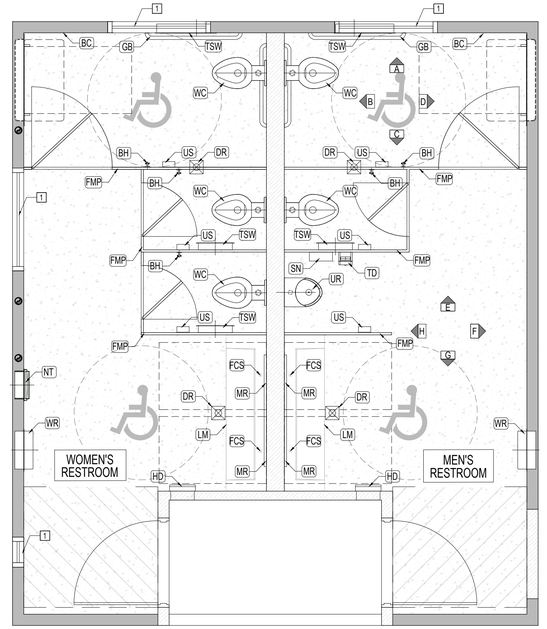
WALL VIEW "C" 6
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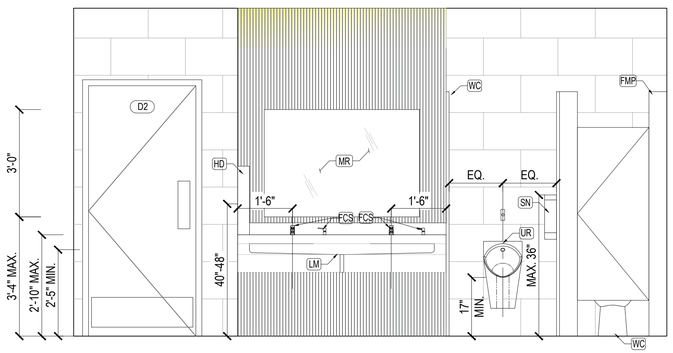
WALL VIEW "B" 4
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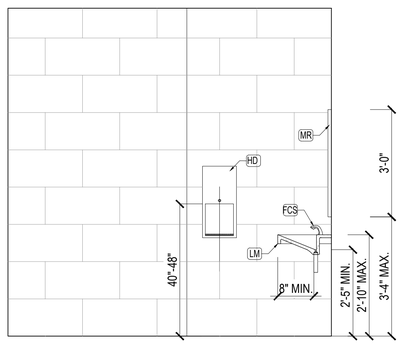
WALL VIEW "A" 2
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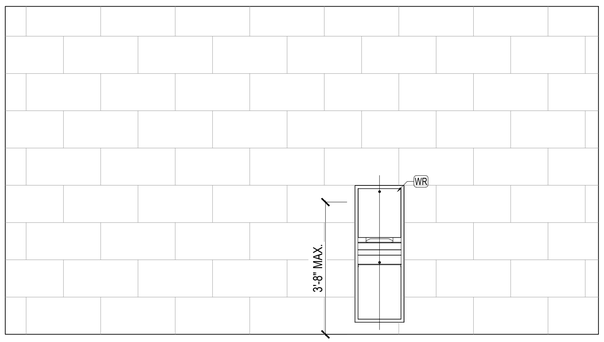
CONSTRUCTION PLAN @ MEN RESTROOM 1
Scale: 1/2" = 1'-0" -



WALL VIEW "H" 7
Scale: 1/2" = 1'-0" -



WALL VIEW "G" 5
Scale: 1/2" = 1'-0" -



WALL VIEW "F" 3
Scale: 1/2" = 1'-0" -

EQUIPMENT AND FIXTURE LEGEND

LM	WALL-MOUNTED LAVATORY
WC	AUTOMATIC FLUSH WATER CLOSET
UR	UNIVERSAL URINAL
WT	WASTE CHUTE FOR COUNTERTOP
HD	HAND DRIER
GB	GRAB BAR
DR	FLOOR DRAIN
WR	WASTE RECEPTACLE & PAPER TOWEL DISPENSER
BH	BAG HOOK
SN	SANITARY NAPKIN RECEPTACLE
TD	TOILET TISSUE DISPENSER
FCS	COORDINATED FAUCET & SOAP DISPENSER
TSW	TISSUE/ SEAT COVER DISPENSER/ WASTE DISPOSAL
FMP	FLOOR MOUNTED PARTITION
MR	MIRROR
BC	BABY CHANGING STATION
US	FOLDING UTILITY SHELF
NT	RECESSED NAPKIN- TAMPON DISPENSER- FREE OPERATING

PLAN KEY NOTES

1. (E) WINDOW - TO REMAIN

CONSTRUCTION PLAN LEGEND

- (N) CONCRETE FLOORING - TO INSTALL
- (N) DOMINATE WALL TILE
- (N) ACCENT WALL TILE
- D# (N) DOOR TYPE - SEE SHEET A5.0
- (N) FLOOR DRAIN - TO INSTALL
- (N) BAG HOOK - TO INSTALL

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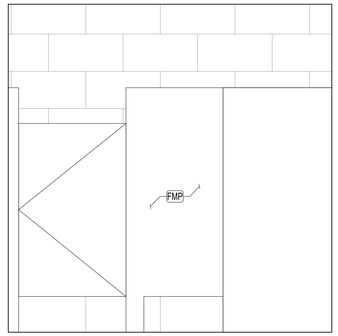
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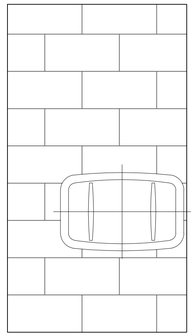
MEN'S RESTROOM WALL ELEVATIONS - 2ND FLOOR

Sheet Number: A3.2

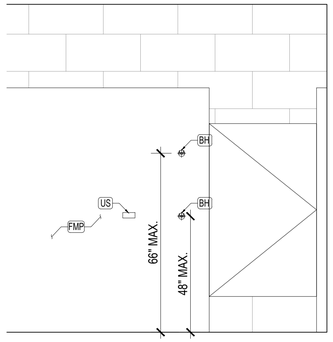
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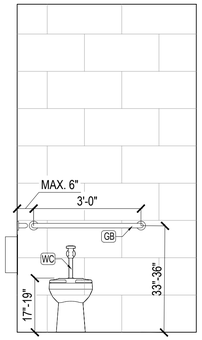
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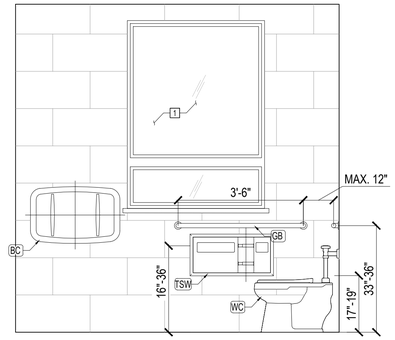
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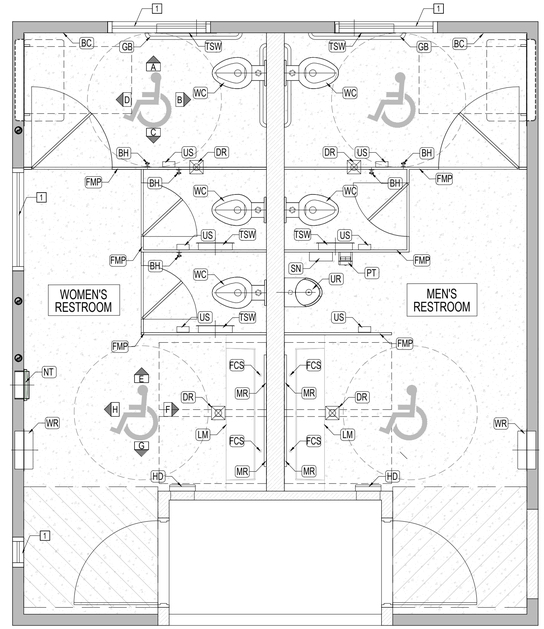
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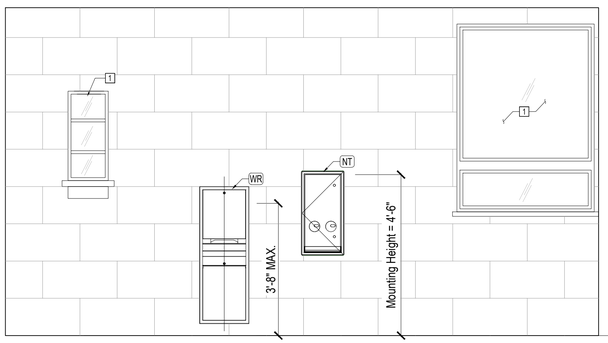
WALL VIEW "B" 4
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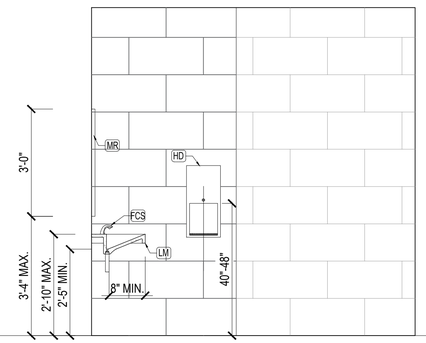
WALL VIEW "A" 2
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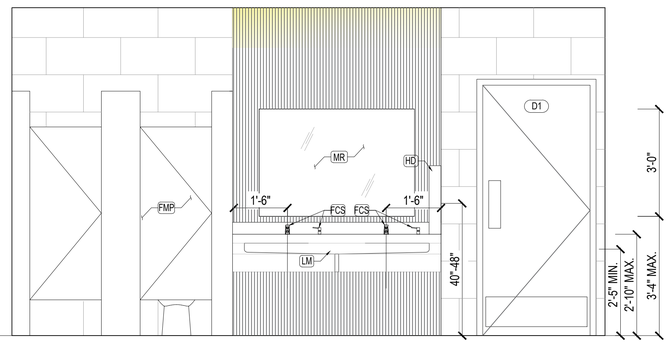
CONSTRUCTION PLAN @ WOMEN RESTROOM 1
Scale: 1/2" = 1'-0" -



WALL VIEW "H" 7
Scale: 1/2" = 1'-0" -



WALL VIEW "G" 5
Scale: 1/2" = 1'-0" -



WALL VIEW "F" 3
Scale: 1/2" = 1'-0" -

EQUIPMENT AND FIXTURE LEGEND

LM	WALL-MOUNTED LAVATORY
WC	AUTOMATIC FLUSH WATER CLOSET
UR	UNIVERSAL URINAL
WT	WASTE CHUTE FOR COUNTERTOP
HD	HAND DRIER
GB	GRAB BAR
DR	FLOOR DRAIN
WR	WASTE RECEPTACLE and PAPER TOWEL DISPENSER
BH	BAG HOOK
SN	SANITARY NAPKIN RECEPTACLE
PT	PAPER TOWEL DISPENSER
FCS	COORDINATED FAUCET and SOAP DISPENSER
TSW	TISSUE/ SEAT COVER DISPENSER/ WASTE DISPOSAL
FMP	FLOOR MOUNTED PARTITION
TD	TOILET TISSUE DISPENSER
MR	MIRROR
BC	BABY CHANGING STATION
US	FOLDING UTILITY SHELF
NT	RECESSED NAPKIN- TAMPON DISPENSER- FREE OPERATING

PLAN KEY NOTES

1. (E) WINDOW - TO REMAIN

CONSTRUCTION PLAN LEGEND

- (N) CONCRETE FLOORING - TO INSTALL
- (N) DOMINATE WALL TILE
- (N) ACCENT WALL TILE
- D# (N) DOOR SCHEDULE - SEE SHEET A5.0
- (N) FLOOR DRAIN - TO INSTALL
- (N) BAG HOOK - TO INSTALL

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

INFRASTRUCTURE ARCHITECTS
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DESIGNED BY: IARCH
DRAWN BY: IARCH
CHECKED BY: IARCH DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

WOMEN'S RESTROOM WALL ELEVATIONS - 2ND FLOOR

Sheet Number: A3.3

B.N.: 2.1000.03

RESTROOM EQUIPMENT SCHEDULE

ID	NAME	IMAGE	MFG./MODEL	DIMENSIONS	MATERIAL/FINISH	COLOR	REMARK
LM	WALL-MOUNTED LAVATORY		Truerform Model: Contempo Concrete Sink	AS SHOWN IN PLANS	Porcelain / Classic	Beach	Per manufacture Specification Accessibility : ADA Compliant
PS	PLUMBING SHIELD		Truerform	MATCH WITH SINK DIMENSIONS	-	-	Per manufacture Specification Accessibility : ADA Compliant
WC	AUTOMATIC FLUSH WATER CLOSET		American Standard Model: 3043.528.020	28-1/4"L X14" W X32-5/8" H	Vitreous China	White	Flush Technology: HET High Efficiency ADA Compliant CA Drought Compliant Approved for Commercial Use
UR	UNIVERSAL URINAL		American Standard Model: 6002.001-B4.020	14-7/16"D X 14-5/16" W X 22 5/8" H	Porcelain	White	Flush Technology: HET High Efficiency ADA Compliant ANSI Certification Approved for Commercial Use CA Drought Compliant
HD	HAND DRIER		Bobrick Model: B-3725	11-13/16" W X24-1/16" H X2" D	Stainless Steel	Silver	Finish : Satin-Finish Stainless Steel Mounting Options : Recessed Mounted Accessibility : ADA Compliant
GB	GRAB BAR		Bobrick Model: B-5806	30" Long 36" Long 42" Long	Stainless Steel	Silver	Finish : Satin-Finish Stainless Steel, Satin-Finish Stainless Steel - Peened Diameter : 1-1/4" (32mm) Accessibility : ADA Compliant
DR	FLOOR DRAIN		VIGO Model: VG07004BN	4-3/8" W	Brushed Nickel	Silver	Finish: Brushed Nickel Accessibility : ADA Compliant UPC Certification
WR	WASTE RECEPTACLE and PAPER TOWEL DISPENSER		Bobrick Model: B-9944	11-1/2" W X 51-1/4" H X 4-1/4" Min. D	Satin-finish Stainless Steel	Silver	Accessibility : ADA Compliant Finish : Satin-Finish Stainless Steel Operating: manual Mounting Options : Recessed Mounted Paper Type: Multi-Fold Towel Towel Capacity : 600 C-fold; 600 Multifold Waste Capacity : 12-gal.
BH	BAG HOOK		Koala Kare Model: 310-54-KIT	MAX. HEIGHT 48"	Stainless Steel	Silver	-
SN	SANITARY NAPKIN		Bobrick Model: B-270	7-1/2" W X 10" H X 3-13/16" D	Stainless Steel	Silver	Finish : Satin-Finish Stainless Steel Mounting Options : Surface Mounted Capacity : 1.0-gal. (3/8-L) Accessibility : ADA Compliant
PT	PAPER TOWEL DISPENSER		Bobrick Model: B-262	14"L x 10.75"W	Stainless Steel	Silver	Finish : Satin-Finish Stainless Steel Operation : Manual Capacity : 400 C-fold; 525 multifold Accessibility : ADA Compliant
FCS	COORDINATED FAUCET and SOAP DISPENSER		Bobrick Model: B-8879, B-8878	-	Nichel And Chrome	Silver	Finish : Polished Nickel Material : Diecast Zinc Mounting Type : Counter Mounted Operation : Automatic Accessibility : ADA Compliant
TSW	TISSUE/ SEAT COVER DISPENSER/ WASTE DISPOSAL		Bobrick Model: B-3091	26-5/8" W X12-5/8" H X 4" D	Stainless Steel	Silver	Finish : Satin-Finish Stainless Steel Mounting Options : Surface/Partition Mounted (Single Sided) Orientation : Vertical Sanitary Disposal : Included Configuration : Left Side of Toilet While Seated
FP	FLOOR MOUNTED PARTITION		Partition King Model: Floor Mounted	PER PLAN	Brushed Stainless Steel	Silver	Finish : Brushed Stainless Steel Mounting Options : Floor Mounted Strength : Very Sturdy Maintenance : Low Maintenance Hardware : AOGAO Toilet Cubicle Partition Hardware 08 Series
TD	TOILET TISSUE DISPENSER		Bobrick Model: B-2888	6-1/6" Wx 5-15/16" Dx 11" H	Stainless Steel	Silver	Finish : Satin-Finish Stainless Steel Mounting Options : Surface Mounted Tissue Type : Standard Roll - Double Accessibility : ADA Compliant
MR1	MIRROR		Bobrick	Custom dimensions as indicated on drawings	Polished Glass Frame Finish: Matte Black	-	Accessibility: ADA Compliant pencil polished edges, copper-free backing, concealed clips or j-channel
BC	BABY CHANGING STATION		Koala Kare Model: KB310-SSRE	21 5/8" H X 37 1/16" W	Stainless Steel	Silver	ASTM and EN compliant. Meets ADA requirements when mounted properly.
US	FOLDING UTILITY SHELF		Koala Kare Model: B-287	14-1/2" L X 5 ¾" W	Stainless Steel	Silver	Product Categories: Shelves Finish: Satin-Finish Stainless Steel
NT	RECESSED NAPKIN- TAMPON DISPENSER- FREE OPERATING		Koala Kare Model: B-4706C	14-1/2" W X 28-3/8" H	Stainless Steel	Silver	Finish: Satin-Finish Stainless Steel Vend Options: Free Mounting Options: Recessed Mounted Accessibility: ADA Compliant

EQUIPMENT SCHEDULE

ID	NAME	IMAGE	MFG./MODEL	DIMENSIONS	MATERIAL/FINISH	COLOR	REMARK
DS	DOUBLE COMPARTMENT SINK		American Standard EDGEWATER 33x22 DOUBLE BOWL	(WxHxD) 33" x 22" x 9"	Stainless Steel	Silver	18 Gauge Stainless Steel 9" deep bowls Zero radius corners Dual mount (top or under) installation 36" (914mm) cabinet required
MV	BUILT-IN MICROWAVE		LG LMV1764ST	(WxHxD) 29 14/16" x 16 7/16" x 15 11/16"	Stainless Steel	Gray	Features: Microwave Power Output (Watts) 1000, Exterior Design WideView™ Traditional, Control Type Membrane, 300 CFM Exhaust Style: Modern And Contemporary
RF	REFRIGERATOR		LG LF21G6200S	(WxHxD) 32 3/4" x 69 15/16" x 31 1/4"	Stainless Steel	Gray	Counter Depth Design Built-in Ice Maker automatically Smart Cooling, Smarter Living with a Smart Inverter Compressor ENERGY STAR® Qualified
CB	CABINET		fenixforinteriors-na SKU: J0719	-	Matte Surface	Beige	Feature: Visual comfort, low light reflectivity, Anti-fingerprint, Soft touch, Thermal healing of superficial micro-scratches
CT	COUNTERTOP		FORMICA 103 FROST GIRVE	PER PLAN	Solid Surface	White	Installation: Install Per Floor Finish Plan
MR2	MIRROR		THEMIRRORCOMPANY	(WxH) 72" X 96"	Polished Glass	-	Commercial-grade mirrors
DF	DRINKING FOUNTAIN		ELKAY LZS8WS*K	(WxHxD) 17-7/8" x 18-13/16" x 3-9/16"	Stainless Steel	Silver	Base Flow Rated: 8.0 (gallons per hour) Fountain Type: Cooler Installation Type: Wall Mounted Hands Free Operation: Yes
L	LOCKER		Schoollockers SKU: 63151872QS3-G2071025	(WxHxD) Each: 15" x 24" x 18"	Metal	Color to be Confirm,CBT	Large Triple Tier Metal Locker (9) Lockers
KF	KITCHEN FAUCET		KOHLER K-28269	18.07"(H)	VIBRANT STAINLESS	SILVER	Covered under Kohler's limited lifetime warranty Faucet body constructed of metal Single hole mounting type Deck mounted faucet installs directly to sink or countertop Includes ceramic disc cartridge Complies with ADA standards

FINISH SCHEDULE

ID	NAME	IMAGE	MFG.	LOCATION	DIM.	MODEL	MATERIAL	FINISH	COLOR	REMARK
CF	CONCRETE EPOXY FLOORING		CONCRETE CRAFT	THROUGHOUT 2ND FLOOR RESTROOM FLOORING, U.N.O.	-	-	CONCRETE	MATTE EPOXY	LIGHT GRAY/ STAINED	Per Manufacture Specification
WPT	WALL PAINT		SHERWIN WILLIAMS	THROUGHOUT 2ND FLOOR RESTROOM WALLS, U.N.O.	-	-	WATER- BASED	EGGSHELL	ALABASTER SW 7008	1 Coat primer, Paint as needed to full cover
CPT	CEILING PAINT		SHERWIN WILLIAMS	THROUGHOUT 2ND FLOOR RESTROOM CEILING, U.N.O.	-	-	WATER- BASED	FLAT	PURE WHITE SW 7005	1 Coat primer, Paint as needed to full cover
DWT	DOMINANT WALL TILE		DALTILE	THROUGHOUT 2ND FLOOR RESTROOM WALLS, U.N.O.	12" x 24"	ALPE GRAPHITE QUARTZITE STONE LOOK	PORCELAIN	FINISH: Graphite / Matte; GROUT: Color-Matched Grout; JOINT: 1/16"	GRAPHITE/ MATTE	Stone Look Frost Resistance Meets ADA Requirements
AWT	ACCENT WALL TILE		DALTILE	THROUGHOUT 2ND FLOOR RESTROOM ACCENT WALLS AS INDICATED, U.N.O.	12 1/4" x 11 7/8"	AMERICAN OLEAN SERENTINA	BLOCK RANDOM GLASS & STONE MOSAIC	FINISH: MATTE; GROUT: COLOR-MATCHED GROUT; JOINT: 1/8"	TRANQUILITY SA94	-
TB-01	PORCELAIN WALL TILE		MSI Surface	THROUGHOUT 1ST FLOOR RESTROOM WALLS, U.N.O.	12"X24"	-	PORCELAIN	FINISH: Slight Metallic-Look; GROUT: COLOR-MATCHED GROUT; JOINT: 1/16"	Artistic Mix Of Gorgeous Dark Gray Hues	Durable, easy to maintain; LEED supportive.
SC-01	PORCELAIN FLOOR TILE		Porcelanosa	1ST FLOOR - MULTI-PURPOSE HALL / HALL WAYS	24"X24"	BOTTEGA	PORCELAIN	FINISH: MATTE; GROUT: COLOR-MATCHED GROUT; JOINT: 1/8"	BOTTEGA LIMESTONE	Cement Look
SC-02	Quarry FLOOR TILE		FLOOR & DECOR	THROUGHOUT 1ST FLOOR RESTROOM FLOORING, U.N.O.	6"X6"	STONE LOOK	CERAMIC	FINISH: MATTE; GROUT: COLOR-MATCHED GROUT; JOINT: 1/8"	GRAY	Waterproof; Frost-resistant; Heavy-duty foot traffic.
SC-03	Rubber Rolls		Rubber flooring	THROUGHOUT 1ST FLOOR GYM-FLOORING, U.N.O.	Custom cut to fit your needs.	-	-	-	BLACK	3/8" Heavy Duty Rubber Rolls Available in 1/8",1/4",8mm, 3/8", and 1/2" thickness.
BT	COVE BASE & CORNER TILE		FLOOR & DECOR	THROUGHOUT 1ST FLOOR WALLS - COVE BASE & CORNER TILE, U.N.O.	6"X5"	SKU: 100844687 SKU: 100844711	CERAMIC	MATTE	GRAY	Waterproof, frost-resistant, withstands very heavy foot traffic.
PT	WALL& CELING PAINT		SHERWIN WILLIAMS	THROUGHOUT 1ST FLOOR WALLS & CEILING, U.N.O.	-	-	WATER- BASED	SEMI-GLOSS	NATURAL WHITE SW 9542	2 COATS PRIMER, 2 COATS FINISH

NOTES:

- ALL INTERIOR PAINTING TO INCLUDE ANTI-GRAFFITI COATING.
- WATER-RESISTIVE GYP. BOARD AT WET AREAS.

RESTROOM EQUIPMENT SCHEDULE | 3

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EQUIPMENT SCHEDULE | 1

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FINISH SCHEDULE | 2

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UNDER THE SUPERVISION OF:

INFRASTRUCTURE ARCHITECTS
www.iarchitectsl.com
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Irvine, CA 92618
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DESIGNED BY: iARCH
DRAWN BY: iARCH
CHECKED BY: iARCH DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

EQUIPMENT SPECIFICATIONS AND FINISH SCHEDULES

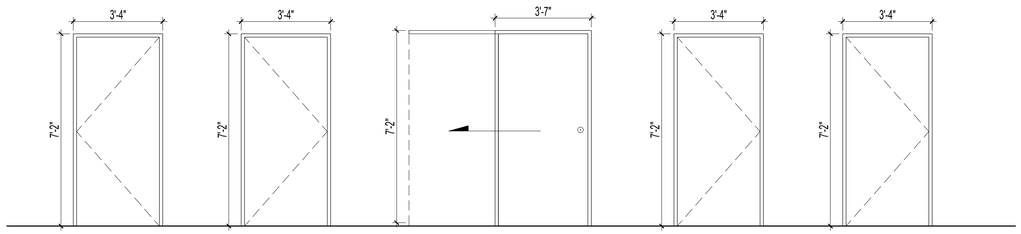
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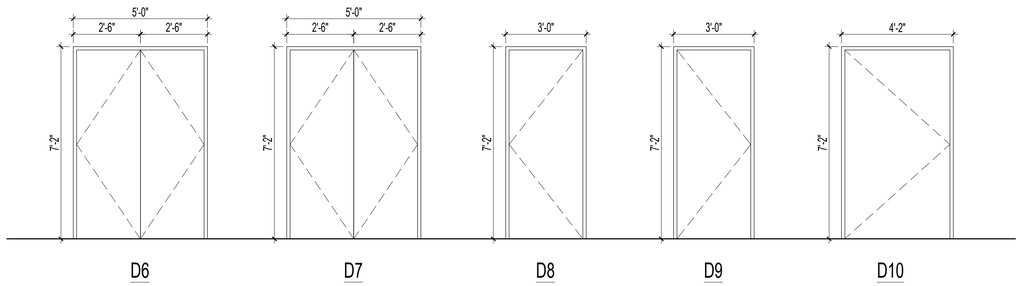
DOOR TYPES & SCHEDULE

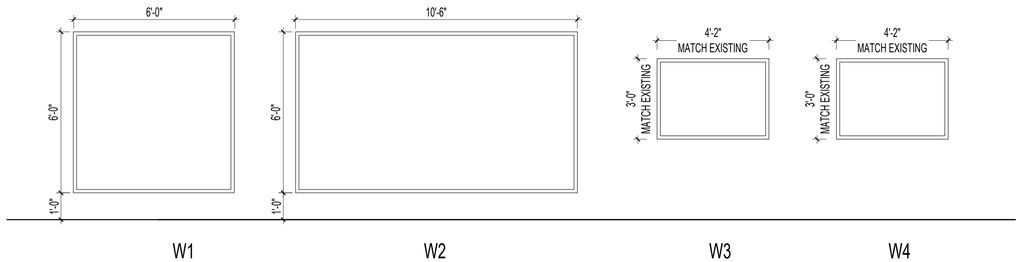
Door Schedule								
NO.	Count	Width	Height	DOOR DESCRIPTION MATERIAL	Door Finish	Frame Material	Manufacture	Comments
D1	2	3'-4"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	
D2	2	3'-4"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	
D3	1	3'-7"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	Sliding / Middle / Horizontal
D4	1	3'-4"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	
D5	1	3'-4"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	
D6	1	5'-0"	7'-2"	METAL	FACTORY FINISH	METAL	TRUDOOR	
D7	1	5'-0"	7'-2"	METAL	FACTORY FINISH	METAL	TRUDOOR	
D8	1	3'-0"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	
D9	1	3'-0"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	
D10	1	4'-2"	7'-2"	SOLID WOOD	FACTORY FINISH	WOOD	TRUDOOR	

WINDOW TYPES & SCHEDULE

WINDOW SCHEDULE											
Type Mark	Count	Sill Height	Width	Height	Manufacture	Window Material	Window Finish	Frame Material	Frame Finish	Tempered Glass	Comments
W1	1	1' - 0"	6' - 0"	6' - 0"	ARCADIA	ALUMINUM	FACTORY FINISH	ALUMINUM	FACTORY FINISH	Yes	Sliding / Middle / Horizontal
W2	1	1' - 0"	10' - 6 "	6' - 0"	ARCADIA	ALUMINUM	FACTORY FINISH	ALUMINUM	FACTORY FINISH	Yes	Sliding / Middle / Horizontal
W3	1	EXISTING			ARCADIA	ALUMINUM	FACTORY FINISH	ALUMINUM	FACTORY FINISH	Yes	Sliding / Middle / Horizontal
W4	1	EXISTING			ARCADIA	ALUMINUM	FACTORY FINISH	ALUMINUM	FACTORY FINISH	Yes	Sliding / Middle / Horizontal







DOOR & WINDOW GENERAL NOTES

WINDOW NOTES:

1. WINDOW SYSTEM FINISH AND COLOR: BLACK ANODIZED AB-8 FINISH, REFER TO MANUFACTURER'S SPECIFICATIONS.
2. MULLION WIDTH, DEPTH AND THICKNESS PER ARCADIA'S SPECIFICATIONS.
3. G.C. SHALL PROVIDE COMPLETE SHOP DRAWINGS OF WINDOW SYSTEMS INCLUDING: SAMPLES, WARRANTIES, STRUCTURAL CALCULATIONS, METHOD OF ATTACHMENT. CONFORM WITH SPECIFICATIONS SUBMITTAL PROCEDURE.
4. ALL WINDOW OPENINGS TO BE FIELD VERIFIED
5. OTHER WINDOW SYSTEM ARE NOT ACCEPTABLE UNLESS APPROVED BY CITY.

GLAZING NOTES:

1. ALL GLAZING IS 1" INSULATED GLASS
2. ALL EXTERIOR GLAZING IS TO BE DUAL-PANE (1"), EXTERIOR TINTED GLASS BRONZE, ARGON GAS FILLED, SOLARBAN 90 GLASS
3. ALL GLAZING IS CENTER-SET IN FRAME.

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DRAWN BY: [illegible]ARCH
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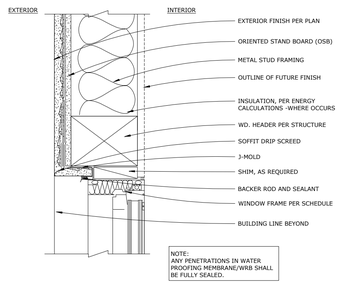
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DOOR & WINDOW TYPES AND SCHEDULES

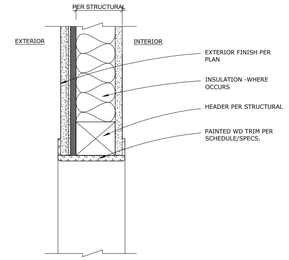
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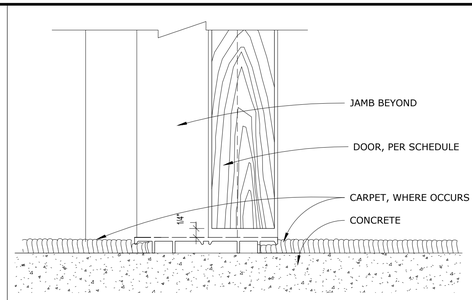
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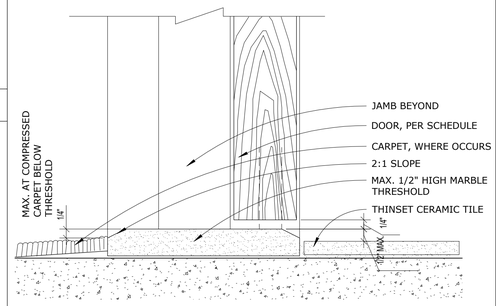
WINDOW-EXTERIOR FRAME @ HEAD NOT SHOWN 8



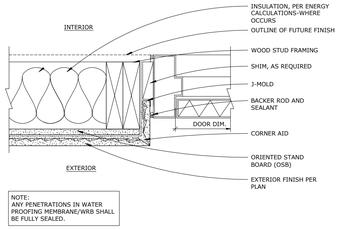
GARAGE DOOR @ HEAD NOT SHOWN 5



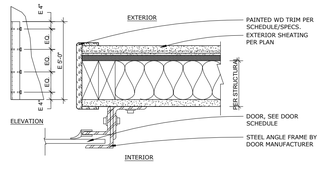
CARPET TO CARPET TRANSITION - D



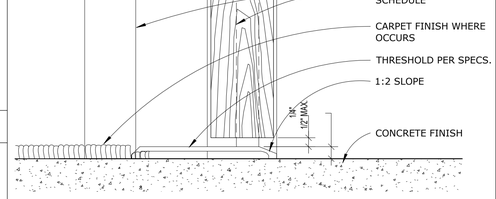
TYPICAL MARBLE THRESHOLD - C



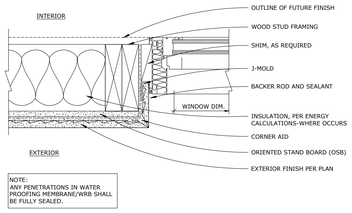
DOOR-EXTERIOR FRAME @ JAMB NOT SHOWN 7



GARAGE DOOR @ JAMB NOT SHOWN 4

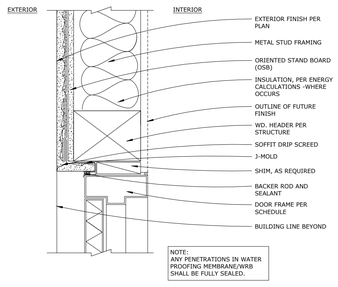


CARPET TO CONC. TRANSITION - B

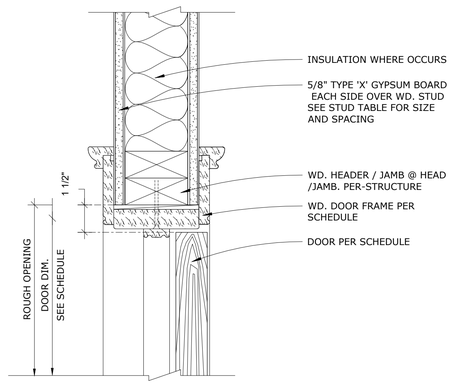


WINDOW-EXTERIOR FRAME @ JAMB NOT SHOWN 9

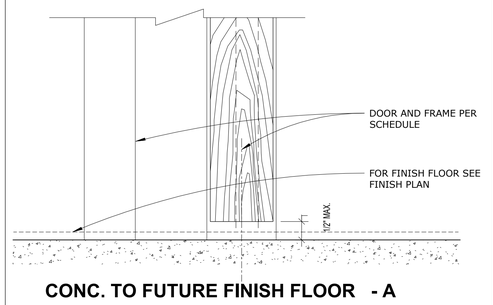
SC. 1/16" : 1-0"



DOOR-EXTERIOR FRAME @ HEAD NOT SHOWN 6



INTERIOR DOOR HEAD/ JAMB NOT SHOWN 2



CONC. TO FUTURE FINISH FLOOR - A

THRESHOLD DETAILS NOT SHOWN 1

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

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UNDER THE SUPERVISION OF:

INFRASTRUCTURE ARCHITECTS
www.iarchsocal.com
100 Progress, Suite 110,
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DESIGNED BY: IARCH
DRAWN BY: IARCH
CHECKED BY: IARCH DATE:

CITY OF MONTEBELLO
Department of Public Works

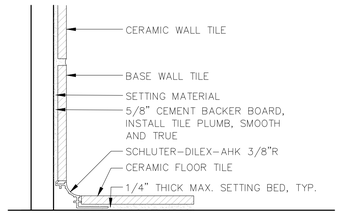
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DETAILS

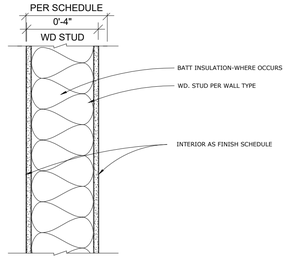
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P.N.: 2.1000.03

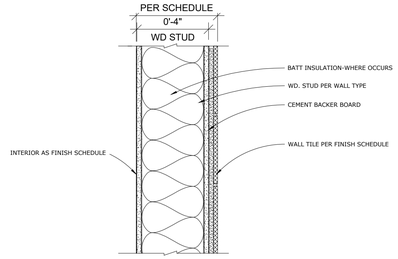
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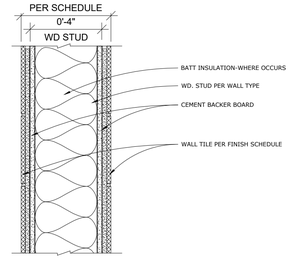
COVE BASE DETAIL AT RESTROOM IF APPLICABALE | 6" =1'-0" | **4**



WALL- INTERIOR FINISH AND PAINT | 3" =1'-0" | **3**



WALL - CERAMIC TILE + INTERIOR FINISH & PAINT | 3" =1'-0" | **2**



WALL - CERAMIC TILE BOTH SIDES | 3" =1'-0" | **1**

GENERAL NOTES

1. PROVIDE ADDITIONAL WALL BRACING AND / OR BRIDGING AS MAY BE REQUIRED FOR HEIGHT OF WALL.
2. ALL SHAFT WALLS SHALL BE FULL HEIGHT UNLESS NOTED OTHERWISE.
3. EXTEND ALL OTHER PARTITION WALLS 6" ABOVE FIN. CEILING U.N.O., 61.1.
4. ALL FIRE RATED WALLS SHALL TERMINATE AT STRUCTURE ABOVE UNLESS NOTED OTHERWISE. ALL FIRE RATED WALLS SHALL COMPLY WITH CBC CHAPTER 7.
5. REFER TO SPECIFICATION DIVISIONS 15 AND 16 FOR HVAC, PLUMBING, AND ELECTRICAL PENETRATION OF WALLS.
6. REFER TO FLOOR PLAN FOR LOCATION OF RATED WALLS AND REFER TO DETAILS SHEETS FOR HEAD OF WALL CONDITION OF ALL RATED WALLS.
7. AT TILED WALLS, STOP TILE AND BACKER BOARD AT CEILING, PROVIDE 5/8" TYPE "X" GYP. BD. FOR REMAINING HEIGHT OF WALL.

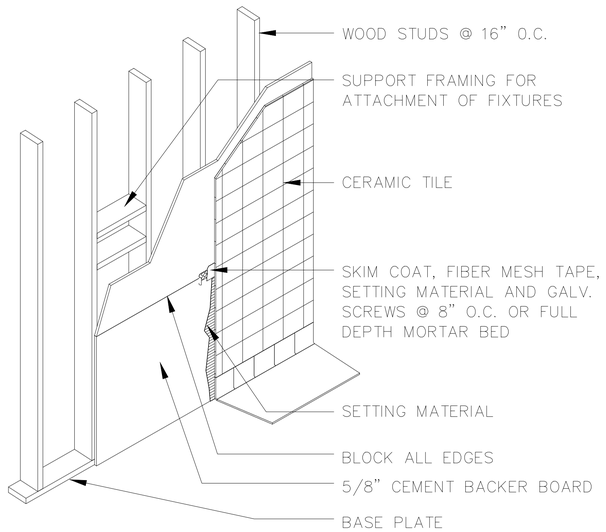
***8. OVERALL WIDTH OF WALL SHOULD BE VERIFIED WITH STRUCTURAL PLANS AND MFG. SPECS.**

WALL TYPE SCHEDULE

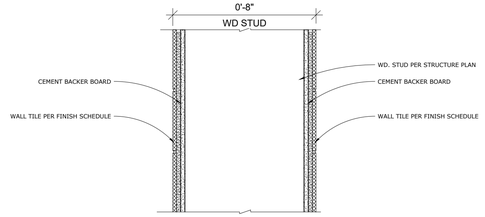
(T) TILE WALL

WALL TYPE	STUD SIZE	STUD SPACING	*OVERALL WALL THK	DESIGN HT. LIMITS	COMMENT
T- 1	2X4	16" O.C.	6"	10	TILE BOTH SIDES
T- 2	2X4	16" O.C.	6 "	10	TILE + INTERIOR FINISH & PAINT
T- 3	2X4	16" O.C.	6 "	10	INTERIOR FINISH & PAINT BOTH SIDES
T- 4	4X6	16" O.C.	8 "	10	TILE BOTH SIDES
T- 5	2X4	16" O.C.	5 "	10	TILE + INTERIOR FINISH & PAINT

INSTALL NEW DRY WALL PER CONSTRUCTION PLANS. ENSURE THE WALL EXTENDS UP TO THE JOIST OR TRUSS WITH A MAXIMUM HEIGHT OF 10 FEET. SEE STRUCTURAL SHEET S1 & SD1 FOR DETAILS.



WALL TILE DETAIL | No Scale | **6**



PLUMBING WALL-CERAMIC TILE BOTH SIDES | 3" =1'-0" | **5**

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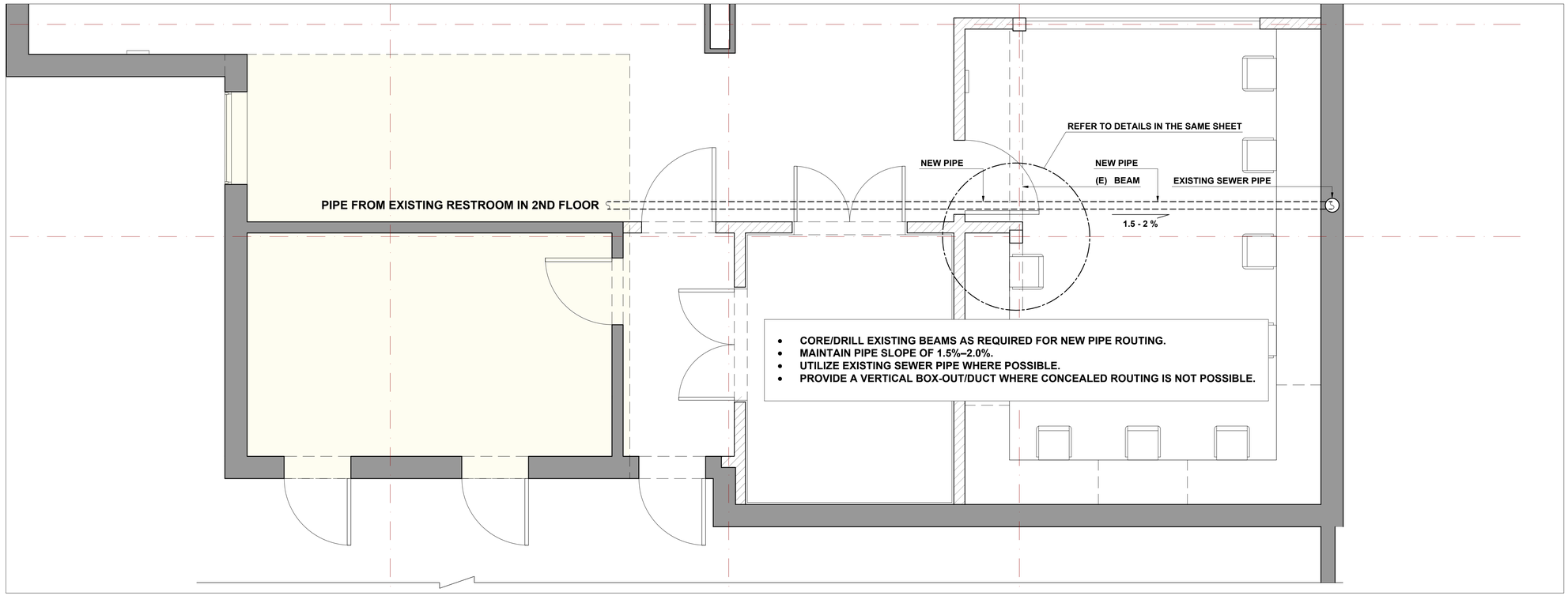
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WALL TYPES & DETAILS

Sheet Number: A6.0

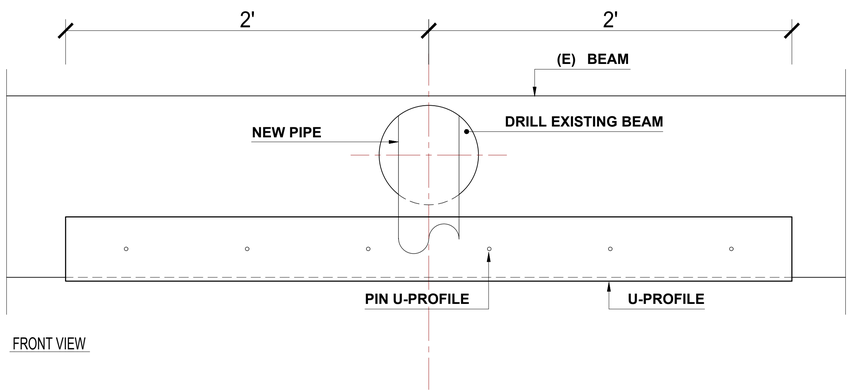
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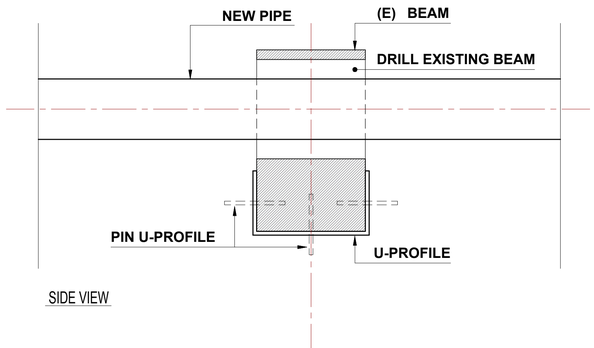


PIPE LOCATION 1

Scale: NOT SHOWN -



FRONT VIEW



SIDE VIEW

- PROVIDE STEEL U-PROFILE UNDER EXISTING TIMBER BEAM.
- CENTER U-PROFILE AT PIPE PENETRATION.
- EXTEND U-PROFILE MIN. 2" BEYOND EACH SIDE OF OPENING.
- FASTEN U-PROFILE TO BOTH SIDES OF BEAM.
- STEEL SIZE, THICKNESS, AND FASTENERS PER STRUCTURAL DESIGN

ENLARGMENT 2

Scale: NOT SHOWN -

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SENIOR CENTER REMODEL

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PIPE INSTALLATION DETAILS

Sheet Number: A7.0

P.N.: 2.1000.03

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DESIGN CRITERIA

PROJECT DESIGN CRITERIA				
BUILDING CODE	2025 CBC			
RISK CATEGORY	II			
VERTICAL (GRAVITY) DESIGN PARAMETERS: (PSF) (LIVE LOADS ARE REDUCIBLE, U.N.O.)				
	Dead	Roof live	Snow	Live
floor	15			40

GENERAL NOTES

1. THE CONTRACTOR SHALL CONFORM TO ALL STATE AND LOCAL LAWS GOVERNING THE WORK AND OBTAIN ALL NECESSARY LICENSES AND PERMITS.
2. ALL DIMENSIONS ON STRUCTURAL DRAWINGS SHALL BE CHECKED AGAINST ARCHITECTURAL DIMENSIONS. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE OMITTED OR NOT CLEAR, CONTACT THE ARCHITECT OR ENGINEER OF RECORD (E.O.R.) FOR CLARIFICATIONS.
3. THE CONTRACTOR SHALL COMPARE THE STRUCTURAL DRAWINGS WITH ARCHITECTURAL, PLUMBING, MECHANICAL, CIVIL AND ELECTRICAL DRAWINGS AS TO ALL LAYOUTS, DIMENSIONS AND ELEVATIONS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT FOR PROPER ADJUSTMENT BEFORE PROCEEDING WITH THE WORK.
4. SUBSTITUTION REQUESTS FOR MATERIALS SPECIFIED ON THE STRUCTURAL DRAWINGS MAY BE CONSIDERED WITH MATERIALS HAVING EQUIVALENT OR GREATER CAPACITY AND PERFORMANCE. CURRENT EVALUATION REPORTS AND PRODUCT INFORMATION SHALL BE PROVIDED TO THE STRUCTURAL ENGINEER DEMONSTRATING THE REQUIRED CAPACITY AND PERFORMANCE OF THE MATERIAL TO BE SUBSTITUTED. WRITTEN APPROVAL FROM THE E.O.R SHALL BE OBTAINED PRIOR TO THE SUBSTITUTION OF ANY MATERIAL SPECIFIED ON THE STRUCTURAL CONSTRUCTION DOCUMENTS.
5. ANY DEVIATION, MODIFICATION & SUBSTITUTION FROM THE APPROVED SET OF STRUCTURAL DRAWINGS SHALL BE SUBMITTED TO THE OWNER'S REPRESENTATIVE FOR REVIEW/APPROVAL PRIOR TO ITS USE OR INCLUSION ON THE SHOP DRAWINGS & PRIOR TO PROCEEDING WITH THE WORK.
6. EXISTING CONDITIONS AS SHOWN ON THESE PLANS ARE FOR REFERENCE ONLY. CONTRACTOR IS REQUIRED TO FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL REPORT CONDITIONS THAT CONFLICT WITH THE CONTRACT DOCUMENTS TO THE OWNER'S REPRESENTATIVE. DO NOT DEVIATE FROM THE CONTRACT DOCUMENTS WITHOUT WRITTEN DIRECTION FROM THE OWNER'S REPRESENTATIVE.
7. THE CONTRACTOR IS RESPONSIBLE FOR LIMITING THE AMOUNT OF CONSTRUCTION LOAD IMPOSED UPON THE STRUCTURE. CONSTRUCTION LOADS SHALL NOT EXCEED THE DESIGN CAPACITY OF THE STRUCTURE AT THE TIME THE LOADS ARE IMPOSED.
8. SPECIFICATIONS RELATED TO WATERPROOFING, INCLUDING BUT NOT LIMITED TO MEMBRANES, WATERSTOPS, SEALANTS, FLASHING, VAPOR BARRIER, ARE AS SPECIFIED BY ARCHITECTWATER PROOFING CONSULTANT.
9. FEATURES OF CONSTRUCTION SHOWN ARE TYPICAL AND SHALL APPLY GENERALLY THROUGHOUT SIMILAR CONDITIONS. ALL DETAILS REFERENCED, AND DETAILS NOT REFERENCED ON PLANS, SHALL BE CONSIDERED TYPICAL AND APPLY TO ALL SIMILAR CONDITIONS OF THE CONSTRUCTION.
10. UNLESS SHOWN OTHERWISE, DETAILS SHOWN ON "TYPICAL DETAIL" SHEETS SHALL BE USED WHEREVER APPLICABLE. SPECIFIC DETAILS ON THE STRUCTURAL DRAWINGS TAKE PRECEDENCE OVER "TYPICAL DETAILS". SPECIFIC NOTES ON STRUCTURAL DRAWINGS TAKE PRECEDENCE OVER NOTES SHOWN IN "GENERAL NOTES".
11. THE STRUCTURAL DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE, UNLESS OTHERWISE SHOWN THEY DO NOT INDICATE METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE ALL MEASURES NECESSARY TO PROTECT THE CONSTRUCTION AND ALL ADJACENT PROPERTIES DURING CONSTRUCTION. SUCH MEASURES SHALL INCLUDE BUT ARE NOT LIMITED TO BRACING, SHORING OF LOADS DUE TO CONSTRUCTION EQUIPMENT, ETC. OBSERVATION VISITS TO THE SITE BY THE ARCHITECT OR E.O.R SHALL NOT INCLUDE OBSERVATION OF THE ABOVE ITEMS.

TYPICAL ABBREVIATIONS

A.B.	ANCHOR BOLT	GLB.	GLUE-LAMINATED BEAM
ABV.	ABOVE	GR.BM.	GRADE BEAM
BAR.	REINF. BAR	GWB.	GYPSUM WALLBOARD
BD.	BOARD	HI.	HIGH
BLK'G.	BLOCKING	HDR.	HEADER
BLW.	BELOW	HFX	HARDY FRAME
BM.	BEAM	HORIZ.	HORIZONTAL
B.N.	BOUNDARY NAIL	INFO.	INFORMATION
B.O.B	BOTTOM OF BEAM	K.P.	KING POST
BOTT.	BOTTOM	LT.WT.	LIGHT WEIGHT
B.W.	BOTH WAYS	L.V.L.	LAMINATED VENEER LUMBER
CANT.	CANTILEVER	MAS.	MASONRY
C.J.	CEILING JOIST	M.B.	MACHINE BOLT
COL.	COLUMN	MANUF.	MANUFACTURER
CONC.	CONCRETE	(N)	NEW
CONT.	CONTINUOUS	N.G.	NATURAL GRADE
DBL.	DOUBLE	O/C	ON CENTER
D.F.	DOUGLAS FIR	P.J.	POUR JOINT
DIA.	DIAMETER	PSL.	PARALLAM BEAM
(E)	EXISTING	PLWD.	PLYWOOD
E.W.	EACH WAY	P.T.	PRESSURE TREATED
E.J.	EXPANSION JOINT	REINF.	REINFORCING
E.N.	EDGE NAIL	REQ'D	REQUIRED
EQ.	EQUAL	RR.	ROOF RAFTER
E.O.R.	ENGINEER OF RECORD	T.O.B	TOP OF BEAM
F.G.	FINISH GRADE	UNO.	UNLESS NOTED OTHERWISE
F.J.	FLOOR JOIST	V.I.F.	VERIFY IN FIELD
FL.	FLUSH	F.H.	FULL HEIGHT
F.N.	FIELD NAIL		
F.O.C.	FACE OF CONCRETE		
F.O.M.	FACE OF MASONRY		
F.O.S.	FACE OF STUDS		
GA.	GAUGE		
GALV.	GALVANIZED		

FOUNDATION

1. THE CBC CHAPTER 18 SHALL BE FOLLOWED AND SHALL BE CONSIDERED MINIMUM REQUIREMENTS UNLESS MORE STRINGENT REQUIREMENTS ARE PRESENTED IN THE SPECIFICATIONS OR ON THE DRAWINGS.
2. FOOTINGS SHALL BEAR ON NATIVE SOIL
3. REMOVE LOOSE SOIL AND STANDING WATER FROM FOUNDATION EXCAVATIONS PRIOR TO PLACING CONCRETE.
4. SEE ARCHITECTURAL PLANS FOR LOCATIONS OF SLAB SLOPES, DEPRESSIONS, CURBS, DRAINS, NON-STRUCTURAL PARTITIONS AND OTHER EMBEDDED ITEMS NOT SHOWN ON THE STRUCTURAL PLANS.
5. ALL EXCAVATIONS SHALL BE PROPERLY BACKFILLED WITH NON-EXPANSIVE SOIL BUT NOT BEHIND RETAINING WALLS BEFORE CONCRETE OR MASONRY ATTAINS ITS FULL DESIGN STRENGTH.
6. WAITING PERIOD FOR CONCRETE SLABS-ON-GRADE PRIOR TO START OF CONSTRUCTION IS AS FOLLOWS:
   a. DO NOT WALK ON SLAB UNTIL 24 HOURS AFTER CONCRETE HAS BEEN POURED.
   b. BEGIN WALL FRAMING 4-5 DAYS AFTER CONCRETE POURED.
   c. BEGIN ROOF/FLOOR FRAMING 7-10 DAYS AFTER CONCRETE POURED.
   d. DO NOT LOAD ROOF PRIOR TO 14 DAYS AFTER CONCRETE POURED.
7. WHERE NEW CONCRETE IS PLACED AGAINST EXISTING CONCRETE, THE EXISTING CONCRETE SHALL BE ROUGHENED TO A MINIMUM 1/4" AMPLITUDE.
8. ALUMINUM CONDUIT, ALUMINUM SLEEVES AND ALUMINUM EMBEDS ARE NOT PERMITTED IN CONCRETE.
9. ALL CONDUITS SHALL BE PLACED WITHIN THE MIDDLE ONE-THIRD OF THE SLAB THICKNESS. THE MAXIMUM SIZE OF CONDUITS SHALL BE 1 1/4" DIAMETER AND SHALL BE SPACED NO CLOSER (TO EACH OTHER OR REINFORCING STEEL) THAN 4 INCHES UNLESS PRIOR APPROVAL IS OBTAINED FROM THE E.O.R.
10. ALL HOLDOWNS AND POST ANCHORS SHALL BE TIED IN PLACE PRIOR TO FOUNDATION INSPECTION.
11. ALL GRADE BEAMS SHALL BE POURED MONOLITHICALLY FOR THEIR ENTIRE LENGTH.

CONCRETE

1. CONCRETE SHALL BE SUPPLIED AND PLACED IN ACCORDANCE WITH THE LATEST EDITION OF ACI 318 AND ACI 301 EXCEPT AS MODIFIED BY THE CONSTRUCTION DOCUMENTS.
2. PORTLAND CEMENT SHALL CONFORM TO ASTM C-150, TYPE II, U.N.O.
3. AGGREGATE FOR STONE CONCRETE SHALL CONFORM TO ASTM C-33. FOR LOW SHRINKAGE AGGREGATE, USE LIMESTONE OR GRANITE. AGGREGATE FOR LIGHTWEIGHT CONCRETE SHALL CONFORM TO ASTM C-330.
4. DO NOT USE ANY CONCRETE OR GROUT CONTAINING CHLORIDES. WATER USED IN MIXING CONCRETE SHALL CONFORM WITH ASTM C1602.
5. CONCRETE MIX DESIGNS CONTAINING FLY ASH MAY BE USED WHERE CONCRETE IS NOT VISUALLY EXPOSED. FLY ASH SHALL CONFORM WITH ASTM C618 AND MAY REPLACE UP TO 20% PORTLAND CEMENT BY VOLUME.
6. CONCRETE STRENGTH TEST REPORTS SHALL BE IN COMPLIANCE WITH ACI 318 AND SHALL BE SUBMITTED TO E.O.R. FOR REVIEW.
7. ALL REINFORCING BARS, ANCHOR BOLTS AND ALL OTHER CONCRETE INSERTS SHALL BE WELL SECURED IN POSITION PRIOR TO PLACING CONCRETE.
8. THE CONCRETE COMPRESSIVE STRENGTH (28 DAYS), f'c:
   a. ALL LOCATIONS, U.N.O. MIN 2500 PSI, (W/C = 0.45) SPECIAL INSPECTION IS REQUIRED WHEN f'c > 2500 PSI.
   b. CONCRETE IN CONTACT WITH SOIL CONTAINING SULFATE SO_4 ≥ 0.1% BY WEIGHT: 4000 PSI, SPECIAL INSPECTION IS NOT REQUIRED.
   c. CONCRETE IN CONTACT WITH SOIL CONTAINING SULFATE SO_4 ≥ 0.2% BY WEIGHT: 4500 PSI, SPECIAL INSPECTION IS NOT REQUIRED.
9. TIME BETWEEN CONCRETE BATCHING AND PLACEMENT SHALL BE IN ACCORDANCE WITH ASTM C94.
10. CONCRETE PLACEMENT/CURING/REDUCTION IN STRENGTH SHALL CONFORM TO ACI 305R AND 306.5R REQUIREMENTS FOR HOT AND/OR COLD WEATHER CONCRETING.
11. CONCRETE SHALL BE CURED PER ACI 308R, UNLESS ALTERNATE METHODS OF CURING HAVE BEEN APPROVED BY THE ARCHITECT OR ENGINEER. FOR SLAB CURING, CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING COMPATIBILITY OF CURING COMPOUNDS WITH PROPOSED FINISHES PRIOR TO COMMENCING ANY WORK.
12. MAX. SLUMP SHALL BE 5 INCHES EXCEPT WHERE ADMIXTURES/PLASTICIZERS HAVE BEEN ADDED IN THE MIX DESIGN TO IMPROVE FLOWABILITY/WORKABILITY. THE SLUMP LIMIT SHALL BE BASED ON ADMIXTURE MANUFACTURER'S RECOMMENDATIONS.

REINFORCING STEEL

1. REINFORCING STEEL SHALL BE PLACED IN ACCORDANCE WITH ACI 315 AND ACI 318, AND CRSI'S MANUAL OF STANDARD PRACTICE.
2. REINFORCING STEEL SHALL CONFORM TO ASTM A615 OR ASTM A706(WELDABLE STEEL) AND SHALL BE GRADE 60 DEFORMED BARS, TYP., U.N.O. REINFORCING IN SLAB ON GRADE MAYBE GRADE 40 STEEL FOR BARS #4 AND SMALLER U.N.O ON THE PLANS.
3. WELDED WIRE FABRIC (WWF) SHALL CONFORM TO ASTM A185. LAPS IN WWF SHALL BE SUCH THAT THE OVERLAP MEASURED BETWEEN OUTERMOST CROSS WIRE OF EACH FABRIC SHEET IS NOT LESS THAN THE SPACING OF CROSS WIRES PLUS 2 INCHES.
4. ALL DIMENSIONS SHOWING THE LOCATION OF REINFORCING BARS/STEEL ARE TO THE CENTER OF STEEL U.N.O. ON THE PLANS OR DETAILS:

CONDITION	COVER
A. CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH	3"
B. EXPOSED TO EARTH OR WEATHER (INCLUDING SLABS ON GRADE)	
#6 AND LARGER	2"
#5 AND SMALLER	1 1/2"
C. NOT EXPOSED TO WEATHER OR IN CONTACT WITH SOIL:	
1. STRUCTURAL SLABS, WALLS w/	
#11 BARS AND SMALLER	3/4"
#14 BARS AND LARGER	1 1/2"
2. BEAMS, COLUMNS	1 1/2"

5. LAP SPLICES OF BARS SHALL CONFORM TO THE TYPICAL THE LAP SCHEDULE ON THE PLANS, U.N.O. NO TACK WELDING OF BARS ALLOWED.
6. MECHANICAL SPLICE COUPLERS MAY BE USED AND SHALL HAVE CURRENT ICC APPROVAL AND BE CAPABLE OF DEVELOPING 125% OF THE BAR'S YIELD STRENGTH.
7. ALL REINFORCING BARS SHALL BE BENT COLD. DO NOT FIELD BEND OR UNBEND ANY BARS IN A MANNER THAT MAY DAMAGE REINFORCING.
8. REINFORCING SPACING SHOWN ON THE PLANS ARE THE MAXIMUM SPACING "ON CENTER SPACING". DO NOT EXCEED THIS. ANY DISCREPANCIES DURING CONSTRUCTION SHALL BE FORWARDED TO THE ENGINEER FOR REVIEW AND APPROVAL.
9. TYPICAL REINFORCING FOR CONCRETE SLAB ON METAL DECK SHALL BE 6x6-W1.4xW1.4 WELDED WIRE FABRIC, U.N.O. PLACE WWF MID-DEPTH OF THE SLAB OVER THE TOP OF THE FLUTE OF THE METAL DECK.
10. ALL DOWELS TO BE SET IN CONCRETE SHALL BE TIED IN PLACE PRIOR TO PLACEMENT OF CONCRETE. NO WET SETTING, STABBING, RODDING OR OTHER MOVEMENT OF EMBEDDED ITEMS SHALL BE PERFORMED DURING THE PLACEMENT OF CONCRETE.
11. DOWELS BETWEEN FOOTING AND WALLS OR COLUMNS SHALL BE THE SAME GRADE, SIZE AND SPACING AS THE MAIN REINFORCING, UNO.
12. CHAIRS OR SPACERS FOR REINFORCING SHALL BE NON-FERROUS OR PLASTIC COATED WHEN RESTING ON EXPOSED SURFACES.

WOOD

1. SAWN LUMBER
   ALL STRUCTURAL WOOD SHALL BE OF DOUGLAS FIR-LARCH SPECIES, (19% MAXIMUM MOISTURE CONTENT AT THE TIME OF CONSTRUCTION U.N.O.).

FRAMING MEMBER	SPECIFICATION
BEAMS/ POST/ RAFTERS & ALL OTHER STRUCTURAL FRAMING	2x FRAMING: #2 DF 4x FRAMING: #2 DF 6x FRAMING: #1 DF 8x FRAMING: #1 DF
STUDS	DFL STUD GRADE (UP TO 9'-0") DFL #2 (TALLER THAN 9'-0")
TOP PLATES & MUD SILLS	DFL CONSTRUCTION GRADE OR BETTER

2. STRUCTURAL COMPOSITE LUMBER
   THE FOLLOWING BEAMS/HEADERS/RIMS CAN BE FROM ANY MANUFACTURER WITH CURRENT APPROVED ICC-ES EVALUATION REPORT WITH THE FOLLOWING MECHANICAL PROPERTIES:

FRAMING MEMBER	SIZE (WIDTH)	F_b (MIN)	$F_{c\ perp}$ (MIN)	$F_{c\ parallel}$ (MIN)	F_v (MIN)	F_t (MIN)	E (MIN)	TYPE MATERIAL
BEAM/ HEADERS	3 1/2" & WIDER	3100 PSI	750 PSI	3000 PSI	285 PSI	2150 PSI	2.0E6 PSI	LVL
	1 3/4" & 2 5/8" WIDE	2800 PSI	750 PSI	3000 PSI	285 PSI	2150 PSI	2.0E6 PSI	LVL
RIM BOARD	1 1/4" THICK (MIN)	1750 PSI	525 PSI	2500 PSI	225 PSI	1100 PSI	1.3E6 PSI	LVL

3. GLUED LAMINATED LUMBER

SPEC	F_b @ BOT	F_b @ TOP	F_v (MIN)	E (MIN)	CAMBER	CONDITION
24F-V4	2400 PSI	1850 PSI	265 PSI	1.8E6 PSI	6.00" RADIUS, UNO	SINGLE SPAN
24F-V8	2400 PSI	2400 PSI	265 PSI	1.8E6 PSI	6.00" RADIUS, UNO	ALL OTHERS

4. TYPICAL UNBLOCKED DIAPHRAGM, UNO ON PLANS

	SHEATHING	NAILING
ROOF	APA RATED SHEATHING 15/32 PERFORMANCE CATEGORY 32/16 EXPOSURE 1	8d's @ 6" B.N. 8d's @ 6" E.N. 8d's @ 12" F.N.
FLOOR	APA RATED STURD-I-FLOOR 23/32 PERFORMANCE CATEGORY 24" OC EXPOSURE 1	10d's @ 6" B.N. 10d's @ 6" E.N. 10d's @ 12" F.N.

- ALL SHEATHING SHALL BE LAID WITH FACE GRAIN PERPENDICULAR TO SUPPORTS, SHALL BE C-D OR C-C SHEATHING CONFORMING TO CBC 2303.1.5.

NAILING & HARDWARE

1. NAIL SPACING TO BE NOT LESS THAN REQUIRED PENETRATION. EDGE AND END DISTANCES SHALL BE NOT LESS THAN HALF THIS SPACING. ALL SPACING AND EDGE AND END DISTANCES SHALL BE SUCH AS TO AVOID SPLITTING OF THE WOOD. HOLES FOR NAILS, WHERE NECESSARY TO PREVENT SPLITTING, SHALL BE BORED OF A DIAMETER SMALLER THAN THAT OF THE NAILS. ALL NAILS SHALL BE SINKER NAILS AND STAGGERED U.N.O., EXCEPT AS SHOWN IN NAILING SCHEDULE.

NAIL SIZE	SHANK DIAMETER	LENGTH
8d COMMON	0.131"	2 1/2"
10d COMMON	0.148"	3"
16d COMMON	0.162"	3 1/2"

2. AS AN ALTERNATE TO 10D COMMON NAILS, THE FOLLOWING FASTENERS CAN BE USED: GRABBER PLYWOOD SCREWS (ICC-ER-5280), OR SIMPSON STRONG-TIE QUICK DRIVE SCREWS (ICC-ER-1472)
3. USE RING OR SCREW SHANK NAILS AND GLUE SHEATHING TO FRAMING USING ADHESIVES MEETING APA SPECIFICATION AFG-01 OR ASTM D3498.
4. HOT DIP GALVANIZED FASTENERS SUCH AS (BUT NOT LIMITED TO) NAILS, SCREWS, BOLTS, THREADED ROD, ETC., SHALL BE USED WHEN IN CONTACT WITH PRESERVATIVE OR FIRE RETARDANT TREATED LUMBER. EXCEPTION: PLAIN CARBON STEEL FASTENERS IN SBXDOT AND ZINC BORATE PRESERVATIVE TREATED WOOD IN AN INTERIOR, DRY ENVIRONMENT SHALL BE PERMITTED.
5. ALL METAL FRAMING CONNECTORS SHALL BE MANUFACTURED BY SIMPSON STRONG TIE COMPANY (CURRENT CATALOG), OR "USP" WITH EQUIVALENT ICC PUBLISHED VALUES AND SHALL BE INSTALLED PER SPECIFICATIONS, NO EXCEPTIONS.
6. USE 5/8" DIA. X MIN. 12" ANCHOR BOLTS W/ MIN. 7" EMBEDMENT INTO CONCRETE FOOTING AT 48" O.C. MAX. FOR SILL PLATE TO FOUNDATION UNLESS NOTED OTHERWISE ON SHEARWALL SCHEDULE. A BOLT BETWEEN 6" TO 12" FROM THE END OF EACH PIECE OF SILL (2 BOLTS MIN EACH PIECE). PIECE OF SILL SHALL BE CONSIDERED ENDED WHERE PLATE IS CUT OUT OVER ONE-THIRD OF CROSS SECTION.
7. FOR SHEAR WALL APPLICATIONS, ANCHOR BOLT SHALL BE INSTALLED WITH PLATE WASHERS OF MIN. 3" SQ. X 0.229" THICK BETWEEN SILL PLATE AND NUT. EDGE(S) OF PLATE WASHERS SHALL BE 1/2" MAX. FROM INSIDE FACE OF SHEAR PANEL.
8. FOR NON-SHEAR WALL APPLICATIONS, ANCHOR BOLT SHALL BE INSTALL WITH ROUND WASHERS AND SHOULD CONFORM WITH ANSI/ASME B 18.22.1. USE MIN. 1 3/8" Ø X 7/64" THICK WASHER FOR 1/2" Ø BOLT, 1 3/4" Ø X 9/64" THICK WASHER FOR 5/8" Ø BOLT AND 2 1/2" Ø X 11/64" THICK WASHER FOR 1" Ø BOLT. U.N.O.
9. STUD WALLS PERPENDICULAR TO A CONCRETE OR MASONRY WALL SHALL BE BOLTED TO THE CONCRETE OR MASONRY WALL WITH 5/8" DIAMETER X 8" A307 BOLTS AT TOP, MID-HEIGHT AND BOTTOM.
10. FOR INTERIOR NON-SHEAR WALLS USE SIMPSON 0.157"Ø SERIES PDPAWL SHOT PINS WITH A PENETRATION OF 1 1/4" INTO SLAB AT 16" O.C. TO BE INSTALLED IN ACCORDANCE WITH ICC ESR-2138.

WOOD FRAMING, CONT.

10. PROVIDE DOUBLE JOISTS BENEATH ALL PARALLEL WALLS AND SOLID BLOCKING BENEATH ALL WALLS PERPENDICULAR TO JOISTS.
11. ALL CEILING JOISTS ARE TO BE 2x JOISTS. REFER TO FRAMING FOR ACTUAL SIZE AND SPACING.
12. DO NOT CUT, BORE, COUNTERSINK OR NOTCH WOOD MEMBERS EXCEPT WHERE SHOWN IN THE DETAILS.
13. HOLES IN WOOD MEMBERS FOR BOLTS SHALL BE THE NOMINAL BOLT DIAMETER PLUS 1/16".
14. LAG SCREWS SHALL BE TURNED, NOT DRIVEN, INTO PRE DRILLED HOLES. HOLES IN WOOD FOR LAG SCREW SHANK SHALL BE BORED TO THE SAME DIAMETER AND DEPTH AS THE SHANK, AND FOR THE THREADED PORTION BORED WITH A BIT NOT LARGER THAN 40% TO 70% OF THE SHANK DIAMETER.
15. WOOD SCREWS SHALL BE TURNED, NOT DRIVEN, INTO LEAD HOLES. SOAP OR OTHER LUBRICANTS SHALL BE PERMITTED AS NEEDED TO FACILITATE THE INSERTION AND PREVENT DAMAGE OF THE WOOD SCREW. LEAD SCREWS SHALL BE ABOUT 7/8 THE DIAMETER OF THE SCREW. THE MINIMUM PENETRATION OF WOOD SCREWS SHALL BE 10 TIMES THE SCREW DIAMETER OR 1.5", WHICHEVER IS GREATER. PENETRATION IS MEASURED INTO THE PIECE RECEIVING THE NAIL POINT.
16. WOOD NAILERS: UNO, ON PLANS AND DETAILS, WHERE WOOD MEMBERS ARE TO BE CONNECTED TO STEEL ELEMENTS, OR WHERE WOOD NAILERS CONNECTED TO STEEL MEMBERS ARE NEEDED FOR PROPER INSTALLATION OF FINISH MATERIALS, AS A MINIMUM PROVIDE WOOD NAILERS AS SPECIFIED BELOW WITH 5/8"Ø WELDED THREADED STUDS @ 24" O.C.:

    A. WOOD NAILERS NEEDED ONLY FOR INSTALLATION OF FINISH MATERIAL: 2X WOOD NAILERS, COUNTERSINKING OF THREADED STUDS BOLT IS ACCEPTABLE IF NEEDED FOR FLUSH INSTALLATION OF FINISH MATERIAL.

    B. WOOD NAILERS NEEDED TO SUPPORT OTHER WOOD ELEMENTS: 2X OR 3X WOOD NAILERS WITH OR WITHOUT COUNTERSINKING OF THREADED STUDS BOLT RESPECTIVELY.
17. STRUCTURAL GLUED-LAMINATED (GLULAM) TIMBER OF SOFTWOOD SPECIES SHALL BE IN CONFORMANCE WITH ANSI/AITC STANDARD A190.1 AND ASTM D3737, OR OTHER CODE APPROVED DESIGN, MANUFACTURING AND/OR QUALITY ASSURANCE PROCEDURES. MEMBERS SHALL BE MARKED WITH THE ENGINEERED WOOD SYSTEM APA EWS TRADEMARK INDICATING CONFORMANCE WITH THE MANUFACTURING, QUALITY ASSURANCE AND MARKING PROVISIONS OF ANSI/AITC STANDARD A190.1. THE MANUFACTURER OR SELLER SHALL SUBMIT CERTIFICATES OF CONFORMANCE TO THE FIELD INSPECTOR PRIOR TO INSTALLATION.
18. ALL WOOD CONSTRUCTION CONNECTORS SHOWN ON THE PLANS OR DETAILS SHALL BE SIMPSON STRONG-TIE OR EQUIVALENT, U.N.O. ALL CONNECTORS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS IN CONJUNCTION WITH APPROVED ICC REPORTS. NOTIFY E.O.R FOR ANY POTENTIAL SUBSTITUTION PRIOR TO COMMENCING WORK.
19. SDS SCREWS SPECIFIED ON PLANS SHALL BE MANUFACTURED BY SIMPSON STRONG-TIE WITH ICC ESR-2236. ALTERNATES MAYBE USED ONLY WITH PRIOR APPROVAL BY E.O.R.

NAILING SCHEDULE

DESCRIPTION OF BUILDING ELEMENTS	NUMBER AND TYPE OF FASTENER	SPACING AND LOCATION
	ROOF	
1. BLOCKING BETWEEN CEILING JOISTS OR RAFTERS TO TOP PLATE	3-8d COMMON	TOE NAIL
2. CEILING JOISTS TO TOP PLATE	3-8d COMMON	PER JOIST, TOE NAIL
3. CEILING JOIST NOT ATTACHED TO PARALLEL RAFTER, LAPS OVER PARTITION	3-16d COMMON	FACE NAIL
4. CEILING JOIST ATTACHED TO PARALLEL RAFTER	PER TABLE 2308.11.3.1	FACE NAIL
5. COLLAR TIE TO RAFTER, FACE NAIL OR 1 1/4"X20 GA.RIDGE STRAP TO RAFTER	3-10d COMMON	FACE NAIL EACH RAFTER
6. RAFTER OR ROOF TRUSS TO TOP PLATE	3-10d COMMON	(2) TOE NAILS ON ONE SIDE AND (1) TOE NAIL ON OPP. SIDE OF EACH RAFTER OR TRUSS
7. ROOF RAFTERS TO RIDGE, VALLEY OR HIP RAFTERS OR ROOF RAFTER TO MINIMUM 2" RIDGE BEAM	3-10d COMMON	TOE NAIL
	WALL	
8. STUD TO STUD(NOT AT BRACED WALL PANELS)	16d COMMON	24" o.c. FACE NAIL
9. STUD TO STUD AND ABUTTING STUDS AT INTERSECTING WALL CORNERS (AT BRACED WALL PANELS)	16d COMMON	16" o.c. FACE NAIL
10. BUILT-UP HEADER(2" TO 2" HEADER WITH 1/2" SPACER)	16d COMMON	16" o.c. FACE NAIL
11. CONTINUOUS HEADER TO STUD	4-8d COMMON	TOE NAIL
12. TOP PLATE TO TOP PLATE	16d COMMON	16" o.c. FACE NAIL
13. DOUBLE TOP PLATE SPLICE	8-16d COMMON	FACE NAIL ON EA. SIDE OF END JOINT (MINIMUM 24" LAP SPLICE LENGTH EA. SIDE OF END JOINT)
14. BOTTOM PLATE TO JOIST, RIM JOIST,BAND JOIST OR BLOCKING(NOT AT BRACED WALL PANELS)	16d COMMON	16" o.c. FACE NAIL
15. BOTTOM PLATE TO JOIST, RIM JOIST,BAND JOIST OR BLOCKING(AT BRACED WALL PANELS)	2-16d COMMON	16" o.c. FACE NAIL
16. TOP OR BOTTOM PLATE TO STUD.	2-16d COMMON	END NAIL
17. TOP PLATES, LAPS AT CORNERS AND INTERSECTIONS.	2-16d COMMON	FACE NAIL
18. 1" BRACE TO EACH STUD AND PLATE.	2-8d COMMON	FACE NAIL
19. 1"x 6" SHEATHING TO EACH BEARING.	2-8d COMMON	FACE NAIL
20. 1"x8" AND WIDER SHEATHING TO EACH BEARING.	3-8d COMMON	FACE NAIL

NAILING SCHEDULE, CONT.

	FLOOR	
21. JOIST TO SILL, TOP PLATE OR GIRDER.	3-8d COMMON	TOE NAIL
22. RIM JOIST, BAND JOIST OR BLOCKING TO SILL OR TOP PLATE	8d COMMON	6" o.c. TOE NAIL
23. 1"x6" SUBFLOOR OR LESS TO EACH JOIST.	2-8d COMMON	FACE NAIL
24. 2" SUBFLOOR TO JOIST OR GIRDER.	2-16d COMMON	BLIND AND FACE NAIL
25. 2" PLANKS (PLANK & BEAM-FLOOR & ROOF).	2-16d COMMON	AT EACH BEARING, FACE NAIL
26. BUILT-UP GIRDERS AND BEAMS, 2-INCH LUMBER LAYERS.	20d COMMON AND: 2-20d COMMON	32" O.C. FACE NAIL AT TOP AND BOTTOM STAGGERED ON OPPOSITE SIDES. FACE NAIL AT ENDS AND AT EACH SPLICE.
27. LEDGER STRIP SUPPORTING JOISTS OR RAFTERS.	3-16d COMMON	EACH JOIST OR RAFTER, FACE NAIL
28. BAND OR RIM JOIST TO JOIST.	3-16d COMMON	END NAIL
29. BRIDGING OR BLOCKING TO JOIST.	2-8d COMMON	EACH END, TOE NAIL

A. NAILS ARE SMOOTH-COMMON, BOX OR DEFORMED SHANKS EXCEPT WHERE OTHERWISE STATED. NAILS FOR FRAMING AND SHEATHING CONNECTIONS SHALL HAVE MINIMUM AVERAGE BENDING YIELD STRENGTHS AS SHOWN: 90 ksi FOR SHANK DIAMETERS LARGER THAN 0.142 INCH BUT NOT LARGER THAN 0.177 INCH, AND 100 ksi FOR SHANK DIAMETERS OF 0.142 INCH OR LESS.

B. NAILS SHALL BE SPACED AT NOT MORE THAN 6 INCHES ON CENTER AT ALL SUPPORTS WHERE SPANS ARE 48 INCHES OR GREATER.

C. FOUR-FOOT BY 8-FOOT OR 4-FOOT BY 9 FOOT PANELS SHALL BE APPLIED VERTICALLY.

D. SPACING OF FASTENERS NOT INCLUDED IN THIS TABLE SHALL BE BASED ON CHAPTER 23.

E. FOR WOOD STRUCTURAL PANEL ROOF SHEATHING ATTACHED TO GABLE END ROOF FRAMING AND TO INTERMEDIATE SUPPORTS WITHIN 48 INCHES OF ROOF EDGES AND RIDGES, NAILS SHALL BE SPACED AT 6 INCHES ON CENTER WHERE THE ULTIMATE DESIGN WIND SPEED IS LESS THAN 130 MPH AND SHALL BE SPACED 4 INCHES ON CENTER WHERE THE ULTIMATE DESIGN WIND SPEED IS 130 MPH OR GREATER BUT LESS THAN 140 MPH.

F. GYPSUM SHEATHING SHALL CONFORM TO ASTM C1396 AND SHALL BE INSTALLED IN ACCORDANCE WITH GA 253. FIBERBOARD SHEATHING SHALL CONFORM TO ASTM C208.

G. SPACING OF FASTENERS ON FLOOR SHEATHING PANEL EDGES APPLIES TO PANEL EDGES SUPPORTED BY FRAMING MEMBERS AND REQUIRED BLOCKING AND AT FLOOR PERIMETERS ONLY. SPACING OF FASTENERS ON ROOF SHEATHING PANEL EDGES APPLIES TO PANEL EDGES SUPPORTED BY FRAMING MEMBERS AND REQUIRED BLOCKING. BLOCKING OF ROOF OR FLOOR SHEATHING PANEL EDGES PERPENDICULAR TO THE FRAMING MEMBERS NEED NOT BE PROVIDED EXCEPT AS REQUIRED BY OTHER PROVISIONS OF THIS CODE. FLOOR PERIMETER SHALL BE SUPPORTED BY FRAMING MEMBERS OR SOLID BLOCKING.

H. WHERE A RAFTER IS FASTENED TO AN ADJACENT PARALLEL CEILING JOIST IN ACCORDANCE WITH THIS SCHEDULE, PROVIDE TWO TOE NAILS ON ONE SIDE OF THE RAFTER AND TOE NAILS FROM THE CEILING JOIST TO TOP PLATE IN ACCORDANCE WITH THIS SCHEDULE. THE TOE NAIL ON THE OPPOSITE SIDE OF THE RAFTER SHALL NOT BE REQUIRED.

I. RSRS-01 IS A ROOF SHEATHING RING SHANK NAIL MEETING THE SPECIFICATIONS IN ASTM F1667.

WOOD FRAMING

1. ALL NON-STRUCTURAL ELEMENTS SHALL BE CONSTRUCTED PER APPROVED CODE REQUIREMENTS. F

MASONRY

1. MASONRY WORK SHALL CONFORM TO ALL REQUIREMENTS OF TMS 402/602-22, "BUILDING CODE REQUIREMENTS AND SPECIFICATIONS FOR MASONRY STRUCTURES" AND CBC 2104.
2. MIN. SPECIFIED COMPRESSIVE STRENGTH SHALL BE f'm = 2000 PSI, UNO ON THE PLANS.
3. CEMENT: ASTM C-150, LOW ALKALI, TYPE I OR II PORTLAND CEMENT. (MASONRY CEMENT AND PLASTIC CEMENT SHALL NOT BE USED).
4. MORTAR:
   A. CONFORMING TO ASTM C-270, TYPE S.
   B. MIX PROPORTIONS SHALL CONFORM TO ASTM C-270.
   C. AGGREGATES SHALL CONFORM TO ASTM C-144.
5. GROUT:
   A. CONFORMING TO ASTM C-476.
   B. ATTAINS THE MASONRY COMPRESSIVE STRENGTH f'm OR 2000 PSI AT 28 DAYS, WHICHEVER IS GREATER.
   C. MIX PROPORTIONS SHALL CONFORM TO ASTM C-476.
   D. AGGREGATES SHALL CONFORM TO ASTM C-404.
   E. USE COARSE GROUT IN GROUT SPACES 2 INCHES OR MORE IN WIDTH AND IN CELLS TO BE GROUTED SOLID.
6. PRISM TEST SHALL BE PERFORMED FOR MASONRY WITH f'm OVER 2000 PSI AS DESCRIBED IN TMS 602 SECTION 1.4B
7. VERTICAL REINFORCING SHALL BE FULL HEIGHT OF WALL AND SHALL BE BRACED AT 8'-0" MAXIMUM TO PREVENT MOVEMENT WHILE GROUTING.
8. HORIZONTAL REINFORCING SHALL BE IN BOND BEAM UNITS AND TIED SECURELY TO VERTICAL REINFORCING.
9. DOWELS, ANCHORS, AND OTHER EMBEDDED ITEMS SHALL BE TIED SECURELY IN PLACE TO PREVENT MOVEMENT WHILE GROUTING, WET SETTING OR STABBING IS NOT ALLOWED.
10. MAXIMUM GROUT LIFTS SHALL NOT EXCEED 8'-0" AND CLEANOUTS AT THE BOTTOM OF ALL CELLS SHALL BE USED UNLESS THE LIFT IS 5'-4" OR LESS, THE CLEANOUTS SHALL BE SEALED BEFORE GROUTING. GROUT FOR EACH POUR SHALL BE STOPPED 1 1/2" BELOW THE TOP OF A BLOCK COURSE EXCEPT AT TH FINAL COURSE. ALL GROUT SHALL BE THOROUGHLY CONSOLIDATED BY VIBRATING IMMEDIATELY AFTER PLACING. SHAKING OR RODDING REBAR IS NOT ALLOWED. FILL ALL CELLS WITH GROUT.
11. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE SAFETY OF LIFT HEIGHT FOR OPEN ENDED OR FIELD MODIFIED BLOCKS.
12. STRUCTURAL MASONRY SHALL BE HOLLOW, MEDIUM WEIGHT(115 PCF), LOAD BEARING CONCRETE MASONRY UNIT CONFORMING TO CBC 2103.1. BLOCK TEST DATA BY A CERTIFIED LAB. SHALL BE PROVIDED TO THE E.O.R FOR REVIEW.
13. ALL MASONRY BLOCK CONSTRUCTION SHALL BE PLACED IN RUNNING BOND METHOD WITH ALL VERTICAL CELLS IN ALIGNMENT, TYP.
14. LAP REINFORCING BARS PER TYPICAL MASONRY LAP SCHEDULE, U.N.O.
15. MECHANICAL, ELECTRICAL AND PLUMBING PENETRATION SHALL COMPLY WITH:
   A. DO NOT CUT ANY REINFORCING THAT MAY INTERFERE WITH ANY PENETRATIONS. INSTALL SLEEVES AS REQUIRED PRIOR TO GROUTING OF CELLS.
   B. NO PENETRATION SHALL BE CORED WITHOUT PRIOR APPROVAL FROM E.O.R.
   C. CONDUITS AND PIPING PARALLEL TO PLANE OF WALL MAY NOT BE EMBEDDED IN WALL
   D. PENETRATION AT LINTELS, PILASTERS AND JAMBS ARE ONLY PERMITTED AS SHOWN OR SPECIFICALLY DETAILED. NO OTHER PENETRATION IS ALLOWED.

STRUCTURAL STEEL

1. STRUCTURAL STEEL TO BE SUPPLIED DETAILED, FABRICATED AND ERECTED IN ACCORDANCE WITH AISC SPECIFICATIONS.
2. PROVIDE THE FOLLOWING MATERIALS FOR STRUCTURAL STEEL, UNO:

ROLLED WIDE FLANGE SECTIONS	ASTM A992 (Fy = 50 ksi)
HOLLOW STRUCTURAL SECTIONS (HSS), SQUARE AND RECT.	ASTM A500, GR.B (Fy = 46 KSI)
STEEL PIPE	ASTM A53, GR B (Fy=35 KSI)
HOLLOW STRUCTURAL SECTION (HSS), ROUND	ASTM A500, GR. B (Fy=42 KSI)
HP SECTIONS	ASTM A572, GR.50 (Fy=50 KSI)
PLATES, ANGLES, CHANNELS & TEES	ASTM A36
MACHINE BOLTS	ASTM A307
HIGH STRENGTH BOLTS	ASTM A325, Type N, A490
WELDED HEADED STUDS	ASTM A108 / A1044
NUTS	ASTM A563
ANCHOR RODS/BOLTS	ASTM F1554, GR. 36 OR 55

3. HOLES FOR BOLTS SHOULD BE DRILLED OR PUNCHED & SHALL BE 1/16" LARGER THAN BOLT DIAMETER.
4. ALL STRUCTURAL WELDING PROCEDURES AND MATERIALS SHALL CONFORM TO BUILDING CODE, CHAPTER 22. ALL WELDING SHALL BE DONE BY CERTIFIED WELDERS.
5. ALL TESTING AND INSPECTION OF SHOP AND FIELD WELDING OPERATIONS SHALL BE MADE BY A CERTIFIED WELDING INSPECTOR WHICH ARE APPROVED BY THE BUILDING OFFICIAL.
6. WELDING SHALL CONFORM THE LATEST EDITION OF AWS D1.1 AND SHALL USE EITHER THE SHIELDED OR FLUX CORE METHODS. ELECTRODES USED SHALL BE E70XX, E71-T8 OR E70-T6. ALL WELDING SHALL BE PERFORMED BY QUALIFIED AND CERTIFIED WELDERS.
7. ALL FABRICATIONS SHALL BE DONE IN A SHOP OF AN APPROVED AND LICENSED FABRICATOR BY AISC AND/OR LOCAL JURISDICTION. STRUCTURAL STEEL SHOP DRAWINGS SHALL BE SUBMITTED TO THE STRUCTURAL ENGINEER FOR REVIEW AND APPROVAL PRIOR TO FABRICATION.
8. NON-SHRINK GROUT BENEATH COLUMN BASES OR BEARING PLATES SHALL BE 5000 PSI(MIN.) NON-SHRINK SHALL BE INSTALLED IMMEDIATELY AFTER COLUMN IS PLUMBED. CONTRACTOR SHALL NOT LOAD COLUMN ANCHOR BOLTS UNDER PLACEMENT OF NON-SHRINK GROUT WITHOUT TAKING APPROPRIATE MEASURES TO PREVENT BUCKLING OF ANCHOR BOLTS UNDER CONSTRUCTION LOADS.
9. WELDS IDENTIFIED AS REQUIRING CONTINUOUS OR PERIODIC INSPECTIONS NEED NOT TO HAVE CONTINUOUS SPECIAL INSPECTION WHEN THE WELDING IS PERFORMED IN AN APPROVED FABRICATORS SHOP. FABRICATOR SHALL SUBMIT A CERTIFICATE OF COMPLIANCE IN ACCORDANCE WITH CBC SECTION 1704.2.
10. ALL FULL PENETRATION GROOVE WELDS FOR MOMENT CONNECTIONS SHALL BE ULTRASONICALLY INSPECTED BY AN APPROVED TESTING AGENCY AND SHALL CONFORM TO THE LATEST EDITION OF AWS D1.1, SECTIONS 5 & 6.
11. STEEL FABRICATOR SHALL VERIFY ALL DIMENSIONS WITH ARCHITECTURAL AND STRUCTURAL DRAWINGS AND COORDINATE WITH MECHANICAL DRAWINGS AND SUB-CONTRACTOR FOR SIZE, LOCATION OF ALL MECHANICAL UNITS AND OPENINGS.
12. ALL MISC. FILLET WELDS NOT NOTED, INCLUDING THOSE FOR STIFFENERS, MISC. PLATES, ETC. SHALL BE PER AISC 360, TABLE J2.4.
13. WELDED MEMBERS AND CONNECTIONS IN THE SEISMIC LOAD RESISTING SYSTEM SHALL BE SUBJECT TO AWS D1.8 REQUIREMENTS.

STATEMENT OF SPECIAL INSPECTION:

1. CONTINUOUS AND PERIODIC SPECIAL INSPECTION IS REQUIRED FOR THE WORK AS DESCRIBED IN IBC/CBC CHAPTER 17, SEE INSPECTION SCHEDULE BELOW, ONLY CHECKED ITEMS ARE REQUIRED.
2. APPROVAL BY THE INSPECTOR DOES NOT MEAN APPROVAL OF FAILURE TO COMPLY WITH THE PLANS OR SPECIFICATIONS, ANY DETAIL THAT FAILS TO BE CLEAR OR IS AMBIGUOUS MUST BE REFERRED TO THE STRUCTURAL ENGINEER FOR INTERPRETATION OR CLARIFICATION.
3. SPECIAL INSPECTION PER AISC 360 / AISC 341 IS REQUIRED FOR ALL STRUCTURAL STEEL WELDING, BOLTING.
4. STRUCTURAL WOOD, PERIODIC SPECIAL INSPECTION IS REQUIRED FOR WOOD SHEARWALLS, SHEAR PANELS, AND DIAPHRAGMS, INCLUDING NAILING, BOLTING, ANCHORING, AND OTHER FASTENING OF COMPONENTS OF THE SEISMIC FORCE RESISTING SYSTEM, INCLUDING WOOD SHEARWALLS, WOOD DIAPHRAGMS, DRAG STRUTS, BRACES, SHEAR PANELS, AND HOLD-DOWNS, EXCEPTION: SPECIAL INSPECTION IS NOT REQUIRED FOR WOOD SHEARWALLS, SHEAR PANELS AND DIAPHRAGMS, INCLUDING NAILING, BOLTING, ANCHORING AND OTHER FASTENING TO OTHER COMPONENTS OF THE SEISMIC FORCE RESISTING SYSTEM, WHERE THE FASTENER SPACING OF THE SHEATHING IS MORE THAN 4 INCHES ON CENTER. INSPECTIONS SHALL BE PERFORMED BEFORE COVERING.
5. CONTRACTOR RESPONSIBLE FOR CONSTRUCTION OF A WIND OR SEISMIC FORCE RESISTING SYSTEM/COMPONENT LISTED IN THIS STATEMENT OF SPECIAL INSPECTION SHALL SUBMIT A WRITTEN STATEMENT OF RESPONSIBILITY TO THE BUILDING OFFICIAL AND THE OWNER PRIOR TO THE COMMENCEMENT OF WORK ON SUCH A SYSTEM OR COMPONENT PER SEC 1704.4.
6. WHERE FABRICATION OF MEMBERS AND ASSEMBLIES IS PERFORMED ON THE PREMISES OF A FABRICATOR'S SHOP, SPECIAL INSPECTION OF THE FABRICATED ITEMS SHALL BE REQUIRED BY THIS SECTION, UNLESS THE FABRICATOR IS REGISTERED AND APPROVED TO PERFORM SUCH WORK WITHOUT SPECIAL INSPECTION, APPROVAL SHALL BE BASED UPON REVIEW OF THE FABRICATOR'S WRITTEN PROCEDURAL AND QUALITY CONTROL MANUALS AND PERIODIC AUDITING OF FABRICATION PRACTICES BY AN APPROVED SPECIAL INSPECTION AGENCY. AT COMPLETION OF FABRICATION, THE APPROVED FABRICATOR SHALL SUBMIT A CERTIFICATE OF COMPLIANCE TO THE BUILDING OFFICIAL STATING THAT THE WORK WAS PERFORMED IN ACCORDANCE WITH THE APPROVED CONSTRUCTION DOCUMENTS. CONTRACTOR SHALL BE RESPONSIBLE OF VERIFYING APPROVAL OF FABRICATOR.
7. THE SPECIAL INSPECTOR SHALL BE A QUALIFIED INDIVIDUAL WHO WILL DEMONSTRATE COMPETENCE, AND KNOWLEDGE TO THE BUILDING OFFICIAL, FOR THE SPECIFIC TYPE OF SPECIAL INSPECTION REQUIREMENT REQUIRED PER SCHEDULE BELOW.
8. WOOD SPECIAL INSPECTIONS SHALL BE PER CBC SECTION 1705.5.
9. SPECIAL INSPECTIONS FOR WIND AND SEISMIC RESISTANCE SHALL BE PER SECTION 1705.12 AND 1705.13 RESPECTIVELY.

STATEMENT OF SPECIAL INSPECTIONS (ONLY INDICATED ITEMS ARE REQUIRED)

REQ'D(?)	INSPECTION ITEMS	SPECIAL INSPECTORS (NAME, PHONE#, REGISTRATION#)
	STRUCTURAL STEEL (1705.2.1)	
	STEEL FRAME JOINT DETAILS	
	COLD-FORMED STEEL DECK (1705.2.3)	
	OPEN-WEB STEEL JOISTS AND JOISTS GIRDERS (1705.2.4)	
	REINFORCING STEEL AND PRE-STRESSING STEEL TENDONS	
	SHOTCRETE (CURING TEMPERATURE, DESIGN MIX, PLACEMENT, STRENGTH ETC. PER TABLE 1705.3)	
	COLD-FORMED STEEL TRUSSES SPANNING >= 60 FT (1705.2.5)	
	CONCRETE CONSTRUCTION (DESIGN MIX, FORMWORK, PLACEMENT, ETC. PER TABLE 1705.3) (SEE 1705.3 EXCEPTIONS)	
	STRUCTURAL WELDING/REBAR WELDING	
	ALL MASONRY CONSTRUCTION (1705.4)	
	WOOD FOR HIGH LOAD DIAPHRAGMS (1705.5.1)	
	METAL-PLATE-CONNECTED WOOD TRUSSES SPANNING >=60 FT (1705.5.2)	
	SOILS (EXCAVATION, FILL, ETC. PER 1705.6) (SEE 1705.6 EXCEPTIONS)	
	DRIVEN PILES PER 1705.7	
	CAST IN PLACE PILES PER 1705.8	
	HELICAL PILE FOUNDATIONS PER 1705.9	
	ERECTION OF PRE- CAST CONCRETE MEMBERS	
	BOLTS INSTALLED IN CONCRETE	
	HIGH STRENGTH BOLTING/MATERIAL VERIFICATION	
	WOOD DIAPHRAGM AND SHEAR WALLS*	
YES	EPOXY/ POST INSTALLED ANCHORS	

*: FOR STRUCTURAL OBSERVATION OF WOOD DIAPHRAGMS AND SHEAR WALLS, CONTACT E.O.R. FOR SCHEDULE.

SUBMITTALS AND SHOP DRAWINGS

1. PREFABRICATED OR SPECIALTY ITEMS AND THEIR COMPONENTS, WHICH ARE INDICATED BY THE STRUCTURAL DRAWINGS TO BE DESIGNED BY OTHERS, MAY BE SUBMITTED TO THE ARCHITECT AND/OR E.O.R. FOR REVIEW AS A DEFERRED SUBMITTAL PROVIDED THAT SUCH SUBMITTAL IS AUTHORIZED BY THE BUILDING DEPARTMENT. DEFERRED SUBMITTALS REQUIRED TO BE SUBMITTED TO THE E.O.R. SHALL INCLUDE BUT NOT BE LIMITED TO:
2. ALL DEFERRED SUBMITTALS SHALL INCLUDE CALCULATIONS AND DRAWINGS PREPARED IN ACCORDANCE WITH ALL APPLICABLE BUILDING CODES AND STAMPED BY AN APPROPRIATELY LICENSED PROFESSIONAL ENGINEER. SUBMITTALS SHALL SHOW LOCATION AND MAGNITUDE OF LOADS, SIZE AND CONFIGURATIONS OF MEMBERS, AND COMPATIBILITY WITH THE PRIMARY STRUCTURAL SYSTEM.
3. SHOP DRAWINGS SHALL BE SUBMITTED FOR ALL STRUCTURAL ITEMS. SHOP DRAWINGS ARE REVIEWED ONLY FOR GENERAL COMPLIANCE WITH THE STRUCTURAL DRAWINGS. DESIGN ACCURACY OF SUCH PRODUCT, DIMENSIONS AND QUANTITY OF THE PRODUCT IS NOT REVIEWED BY E.O.R. RESPONSIBILITY FOR CORRECTNESS SHALL REST WITH THE CONTRACTOR. ANY CHANGES, SUBSTITUTIONS, OR DEVIATIONS FROM CONTRACT DRAWINGS SHALL BE CLOUDED. ANY OF THE AFOREMENTIONED SHALL NOT BE CONSIDERED APPROVED AFTER ENGINEER'S REVIEW UNLESS SPECIFICALLY NOTED ACCORDINGLY.
4. THE SHOP DRAWINGS DO NOT SUPERSEDE OR REPLACE THE ORIGINAL CONTRACT DRAWINGS. ANY ENGINEERING PROVIDED BY OTHERS AND SUBMITTED FOR REVIEW SHALL BEAR THE SEAL OF AN APPROPRIATELY REGISTERED ENGINEER. ENGINEERING SYSTEM SOLUTIONS SHALL NOT BE RESPONSIBLE FOR THE ADEQUACY OF ENGINEERING DESIGNS PERFORMED BY OTHERS.
5. SHOP DRAWINGS SHALL REFERENCE DATE AND DELTA (IF ANY) OF CONTRACT DRAWINGS.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — MARK DETTINI — No. C78194 — STATE OF CALIFORNIA — CIVIL

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DESIGNED BY: M.T.
DRAWN BY: M.T.
CHECKED BY: S.W. DATE:01/04/2026

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

GENERAL NOTES & REQUIREMENTS

Sheet Number: S-0.11

P.N.: 2.1000.03

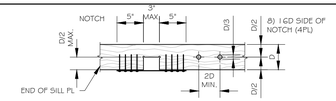
CLASS B REBAR TENSION SPLICE LENGTH
(PROVIDED CONCRETE COVER, CLEAR BAR SPACING AND TRANSVERSE REINFORCEMENT ARE IN COMPLIANCE WITH ACI 318-19, CHAPTER 25)

f'c	LOCATION	Fy	3	4	5	6	7	8	9	10	11
			SPLICE LENGTH IN INCHES								
2500 PSI NORMAL WEIGHT CONCRETE	*TOP BARS AND HORIZONTAL WALL STEEL	40	20	27	34	41	59	68	76	86	95
		60	30	41	51	61	89	101	114	129	143
	OTHER BARS	40	16	21	26	31	46	52	59	66	73
		60	23	31	39	47	68	78	88	99	110
3000 PSI NORMAL WEIGHT CONCRETE	*TOP BARS AND HORIZONTAL WALL STEEL	40	19	25	31	37	54	62	70	78	87
		60	28	37	46	56	81	93	104	118	131
	OTHER BARS	40	14	19	24	28	42	47	54	60	67
		60	21	28	36	43	62	71	80	90	100

REBAR TENSION SPLICE LENGTH
(PROVIDED MASONRY COVER, CLEAR BAR SPACING AND TRANSVERSE REINFORCEMENT ARE IN COMPLIANCE WITH ACI 530-13, SECTION 9.3.3.3)

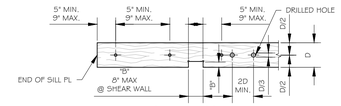
fy (psi)	f'm (psi)	BAR SIZE 3	4	5	6	7	8	9
		SPLICE LENGTH IN INCHES						
60000	1500	19	34	45	54	63	72	81
	2000	18	30	45	54	63	72	81
	2500	18	26	41	54	63	72	81
	3000	18	24	38	54	63	72	81

11 SPLICE LENGTH OF REINFORCEMENT



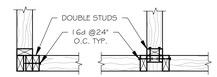
DOUBLE TOP PLATES

NOTE :
WHERE NOTCH IS GREATER THAN 1" PROVIDE 10 GA STRAP W/ WIDTH SAME AS DBL TOP PL TOP PL OF SHEAR WALLS SHALL NOT BE NOTCHED UNLESS SPECIFICALLY DETAILED.



SILL PLATE

NOTE :
WHERE DEPTH OF NOTCH "B" OS GREATER THAN D/5 PROVIDE ANCHOR BOLT EA SIDE OF NOTCH PER END REQUIREMENT. NO MORE THAN ONE NOTCH IS PERMITTED IN EVERY 12'-0" @ SHEAR WALL



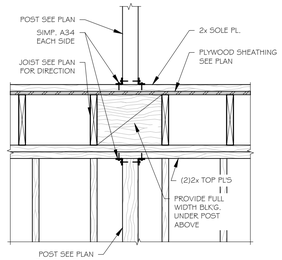
I JOIST OPTION

SOLID JOIST OPTION

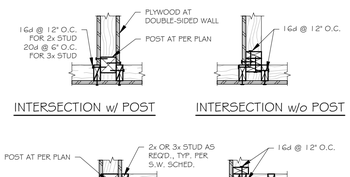
8 PLATE NOTCH AT NON SHEAR WALL

5 WALL INTERSECTION

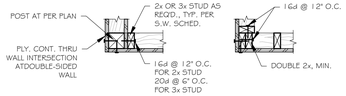
4 TYPICAL JOIST HEADOUT DETAIL



13 BLOCKING AT POSTS/TRIMMERS



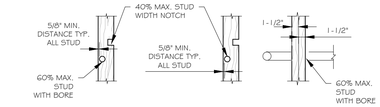
INTERSECTION w/ POST INTERSECTION w/o POST



OUTSIDE CORNER w/ POST OUTSIDE CORNER w/o POST

NOTE:
SEE FRAMING PLAN FOR SHEAR WALL LOCATIONS, ORIENTATIONS AND SCHEDULE REFERENCES

10 SHEAR WALL/ INTERSECTION

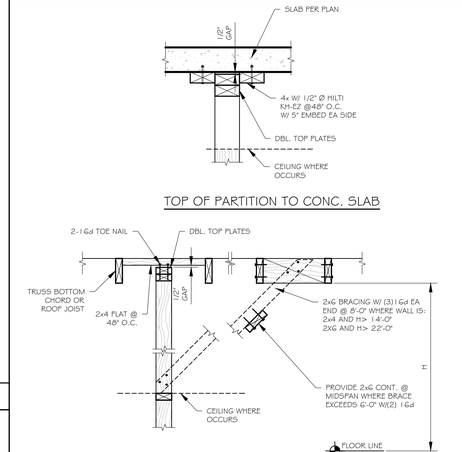


NON BEARING STUDS BEARING STUDS

NOTES:
1. NOTCHING AND BORING SHOULD NOT OCCUR IN SAME STUD SECTION
2. NO MORE THAN TWO SUCCESSIVE DOUBLE STUDS MAY HAVE 60% MAX BORING HOLES

NOTCH SCHEDULE			
NOTCH/BORE % OF STUDS	2 x 4	2 x 6	2 x 8
25%	7/8"	1-3/8"	1-3/4"
40%	1-3/8"	2-1/8"	2-1/8"
60%	2"	3-1/4"	4-1/4"

7 STUD NOTCHING/BORING LIMITS

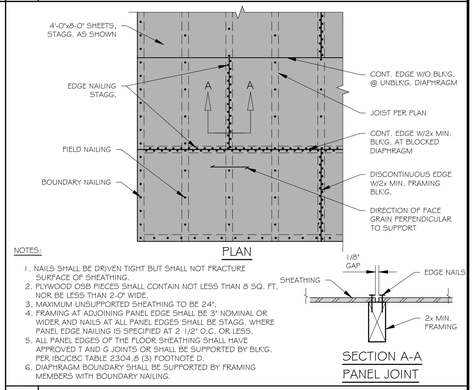


TOP OF PARTITION TO CONC. SLAB

TOP OF PARTITION PARALLEL TO JOISTS

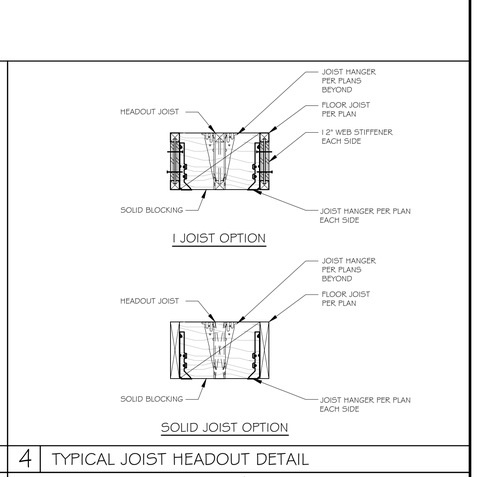
TOP OF PARTITION PERPENDICULAR TO JOISTS

3 PARTITION WALL (NON-BEARING/ NON-SHEARWALL)



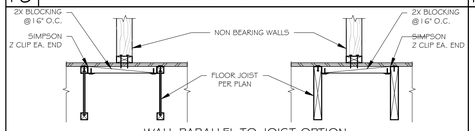
NOTES:
1. NAILS SHALL BE DRIVEN TIGHT BUT SHALL NOT FRACTURE SURFACE OF SHEATHING.
2. PLYWOOD OSB PIECES SHALL CONTAIN NOT LESS THAN 6 SQ. FT. NOR BE LESS THAN 2'-0" WIDE.
3. MAXIMUM UNSUPPORTED SHEATHING TO BE 24".
4. FRAMING AT ADJOINING PANEL EDGE SHALL BE 3" NOMINAL OR WIDER AND NAILS AT ALL PANEL EDGES SHALL BE STAGG. WHERE PANEL EDGE NAILING IS SPECIFIED AT 2 1/2" O.C. OR LESS.
5. ALL PANEL EDGES OF THE FLOOR SHEATHING SHALL HAVE APPROVED T AND G JOINTS OR SHALL BE SUPPORTED BY BLKG. PER (BC)CRC TABLE 2304.6 (3) FOOTNOTE D.
6. DIAPHRAGM BOUNDARY SHALL BE SUPPORTED BY FRAMING MEMBERS WITH BOUNDARY NAILING.

2 ROOF OR FLOOR SHEATHING LAYOUT

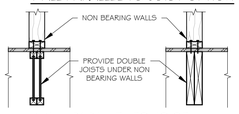


NOTES:
1. PROVIDE STAGGERED NAILING AT ALL PANEL EDGES.
2. STUDS ARE SPACED @ 16" O.C. MAX. U.O.N.
3. PROVIDE 1/8" GAP BETWEEN ADJACENT PANELS.

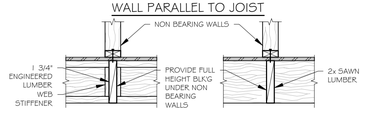
1 SHEAR WALL FRAMING ELEVATION



WALL PARALLEL TO JOIST OPTION

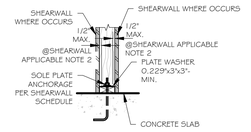


WALL PARALLEL TO JOIST



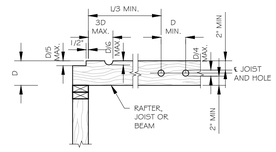
WALL PERPENDICULAR TO JOIST

12 FRAMING AT NON BEARING WALLS



NOTES:
1. INSTALL SOLE PLATE ANCHORAGE AS SHOWN AND AT SPACING INDICATED IN WOOD SHEARWALL BASE CONNECTION SCHEDULE.
2. STAGGER ANCHORS AT DOUBLE SIDE OF SHEARWALL

9 WOOD SHEARWALL SILL PLATE ANCHORAGE



NOTE:
1. D = DEPTH OF JOIST OR BEAM
   D1 = STUD WIDTH
   L = CLEAR SPAN
2. PERFORILL CORNERS OF NOTCHES
3. NOTCH MAY OCCUR TOP OR BOTTOM, NOT BOTH.
4. NOTCHES AND HOLES ARE NOT ALLOWED IN CANTILEVER PORTION OF JOISTS.
5. MAX. ALLOWED IS A COMBINATION OF TWO NOTCHES AND/OR HOLES IN L/3 SPAN.

6 DRILLING HOLES AND NOTCHING OF THE JOIST

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER
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CIVIL
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DESIGNED BY:	M.T.
DRAWN BY:	M.T.
CHECKED BY: S.W.	DATE:01/04/2026

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
TYPICAL DETAILS

Sheet Number: S-0.20

P.N.: 2.1000.03

FOUNDATION NOTES

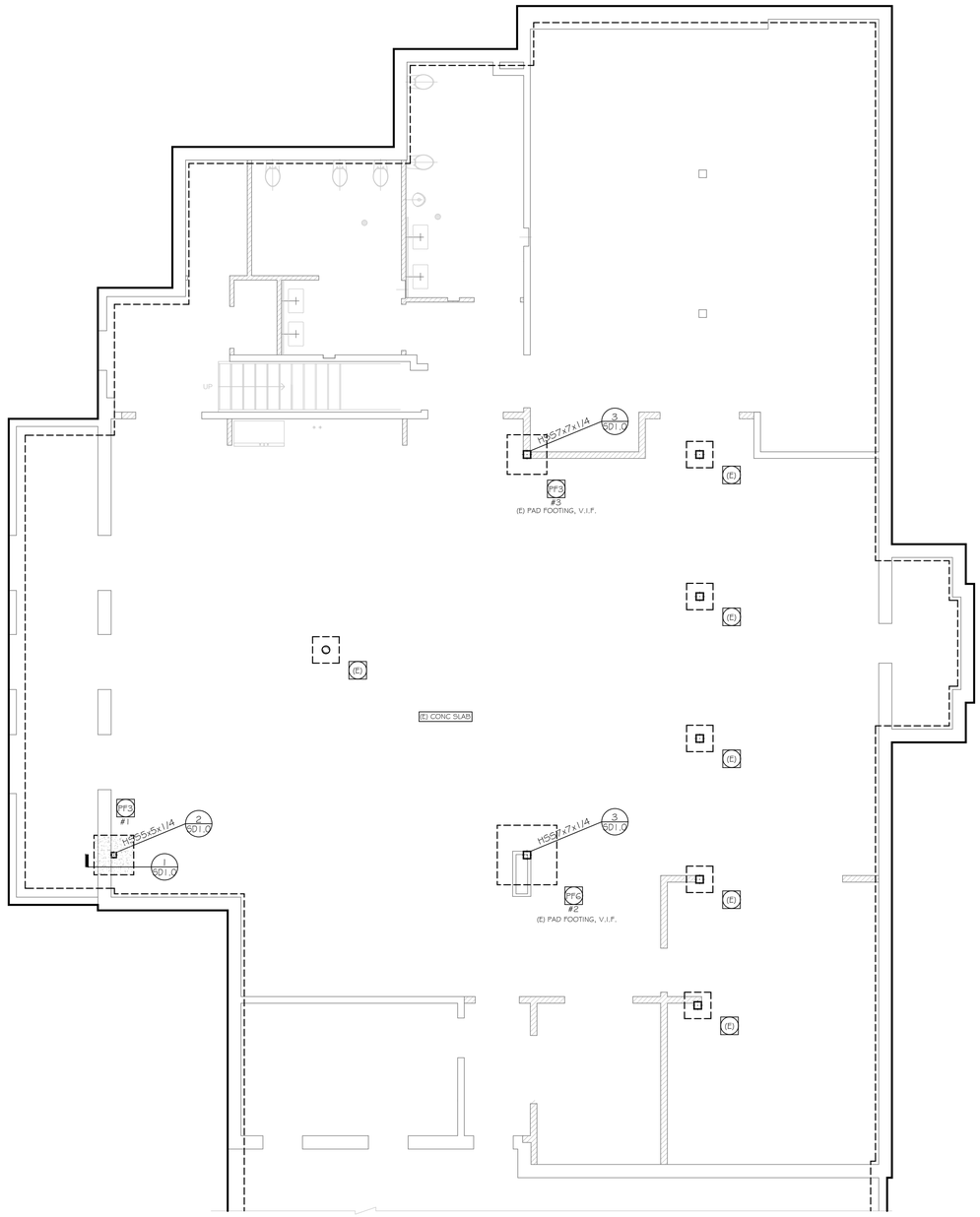
1. REFER TO SHEET S-0.10 FOR MORE INFORMATION.
2. CONTRACTOR IS RESPONSIBLE FOR VERIFYING PREFABRICATED SHEAR WALLS AND MATCH TOP PLATE HEIGHT AND WALL WIDTH AND NOTIFY ENGINEER OF RECORD IF DIFFERENT THAN PLANS.
3. TOP OF ALL EXTERIOR FOOTING, GRADE BEAM FOOTING, PAD FOOTING, OR FLAG POLE FOOTING TO BE MIN. 8" BELOW FINISH GRADE.
4. FOR NON-SHEAR WALLS, MASA/MASAP MUDSILL ANCHORS CAN BE USED IN LIEU OF ANCHOR BOLTS WITH END DISTANCE OF 4" MIN. PER. ESR #2555.
5. FOR DOUBLE SHEAR PANEL TYPES SW3, SW4, SW5 USE MIN. 3X6 SILL PLATES U.N.O.

LEGEND

- DENOTES EXISTING FOOTING
- DENOTES NEW FOOTING
- DENOTES EXISTING PAD
- DENOTES NEW PAD
- X / #X — DENOTES PAD NUMBER PER SCHEDULE; DENOTES PAD NUMBER IN CALCULATIONS
- X / SDX — DENOTES DETAIL NUMBER; DENOTES DETAIL SHEET NUMBER
- X — DENOTES HOLDOWN PER SCHEDULE
- X'-X" / X — DENOTES SHEAR PANEL LENGTH; DENOTES PANEL TYPE, REFER TO SHEARWALL SCHEDULE
- STEP — DENOTES SLAB STEP PER ARCH. (VERIFY PRIOR TO CONSTRUCTION)
- DENOTES POST OR TRIMMER AS NOTED

FOOTING SCHEDULE

SYMBOL	PAD SIZE	REINFORCEMENT
PF3	3'-0" SQ. x 18" THICK	(4) #4 E.W.
PF6	4'-6" SQ. x 18" THICK	(6) #4 E.W.



FOUNDATION PLAN

SCALE : 3/16" = 1'-0"

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — No. C78194 — CIVIL — STATE OF CALIFORNIA

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DESIGNED BY: M.T.
DRAWN BY: M.T.
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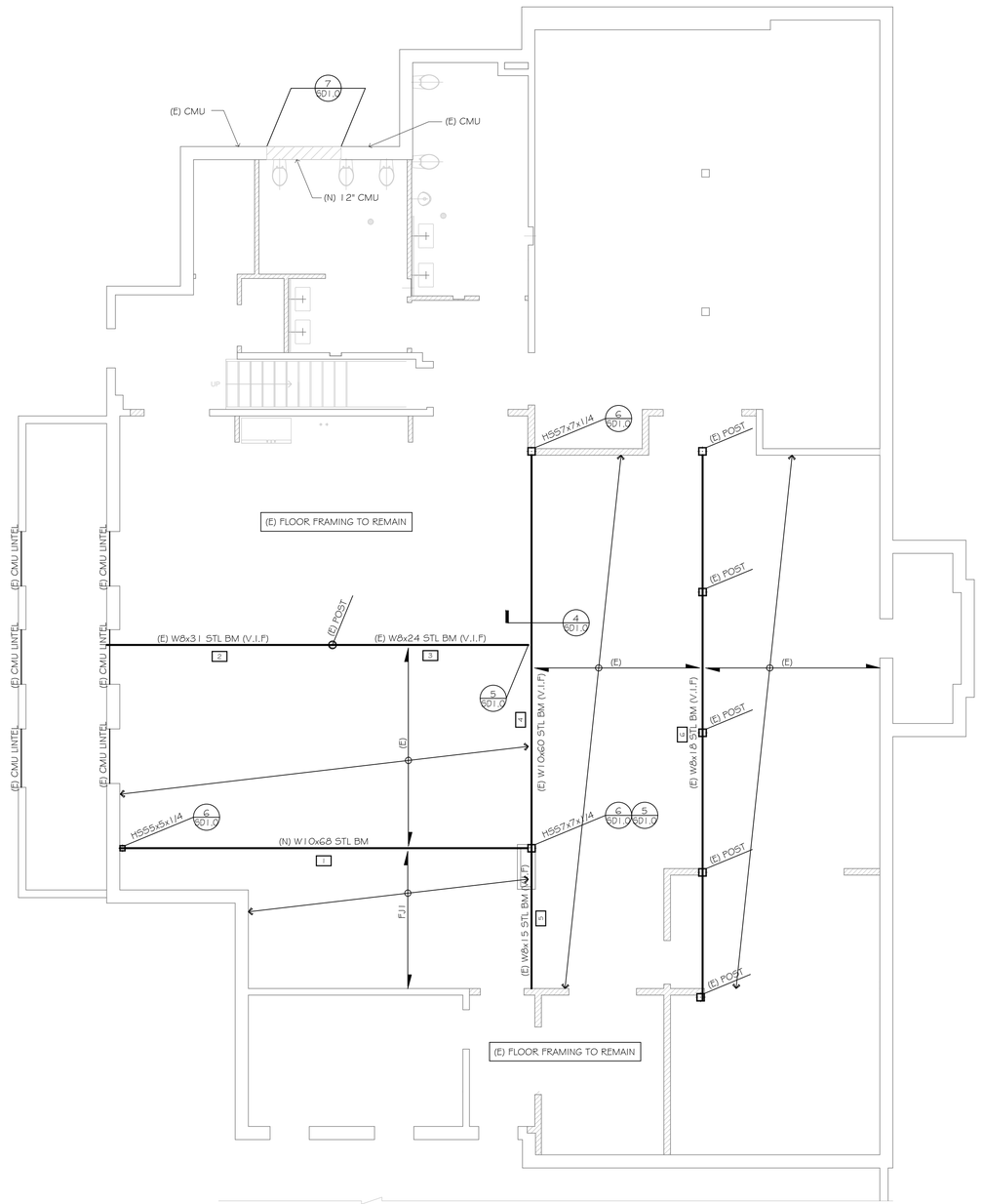
CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

FOUNDATION PLAN

Sheet Number: S-2.0

P.N.: 2.1000.03



FLOOR FRAMING PLAN

SCALE : 3/16" = 1'-0"

FRAMING NOTES

1. REFER TO SHEET S-0.10 FOR MORE INFORMATION.
2. CONTRACTOR IS RESPONSIBLE FOR VERIFYING PREFABRICATED SHEAR WALLS AND MATCH TOP PLATE HEIGHT AND WALL WIDTH AND NOTIFY ENGINEER OF RECORD IF DIFFERENT THAN PLANS.
3. USP CONNECTORS CAN BE USED IN LIEU OF SIMPSON STRONG TIE IN THIS PROJECT. CONTACT E.O.R. FOR CONVERSION TABLE OR SUBMIT SHOP DRAWINGS TO E.O.R. FOR REVIEW AND APPROVAL.
4. USE USP " TFL " HANGERS FOR CONNECTION OF I-JOISTS TO OTHER FRAMING MEMBERS (U.N.O.) AND " JUS " HANGERS FOR CONNECTION OF SOLID JOISTS.
5. USE ST6224 STRAP FOR THE TOP PLATES SPLICE AT ALL FRAMING LEVELS (3B/SD2.0), UNO ON PLANS.

LEGEND

- DENOTES DROP BEAM OR HEADER PER PLAN
- DENOTES FLUSH BEAM PER PLAN
- DENOTES BEAM NUMBER, REFER TO E.O.R. CALCULATIONS
- DENOTES POST OR TRIMMER AS NOTED
- DENOTES POST OR TRIMMER FROM FLOOR ABOVE
- DENOTES DIRECTION OF FRAMING MEMBER PER FRAMING SCHEDULE
- DENOTES KEY NOTE NUMBER
- DENOTES DETAIL NUMBER / DENOTES DETAIL SHEET NUMBER
- DENOTES BEARING WALL
- DENOTES FRAMING ZONE DIVISION

FRAMING SCHEDULE

MARK	MEMBER TYPE
FJ1	1 3/4" x 9 1/2" LVL FLOOR JOISTS @ 16" O.C.
(E)	EXISTING FRAMING

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — MARK TRUETT — No. C78194 — STATE OF CALIFORNIA — CIVIL

INFRASTRUCTURE ARCHITECTS
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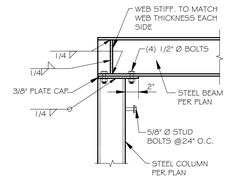
DESIGNED BY: M.T.
DRAWN BY: M.T.
CHECKED BY: S.W. DATE:01/04/2026

CITY OF MONTEBELLO
Department of Public Works

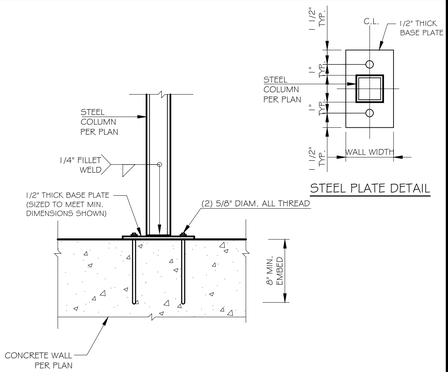
SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
FRAMING PLAN

Sheet Number: S-2.0

P.N.: 2.1000.03

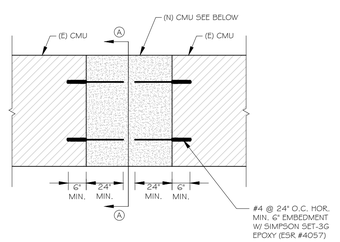


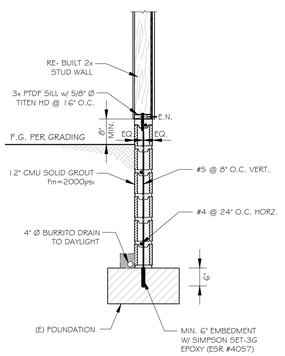
6 STEEL BEAM TO STEEL COLUMN



STEEL PLATE DETAIL

3 CONNECTION DETAIL

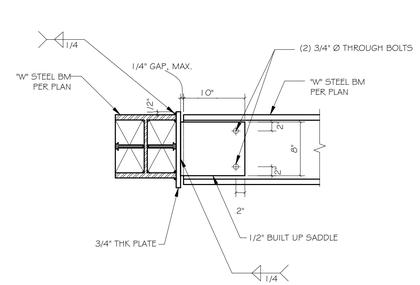




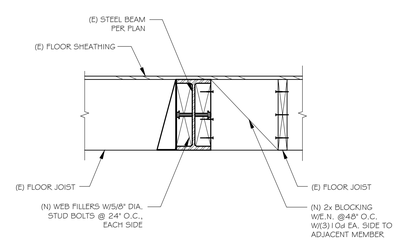
SECTION A-A

NOTE: SPECIAL INSPECTION REQUIRED FOR TITEN HD (ICC-ESR#2713)

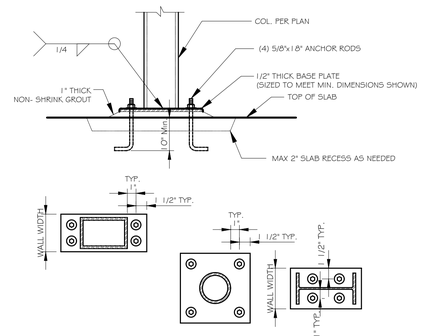
7 CMU WALL DETAIL



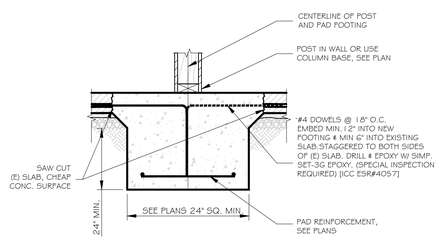
5 CONNECTION DETAIL



4 CONNECTION DETAIL



2 BASE PLATE DETAIL



1 ISOLATED PAD FOOTING

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

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DESIGNED BY:	M.T.
DRAWN BY:	M.T.
CHECKED BY: S.W.	DATE:01/04/2026

CITY OF MONTEBELLO

Department of Public Works

SENIOR CENTER REMODEL

115 S Taylor Ave, Montebello,CA 90640

STRUCTURAL DETAILS

Sheet Number: SD1.0

P.N.: 2.1000.03

HVAC NOTES AND SPECIFICATIONS

SECTION 1: SCOPE OF WORK

1. (1) EXISTING 7.5 TON ROOFTOP UNIT TO BE REMAIN FOR MULTI PURPOSE ROOM.
2. (1) NEW 5 TON HEAT PUMP AIR HANDLER FOR GYM.
2. (1) NEW 2 TON HEAT PUMP AIR HANDLER FOR COMPUTER POOL.
3. (1) NEW EXHAUSE FAN ON THE ROOF FOR RESTROOMS & JANITOR CLOSET
4. DUCT WORK, ELBOWS, FITTINGS, & DUCT INSULATION ENTIRELY.
5. DIFFUSERS, REGISTERS, AND GRILLES.
6. HVAC CONTROL SYSTEMS.
7. TESTING AND BALANCING.

SECTION 2: FEES, PERMITS & INSPECTIONS

a) CONTRACTOR MUST PAY FEES AND OBTAIN PERMITS, LICENSES, INSPECTIONS,ETC, AS REQUIRED BY ANY LEGALLY CONSTITUTE AUTHORITY.

b) CONTRACTOR SHALL NOT MAKE HIS WORK COVERED OR CLOSED UNTIL THE WORK HAS BEEN INSPECTED AND APPROVED BY ALL AUTHORITIES HAVING JURISDICTION. ANY EXPENSES FOR ADDITIONAL WORK DUE TO THE VIOLATION OF THIS REQUIREMENT WILL BE PAID BY THE CONTRACTOR

c) THIS DOCUMENT IS NOT FOR BID OR CONSTRUCTION UNTIL THE PLAN HAS BEEN REVIEWED AND APPROVED BY ALL AUTHORITIES HAVING JURISDICTION AND THE PERMIT IS OBTAINED. NO COMPENSATION WILL BE MADE FOR ADDITIONAL WORK DUE TO THE VIOLATION OF THIS REQUIREMENT.

SECTION 3: GENERAL REQUIREMENTS

a) ANY EXISTING CONDITIONS ARE BASED ON LIMITED FIELD VERIFICATION. CONTRACTOR SHALL ADJUST TO ACTUAL FIELD CONDITIONS AT NO ADDITIONAL EXPENSE TO THE TENANT.

b) ALL CONTRACTORS SHALL REVIEW A COMPLETE SET OF CONSTRUCTION DOCUMENTS.

c) CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH DEMOLITION PRIOR TO BIDDING AND START OF WORK. CONTRACTOR IS RESPONSIBLE FOR DEMO OF ALL EXISTING ITEMS, AS REQUIRED, FOR INSTALLATION/CONSTRUCTION OF NEW WORK.

d) CONTRACTOR SHALL BE RESPONSIBLE FOR FIELD VERIFICATION OF ALL EXISTING CONDITIONS PRIOR TO SUBMITTING HIS BID. NO ADDITIONAL COMPENSATION WILL BE MADE FOR ANY EXTRA COSTS DUE TO CONTRACTOR'S FAILURE TO VISIT THE JOBSITE AND/OR PREDETERMINE ALL EXISTING CONDITIONS BEFORE SUBMITTING HIS BID. ANY DISCREPANCIES SHALL BE IMMEDIATELY REPORTED TO THE ARCHITECT FOR RESOLUTION. NO EXCEPTION.

e) CONTRACTOR SHALL BE RESPONSIBLE FOR THE FIELD VERIFICATION OF ALL UTILITY RUNS, UNDERGROUND AND ABOVE GROUND PIPING AND/OR OTHER IMPROVEMENTS LOCATED ON THE PREMISES. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR ALL COSTS RELATING TO THE RELOCATION OF, DAMAGE TO, REPAIR OF ANY EXISTING UTILITY RUNS AND/OR IMPROVEMENTS WHICH ARE DAMAGED AS A RESULT OF WORK IN OR AROUND THE PREMISES.

f) THE MECHANICAL CONTRACTOR SHALL INSPECT AND TEST RUN ALL EXISTING UNITS AT THE START OF CONSTRUCTION AND INFORM THE ARCHITECT OF ANY NECESSARY REPAIRS FOR APPROVAL IN A TIMELY MANNER TO NOT DELAY THE OPENING DATE.

g) ALL APPLIANCES DESIGNED TO BE FIXED IN POSITION SHALL BE SECURELY FASTENED IN PLACE PER BUILDING CODE REQUIREMENTS OR APPLICABLE MANUFACTURER INSTALLATION REQUIREMENTS.

h) THE CONTRACTOR SHALL INSTALL ALL EQUIPMENTS AS REQUIRED TO CONFORM TO THE STRUCTURE. AVOID OBSTRUCTIONS AND MAKE ALL EQUIPMENT REQUIRING MAINTENANCE OR REPAIR ACCESSIBLE.

i) ALL EQUIPMENT FURNISHED SHALL FIT THE SPACE AVAILABLE WITH CONNECTIONS IN THE REQUIRED LOCATIONS AND WITH ADEQUATE SPACE FOR OPERATING AND SERVICING. THE DRAWINGS ARE GENERALLY DIAGRAMMATIC AND INDICATE THE MANNER AND METHOD OF THE INSTALLATION WHILE THE SPECIFICATIONS AND EQUIPMENT LIST DENOTE THE TYPE AND QUALITY OF MATERIAL AND WORKMANSHIP TO BE USED. THE DRAWINGS SHALL NOT BE SCALED FOR EXACT MEASUREMENTS, WHERE A CONFLICT EXISTS BETWEEN THE DRAWINGS AND THE SPECIFICATIONS. THE CONTRACTOR SHALL PROMPTLY NOTIFY THE ARCHITECT WHOSE DECISION SHALL BE FINAL. NO ALLOWANCE WILL BE MADE SUBSEQUENTLY IN THIS CONNECTION ON BEHALF OF THE CONTRACTOR AFTER AWARD OF THE CONTRACT.

j) ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE LATEST FEDERAL, STATE AND LOCAL CODES [NFPA, UBC, UMC AND LOCAL BODIES HAVING JURISDICTION]. APPLICABLE CODE: CMC 2022 CALIFORNIA MECHANICAL CODE, CGBC 2022 CALIFORNIA ENERGY CODE, CEC2022 CALIFORNIA ELECTRICAL CODE.

k) THE CONTRACTOR SHALL COOPERATE WITH THE OTHER TRADES SO THAT THE INSTALLATION OF ALL EQUIPMENT MAY BE PROPERLY COORDINATED. K.1) DISCONNECT SWITCHES & LINE VOLTAGE CONNECTIONS (BY ELECTRICAL) K.2) ALL LINE VOLTAGE WIRING AND CONDUIT (BY ELECTRICAL) K.3) CONDENSATE PIPING (PLUMBING) .

l) ALL ROOFING WORK SHALL BE PERFORMED BY OWNER'S APPROVED ROOFING CONTRACTOR.

m) DISPOSE OF ALL EQUIPMENT NOT REUSED AS A PART OF THE NEW WORK AS DIRECTED BY THE OWNER.

n) ALL ROOF MOUNTED EQUIPMENT SHALL BE LABELED AS TO THE SPACE IT SERVES WITH 3" HIGH WEATHERPROOF VINYL LETTERS.

o) ALL APPLIANCE AND PLUMBING VENTS AND THE DISCHARGE OUTLET OF EXHAUST FANS SHALL BE LEAST TEN (10) FEET IN A HORIZONTAL DIRECTION, OR THREE(3) FEET ABOVE THE OUTSIDE-AIR INTAKES FOR HVAC UNITS.

p) MATERIALS EXPOSED WITHIN DUCTS OR PLENUMS SHALL BE NONCOMBUSTIBLE OR SHALL HAVE A FLAME SPREAD RATING NOT GREATER THAN TWENTY-FIVE(25) AND A SMOKE DEVELOPED RATING NOT GREATER THAN FOUR HUNDRED FIFTY(450) WHEN TESTED AS A COMPOSITE PER APPLICABLE TESTING STANDARD.

q) AFTER INSTALLING WALL, CEILING, OR FLOOR INSULATION, THE INSTALLER SHALL MAKE AVAILABLE TO THE ENFORCEMENT AGENCY OR POST IN A CONSPICUOUS LOCATION IN THE BUILDING, A CERTIFICATE SIGNED BY THE INSTALLER STATING THAT THE INSTALLATION IS CONSISTENT WITH THE PLANS AND SPECIFICATIONS DESCRIBED IN SEC 10.103(A)2A. THE CERTIFICATE SHALL ALSO STATE THE MANUFACTURER'S NAME, MATERIAL IDENTIFICATION, AND THE INSTALLED R-VALUE.

r) INSTALL DUCT INSULATION ONLY AFTER DUCTWORK HAS BEEN INSPECTED AND APPROVED.

s) REGISTERS, GRILLES, AND DIFFUSERS SHALL BE INSTALLED ONLY AFTER ALL CEILINGS AND WALLS ARE FINISHED INCLUDING FINAL PAINTING. CEILING MOUNTED UNITS SHALL BE INSTALLED WITH RIMS TIGHT AGAINST CEILING. WALL MOUNTED UNITS SHALL BE INSTALLED AT LEAST 6 INCHES BELOW THE CEILING UNLESS OTHERWISE NOTED. DAMPERS PROVIDED WITH DIFFUSERS AND REGISTERS SHALL NOT BE USED FOR SYSTEM BALANCING. INSIDE OF DUCT, BEHIND SEE-THROUGH REGISTERS AND GRILLES SHALL BE PAINTED BLACK.

t) ROUND SHEET METAL DUCTS SUSPENDED IN THE AIR SHOULD BE SUPPORTED BY HANGERS AT LEAST EVERY 10 FEET. FLEXIBLE DUCTS SUSPENDED IN THE AIR SHOULD BE SUPPORTED AT LEAST EVERY 4 FEET BY STRAPS THAT ARE AT LEAST 1-1/2" TO 1-3/4" INCHES WIDE, AND THEY SHOULD NOT SAG MORE THAN 1/2" FOR EACH FOOT OF DISTANCE BETWEEN THE SUPPORTS. STRAPS USED ON FLEXIBLE DUCTS SHOULD NOT CONSTRICT THE INNER DIAMETER OF THE DUCT OR CUT THE OUTER JACKET.

u) DUCT SLEEVES AND PREPARED OPENINGS SHALL BE PROVIDED WHERE DUCTS PENETRATE FLOORS, WALLS, CEILINGS OR ROOFS, AND SHALL BE INSTALLED DURING CONSTRUCTION OF THE FLOOR, WALL, CEILING OR ROOF. MECHANICAL CONTRACTOR SHALL COORDINATE LOCATION OF ALL DUCT PENETRATIONS OF STRUCTURE WITH GENERAL CONTRACTOR.

v) DUCT SLEEVES SHALL BE FABRICATED FROM MINIMUM 20 GAUGE GALVANIZED SHEET STEEL. SLEEVE SHALL HAVE ONE(1) INCH CLEARANCE BETWEEN THE DUCT AND THE SLEEVE, OR ONE(1) INCH CLEARANCE BETWEEN THE INSULATION AND THE SLEEVE FOR INSULATED DUCTS. DUCT SLEEVES EMBEDDED IN CONCRETE SHALL BE CONSTRUCTED OF 1/4 INCH THICK CARBON STEEL PLATE, AND SHALL BE WELDED IN ACCORDANCE WITH AWS D1.1.

w) DEMAND CONTROL VENTILATION DEVICES (CO2 SENSORS) SHALL BE INSTALLED IN ACCORDANCE WITH CMC. 121(C)4.

SECTION 4: PRODUCTS

a) THERMOSTAT SHALL BE INSTALLED WITH 7-DAY PROGRAMMABLE AUTO-CHANGE OVER FEATURE. MOUNTING HEIGHT IS 3 TO 4 FEET ABOVE FINISHED FLOOR.

b) ALL AIR DISTRIBUTION SYSTEM DUCTS AND PLENUMS, INCLUDING, BUT NOT LIMITED TO, BUILDING CAVITIES, MECHANICAL CLOSETS, AIR-HANDLER BOXES AND SUPPORT PLATFORMS USED AS DUCTS OR PLENUMS, SHALL BE INSTALLED, SEALED AND INSULATED TO MEET THE REQUIREMENTS OF CHAPTER 6 OF THE CALIFORNIA MECHANICAL CODE. SUPPLY-AIR AND RETURN-AIR DUCTS CONVEYING HEATED OR COOLED AIR SHALL BE INSULATED TO A MINIMUM INSTALLED LEVEL OF R-8, UNLESS NOTED OTHERWISE. INSULATION IS NOT REQUIRED ON LINED DUCTS AND DUCTS EXPOSED TO CONDITIONED SPACE. PROVIDE RFI TO ENGINEER BEFORE CLASSIFYING THE SPACE AS CONDITIONED SPACE. NO COMPENSATION WILL BE MADE IF THE CONTRACTOR FAILS TO VERIFY.

c) DUCT PLENUM SHALL BE GALVANIZED STEEL DUCT. ALL JOINTS, LONGITUDINAL AND TRANSVERSE SEAMS, AND CONNECTIONS IN DUCTWORK, SHALL BE SECURELY FASTENED AND SEALED WITH WELDS, GASKETS, MASTICS (ADHESIVES), MASTIC-PLUS-EMBEDDED-GABRIC SYSTEMS, OR TAPS. TAPS AND MASTICS USED TO SEAL DUCTWORK SHALL BE LISTED AND LABELED IN ACCORDANCE WITH UL181A OR UL181B. DUCT CONNECTIONS TO FLANGES OF AIR DISTRIBUTION SYSTEM EQUIPMENT SHALL BE SEALED AND MECHANICALLY FASTENED. DUCT TAP IS NOT PERMITTED AS A SEALANT ON ANY METAL DUCTS. [IECC 2003-803.2.8]

d) FLEXIBLE DUCTWORK SHALL BE IN ACCORDANCE WITH UL181 AND NFPA 90A AND NFPA 90B. ALL TAKEOFFS FROM MAIN AND BRANCH DUCT SHALL BE 45 TAPS TAPS WITH VOLUME DAMPERS AS SHOWN ON THE DRAWINGS. GLASS-FLEX TYPE DUCT MAY BE USED AT ENTRANCE TO DIFFUSERS BUT MUST BE NO GREATER THAN 5'-0" IN LENGTH.

e) DUCT SUPPORTS AND HANGERS: PROVIDE HANGERS AND SUPPORTS OF STEEL SHAPES AND RODS CONFORMING TO ASTM A36/A36M, GALVANIZED IN ACCORDANCE WITH ASTM A123. HARDWARE FOR HANGERS AND SUPPORTS SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A153/A153M. HANGERS AND SUPPORTS SHALL BE FABRICATED IN ACCORDANCE WITH SMACNA HVAC DUCT CONSTRUCTION STANDARDS - METAL AND FLEXIBLE, AND SMACNA HVAC SYSTEMS DUCT DESIGN.

f) BUILDING ATTACHMENT: CONCRETE INSERTS, POWER-ACTUATED FASTENERS, OR STRUCTURAL STEEL FASTENERS APPROPRIATE FOR BUILDING MATERIALS. DO NOT USE POWDER-ACTUATED CONCRETE FASTENERS FOR LIGHTWEIGHT AGGREGATE CONCRETES OR FOR SLABS LESS THAN 4 INCHES THICK.

g) STRAPS AND ROD SIZES: CONFORM WITH TABLE 4-1 IN SMACNA HVAC DUCT CONSTRUCTION STANDARDS - METAL AND FLEXIBLE, FOR SHEET STEEL WIDTH AND GAUGE AND STEEL ROD DIAMETERS.

h) DUCT ATTACHMENTS: SHEET METAL SCREWS, BLIND RIVETS, OR SELF-DRILLING, SELF-TAPPING METAL SCREWS; COMPATIBLE WITH DUCT MATERIALS.

i) VOLUME DAMPERS: PROVIDE VOLUME DAMPERS IN DUCTS CONSTRUCTED OF 22 GAUGE GALVANIZED FOR DUCTS SMALLER THAN 11 INCHES; 20 GAUGE FOR DUCTS SMALLER THAN 21 INCHES; AND 16 GAUGE FOR DUCTS LARGER THAN 21 INCHES. PROVIDE LOCKING QUADRANTS AS REQUIRED. MANUALLY ADJUSTABLE BALANCING DAMPERS SHALL BE PROVIDED TO SUPPLY, RETURN AND EXHAUST DUCTS AT POINTS WHERE BRANCHES ARE TAKEN FROM LARGER DUCTS AND IN BRANCH DUCT TO INDIVIDUAL DIFFUSERS, GRILLES, AND REGISTERS. 1. DAMPER AXLES SHALL BE CONTINUOUS SQUARE RODS NOT SMALLER THAN 3/8-INCH, WITH MACHINED ENDS AND BEARING AT BOTH ENDS. 2. SINGLE-BLADE DAMPER SHALL BE PROVIDED FOR DUCT SIZES UP TO 18 INCH; MULTI BLADE DAMPERS OF OPPOSED BLADE PATTERN SHALL BE PROVIDED FOR COST SIZE LARGER THAN 18 INCH.

j) T-BAR CEILING SU T-BAR CEILING RETURN DIFFUSER: KRUEGER MODEL 6690 OR APPROVED EQUAL.

m) DUCT HEATER: WHERE ELECTRICAL HEATER ARE INSTALLED IN AIR DUCTS, THE DUCT SHALL BE INSULATED WITH NONCOMBUSTIBLE INSULATION EXTENDING IN EACH DIRECTION FROM THE HEATER. DISTANCE SHALL BE AS RECOMMENDED BY THE HEATER MANUFACTURER.

n) LINED EXPOSED EXTERIOR DUCTWORK SHALL BE 2" THICK, 1.5PCF DENSITY LINING. DUCT SIZE SHOWN ON PLAN SHALL REFER TO OUTER DIMENSIONS UNLESS SPECIFIED OTHERWISE.

o) VOLUME DAMPER MUST BE INSTALLED AT BRANCH TAKE-OFF FROM MAIN SUPPLY DUCT. PROVIDE YOUNG REGULATOR CABLES FOR ADJUSTMENT OF VOLUME DAMPERS IN HARD LID CEILING WHERE ACCESS PANELS ARE NOT PROVIDED.

SECTION 5: EQUIPMENT SUBMITTALS

SUBMITTALS FOR MECHANICAL EQUIPMENTS SHALL BE SUBMITTED TO ARCHITECT AND ENGINEER FOR APPROVAL BEFORE ORDERING SUCH EQUIPMENTS. NO EXCEPTION.

SECTION 6: TESTING

a) AFTER COMPLETION OF WORK, TESTS ON THE HVAC SYSTEMS, INCLUDING A DUCT LEAKAGE TEST, AND ON AIR BALANCE PERFORMANCE ARE REQUIRED. THE AIR QUALITY RESULTS SHOULD CONFORM WITH THE VOLUME SHOWN ON THE PLAN. PROVIDE ALL NECESSARY TESTING EQUIPMENTS AND LABORS AT NO COST TO THE OWNER.

b) THE TESTED AIR QUALITY SHOULD BE WITHIN 5% OF THE DESIGN VALUE INDICATED ON PLANS. NOTIFY ENGINEER IMMEDIATELY IF AIR QUALITY IS OUT OF THE RANGE. NO EXCEPTION.

SECTION 7: OPERATING INSTRUCTIONS

a) THE BUILDER SHALL PROVIDE THE BUILDING OWNER OR PERSON(S) RESPONSIBLE FOR BUILDING MAINTENANCE (IN CASE OF MULTI-TENANT OR CENTRALLY OPERATED BUILDINGS) AT OCCUPANCY THE FOLLOWING: 1)OPERATING INFORMATION: THE APPROPRIATE CERTIFICATE(S) OF COMPLIANCE AND A LIST OF THE FEATURES, MATERIALS, COMPONENTS, AND MECHANICAL DEVICES INSTALLED IN THE BUILDING AND INSTRUCTIONS ON HOW TO OPERATE THEM EFFICIENTLY. 2) MAINTENANCE INFORMATION: REQUIRED ROUTINE MAINTENANCE ACTIONS SHALL BE CLEARLY STATED AND INCORPORATED ON A READILY ACCESSIBLE LABEL. THE LABEL MAY BE LIMITED TO IDENTIFYING THE OPERATION AND MAINTENANCE MANUAL. 3) VENTILATION INFORMATION: A DESCRIPTION OF THE QUANTITIES OF OUTDOOR AND RECIRCULATED AIR THAT THE VENTILATION SYSTEMS ARE DESIGNED TO PROVIDE TO EACH AREA.

b) CONTRACTOR SHOULD PREPARE AT LEAST THREE SETS MANUALS, COVERING 1. OIL AND LUBRICATION INSTRUCTIONS 2. PARTS SCHEDULE AND REPLACEMENT INSTRUCTIONS 3. AIR FLOW AND AIR BALANCE REPORT.

SECTION 8: WARRANTY

a) THE CONTRACTOR SHALL PROVIDE OWNER WITH A WRITTEN MINIMUM TWO (2) YEAR MANUFACTURING WARRANTY ON ALL HVAC EQUIPMENT PROVIDED AND/OR INSTALLED. THE WARRANTY SHALL INCLUDE ALL LABOR, MATERIALS, AND THREE (3) ROUTING SERVICES WITH FILTER CHANGES DURING A ONE (1) YEAR PERIOD.

MECHANICAL SYMBOLS LEGEND

DOUBLE LINE DUCT SYMBOLS:

- NEW SHEET METAL DUCTWORK & SIZE
- SUPPLY OR OUTSIDE AIR DUCT
- RETURN AIR DUCT
- DUCTWORK TRANSITION
- SUPPLY DUCT ELBOW UP OR DOWN
- RETURN DUCT ELBOW UP OR DOWN
- DUCT ELBOW WITH FIXED TURNING VANES
- ROUND SPIN-IN WITH DAMPER
- FLEXIBLE DUCT CONNECTION
- FLEXIBLE DUCTWORK

EQUIPMENT:

- ROOF MOUNTED EXHAUST FAN
- CEILING MOUNTED EXHAUST FAN
- ROOFTOP UNIT
- UNIT HEATER
- SUPPLY FAN
- INFRARED HEATER
- RADIANT HEATER
- THERMOSTAT - ELECTRIC
- TEMPERATURE SENSOR
- CARBON MONOXIDE SENSOR
- RTU SMOKE DETECTOR
- HIGH VELOCITY LOW SPEED (HVLS) FAN

ABBREVIATIONS:

AFF	ABOVE FINISHED FLOOR
BHP	BRAKE HORSEPOWER
BTU	BRITISH THERMAL UNIT
CFM	CUBIC FEET PER MINUTE
DB	DRY BULB
EAT	ENTERING AIR TEMPERATURE
ESP	EXTERNAL STATIC PRESSURE
HZ	FREQUENCY
LAT	LEAVING AIR TEMPERATURE
NC	NOISE CRITERIA
OA	OUTSIDE AIR
PSI	POUNDS PER SQUARE INCH
RA	RETURN AIR
RTU	ROOFTOP UNIT
SA	SUPPLY AIR
TYP	TYPICAL
WC	WATER COLUMN
WB	WET BULB

GRILLES/DIFFUSERS:

- SUPPLY DIFFUSER
- SUPPLY DIFFUSER WITH 3-WAY THROW
- SUPPLY DIFFUSER WITH 2-WAY THROW
- SIDEWALL MOUNTED SUPPLY REGISTER
- RETURN GRILLE
- LINEAR DIFFUSER

GENERAL REFERENCES/NOTATIONS:

- (TYPE / HPS) MECHANICAL EQUIPMENT DESIGNATION
- (CFM) DIFFUSER DESIGNATION AND CFM
- (#) NOTE DESIGNATION
- (#) REVISION DESIGNATION

SYMBOLS LEGEND NOTES:
1. REFER TO SPECIFICATIONS AND PLAN NOTES FOR DETAILED DESCRIPTION OF ALL DEVICES SHOWN IN THIS SCHEDULE, PROVIDED BY THIS CONTRACTOR.
2. NOT ALL SYMBOLS AND/OR ABBREVIATIONS ARE NECESSARILY USED FOR THIS PROJECT.

1 PROTOTYPE UPDATE 1 FOR 2019 06/13/19

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — SHAYAN ZOLGHADR No.40394 EXP: 06-30-2025 — MECHANICAL — STATE OF CALIFORNIA

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DESIGNED BY: iArch
DRAWN BY: iArch
CHECKED BY: iArch DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL SYMBOLS & GENERAL NOTES

Sheet Number: M1.0

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT

VENTILATION CALCULATION

OCCUPANCY CATEGORY	FLOOR AREA (SQ.FT)	*AREA OUTDOOR AIR RATE (CFM/SQ.FT)	AREA OUTDOOR AIR REQUIREMENT(CFM)	PERSONS(QTY.)	*PEOPLE OUTDOOR AIR RATE (CFM/PERSON)	PEOPLE OUTDOOR AIR REQUIREMENT(CFM)	OUTSIDE AIR REQUIREMENT (CFM)	OUTSIDE AIR PROVIDED (CFM)
MULTI PURPOSE ROOM	2280	0.06	136.8	64	5	320.0	456.8	500
GYM	850	0.18	153.0	18	20	360.0	513.0	550
COMPUTER POOL	320	0.06	19.2	9	5	45.0	64.2	100
NOTE: *PER CMC TABLE 402.1							969.8	1150

EXHAUST CALCULATION

OCCUPANCY CATEGORY	FLOOR AREA(SQ.FT.)	*EXHAUST RATE (CFM/SQFT.)	NO OF WATER CLOSET & URINAL	EXHAUST PER PLUMBING FIXTURE(CFM/FIXTURE)	EXHAUST REQUIRMENTS(CFM)	EXHAUST PROVIDED (CFM)
MEN'S RESTROOM	150	0	3	70	210	210
WOMEN'S RESTROOM	150	0	3	70	210	210
JANITOR CLOSET	26	1	0	0	26	30
NOTES: *PER CMC TABLE 403.7						

ROOFTOP UNIT SCHEDULE

EQUIPMENT NO.	SERVICE	MANUFACTURER	MODEL	YEAR	AIR FLOW			COOLING			HEATING			ELECTRICAL				DIMENSION	WEIGHT	OPTIONS-ACCESSORIES
					SUPPLY (CFM)	MIN OA (CFM)	E.S.P (IN.W.C)	BTU/HR	NOM. TON	EER	BTU/HR	EFF	GAS	V-P-HZ	FLA	MCA	MOCP	LXWXH(in)	lbs	KEY NOTE NO.
(E) RTU 1	MULTI PURPOSE ROOM	TEMPSTART	PGB090H2LA	1997	3000	500	0.6	85000	7.5	9	16000	0.8	200 CFH @3.5~10IN.WC	460-3-60	19	20.7	25	90X58X44	1095	1,2,3,4,5

NOTES:

1-STANDARDS FOR AIR CONDITIONERS AND HEAT PUMPS THAT ARE CONSUMER PRODUCTS, MANUFACTURED ON OR AFTER JANUARY 1, 2023.FOR SPLIT SYSTEM HEAT PUMPS MINIMUM HSPF2 : 7.5 & MINIMUM SEER2:14.3
THIS SYSTEM CONTAINS R-410A REFRIGERANT AND POE OIL.
2- AN AIR ECONOMIZER CAPABLE OF MODULATING OUTSIDE-AIR AND RETURN-AIR DAMPERS TO SUPPLY 100 PERCENT OF THE DESIGN SUPPLY AIR QUANTITY AS OUTSIDE AIR AND SHALL INCLUDE A STAND-ALONE OR INTEGRATED FAULT DETECTION AND DIAGNOSTICS (FDD) SYSTEM.
3- ALL RECIRCULATED AIR OR OUTDOOR AIR SUPPLIED TO OCCUPABLE SPACES IS FILTERED (MINIMUM MERV 13) BEFORE PASSING THROUGH ANY AIR CONDITIONING COMPONENT.
4- EXISTING MICROMETL BRAND FIELD INSTALLED ECONOMIZER WITH FAULT DETECTION AND DIAGNOSTICS, ULTRA LOW LEAK HORIZONTAL AND BAROMETRIC RELIEF.
5- TWO STAGE COOLING MODE.
6- PROVIDE AND INSTALL A NEW MANUAL OUTSIDE AIR HOOD.

FAN SCHEDULE

EQUIPMENT NO.	SERVICE	LOCATION	CFM	STATIC PRESS. (IN W.G)	MOTOR				MANUFACTURER & MODEL	OPTION- ACCESSORIES
					WATTS	HP	RPM	VOLT.-PH.-HZ.		
(N) EF 1	WOMEN'S RESTROOM MEN'S RESTROOM JANITOR CLOSET	ROOF	600	0.5	-	1 / 8	1550	115-1-60	GREENHECK G-095D OR EQUAL	BACKDRAFT DAMPER CONTROLLED BY OCCUPANCY SENSOR OPERATION WT.=25 LBS

AIR HANDLER UNIT SCHEDULE

EQUIPMENT NO.	SERVICE	MANUFACTURER	MODEL	FLOW RATE	STATIC PRESSURE	LOW/HIGH STAGE	ELECTRICAL			DIMENSION	WEIGHT	OPTIONS- ACCESSORIES
				CFM	IN. WC	CFM	V-P-HZ	FLA/MCA	MCCP	LXWXH(in)	lbs	
(N) AHU 1	GYM	GOODMAN	AMST60DU13	2000	0.5	2000 / 1000	208/240-1-60	6.9/8.6	15	58X24X21	167	FILTER 19.5X20X1 MERV13, SUPPLY 24X12, RETURN 20X18 - AN AIR ECONOMIZER CAPABLE OF MODULATING OUTSIDE-AIR AND RETURN-AIR DAMPERS TO SUPPLY 100 PERCENT OF THE DESIGN SUPPLY AIR QUANTITY AS OUTSIDE AIR AND SHALL INCLUDE A STAND-ALONE OR INTEGRATED FAULT DETECTION AND DIAGNOSTICS (FDD) SYSTEM. 2- ALL RECIRCULATED AIR OR OUTDOOR AIR SUPPLIED TO OCCUPIABLE SPACES IS FILTERED (MINIMUM MERV 13) BEFORE PASSING THROUGH ANY AIR CONDITIONING COMPONENT.
(N) AHU 2	COMPUTER POOL	GOODMAN	AMST24BU13	800	0.5	600 / 900	208/240-1-60	4.6/5.8	15	45X18X21	112	FILTER 16X20X1 MERV13 SUPPLY 16X12 RETURN 20X12

HEAT PUMP UNIT SCHEDULE

EQUIPMENT NO.	SERVICE	MANUFACTURER	MODEL	NET COOLING		HEATING	SEER2/HSPF2	ELECTRICAL			DIMENSION	WEIGHT	OPTIONS- ACCESSORIES
				BTU/HR	NOM. TON	BTU/HR		V-P-HZ	MCA	MOCP	LXWXH(in)	lbs	
(N) HP 1	GYM	DAIKIN	DH4SEA 6040*	60,000	5	60,000	14.3 / 7.8	460-3-60	10.4	15	36X36X42	300	NA
(N) HP 2	COMPUTER ROOM	GOODMAN	GLZS4BA 2410*	24000	2	24000	15.2 / 7.8	208/230-1-60	11.2	15	29X29X32	150	NA
NOTES: TO COMPLY WITH CALIFORNIA REGULATIONS, THE HEAT PUMP REFRIGERANT SHOULD BE R-32 OR R-454B, AS THEY MEET THE STATE'S LOW GLOBAL WARMING POTENTIAL (GWP) REQUIREMENTS													

SCHEDULE-AIR DISTRIBUTION

TAG	DESCRIPTION	MANUFACTURER	SERIES	CFM	DUTY	NECK (INCH)	SIZE	DAMPER	MATERIAL	DESCRIPTION
EG-1	EXHAUST GRILLE	TITUS	55FS	0 ~190	EXHAUST	6X6	NECK PLUS1 3/4" EACH DIRECTION	YES	ALUMINIUM	STAMPED
SD-1	SIDE WALL REGISTER	TITUS	272FL	500 ~ 900	SUPPLY	24X16	NECK PLUS1 3/4" EACH DIRECTION	YES	ALUMINIUM	STAMPED
SD-2	SIDE WALL REGISTER	TITUS	272FL	300 ~ 500	SUPPLY	18X10	NECK PLUS1 3/4" EACH DIRECTION	YES	ALUMINIUM	STAMPED
SD-3	SIDE WALL REGISTER	TITUS	272FL	1300 ~ 1700	SUPPLY	30X16	NECK PLUS1 3/4" EACH DIRECTION	YES	ALUMINIUM	STAMPED
SD-4	SIDE WALL REGISTER	TITUS	272FL	400 ~ 800	SUPPLY	22X10	NECK PLUS1 3/4" EACH DIRECTION	YES	ALUMINIUM	STAMPED
SD-5	SIDE WALL REGISTER	TITUS	272FL	75 ~ 200	SUPPLY	6X6	NECK PLUS1 3/4" EACH DIRECTION	YES	ALUMINIUM	STAMPED
CD-1	CEILING DIFFUSER	TITUS	272FL	75 ~ 200	SUPPLY	12X12	NECK PLUS1 3/4" EACH DIRECTION	YES	ALUMINIUM	STAMPED
RG-1	RETURN GRILLE	TITUS	55FS	2000	RETURN	30X18	NECK PLUS1 3/4" EACH DIRECTION	NO	ALUMINIUM	STAMPED
RG-2	RETURN GRILLE	TITUS	55FS	800	RETURN	18X16	NECK PLUS1 3/4" EACH DIRECTION	NO	ALUMINIUM	STAMPED
RG-1	RETURN GRILLE	TITUS	55FS	3000	RETURN	36X24	NECK PLUS1 3/4" EACH DIRECTION	NO	ALUMINIUM	STAMPED

NOTES:
A. REFER TO ARCHITECTURAL DRAWINGS FOR TYPE OF SOFFIT, CEILING AND/OR SUSPENSION SYSTEM.
B. FINISH SHALL BE OF THE TYPE AND COLOR SELECTED BY ARCHITECT. SUBMIT FINISH CHART WITH SHOP DRAWINGS.
C. NC<30.
D. NECK SIZES TO MATCH DUCT CONNECTION UNLESS NOTED OTHERWISE.
SELECTIONS ARE BASED ON PRODUCTIONS BY TITUS .
EQUAL PRODUCTS: KRUEGER, METAL*AIRE & PRICE.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER
SHAYAN ZOLGHADRI
No.40394
EXP: 06-30-2025
MECHANICAL
STATE OF CALIFORNIA

INFRASTRUCTURE ARCHITECTS
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www.infrastructurearchitects.com

DESIGNED BY: iArch
DRAWN BY: iArch
CHECKED BY: iArch DATE:

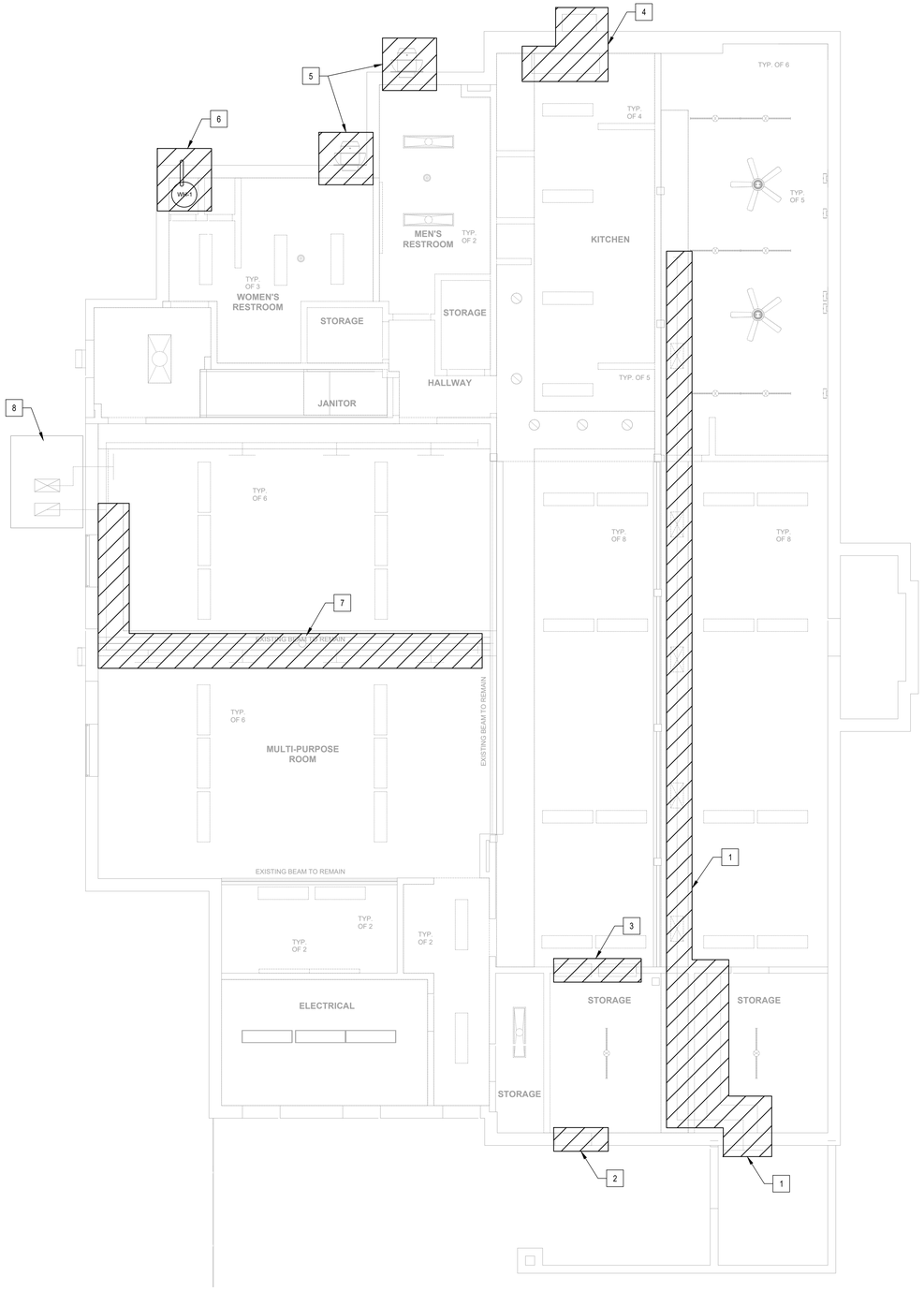
CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL SCHEDULES

Sheet Number: M1.1

P.N.: 2.1000.03
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NORTH
TRUE

01 MECHANICAL PEFLECTED CEILING PLAN-DEMO
3/16" = 1'-0"

MECHANICAL PLAN NOTES

1. REMOVE AND DEMOLISH THE SUPPLY DUCT, REGISTER, AND ALL RELATED ACCESSORIES. REPAIR AND RESTORE THE AREA WHERE THE DUCT PENETRATED THE EXISTING EXTERIOR WALL TO ENSURE PROPER WALL INTEGRITY.
2. REMOVE AND DEMOLISH THE RETURN GRILLE . REPAIR AND RESTORE THE AREA WHERE THE DUCT PENETRATED THE EXISTING EXTERIOR WALL TO ENSURE PROPER WALL INTEGRITY.
3. REMOVE AND DEMOLISH THE TRANSFER GRILLE .
4. REMOVE AND DEMOLISH THE KITCHEN HOOD, EXHAUST DUCT, EXHAUST FAN, AND ALL RELATED ACCESSORIES. REPAIR AND RESTORE THE AREA WHERE THE DUCT PENETRATED THE EXISTING EXTERIOR WALL TO ENSURE PROPER WALL INTEGRITY.
5. REMOVE AND DEMOLISH RESTROOM'S EXHAUST FAN, AND ALL RELATED ACCESSORIES. REPAIR AND RESTORE THE AREA WHERE THE DUCT PENETRATED THE EXISTING EXTERIOR WALL TO ENSURE PROPER WALL INTEGRITY.
6. REMOVE AND DEMOLISH WATER HEATER HEATER'S VENT PIPE, PREPARE THE EXISTING HOLE FOR NEW VENT.
7. REMOVE AND DEMOLISH THE SUPPLY DUCT, REGISTER, AND ALL RELATED ACCESSORIES.
8. RETAIN AND PROTECT THE EXISTING ROOFTOP UNIT IN PLACE. CONTRACTOR TO EVALUATE THE UNIT'S FUNCTIONALITY AND REPORT ANY DEFICIENCIES FOR REPAIR OR MAINTENANCE.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER
SHAYAN ZOLGHADR
No.40394
EXP. 06-30-2025
3-5-25
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STATE OF CALIFORNIA

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100 Progress,Suite 110,Irvine,CA 92618
www.infrastructurearchitects.com

DESIGNED BY: iArch
DRAWN BY: iArch
CHECKED BY: iArch DATE:

CITY OF MONTEBELLO
Department of Public Works

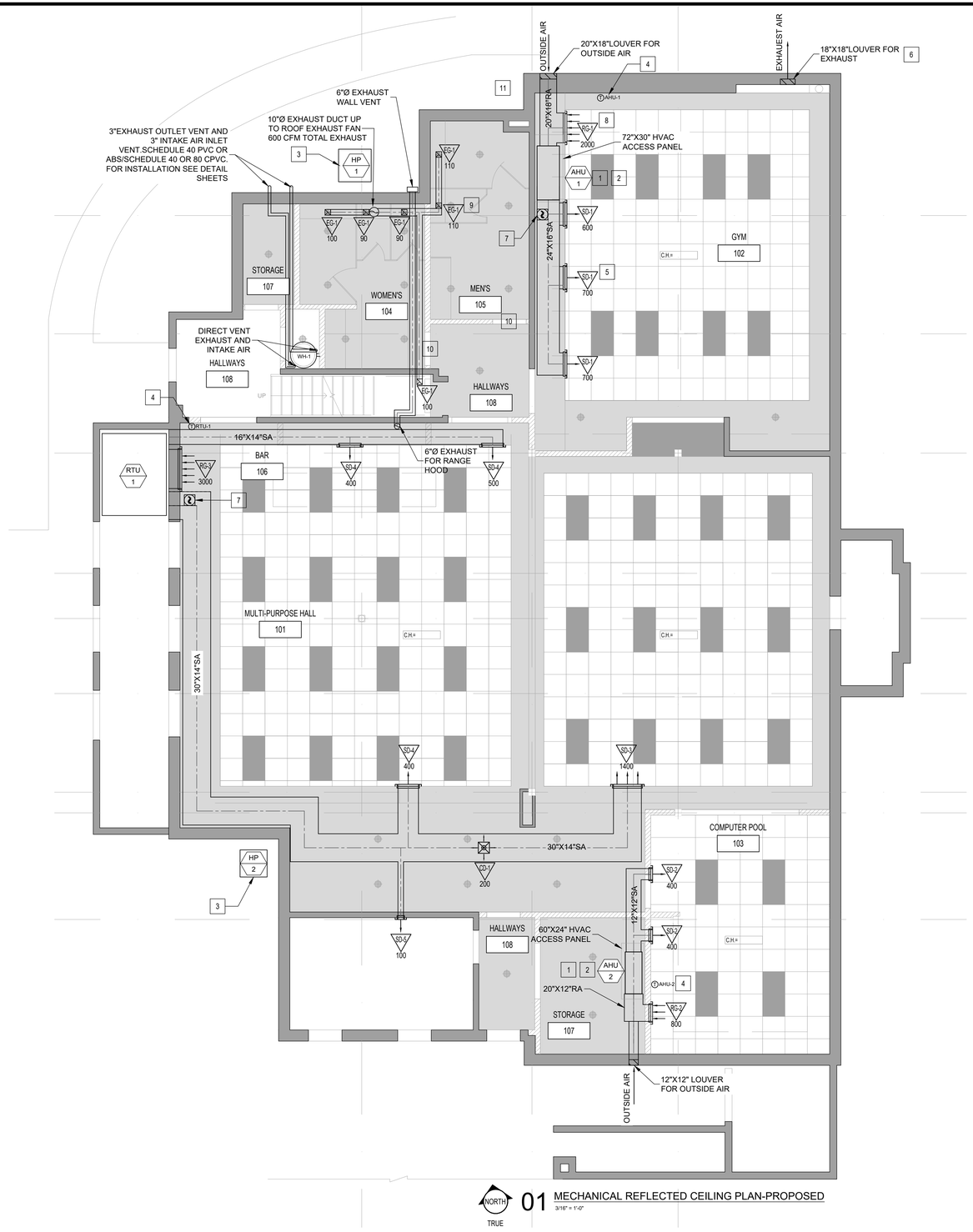
SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL REFLECTED CEILING PLAN - DEMO

Sheet Number: M2.0

P.N.: 2.1000.03

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NORTH
TRUE

01 MECHANICAL REFLECTED CEILING PLAN-PROPOSED
3/16" = 1'-0"

MECHANICAL PLAN NOTES

1. PROVIDE AND INSTALL (N) AHU-1 AND (N) AHU-2 UNIT . RELATED HEAT PUMP UNIT SHALL BE LOCATED ON GROUND .
2. CONDENSATE FROM AIR-COOLING COILS SHALL BE COLLECTED AND DISCHARGED TO AN APPROVED PLUMBING FIXTURE OR DISPOSAL AREA. WHERE DISCHARGED INTO THE DRAINAGE SYSTEM, EQUIPMENT SHALL DRAIN BY MEANS OF AN INDIRECT WASTE PIPE. THE WASTE PIPE SHALL HAVE A SLOPE OF NOT LESS THAN 1/8 INCH PER FOOT (10.4 MM/M) OR 1 PERCENT SLOPE AND SHALL BE OF APPROVED CORROSION-RESISTANT MATERIAL NOT SMALLER THAN THE OUTLET SIZE IN ACCORDANCE WITH SECTION 310.3 OR SECTION 310.4 FOR AIR-COOLING COILS OR CONDENSING APPLIANCES, RESPECTIVELY. CONDENSATE OR WASTEWATER SHALL NOT DRAIN OVER A PUBLIC WAY.
3. PROVIDE AND INSTALL (N) HP-1 AND (N) HP-2, REFRIGERANT PIPING UP TO CORRESPONDING AIR HANDLING UNIT ON. SIZE REFRIGERANT LINES PER MANUFACTURER'S RECOMMENDATION.
4. INSTALL THERMOSTATS (2) AT 40" AFF. THERMOSTATS SHALL BE 7-DAY PROGRAMMABLE TYPE WITH AUTO-CHANGEOVER. OWNER FURNISHED THERMOSTAT FOR ELECTRICAL CONTRACTOR TO INSTALL. INSULATE EXTERIOR WALL BEHIND THERMOSTAT AND CAULK WIRE PENETRATION THROUGH WALL. COORDINATE WITH ELECTRICAL. INSTALL WALL MOUNTED TEMPERATURE SENSOR ADJACENT TO RA GRILLE. REFER TO TEMPERATURE SENSOR MOUNTING DETAIL FOR ADDITIONAL INFORMATION.
5. PROVIDE SUPPLY DIFFUSER . MOUNT BOTTOM OF REGISTER AT A MINIMUM OF 8' AFF.T.Y.P.
6. PROVIDE BAROMETRIC RELIEF DAMPER FOR PRESSURE BALANCE . MOUNT BOTTOM OF GRILLE AT A MINIMUM OF 8' AFF.
7. SUPPLY AIR SMOKE DETECTOR INTERLOCKED TO SHUT DOWN UNIT UPON DETECTION OF SMOKE. INSTALL ASSOCIATED REMOTE ANNUNCIATOR WITH PIEZO ALARM AND POWER LEDS FOR VISIBLE AND AUDIBLE ALARM SIGNAL, AND VISIBLE TROUBLE SIGNAL.
8. PROVIDE RETURN GRILLE . MOUNT BOTTOM OF REGISTER AT A MINIMUM OF 8' AFF.T.Y.P.
9. PROVIDE EXHAUST GRILLE . MOUNT BOTTOM OF REGISTER AT A MINIMUM OF 8' AFF.T.Y.P.
10. UNDERCUT RESTROOM DOOR 1" FOR TRANSFER AIR.
11. 10" DUCT UP TO ROOF FROM CORNER OF THE OFFICE 13 ON THE SECOND FLOOR, CONTRACTOR SHOULD COORDINATE WITH SECOND FLOOR'S TENANT TO SEE IF THE NEED TO MOVE THE EXHAUST DUCT TO OTHER PLACE.

MECHANICAL GENERAL NOTES

1- DUCT SYSTEMS USED WITH BLOWER TYPE EQUIPMENT WHICH ARE PORTIONS OF A HEATING, COOLING, ABSORPTION, EVAPORATIVE COOLING OR OUTDOOR AIR VENTILATION SYSTEM SHALL BE SIZED IN ACCORDANCE WITH CHAPTER 17 OF THE CALIFORNIA MECHANICAL CODE.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
SHAYAN ZOLGHADR No. 403934 EXP. 03-31-2025 MECHANICAL STATE OF CALIFORNIA

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DRAWN BY:	iArch
CHECKED BY: iArch	DATE:

CITY OF MONTEBELLO
Department of Public Works

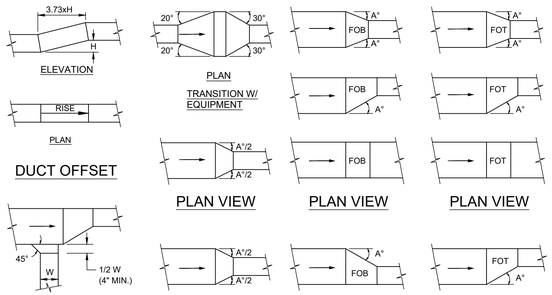
SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL REFLECTED CEILING PLAN - PROPOSED

Sheet Number: M3.0

P.N.: 2.1000.03

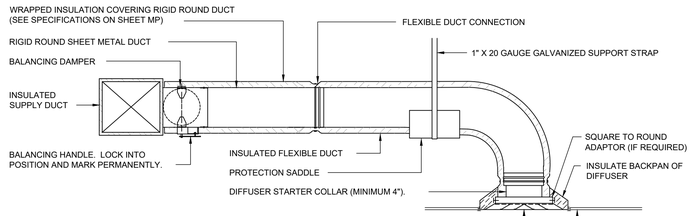
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NOTES: 1) ANGLE A = 30° WHEN AIR FLOWS IN DIRECTION OF ARROW (SUPPLY AIR).
2) ANGLE A = 20° WHEN AIR FLOWS IN OPPOSITE DIRECTION OF ARROW (RETURN OR EXHAUST).

01 LOW VELOCITY DUCT FITTINGS DETAIL

REFER TO SHEET M1.0

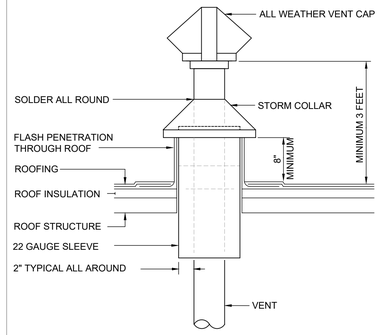


NOTES:
1) PROVIDE AT FLEXIBLE DUCT CONNECTION METAL OR "PANDUIT" DRAWBAND ON THE INTERIOR FLEXIBLE DUCT HELIX. SECURE THE INSULATION OVER THE DRAW BAND WITH AN ADDITIONAL DRAWBAND.
2) PROVIDE BEADING ON ROUND METAL DUCT 12" OR LARGER IN DIAMETER.
3) PROVIDE MINIMUM 4" COLLARS FOR ATTACHMENT OF THE FLEXIBLE DUCT TO ROUND DUCT, DAMPERS AND DIFFUSERS.
4) BAND RIGID ROUND DUCT INSULATION TO DUCT AND PROVIDE TAPE FOR INSULATION OVERLAP.

FLEXIBLE DUCTS SHALL NOT EXCEED 6'-0" IN LENGTH.

02 DIFFUSER CONNECTION DETAIL - FLEX DUCT

REFER TO SHEET M1.0



03 VENT THROUGH ROOF DETAIL

REFER TO SHEET M1.0

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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DESIGNED BY: iArch
DRAWN BY: iArch
CHECKED BY: iArch DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL DETAILS

Sheet Number:
M4.0

P.N.: 2.1000.03

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CERTIFICATE OF COMPLIANCE	NRCC-MCH-E
This document is used to demonstrate compliance for mechanical systems that are within the scope of the permit application and are demonstrating compliance using the prescriptive path outlined in 140.4, or 141.0(b)2 for alterations.	
Project Name: Montebello Senior Center	**Report Page:** (Page 1 of 12)
Project Address: 115 SOUTH TAYLOR AVE. , MONTEBELLO , CA 90640	**Date Prepared:** 2025-02-24T18:50:27-05:00

A. GENERAL INFORMATION

01	Project Location (city)	Montebello	04 Total Conditioned Floor Area	3450
02	Climate Zone	9	05 Total Unconditioned Floor Area	0
03	Occupancy Types Within Project:		06 # of Stories (Habitable Above Grade)	0

● All Other Occupancies

B. PROJECT SCOPE

This table Includes mechanical systems or components that are within the scope of the permit application and are demonstrating compliance using the prescriptive path outlined in 140.4, 170.2(b) or 141.0(b)2 and 180.2(b)2 for alterations.

01	02	03
Air System(s)	Wet System Components	Dry System Components
☒ Heating Air System	☐ Water Economizer	☐ Air Economizer
☒ Cooling Air System	☐ Pumps	☐ Electric Resistance Heat
Mechanical Controls	☐ System Piping	☒ Fan Systems
☒ Mechanical Controls (existing to remain, altered or new)	☐ Cooling Towers	☒ Ductwork (existing to remain, altered or new)
	☐ Chillers	☒ Ventilation
	☐ Boilers	☐ Zonal Systems/ Terminal Boxes

CERTIFICATE OF COMPLIANCE	NRCC-MCH-E
Project Name: Montebello Senior Center	**Report Page:** (Page 2 of 12)
	Date Prepared: 2025-02-24T18:50:27-05:00

C. COMPLIANCE RESULTS

Table C will indicate if the project data input into the compliance document is compliant with mechanical requirements. This table is not editable by the user. If this table says "DOES NOT COMPLY" or "COMPLIES with Exceptional Conditions" refer to Table D., or the table indicated as not compliant for guidance.

01		02		03		04		05		06		07		08	09
System Summary 110.1, 110.2, 140.4, 170.2(c)	AND	Pumps 140.4(k), 170.2(c)4I	AND	Fans/ Economizers 140.4(c), 140.4(e), 170.2(c)	AND	System Controls 110.2, 120.2, 140.4(f), 170.2(c)	AND	Ventilation 120.1, 160.2	AND	Terminal Box Controls 140.4(d), 170.2(c)4B	AND	Distribution 120.3, 140.4(l), 160.2, 160.3	AND	Cooling Towers 110.2(e)2	Compliance Results
(See Table F)		(See Table G)		(See Table H)		(See Table I)		(See Table J)		(See Table K)		(See Table L)		(See Table M)	
Yes	AND		AND	Yes	AND	Yes	AND	Yes	AND		AND	Yes	AND		COMPLIES with Exceptional Conditions
Mandatory Measures Compliance (See Table Q for Details)										COMPLIES					

D. EXCEPTIONAL CONDITIONS

This table is auto-filled with uneditable comments because of selections made or data entered in tables throughout the form.

The permit applicant has indicated on Table J that ventilation calculations have been attached or included elsewhere on the plans.

E. ADDITIONAL REMARKS

This table includes remarks made by the permit applicant to the Authority Having Jurisdiction.

F. HVAC SYSTEM SUMMARY (DRY & WET SYSTEMS)

Space Conditioning System Information

01	02	03	04	05	06
System Name	Quantity	System Serving	System Status	Space Type	Utilizing Recovered Heat
AHI-1, HP-1	1	Single zone	New/ Addition	School or Classroom	☐

CERTIFICATE OF COMPLIANCE	NRCC-MCH-E
Project Name: Montebello Senior Center	**Report Page:** (Page 3 of 12)
	Date Prepared: 2025-02-24T18:50:27-05:00

F. HVAC SYSTEM SUMMARY (DRY & WET SYSTEMS)

Space Conditioning System Information

01	02	03	04	05	06
System Name	Quantity	System Serving	System Status	Space Type	Utilizing Recovered Heat
AHU-1,HP-2	1	Single zone	New/ Addition	Office	☐

Dry System Equipment Sizing (includes air conditioners, condensers, heat pumps, VRF, furnaces and unit heaters and DOAS systems)

01	02	03	04	05	06	07	08	09	10	11
Name or Item Tag	Equipment Category per Tables 110.2, 140.4(a)2 and 170.2(c)3aii	Equipment Type per Tables 110.2 and Title 20	Smallest Size Available[1] 140.4(a) and 170.2(c)1	Equipment Sizing per Mechanical Schedule (kBtu/h) 140.4(a&b), 170.2(c)1 & 170.2(c)2						
				Heating Output[2,3]			Cooling Output[2,3]		Load Calculations[3,4]	
				Per Design (kBtu/h)	Rated (kBtu/h)	Supp. Heating Output (kBtu/h)	Sensible Per Design (kBtu/h)	Rated (kBtu/h)	Total Heating Load (kBtu/h)	Total Sensible Cooling Load (kBtu/h)
AHI-1, HP-1	Unitary Heat Pumps (no elec. resistance)	Air-cooled, split (3 phase)	Yes	57,000	60,000	0	43,000	60,000	48600	33,500
AHU-1,HP-2	Unitary Heat Pumps (no elec. resistance)	Air-cooled, split (1phase)	Yes	17,800	24,000	0	18,200	24,000	17800	16,300

[1]FOOTNOTES: Equipment shall be the smallest size, within the available options of the desired equipment line, necessary to meet the design heating and cooling loads of the building per 140.4(a) and 170.2(c)1. Healthcare facilities are excepted.
[2]It is common practice to show rated output capacity on the equipment schedule. Sensible cooling output comes from specification sheet tables.
[3] If equipment is heating only, leave cooling output and load blank. If equipment is cooling only, leave heating output and load blank.
[4] Authority Having Jurisdiction may ask for load calculations used for compliance per 140.4(b) and 170.2(c).

CERTIFICATE OF COMPLIANCE	NRCC-MCH-E
Project Name: Montebello Senior Center	**Report Page:** (Page 4 of 12)
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F. HVAC SYSTEM SUMMARY (DRY & WET SYSTEMS)

Dry System Equipment Efficiency (other than Package Terminal Air Conditioners (PTAC) and Package Terminal Heat Pumps (PTHP), DX-DOAS and Dual Fuel Heat Pumps)

01	02	03	04	05	06	07	08	09
Name or Item Tag	Size Category (Btu/h)	Heating Mode				Cooling Mode		
		Rating Condition (°F)	Efficiency Unit	Minimum Efficiency Required per Tables 110.2 / Title 20	Design Efficiency	Efficiency Unit	Minimum Efficiency Required per Tables 110.2 / Title 20	Design Efficiency
AHI-1, HP-1	<65,000		HSPF	8.2	8.7	SEER	14	15
AHU-1,HP-2	<65,000		HSPF2	7.5	8.7	SEER2	14.3	16

G. PUMPS

This section does not apply to this project.

CERTIFICATE OF COMPLIANCE	NRCC-MCH-E
Project Name: Montebello Senior Center	**Report Page:** (Page 5 of 12)
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H. FAN SYSTEMS & AIR ECONOMIZERS

This table is used to demonstrate compliance with prescriptive requirements found in 140.4(c), 140.4(e), 140.4(m), 170.2(c)3, and 170.2(c)4A for fan systems. Fan systems serving only process loads are exempt from these requirements and do not need to be included in Table H.

System Name	SF-1(For AHU-1)	Quantity	1	Fan System Status	New	System Zoning	all other systems	Serving Dwelling Units	Not Serving Dwelling Units	Fan System Airflow (cfm)	2,000	Site Elevation	1,000	Economizer	Differential Enthalpy
01	02	03	04			05		06	07	08	09			10	11
Fan Name or Item Tag	Fan Type	Qty	Component			Airflow through Component (%)		Water Gauge (w.g)	Allowance		Design				
									Component Allowance (watt/cfm)	Fan Allowance (watt/cfm)[3]	Design Electrical Input Power Method			Motor Nameplate Horsepower	Fan Electrical Input Power (kW)
SF-1	Supply	1	Economizer Return Damper			100			0.046	0.277	Manufacturer provided				1
			MERV 13-16 Filter downstream of thermal conditioning equipment			100			0.231						
Supply Fan Base Allowance (watt/cfm)		0.232	Exhuast/Return/Relief/Transfer Fan Base Allowance(watt/cfm)					0	Fan System Allowance (kW)[3]		1.01			Fan System Electrical Input Power (kW)	1

CERTIFICATE OF COMPLIANCE	NRCC-MCH-E
Project Name: Montebello Senior Center	**Report Page:** (Page 6 of 12)
	Date Prepared: 2025-02-24T18:50:27-05:00

H. FAN SYSTEMS & AIR ECONOMIZERS

System Name	SF-2(For AHU-2)	Quantity	1	Fan System Status	New	System Zoning	all other systems	Serving Dwelling Units	Not Serving Dwelling Units	Fan System Airflow (cfm)	800	Site Elevation	1,000	Economizer	NA: <=33 kBtu/h cooling
01	02	03	04			05		06	07	08	09			10	11
Fan Name or Item Tag	Fan Type	Qty	Component			Airflow through Component (%)		Water Gauge (w.g)	Allowance		Design				
									Component Allowance (watt/cfm)	Fan Allowance (watt/cfm)[3]	Design Electrical Input Power Method			Motor Nameplate Horsepower	Fan Electrical Input Power (kW)
SF-2	Supply	1	MERV 13-16 Filter downstream of thermal conditioning equipment			100			0.231	0.231	Manufacturer provided				0.95
Supply Fan Base Allowance (watt/cfm)			Exhuast/Return/Relief/Transfer Fan Base Allowance(watt/cfm)						Fan System Allowance (kW)[3]				Fan System Electrical Input Power (kW)		0.95

[1] FOOTNOTES: Fans serving spaces with design background noise goals below NC35
[2] Low-turndown single-zone VAV fan system must be capable of and configured to reduce airflow to 50 percent of design airflow and use no more than 30 percent of the design wattage at that airflow. No more than 10 percent of the design load served by the equipment shall have fixed loads.
[3] Fan system allowance includes fan system base allowance.
[4] Filter pressure loss can only be counted once per fan system.
[5] Complex Fan System means a fan system that combines a single cabinet fan system with other supply fans, exhaust fans, or both.
[6] Computer room economizers must meet requirements of 140.9(a) and will be documented on the NRCC-PRC-E document..

H. EXHAUST AIR HEAT RECOVERY 140.4(q), 170.2(c)4O

01	02	03	04	05	06	07	08	09	10	11

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER
SHAYAN ZOLGHADRI
No.40394
EXP: 09-30-2025
MECHANICAL
STATE OF CALIFORNIA

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DESIGNED BY:	iArch
DRAWN BY:	iArch
CHECKED BY: iArch	DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL TITLE 24

Sheet Number: M5.0

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT

H. EXHAUST AIR HEAT RECOVERY 140.4(q), 170.2(c)4O

Fan System Name	Qty	Hours of Operation per Year	Design Supply Airflow Rate	Outdoor Airflow	% Outdoor Air at Full Design Airflow	Exemptions to Exhaust Air Heat Recovery Requirement per 140.4(q) & 170.2(c)4O	Exhaust Air Heat Recovery 140.4(q) & 170.2(c)4O	Type Of Heat Recovery Rating	Required Recovery Ratio	Energy Recovery Bypass
SF-1(For AHU-1)	1	< 8,000	2,000	550	28	No Exemptions Apply	Not Required			
SF-2(For AHU-2)	1	< 8,000	800	100	13	No Exemptions Apply	Not Required			

Fan Energy Index (FEI)

01	02	03
Name or Item Tag	FEI Exception	FEI
SF-1	<1.00 HP or 0.89 kW	
SF-2	<1.00 HP or 0.89 kW	

I. SYSTEM CONTROLS

This table is used to demonstrate compliance with mandatory controls in 110.2 and 120.2 and prescriptive controls in 140.4(f) and (n), 170.2(c)4D 170.2(c)4L or requirements in 141.0(b)2E 180.2(b)2 for altered space conditioning systems.

01	02	03	04	05	06	07	08	09	10
System Name	System Zoning	Conditioned Floor Area Being Served (ft^2)	Thermostats 110.2(b) & (c)[1], 120.2(a) 160.3(a)2A or 141.0(b)2E & 180.2(b)2	Shut-Off Controls 120.2(e) & 160.3(a)2D	Isolation Zone Controls 120.2(g) & 160.3(a)2F	Demand Response 110.12 120.2(b) & 160.3(a)2B	Supply Air Temp. Reset 140.4(f) & 170.2(c)4D	Window Interlocks per 140.4(n) & 170.2(c)4D	Direct Digital Control (DDC) per 120.2
T1,T2 &T-3	Single zone	<= 25,000 ft^2	Setback	Occ. Sensor	Auto Timer Switch	DR Tstat per 110.12	Included	NA: Alteration Project	NA: Single Zone

[1]*FOOTNOTES: Gravity gas wall heaters, gravity floor heaters, gravity room heaters, non-central electric heaters, fireplaces or decorative gas appliances, wood stoves are not required to have setback thermostats.*

J. VENTILATION AND INDOOR AIR QUALITY

This table is used to demonstrate compliance with mandatory ventilation requirements in 120.1 120.2(e)3B 140.4(p) and 140.4(q) for all nonresidential and hotel/motel and dt24refnalink/160.2, 160.3(a)3D, 170.2(a)4N, 170.2(e)4O for high-rise residential occupancies. For alterations, only ventilation systems being altered within the scope of the permit application need to be documented in this table. In lieu of this table, the required outdoor ventilation rates and airflows may be shown on the plans or the calculations can be presented in a spreadsheet.

01	☒	Check the box if the project is showing ventilation calculations on the plans, or attaching the calculations instead of completing this table.
02	☐	Check this box if the project included Nonresidential, Hotel/Motel Spaces or Multifamily Common Use Spaces
	☐	
03	☐	Check the box if the project is using natural ventilation in any nonresidential or hotel/motel spaces to meet required ventilation rates per 120.1(c)2.

K. TERMINAL BOX CONTROLS

This section does not apply to this project.

L. DISTRIBUTION (DUCTWORK and PIPING)

This table is used to show compliance with mandatory pipe insulation requirements found in 120.3 and mandatory requirements found in 120.4(g) for duct sealing.

01	☐	Insulation shall be protected from damage, including that due to sunlight, moisture, equipment maintenance, and wind. Insulation exposed to weather shall be installed with a cover suitable for outdoor service. Insulation covering chilled water piping and refrigerant suction piping located outside the conditioned space shall have a Class I or Class II vapor retarder. All penetrations and joints of which shall be sealed.

Duct Leakage Testing

The answers to the questions below apply to the following duct systems:		**NR/ Common Use:** Duct leakage testing shall not exceed 6% per NA7.5.3 required for these systems?	No

L. DISTRIBUTION (DUCTWORK and PIPING)

	Complete new duct work	**Dwelling Units:** Total duct leakage of duct system shall not exceed 12% or duct system to outside shall not exceed 6% per RA3.1.4 required for systems?	---
		Duct leakage testing per CMC Section 603.9.2 required for these systems?	Yes
11	No	The scope of the project includes only duct systems serving healthcare facilities	
12	Yes	Duct system provides conditioned air to an occupiable space for a constant volume, single zone, space-conditioning system.	
13	Yes	The space conditioning system serves less than 5,000 ft^2 of conditioned floor area.	
14	No	The combined surface area of the ducts is more than 25% of the total surface area of the entire duct system:	
15	No	The scope of the project includes extending an existing duct system, which is constructed, insulated or sealed with asbestos.	
16	No	The scope of the project includes an existing duct system that is documented to have been previously sealed as confirmed through field verification and diagnostic testing in accordance with procedures in the Reference Nonresidential Appendix NA2.	
17	Yes	All Ductwork and plenums with pressure class ratings shall be constructed to Seal Class A	
18	No	All ductwork is an extension of an existing duct system	
19	No	Ductwork serving individual dwelling unit	
20		< 25 ft of new or replacement space conditioning ducts installed	
21	R-6	Duct Insulation R-value	
22	No	Ductwork Existing To Remain	
23	No	Duct System Connected To Altered Space Conditioning System	

M. COOLING TOWERS

This section does not apply to this project.

N. DECLARATION OF REQUIRED CERTIFICATES OF INSTALLATION

Selections have been made based on information provided in previous tables of this document. If any selection needs to be changed, please explain why in Table E Additional Remarks. These documents must be provided to the building inspector during construction and can be found online at https://www.energy.ca.gov/programs-and-topics/programs/building-energy-efficiency-standards/2022-building-energy-efficiency-4

Form/Title
NRCI-MCH-01-E - Must be submitted for all buildings

O. DECLARATION OF REQUIRED CERTIFICATES OF ACCEPTANCE

Selections have been made based on information provided in previous tables of this document. If any selection needs to be changed, please explain why in Table E Additional Remarks. These documents must be provided to the building inspector during construction and can be found online at https://www.energy.ca.gov/programs-and-topics/programs/building-energy-efficiency-standards/2022-building-energy-efficiency-4

Form/Title	Systems/Spaces To Be Field Verified
NRCA-MCH-02-A - Outdoor Air must be submitted for all newly installed HVAC units. Note: MCH-02-A can be performed in conjunction with MCH-07-A Supply Fan VFD Acceptance (if applicable) since testing activities overlap.	
NRCA-MCH-03-A - Constant Volume Single Zone HVAC NOTE: This form does not automatically move to "Yes'. If Constant Volume Single Zone HVAC Systems are included in the scope, permit applicant should move this form to "Yes".	T1,T2 &T-3
NRCA-MCH-05-A - Air Economizer Controls	SF-1(For AHU-1)
NRCA-MCH-16-A Supply Air Temperature Reset Controls	T1,T2 &T-3
NRCA-MCH-19-A Occupancy Sensor Controls	T1,T2 &T-3

P. DECLARATION OF REQUIRED CERTIFICATES OF VERIFICATION

There are no NRCV forms required for this project.

Q. MANDATORY MEASURES DOCUMENTATION LOCATION

This table is used to indicate where mandatory measures are documented in the plan set or construction documentation.

01		02
Compliance with Mandatory Measures documented through MCH Mandatory Measures Note Block	Yes	Plan sheet or construction document location
		M5.1

DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Shayan Zolghadr	Documentation Author Signature:
Company:	Signature Date: 2/26/2025
Address:	CEA/ HERS Certification Identification (if applicable):
City/State/Zip:	Phone:

RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer)
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: Shayan Zolghadr	Responsible Designer Signature:
Company:	Date Signed: 2/26/2025
Address:	License: M 40394
City/State/Zip:	Phone:

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER
SHAYAN ZOLGHADR
No. 40394
EXP: 06-30-2025
MECHANICAL
STATE OF CALIFORNIA

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DESIGNED BY: iArch
DRAWN BY: iArch
CHECKED BY: iArch DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL TITLE 24

Sheet Number: M5.1

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT

Space Conditioning Mandatory Measures:

110.2 CERTIFICATION BY MANUFACTURERS
ANY SPACE CONDITIONING EQUIPMENT LISTED IN §110.2 SHALL ONLY BE INSTALLED IF CERTIFIED TO THE ENERGY COMMISSION TO MEET ALL APPLICABLE §110.2 REQUIREMENTS.

110.2(a) SPACE CONDITIONING EQUIPMENT EFFICIENCY
EQUIPMENT SHALL MEET APPLICABLE EFFICIENCY REQUIREMENTS IN TABLE 110.2-A THROUGH TABLE 110.2-N.

110.2(c) SETBACK THERMOSTATS
ALL HEATING OR COOLING SYSTEMS NOT CONTROLLED BY A CENTRAL ENERGY MANAGEMENT CONTROL SYSTEM (EMCS) SHALL HAVE A SETBACK THERMOSTAT WITH CLOCK MECHANISM THAT ALLOWS THE BUILDING OCCUPANT TO PROGRAM THE TEMPERATURE SETPOINTS FOR AT LEAST FOUR PERIODS WITHIN 24 HOURS.

110.5 PILOT LIGHTS PROHIBITED FOR NATURAL GAS EQUIPMENT
PILOT LIGHTS ARE PROHIBITED ON NATURAL GAS FAN-TYPE CENTRAL FURNACES, POOL HEATERS, SPA HEATERS, AND FIREPLACES.

110.8(a) INSULATION CERTIFICATION
INSTALLED INSULATION SHALL BE CERTIFIED BY THE DEPARTMENT OF CONSUMER AFFAIRS PER TITLE 24, PART 12, CHAPTERS 12-13, ARTICLE 3 "STANDARDS FOR INSULATING MATERIAL."

110.8(b) UREA FORMALDEHYDE INSULATION
UREA FORMALDEHYDE INSULATION SHALL NOT BE INSTALLED UNLESS IN EXTERIOR SIDE WALLS WITH A FOUR-MIL-THICK PLASTIC POLYETHYLENE VAPOR RETARDER OR EQUIVALENT PLASTIC SHEATHING VAPOR RETARDER INSTALLED BETWEEN THE UREA FORMALDEHYDE FOAM INSULATION AND THE INTERIOR SPACE.

110.8(c) INSULATING MATERIAL
ALL INSULATING MATERIALS SHALL BE INSTALLED IN COMPLIANCE WITH THE FLAME SPREAD RATING AND SMOKE DENSITY REQUIREMENTS OF THE CALIFORNIA BUILDING CODE.

110.8(d) DUCTS
IF INSULATION IS INSTALLED ON AN EXISTING SPACE-CONDITIONING DUCT, IT SHALL COMPLY WITH SECTION 604.0 OF THE CMC.

120.1(a) GENERAL VENTILATION AND INDOOR AIR QUALITY REQUIREMENTS
ALL OCCUPIABLE SPACES IN HOTEL/MOTEL AND NONRESIDENTIAL BUILDINGS OTHER THAN HEALTHCARE SHALL COMPLY WITH APPLICABLE REQUIREMENTS OF §120.1(a) THROUGH (g). THE REQUIRED OUTDOOR AIR VENTILATION RATE AND AIR-DISTRIBUTION SYSTEM DESIGN SHALL BE CLEARLY IDENTIFIED ON THE PLANS.

120.1(c)2 NATURAL VENTILATION
NATURALLY VENTILATED SPACES SHALL BE DESIGNED IN ACCORDANCE WITH 120.1(c)2A THROUGH 120.1(c)2C AND INCLUDE A MECHANICAL VENTILATION SYSTEMS DESIGNED IN ACCORDANCE WITH 120.1(c)3.

120.1(c)3 MECHANICAL VENTILATION
OCCUPIABLE SPACES SHALL BE VENTILATED WITH A MECHANICAL VENTILATION SYSTEM CAPABLE OF PROVIDING AN OUTDOOR AIRFLOW RATE (V_{Z}) TO THE ZONE NO LESS THAN EQUATION 120.1-F.

120.1(d) TIMES OF OCCUPANCY
MINIMUM OUTDOOR AIR RATE SHALL BE MET AT TIMES WHEN THE SPACE IS USUALLY OCCUPIED IN ACCORDANCE WITH 120.1(c).

120.1(d)2 PRE-OCCUPANCY
THE LESSER OF THE MINIMUM RATE OF OUTDOOR AIR REQUIRED BY SECTION 120.1(c) OR THREE COMPLETE AIR CHANGES SHALL BE SUPPLIED TO THE ENTIRE BUILDING DURING THE 1-HOUR PERIOD IMMEDIATELY BEFORE THE BUILDING IS NORMALLY OCCUPIED.

Space Conditioning Mandatory Measures:

120.1(d)3 REQUIRED DEMAND CONTROL VENTILATION
DCV CONTROLS ARE REQUIRED FOR A SPACE WITH A DESIGN OCCUPANCY DENSITY >= 25 PEOPLE/1,000 FT2 IF THE SYSTEM SERVING THE SPACE HAS ONE OR MORE OF THE FOLLOWING
- AN AIR ECONOMIZER
- MODULATING OUTSIDE AIR CONTROL
- DESIGN OUTDOOR AIRFLOW RATE > 3,000 CFM

120.1(f) DESIGN AND CONTROL REQUIREMENTS FOR QUANTITIES OF OUTDOOR AIR

120.1(f)1 ALL MECHANICAL VENTILATION AND SPACE-CONDITIONING SYSTEMS SHALL BE DESIGNED WITH AND HAVE INSTALLED DUCTWORK, DAMPERS, AND CONTROLS TO ALLOW OA RATES TO BE OPERATED AT NO LESS THAN THE LARGER OF: 120.1(c)3 MINIMUMS OR THE RATE REQUIRED FOR MAKE-UP OF EXHAUST SYSTEMS FOR AN EXEMPT OR COVERED PROCESS, CONTROL OF ODORS, OR CONTAMINANT REMOVAL IN A SPACE.

120.1(f)3 MEASURED OA RATES OF CONSTANT VOLUME SYSTEMS SHALL BE TESTED TO CONFIRM THEIR ABILITY TO OPERATE WITHIN 10% OF THE DESIGN MINIMUM OUTSIDE AIR RATE.

120.1(g) AIR CLASSIFICATION AND RECIRCULATION LIMITATIONS
AIR CLASSIFICATION AND RECIRCULATION LIMITATIONS OF AIR SHALL BE BASED ON TABLE 120.1-A OR TABLE 120.1-C, AND IN ACCORDANCE WITH 120.1(g)1 THROUGH 4.

120.2(a) THERMOSTAT CONTROLS
HEATING AND COOLING SUPPLY TO EACH SPACE-CONDITIONING ZONE OR DWELLING UNIT SHALL BE CONTROLLED BY AN INDIVIDUAL THERMOSTATIC CONTROL THAT RESPONDS TO TEMPERATURE IN THE ZONE AND MEETS 120.2(b) REQUIREMENTS.

120.2(b) ZONAL THERMOSTAT CONTROLS

120.2(b)4 THERMOSTATIC CONTROLS FOR ALL SINGLE ZONE AIR CONDITIONERS AND HEAT PUMPS SHALL COMPLY WITH THE REQUIREMENTS OF 110.2(c) AND 110.12(a) AND, IF EQUIPPED WITH DDC TO THE ZONE LEVEL WITH THE AUTOMATIC DEMAND SHED CONTROLS OF 110.12(b).

120.2(e)1 AUTOMATIC SHUT-OFF FOR SPACE-CONDITIONING SYSTEMS
EACH SPACE-CONDITIONING SYSTEM SHALL BE INSTALLED WITH ONE OF THE FOLLOWING CONTROLS CAPABLE OF AUTOMATICALLY SHUTTING OFF THE SYSTEM DURING PERIODS OF NONUSE:
- AUTOMATIC TIME SWITCH CONTROL PER 110.9, WITH ACCESSIBLE MANUAL OVERRIDE ALLOWING SYSTEM OPERATION FOR UP TO 4 HOURS, OR
- AN OCCUPANCY SENSOR, OR
- A 4-HOUR TIMER THAT CAN BE MANUALLY OPERATED.

120.2(e)2 AUTOMATIC RESTART FOR SPACE-CONDITIONING SYSTEMS
EACH SPACE-CONDITIONING SYSTEM SHALL BE INSTALLED WITH CONTROLS THAT SHALL AUTOMATICALLY RESTART AND TEMPORARILY OPERATE THE SYSTEM AS REQUIRED TO MAINTAIN:
- 120.2(e)2A A SETBACK HEATING THERMOSTAT SETPOINT IF THE SYSTEM PROVIDES MECHANICAL HEATING, AND
- 120.2(e)2B A SETUP COOLING THERMOSTAT SETPOINT IF THE SYSTEM PROVIDES MECHANICAL COOLING.

120.2(f) DAMPERS FOR AIR SUPPLY AND EXHAUST EQUIPMENT
OUTDOOR AIR SUPPLY AND EXHAUST EQUIPMENT SHALL BE INSTALLED WITH DAMPERS THAT AUTOMATICALLY CLOSE UPON FAN SHUTDOWN.

Space Conditioning Mandatory Measures:

120.2(g) ISOLATION AREA DEVICES
EACH SPACE-CONDITIONING SYSTEM SERVING MULTIPLE ZONES WITH A COMBINED CONDITIONED FLOOR AREA OF MORE THAN 25,000 FT2 SHALL BE DESIGNED, INSTALLED AND CONTROLLED TO SERVE ISOLATION AREAS.
- EACH ZONE, OR COMBINATION OF ZONES <25,000 FT2, SHALL BE A SEPARATE ISOLATION AREA.
- EACH ISOLATION AREA SHALL BE PROVIDED WITH ISOLATION DEVICES, SUCH AS VALVES OR DAMPERS THAT ALLOW THE SUPPLY OF HEATING OR COOLING TO BE REDUCED OR SHUT-OFF INDEPENDENTLY OF OTHER ISOLATION AREAS.
- EACH ISOLATION AREA SHALL BE CONTROLLED BY A DEVICE MEETING THE REQUIREMENTS OF 120.2(e)1.

120.2(h) AUTOMATIC DEMAND SHED CONTROLS
SHALL MEET REQUIREMENTS IN 110.12
110.12(a) DEMAND RESPONSIVE (DR) CONTROL REQUIREMENTS:
1. EITHER CERTIFIED OPENADR 2.0a, OPENADR 2.0b VIRTUAL END NODE (VEN); OR CERTIFIED BY THE MANUFACTURER AS BEING CAPABLE OF RESPONDING TO A DR SIGNAL FROM A CERTIFIED OPENADR 2.0b VIRTUAL END NODE BY AUTOMATICALLY IMPLEMENTING THE CONTROL FUNCTIONS REQUESTED BY THE VIRTUAL END NODE FOR THE EQUIPMENT IT CONTROLS.
2. CAPABLE OF COMMUNICATING USING WI-FI, ZIGBEE, BACNET, ETHERNET, AND/OR HARD-WIRING.
3. MAY INCORPORATE AND USE ADDITIONAL PROTOCOLS BEYOND THOSE SPECIFIED IN 110.12(a)1 AND 2.
4. SHALL CONTINUE TO PERFORM ALL OTHER CONTROL FUNCTIONS PROVIDED BY THE CONTROL WHEN COMMUNICATIONS ARE DISABLED.
5. THERMOSTATS SHALL COMPLY WITH REFERENCE JOINT APPENDIX 5 (JA5)

110.12(b) NONRESIDENTIAL HVAC SYSTEMS WITH DDC TO THE ZONE LEVEL SHALL BE PROGRAMMED TO ALLOW CENTRALIZED DEMAND SHED FOR NON-CRITICAL ZONES. CONTROLS SHALL BE CAPABLE OF:
1. REMOTELY INCREASING THE OPERATING COOLING TEMPERATURE SETPOINTS BY 4 DEGREES OR MORE IN ALL NON-CRITICAL ZONES ON SIGNAL FROM A CENTRALIZED CONTACT OR SOFTWARE POINT WITHIN AN EMCS
2. REMOTELY DECREASING THE OPERATING HEATING TEMPERATURE SETPOINTS BY 4 DEGREES OR MORE IN ALL NON-CRITICAL ZONES ON SIGNAL FROM A CENTRALIZED CONTACT OR SOFTWARE POINT WITHIN AN EMCS
3. REMOTELY RESETTING THE TEMPERATURES IN ALL NON-CRITICAL ZONES TO ORIGINAL OPERATING LEVELS ON SIGNAL FROM A CENTRALIZED CONTACT OR SOFTWARE POINT WITHIN AN EMCS
4. PROVIDING AN ADJUSTABLE RATE OF CHANGE FOR THE TEMPERATURE INCREASE, DECREASE, AND RESET
5. THE FOLLOWING FEATURES:
   - A. DISABLED BY AUTHORIZED FACILITY OPERATORS
   - B. MANUAL CONTROL BY AUTHORIZED FACILITY OPERATORS
   - C. UPON RECEIPT OF A DR SIGNAL, SPACE-CONDITIONING SYSTEMS SHALL CONDUCT A CENTRALIZED DEMAND SHED, AS SPECIFIED IN 110.12(b)1 AND 110.12(b)2, FOR NON-CRITICAL ZONES DURING THE DR PERIOD

Space Conditioning Mandatory Measures:

120.2(j) DIRECT DIGITAL CONTROLS (DDC)
DDC TO THE ZONE SHALL BE PROVIDED AS SPECIFIED BY TABLE 120.2-A. THE DDC SYSTEM SHALL MEET CONTROL LOGIC REQUIREMENTS OF 120.1(D), 110.12(a) AND 110.12(b) AND BE CAPABLE OF ALL OF THE FOLLOWING:
1. MONITORING ZONE AND SYSTEM DEMAND FOR FAN PRESSURE, PUMP PRESSURE, HEATING AND COOLING
2. TRANSFERRING ZONE AND SYSTEM DEMAND INFORMATION FROM ZONES TO AIR DISTRIBUTION SYSTEM CONTROLLERS AND FROM AIR DISTRIBUTION SYSTEMS TO HEATING AND COOLING PLANT CONTROLLERS
3. AUTOMATICALLY DETECTING THE ZONES AND SYSTEMS THAT MAY BE EXCESSIVELY DRIVING THE RESET LOGIC AND GENERATE AN ALARM OR OTHER INDICATION TO THE SYSTEM OPERATOR
4. READILY ALLOW OPERATOR REMOVAL OF ZONE(S) FROM THE RESET ALGORITHM
5. FOR NEW BUILDINGS, TRENDING AND GRAPHICALLY DISPLAYING INPUT AND OUTPUT POINTS
6. RESETTING HEATING AND COOLING SETPOINTS IN ALL NON-CRITICAL ZONES UPON RECEIPT OF A SIGNAL FROM A CENTRALIZED CONTACT OR SOFTWARE POINT AS DESCRIBED IN 110.12(b).

120.2(k) OPTIMUM START/STOP CONTROLS
SPACE-CONDITIONING SYSTEMS WITH DDC TO THE ZONE SHALL HAVE OPTIMUM START/STOP CONTROLS. CONTROL ALGORITHM SHALL, AS A MINIMUM, BE A FUNCTION OF THE DIFFERENCE BETWEEN SPACE TEMPERATURE AND OCCUPIED SETPOINT, OUTDOOR AIR TEMP, AND AMOUNT OF TIME PRIOR TO SCHEDULED OCCUPANCY.

MASS RADIANT FLOOR SLAB SYSTEMS SHALL INCORPORATE FLOOR TEMPERATURE ONTO THE OPTIMUM START ALGORITHM.

120.4 AIR DISTRIBUTION SYSTEM DUCTS AND PLENUMS
PORTIONS OF SUPPLY- AND RETURN-AIR DUCTS CONVEYING HEATED OR COOLED AIR LOCATED IN ONE OR MORE OF THE FOLLOWING SPACES SHALL BE INSULATED TO A MINIMUM INSTALLED LEVEL OF R-8:
- OUTDOORS
- IN A SPACE BETWEEN THE ROOF AND AN INSULATING CEILING
- IN A SPACE DIRECTLY UNDER A ROOF WITH FIXED VENTS OR OPENINGS TO THE OUTSIDE OR UNCONDITIONED SPACES
- UNCONDITIONED SPACES, SUCH AS UNCONDITIONED CRAWLSPACE

PORTIONS OF SUPPLY-AIR DUCTS THAT ARE NOT IN ONE OF THESE SPACES, INCLUDING DUCTS BURIED IN CONCRETE SLAB, SHALL BE INSULATED TO A MINIMUM INSTALLED LEVEL OF R-4.2 (OR ANY HIGHER LEVEL REQUIRED BY CMC 605.0), OR BE ENCLOSED IN DIRECTLY CONDITIONED SPACE.

Space Conditioning Mandatory Measures:

120.4(b) DUCT AND PLENUM MATERIALS
120.4(b) FACTORY-FABRICATED DUCT SYSTEMS MUST:
- COMPLY WITH UL 181 FOR DUCTS AND CLOSURE SYSTEMS AND BE LABELED AS COMPLYING WITH UL 181
- ALL PRESSURE SENSITIVE TAPES, HEAT ACTIVATED TAPES, AND MASTICS USED IN MANUFACTURE OF RIGID FIBERGLASS DUCTS SHALL COMPLY WITH UL 181 AND UL 181A
- ALL PRESSURE SENSITIVE TAPES, AND MASTICS USED IN MANUFACTURE OF FLEXIBLE DUCTS SHALL COMPLY WITH UL 181 AND L 181B
- JOINTS AND SEAMS SHALL NOT BE SEALED WITH CLOTH BACK RUBBER ADHESIVE DUCT TAPES UNLESS COMBINED WITH MASTICS AND DRAWBANDS.

FIELD-FABRICATED DUCT SYSTEMS:
- FACTORY-MADE RIGID FIBERGLASS AND FLEXIBLE DUCTS FOR FIELD-FABRICATED DUCT SYSTEMS SHALL COMPLY WITH UL 181. ALL CLOSURE SYSTEMS, INCLUDING PRESSURE SENSITIVE TAPES, MASTICS, AND AEROSOL SEALANTS, SHALL MEET THE APPLICABLE REQUIREMENTS OF UL 181, UL 181A AND UL 181B.
- MASTIC SEALANTS SHALL:
  - COMPLY WITH APPLICABLE REQUIREMENTS OF UL 181, UL 181A, AND UL 181B AND BE NONTOXIC AND WATER RESISTANT.
  - PASS ASTM C731 AND D2202, IF USED IN BUILDING INTERIOR,
  - PASS ASTM C731, C732, AND D2202, IF USED ON EXTERIOR.
  - SEALANTS AND MESHES SHALL BE RATED FOR EXTERIOR USE.
- PRESSURE SENSITIVE TAPES SHALL COMPLY WITH APPLICABLE REQUIREMENTS IN UL 181, UL 181A, AND UL 181B.
- JOINTS AND SEAMS SHALL NOT BE SEALED WITH CLOTH BACK RUBBER ADHESIVE DUCT TAPES UNLESS COMBINED WITH MASTICS AND DRAWBANDS.
- DRAWBANDS USED WITH FLEXIBLE DUCTS SHALL:
  - BE EITHER STAINLESS STEEL WORM-DRIVE HOSE CLAMPS OR UV-RESISTANT NYLON DUCT TIES
  - HAVE A MINIMUM TENSILE STRENGTH RATING OF 150 LBS.
  - BE TIGHTENED AS RECOMMENDED BY THE MANUFACTURER
- AEROSOL SEALANT CLOSURES SHALL:
  - MEET REQUIREMENTS OF UL 723 AND BE APPLIED ACCORDING TO MANUFACTURER SPECIFICATIONS
  - TAPES OR MASTICS USED IN COMBINATION WITH AEROSOL SEALING SHALL COMPLY WITH APPLICABLE REQUIREMENTS OF UL 181, UL 181A, AND UL 181B, ASTM C731, C732 AND D2202.

120.4(c)
ALL DUCT INSULATION PRODUCT R-VALUES SHALL BE BASED ON INSULATION ONLY AND TESTED IN ACCORDANCE WITH ASTM C518 OR ASTM C177 AND CERTIFIED PER §110.8.

120.4(d)
INSTALLED THICKNESS OF DUCT INSULATION USED TO DETERMINE ITS R-VALUE SHALL BE DETERMINED AS FOLLOWS:
- DUCT BOARD, LINER, AND FACTORY-MADE RIGIDS: USE NOMINAL INSULATION THICKNESS
- DUCT WRAP: USE 75% (25% COMPRESSION) OF NOMINAL THICKNESS
- FACTORY-MADE FLEXIBLE AIR DUCTS: DIVIDE THE DIFFERENCE BETWEEN THE ACTUAL OUTSIDE DIAMETER AND NOMINAL INSIDE DIAMETER BY TWO.

120.4(e)
INSULATED FLEXIBLE DUCT PRODUCTS INSTALLED TO MEET THIS REQUIREMENT MUST INCLUDE LABELS (MAX INTERVALS OF 3 FT) SHOWING THERMAL RESISTANCE PERFORMANCE R-VALUE FOR THE DUCT INSULATION ITSELF BASED ON TESTS IN 120.4(c). AND INSTALLED THICKNESS DETERMINED BY 120.4(d)3.

Space Conditioning Mandatory Measures:

120.4(f) PROTECTION OF INSULATION
INSULATION SHALL BE PROTECTED FROM DAMAGE BY SUNLIGHT, MOISTURE, EQUIPMENT MAINTENANCE AND WIND. CELLULAR FOAM INSULATION SHALL BE PROTECTED, OR BE PAINTED WITH A WATER RETARDANT COATING THAT PROVIDES SHIELDING FROM SOLAR RADIATION.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
SHAYAN ZOLGHADR No. 40394 EXP. 06-30-2025 MECHANICAL STATE OF CALIFORNIA

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CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

MECHANICAL TITLE 24

Sheet Number: M5.2

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT

GENERAL NOTES

1. ALL MATERIALS AND WORKMANSHIP SHALL CONFORM TO THE NATIONAL ELECTRICAL CODE AND ALL APPLICABLE LOCAL CODES AND REGULATIONS.
2. MINIMUM SIZE OF CONDUIT SHALL BE 1/2", MINIMUM SIZE OF CONDUCTOR SHALL BE #12 AWG UNLESS OTHERWISE NOTED.
3. ALL PANELS, SWITCHES, ETC. SHALL HAVE SUFFICIENT GUTTER SPACE AND LUGS TO ACCOMMODATE CONDUCTORS SHOWN.
4. WHERE WIRE SIZES ARE INDICATED ON PLANS, FOR INDIVIDUAL CIRCUITS, THE WIRE SIZE INDICATED SHALL APPLY TO THE COMPLETE CIRCUIT, UNLESS OTHERWISE NOTED.
5. ALL JUNCTION BOXES AND PULL BOXES SHALL BE OF CODE GAUGE AND OF THE REQUIRED SIZE TO ACCOMMODATE NUMBER OF CONDUCTORS SHOWN.
6. ALL PULL BOXES IN FINISHED AREAS SHALL HAVE FACTORY APPLIED PRIME COAT OF PAINT.
7. ELECTRICAL CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL MECHANICAL, PLUMBING, KITCHEN EQUIPMENT AND REFRIGERATION AND ALL OTHER EQUIPMENT REQUIRING ELECTRICAL CONNECTION PRIOR TO ANY WORK.
8. ALL PANELBOARDS SHALL HAVE LOCKING DOOR AND BE KEYED FOR A CORBIN #60 KEY UNLESS OTHERWISE NOTED.
9. STUB OUT (2) 1" CONDUITS FROM ALL FLUSH MOUNTED PANELBOARDS INTO ACCESSIBLE CEILING SPACE AND CAP FOR FUTURE USE.
10. ELECTRICAL CONTRACTOR SHALL EXTEND WIRING FROM ALL JUNCTION BOXES, RECEPTACLES, SWITCHES, ETC. AND MAKE FINAL CONNECTION AS REQUIRED TO ALL BUILDING EQUIPMENT REQUIRING ELECTRICAL CONNECTIONS.
11. ALL MOUNTING HEIGHTS SHOWN ARE TO CENTER LINE OF OUTLET OR DEVICE AND SHALL APPLY UNLESS INDICATED OTHERWISE.
12. DRAWINGS ARE DIAGRAMMATIC AND INDICATED GENERAL ARRANGEMENT OF SYSTEMS AND WORK INCLUDED. FOLLOW DRAWINGS IN LAYING OUT WORK AND CHECK DRAWINGS OR OTHER TRADES RELATING TO WORK TO VERIFY SPACE IN WHICH WORK WILL BE INSTALLED. MAINTAIN HEADROOM AND SPACE CONDITIONS AT ALL TIMES.
13. LOCATION OF LOCAL WALL SWITCHES ARE SUBJECT TO MODIFICATIONS. AT OR NEAR DOOR. INSTALL SWITCHES ON SIDE OPPOSITE TO DOOR HINGE. VERIFY FINAL HINGE LOCATION IN FIELD PRIOR TO ANY WORK.
14. ELECTRICAL CONTRACTOR SHALL COORDINATE THE LOCATION OF ALL WALL OUTLET BOXES FOR CLOCKS, SWITCHES, HORNS FIRE ALARM STRIKE STATIONS, SPEAKERS, RECEPTACLES ETC.
15. WHERE ELECTRONIC MOTORS OR HEATERS ARE INSTALLED IN HUNG CEILINGS, PROVIDE DISCONNECT SWITCH IN HUNG CEILING WITHIN REACH FROM ACCESS POINT.
16. EXPOSED RACEWAYS (WHEN INDICATED ON DRAWINGS) SHALL BE RUN PARALLEL WITH OR AT RIGHT ANGLES TO WALLS.
17. FURNISH APPROVED EXPANSION FITTINGS WHERE RACEWAY CROSSES BUILDING EXPANSION JOINTS.
18. FURNISH FISH WIRE IN EACH RACEWAY RUN OVER 10' IN LENGTH, IN WHICH PERMANENT WIRING IS NOT INSTALLED.
19. NOT MORE THAN THREE LIGHTING OR CONVENIENCE OUTLET CIRCUITS ARE PERMITTED IN ONE CONDUIT, UNLESS OTHERWISE INDICATED.
20. PROVIDE PULL BOXES WHEREVER NECESSARY TO FACILITATE PULLING OF CONDUCTORS. COORDINATE LOCATIONS OF BOXES WITH OTHER TRADES TO AVOID CONFLICT.
21. SUPPORT PANELBOARDS, JUNCTION AND PULL BOXES INDEPENDENTLY TO BUILDING STRUCTURE WITH NO WEIGHT BEARING ON RACEWAYS.
22. OUTLET BOXES FOR FIXTURES RECESSED IN HUNG CEILING SHALL BE ACCESSIBLE THROUGH OPENING CREATED BY REMOVAL OF FIXTURES.
23. SEE MECHANICAL, PLUMBING, KITCHEN EQUIPMENT AND REFRIGERATION DRAWINGS FOR ADDITIONAL CONNECTION REQUIREMENTS TO CONTROL PANELS AND TRANSFORMERS, SWITCHES, TIME CLOCKS, VALVES, STATS, RELAYS, ETC. INDICATED ON CONTROL WIRING DIAGRAMS. ELECTRICAL CONTRACTOR SHALL VERIFY FINAL CONTROL WIRING REQUIREMENTS PRIOR TO ANY WORK AND PROVIDE ALL NECESSARY DEVICES AND CONNECTIONS AS REQUIRED.
24. ALL EXTERIOR ELECTRICAL DEVICES AND EQUIPMENT SHALL BE WEATHERPROOF TYPE.
25. NO CONDUIT RUNS WILL BE ALLOWED IN CONCRETE SLAB. ALL CONDUITS WILL BE PLACED IN THE HUNG CEILING UNLESS SPECIFICALLY INDICATED TO BE UNDERGROUND.
26. LIGHTING, POWER, TELEPHONE AND COMMUNICATIONS OUTLETS SHALL NOT BE PLACED BACK TO BACK.
27. CONTACT UTILITY COMPANIES FOR SCOPE OF WORK PRIOR TO SUBMITTING BID; INCLUDE UTILITY CHARGES IF ANY.
28. WHERE MORE THAN (1) ONE LIGHT SWITCH OCCURS AT SAME LOCATION, SWITCHES SHALL BE MOUNTED IN A MULTIPLE GANG BOX UNDER A SINGLE COVER PLATE.
29. WHERE MOUNTING HEIGHTS OR DIMENSIONS OF DEVICE LOCATIONS ARE SHOWN, CONTRACTOR SHALL CONFIRM SUCH DIMENSIONS WITH ARCHITECTURAL DRAWINGS. WHERE CONFLICT IN DIMENSIONS OCCUR BETWEEN DRAWINGS, OR WHERE NO DIMENSIONS OR MOUNTING HEIGHTS ARE INDICATED ON EITHER SET OF DRAWINGS, CONTRACTOR SHALL VERIFY THESE ITEMS WITH ARCHITECT IN FIELD PRIOR TO ROUGH-IN.
30. ALL CONDUIT PENETRATIONS THROUGH FIRE RATED WALLS AND FLOORS SHALL BE PROTECTED BY MATERIALS TESTED IN ACCORDANCE WITH UL1479/ASTM E-814. INSTALLATION SHALL FOLLOW MANUFACTURER'S INSTRUCTIONS AND MAINTAIN THE FIRE RATING OF WALLS AND/OR FLOORS AFFECTED. PROVIDE HILTI CS240 FIRESTOP SEALANT, CSFM LISTING NO. 4060-1200:100, OR EQUIVALENT STATE FIRE MARSHALL APPROVED AND LISTED MATERIAL. REFER TO 5/E4.1 FOR DETAIL.
31. WHERE LIGHTING FIXTURES ARE FOR LAY-IN MOUNTING IN AN EXPOSED RUNNER TYPE OF CEILING, PROVIDE EACH FIXTURE WITH CLIPS (4 REQUIRED) OR EQUIVALENT MEANS TO PREVENT THE ACCIDENTAL DISENGAGEMENT OF THE FIXTURE FROM THE CEILING. WHERE FIXTURES IN SUCH CEILINGS ARE SQUARE OR RECTANGULAR IN SHAPE, PROVIDE EACH FIXTURE WITH FOUR (4) #12 AWG GALVANIZED STEEL WIRES WITHIN 3 INCHES OF EACH OF THE CORNERS, AND SECURE TO THE BUILDING STRUCTURE AS REQUIRED.
32. ALL CONDUCTORS SHALL BE COPPER, TYPE THHN/THWN, U.O.N. CONDUCTORS IN CONDUIT EXPOSED ON THE ROOF SHALL HAVE 90° INSULATION (THWN-2), #12 AND SMALLER SHALL BE SOLID TYPE, AND #10 AWG AND LARGER SHALL BE STRANDED.
33. TRANSFORMER INSULATION SHALL BE SUITABLE FOR 150° AVERAGE TEMPERATURE RISE. SEE SPECIFICATIONS FOR DETAILS.
34. ALL RECEPTACLE OUTLETS SERVING COMPUTER EQUIPMENT SHALL HAVE A SEPARATE ISOLATED, INSULATED GROUND WIRE - SEPARATED NEUTRAL FOR EACH CIRCUIT OR OVERSIZE NEUTRAL (#10) FOR MULTI-CIRCUITS.
35. ALL CONDUITS SHALL BE ELECTRICAL METALLIC TUBING AND RIGID STEEL CONDUIT ONLY. PROVIDE APPROPRIATE COUPLINGS, CONNECTORS AND OTHER FITTINGS AS REQUIRED.
36. EMERGENCY CIRCUITS SHALL BE ENTIRELY INDEPENDENT OF ALL OTHER WIRING AND EQUIPMENT AND SHALL NOT ENTER SAME RACEWAY, BOXES OR CABINETS WITH OTHER WIRING EXCEPT WHERE PROVIDED IN NEC 700-9B.
37. RECESSED FIXTURE IN FIRE RATED ASSEMBLY SHALL BE APPROVED PRIOR TO INSTALLATION UBC-4304.
38. BOXES SHALL BE SECURED AS PER ART 370-13.
39. ALL U.L. LISTED EQUIPMENT SHALL BE INSTALLED AS PER LISTING OR LABELING (i.e. MAX. FUSE SIZE MEANS FUSE PROTECTION REQUIRED), AND SHALL BE INSTALLED AS APPROVED.
40. ALL EQUIPMENT SHALL BE LISTED BY AN ACCEPTED TESTING LAB AND BEAR THE LISTING STICKER IN AN ACCESSIBLE LOCATION.
41. SUBMIT TORQUE CERTIFICATE FOR ALL ELECTRICAL EQUIPMENT/CONNECTIONS PRIOR TO CERTIFICATE OF OCCUPANCY ISSUANCE.
42. CONSULT WITH DISTRICT INSPECTOR BEFORE STARTING WORK.
43. ALL RACEWAYS/CONDUITS FOR POWER SHALL HAVE A GREEN INSULATED GROUNDING CONDUCTOR.
44. FIRE ALARM DESIGN SHALL BE BY OTHERS. UPGRADE FIRE ALARM SYSTEM TO ACCOMMODATE INTERIM HOUSING LOADS. EXISTING FIRE ALARM SHALL NOT BE INTERRUPTED THOUGH THE DURATION OF THE PROJECT. IMPAIRMENT OF THE SYSTEM WILL REQUIRE CONTINUOUS FIRE WATCH UNTIL IT IS RESTORED.
45. NO ATTACHMENT SHALL BE MADE WITHIN THE PROTECTED ZONES OF LFRS (LATERAL FORCE RESISTING SYSTEM), SUCH AS STEEL MOMENT FRAME BEAM TO COLUMN CONNECTIONS OR STEEL BRACED FRAME BRACES AND GUSSET PLATE CONNECTIONS. COORDINATE THE LOCATIONS OF THE PROTECTED ZONES WITH THE SEOR.
46. PIPES OR CONDUITS SHALL NOT BE EMBEDDED IN ANY FLOOR SLAB, WALL OR FOOTING BUT MAY BE PENETRATED PER APPROVED PENETRATION DETAILS.
47. UNLESS SPECIFICALLY APPROVED ON THE DRAWINGS, NO STRUCTURAL MEMBERS SHALL BE ALTERED BY CUTTING, BORING, BRAZING, DRILLING, NOTCHING, WELDING, AND ETC. WITHOUT THE SEOR AND DSA APPROVAL.
48. MODIFICATIONS/ALTERATIONS TO THE DSA PC (PRE-CHECK) DRAWINGS, SUCH AS NEW OPENINGS THROUGH ROOF, FLOOR SLAB, OR WALLS ARE NOT ACCEPTABLE UNLESS OTHERWISE ALLOWED.
49. PROVIDE NEW OPENING REPAIR DETAILS THROUGH ROOF, FLOOR SLABS, OR WALLS. SHOW ALL NEW FLOOR SLAB, ROOF SLAB, OR WALL OPENINGS ON STRUCTURAL DRAWINGS ALONG WITH ALL (E) ADJACENT OPENINGS BASE ON THE FIELD SURVEY. PROVIDE THE SEOR'S REVIEW AND ACCEPTANCE NOTE FOR EACH CORE LOCATION AS A PART OF RESPONSES TO PLAN REVIEW COMMENTS.
50. PROVIDE (E) OPENING INFILL/PATCHING DETAILS THROUGH ROOF OR FLOOR SLABS OR WALLS.
51. PROVIDE FLEXIBLE CONNECTIONS TO ALL HVAC EQUIPMENT (A/C UNIT, FANS, ETC.)
52. REGARDING PREFAB EQUIPMENT CURBS, PROVIDE OSHPD OPM OR STRUCTURAL CALC'S BY S.E. LICENSED IN CALIFORNIA.
53. FOR MEP DISTRIBUTED SYSTEMS (CONDUITS, DUCTS, PIPES, ETC.) THRU THE SEISMIC JOINTS, SHOW THAT FLEXIBLE CONNECTIONS CAN ACCOMMODATE THE MAX. INELASTIC BLDG. SEISMIC DRIFT. SEE THE SEOR.

ABBREVIATIONS

AC	ABOVE COUNTER
AFF	ABOVE FINISHED FLOOR
AH	AIR HANDLER
APS	ARIZONA PUBLIC SERVICE (SERVICE UTILITY CO.)
CCTV	CLOSED CIRCUIT TELEVISION (SURVEILANCE)
CU	CONDENSING UNIT
DDC	DIRECT DIGITAL CONTROL
(E)	EXISTING TO REMAIN
EC	EMPTY CONDUIT
EF	EXHAUST FAN
EWC	ELECTRIC WATER COOLER
EXP	EXPLOSION - PROOF
FAA	FIRE ALARM ANNUNCIATOR
FACP	FIRE ALARM CONTROL PANEL
FC	FAN COIL
G	EQUIPMENT GROUNDING CONDUCTOR
GFCI	GROUND FAULT CIRCUIT INTERRUPTER (PERSONNEL)
GFP	GROUND FAULT PROTECTION (EQUIPMENT)
GWH	GAS WATER HEATER
HWP	HOT WATER CIRC PUMP
IC	INTERCOM
IG	ISOLATED GROUND
KS	KNEE SPACE
LC	LIGHTING CONTACTOR
LTG	LIGHTING
MATV	MASTER ANTENNA TELEVISION
MCC	MOTOR CONTROL CENTER
N	NEUTRAL
NL	NIGHT LIGHT
PB	PULLBOX
UGPB	UNDERGROUND PULLBOX
U.O.N	UNLESS OTHERWISE NOTED
PNL	PANELBOARD
RF	RETURN AIR FAN
RH	RANGE HOOD
RIO	ROUGH-IN ONLY
SC	SHORT CIRCUIT CURRENT RATING
SES	SERVICE ENTRANCE SWITCHBOARD(S)
SF	SUPPLY FAN
SMB	SPECIAL SYSTEMS MOUNTING BOARD
SPD	SURGE PROTECTIVE DEVICE
SWD	SWITCHBOARD
SUSE	SUITABLE ONLY FOR USE AS SERVICE EQUIPMENT
TMB	TELEPHONE MOUNTING BOARD
TR	TAMPER RESISTANT
TV	TELEVISION
UH	UNIT HEATER
VR	VANDAL RESISTANT
WG	WIREGUARD
WP	WEATHERPROOF (NEMA-3R)

CODES & STANDARDS

1. NFPA 70, NATIONAL ELECTRICAL CODE, 2023 EDITION
2. . CALIFORNIA BUILDING CODE, PART 2, TITLE 24, 2022 EDITION
3. CALIFORNIA BUILDING CODE, PART 3, TITLE 24, 2022 EDITION
4. CALIFORNIA BUILDING CODE, PART 4, TITLE 24, 2022 EDITION
5. CALIFORNIA FIRE CODE, TITLE 24, PART 9, TITLE 24, 2022 EDITION
6. NFPA 72, NATIONAL FIRE ALARM AND SIGNALING CODE, 2022 EDITION

SHEET INDEX

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E2.0	ELECTRICAL SITE PLAN
E3.0	ELECTRICAL DEMO PLAN
E3.1	ELECTRICAL FIRST FLOOR DEMO PLAN
E4.0	ELECTRICAL RENOVATED POWER PLAN
E4.1	ELECTRICAL FIRST FLOOR LIGHTING & POWER PLANS
E5.0	ELECTRICAL RENOVATED LIGHTING PLAN
E6.0	EMERGENCY LIGHTING PHOTOMETRIC CALCULATIONS
E7.0	ELECTRICAL SINGLE LINE DIAGRAM & PANEL SCHEDULES
E8.0	ELECTRICAL DETAILS
E9.0	INTERIOR TITLE 24 CALCULATIONS
E10.0	EXTERIOR TITLE 24 CALCULATIONS

ELECTRICAL SYMBOLS LEGEND

- LED DOWNLIGHT LIGHT FIXTURE.
- LED DOWNLIGHT FIXTURE WITH BATTERY BACKUP
- SURFACE MOUNTED LIGHT FIXTURE.
- EXIT SIGN WITH BATTERY BACKUP LOCATED BOTTOM AT 7'-6" A.F.F.
- 2'X4' LED LIGHT FIXTURE RECESSED MOUNTED
- 2'X4' LED LIGHT FIXTURE W/EMERGENCY BATTERY
- $ — SINGLE POLE SWITCH, +3'-10" OR AS NOTED.
- $D — DIMMER SWITCH, +3'-10" OR AS NOTED.
- DUPLEX RECEPTACLE, +18" OR AS NOTED.
- QUAD RECEPTACLE, +18" OR AS NOTED.
- GFI — GROUND FAULT RECEPTACLE, +18" OR AS NOTED.
- WP — WEATHER PROOF, G.F.I. PROTECTED RECEPTACLE.
- SPECIAL RECEPTACLE, NEMA STYLE AS NOTED, +18" OR AS NOTED.
- NONE FUSED DISCONNECT SWITCH
- F — FUSED DISCONNECT SWITCH
- MOTOR CONNECTION.
- 120/208V., PANELBOARD, TOP 6'-0".
- A.F.F. — ABOVE FINISHED FLOOR.
- WP — WEATHERPROOF.

ELECTRICAL SPECIFICATIONS

SECTION 260010 - BASIC ELECTRICAL REQUIREMENTS

1. SCOPE

THE DRAWINGS AND THESE SPECIFICATIONS DESCRIBE THE SYSTEMS. FURNISH ALL MATERIALS AND DO ALL WORK REQUIRED BY THE DRAWINGS AND SPECIFICATIONS. UNLESS SPECIFICALLY NOTED TO THE CONTRARY, FURNISH AND INSTALL ALL NEW MATERIAL AND EQUIPMENT AS REQUIRED TO PRODUCE A COMPLETE OPERATING SYSTEM.

2. VERIFYING EXISTING CONDITIONS

BEFORE SUBMITTING BID, BECOME THOROUGHLY FAMILIAR WITH ACTUAL EXISTING CONDITIONS AT THE BUILDING. THE INTENT OF THE WORK IS SHOWN ON THE DRAWINGS AND DESCRIBED HEREINAFTER. BY THE ACT OF SUBMITTING A BID PROPOSAL FOR WORK, THE CONTRACTOR SHALL BE DEEMED TO HAVE MADE SUCH A STUDY AND EXAMINATION AND TO ACCEPT ALL CONDITIONS PRESENT AT THE SITE. NO REQUEST FOR ADDITIONAL PAYMENT SHALL BE CONSIDERED AS VALID, DUE TO FAILURE TO ALLOW FOR CONDITIONS WHICH MAY EXIST.

3. COORDINATION

COORDINATE ALL WORK WITH OTHER TRADES. OBTAIN ALL DRAWINGS THAT WILL REQUIRE COORDINATION AND PROVIDE ALL ELECTRICAL CONNECTIONS REQUIRED WHETHER SHOWN ON ELECTRICAL DRAWINGS OR NOT.

LOCATIONS OF ELECTRICAL EQUIPMENT, J-BOXES, AND CONDUIT RUNS SHOWN ON THE DRAWINGS ARE APPROXIMATE. FIELD VERIFY FOR EXACT LOCATION AND ROUTING OF EXISTING EQUIPMENT AND COORDINATE ALL NEW WORK WITH THE OTHER DISCIPLINES TO AVOID CONFLICTS.

THIS CONTRACTOR IS TO OBTAIN AND REFER TO H.V.A.C., PLUMBING AND OTHER DRAWINGS AND PROVIDE ALL CONTROL WIRING, RELAYS, STARTERS, TIME SWITCHES, CONDUITS, ETC. INDICATED THEREON AS BEING PROVIDED UNDER THE ELECTRICAL WORK.

4. SERVICE CONTINUITY

UNINTERRUPTED SERVICES, INCLUDING LIFE SAFETY SYSTEMS WHERE APPLICABLE, SHALL BE MAINTAINED TO ALL PARTS OF THE BUILDING OTHER THAN WORK AREAS. SCHEDULE SHUTDOWNS WITH THE OWNER, TO MAKE ALTERATIONS AND/OR ADDITIONS TO MAIN SWITCHGEAR, ASSEMBLIES, FEEDERS. PROVIDE ANY TEMPORARY SERVICES AS MAY BE REQUIRED. REQUESTS FOR SHUTDOWN SHALL BE MADE AT LEAST 72 HOURS IN ADVANCE TO THE OWNER AT WHICH TIME THE OWNER SHALL SCHEDULE THE EXACT TIME AND DATE. IDENTIFY AT BID TIME, ALL WORK TO BE DONE ON PREMIUM TIME AND TOTAL OVERTIME MANHOURS REQUIRED FOR COMPLETION.

5. AS BUILT

PROVIDE RECORD DRAWINGS TO THE OWNER WITH ALL CHANGES NOTED THEREON AT THE COMPLETION OF THE PROJECT. RECORD DRAWINGS SHALL BE SIGNED AND DATED BY CONTRACTOR.

6. GUARANTEE

CONTRACTOR SHALL UNCONDITIONALLY GUARANTEE ALL LABOR AND MATERIALS ON ALL WORK AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE YEAR, EXCEPT FOR LIGHTING FIXTURE LAMPS.

7. SHOP DRAWINGS

ALL EQUIPMENT TO BEAR U.L. LABEL OR THAT OF ANOTHER ACCEPTABLE TESTING LABORATORY. SHOP DRAWINGS MUST BE STAMPED BY THE CONTRACTOR FOR CONFORMANCE PRIOR TO SUBMITTING. SUBMITTALS SHALL INCLUDE THE PROJECT NAME AND CONTRACTORS NAME. SUBMIT SIX SETS OF SHOP DRAWINGS AND AWAIT ENGINEERING REVIEW COMMENTS PRIOR TO PURCHASING ALL PANELBOARDS, LIGHTING FIXTURES AND LENSES, POWER DISTRIBUTION UNITS, CONTRACTORS, AND DISCONNECT SWITCHES.

8. CONTRACTOR BID

CONTRACTOR'S BID SHALL BE BASED ON ALL WORK SHOWN ON THE PLANS AND AS SPECIFIED. ALL PREMIUM TIME COSTS REQUIRED SHALL BE INCLUDED IN THE BID. IF CONTRACTOR PROPOSES TO SUBSTITUTE FOR EQUIPMENT SPECIFIED, HE SHALL SUBMIT HIS REQUEST FOR

CONSIDERATION TO THE OWNER AND ENGINEER PRIOR TO THE BID IN WRITING. ALL SUBSTITUTIONS MUST BE REVIEWED BY THE ENGINEER. SUCH REVIEW SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLYING WITH THE REQUIREMENTS OF THE DRAWINGS AND SPECIFICATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE AT HIS OWN EXPENSE FOR ANY CHANGES RESULTING FROM HIS PROPOSED SUBSTITUTIONS WHICH AFFECT OTHER PARTS OF HIS OWN WORK OR THE WORK OF OTHER CONTRACTORS.

9. DEMOLITION

COORDINATE ALL DEMOLITION WITH THE NEW REQUIREMENTS TO ASSURE THAT EXISTING EQUIPMENT, WIRING, ETC., THAT IS REQUIRED FOR A COMPLETE AND OPERABLE SYSTEM IS NOT REMOVED.

NOTIFY THE OWNER IMMEDIATELY WHEREVER EXISTING EQUIPMENT IS ENCOUNTERED WHICH MUST BE RELOCATED DUE TO THE NEW CONSTRUCTION, WHEN NOT INDICATED IN THE DRAWINGS.

ALL REMOVED MATERIALS AND EQUIPMENT WHICH ARE SALVAGEABLE SHALL REMAIN THE PROPERTY OF THE OWNER. DELIVER SUCH SALVAGED MATERIALS AND EQUIPMENT ON THE PREMISES AS DIRECTED BY OWNER, AND NEATLY PILE OR STORE THEM AND PROTECT FROM DAMAGE. REMOVE FROM PREMISES AND DISPOSE OF ALL MATERIALS CONSIDERED BY THE OWNER TO BE SCRAP.

10. EXECUTION

CAREFULLY PROTECT ALL WALLS, TRIM, FLOORS, EQUIPMENT, UTILITY LINES AND MATERIALS. WHEN WORKING ON FINISHED SURFACES, LIMIT DAMAGE TO THE CONFINED SPACE AND RESTORE TO THE ORIGINAL CONDITION ALL SURFACES WHICH ARE DAMAGED BECAUSE OF THE INSTALLATION OF THIS WORK.

EQUIPMENT, MATERIALS AND SUPPLIES REMOVED FOR PROTECTION SHALL BE REPLACED IN ORIGINAL LOCATIONS. ANY MATERIALS DAMAGED SHALL BE REPLACED WITH NEW MATERIALS OF LIKE KIND AND QUALITY AT NO COST TO OWNER.

DO ALL CUTTING AND PATCHING OF FLOORS, WALLS, CEILINGS, ETC., TO MATCH EXISTING. SCHEDULE CUTTING AND PATCHING OF FLOORS WITH THE OWNER. CORE DRILLING FOR CONCRETE WILL BE THE ONLY METHOD PERMITTED.

ANY EXISTING CONDUITS, PIPING, ETC. DAMAGED DURING THE PROCESS OF CONSTRUCTION SHALL BE INSTALLED AND/OR RECONNECTED AS REQUIRED FOR A COMPLETE AND OPERABLE SYSTEM. NO ADDITIONAL CHARGES WILL BE ALLOWED FOR ANY EQUIPMENT WHICH IS DAMAGED BY THIS CONTRACTOR DUE TO THE THE INSTALLATION OF THE WORK OR FOR PUTTING EXISTING SYSTEMS BACK INTO A COMPLETE OPERATING CONDITION.

PAINT ALL NEW EXPOSED ELECTRICAL RACEWAYS, CABINETS, ENCLOSURES AND FITTINGS TO MATCH ADJACENT SURFACES IN FINISHED AREAS.

SEAL ALL PENETRATIONS THROUGH FIRE RATED WALLS, CEILINGS, FLOORS, ETC., TO MAINTAIN THE FIRE RATING. FURNISH AND INSTALL FIRE RATED ENCLOSURES FOR ALL EQUIPMENT PENETRATING INTO FIRE RATED ENVELOPES, SPACES, ETC.

11. MATERIAL AND INSTALLATION

ALL WORK AND MATERIAL SHALL CONFORM TO THE LATEST RULES OF THE GOVERNING ELECTRICAL CODE AND INSTALLATION SHALL BE OF THE LATEST INDUSTRY STANDARDS OF WORKMANSHIP.
ALL MATERIALS SHALL BE NEW AND LISTED BY UNDERWRITERS LABORATORY (U.L.), OR ANOTHER ACCEPTABLE INDEPENDENT TESTING LABORATORY.

12. MATERIAL AND INSTALLATION

FURNISH ALL LABOR AND TEST EQUIPMENT AND SYSTEMS REQUIRED UNDER THIS DIVISION.
TEST CIRCUITS FOR GROUNDS OR SHORTS. REPAIR DEFECTIVE WIRING AS REQUIRED.
TEST CIRCUIT CONNECTED TO EQUIPMENT AT PANEL BOARD FOR PROPER OPERATION.
UPON COMPLETION OF WORK, MAKE FINAL INSPECTION, OPERATE EQUIPMENT UNDER NORMAL CONDITIONS, TO SATISFACTION OF ENGINEER.
UPON COMPLETION OF WORK, PROVIDE WRITTEN CERTIFICATION THAT ALL SYSTEMS ARE FUNCTIONING PROPERLY WITHOUT DEFECTS.

SECTION 260519 - CONDUCTORS

DELIVER ALL CONDUCTORS TO THE JOB SITE IN ORIGINAL UNBROKEN CARTON OR REEL, PROPERLY TAGGED WITH U.L. LABEL SIZE, TYPE, MANUFACTURER'S TRADE NAME AND THE DATE MANUFACTURED (MUST BE MANUFACTURED WITHIN 6 MONTHS).

PROVIDE COPPER CONDUCTORS. #12 AWG MINIMUM, UNLESS SPECIFICALLY NOTED OTHERWISE ON THE DRAWINGS. PROVIDE SOLID CONDUCTORS, #10 AWG AND SMALLER UNLESS OTHERWISE NOTED. PROVIDE STRANDED CONDUCTORS, #8 AWG AND LARGER UNLESS OTHERWISE NOTED. AT EQUIPMENT SUBJECT TO VIBRATION, USE STRANDED CONDUCTORS.

USE CONDUCTORS WITH THHN/THWN 600 VOLTS INSULATION.

INSTALLATION OF 600 VOLT CONDUCTORS: CONDUCTORS SHALL BE CONTINUOUS BETWEEN OUTLETS OR JUNCTION BOXES. MAKE SPLICES IN OUTLET BOXES, PULLBOXES OR PANELBOARD GUTTERS. DO NOT SPLICE PANELBOARD FEEDERS.

END OF SECTION 260519

SECTION 260526 - GROUNDING

EFFECTIVELY BOND ELECTRICAL CABINETS, ENCLOSURES, AND CONDUIT RACEWAY TO CODE APPROVED GROUNDS AS PARTS OF CONTINUOUS GROUNDING SYSTEM.

ALL FEEDERS AND BRANCH CIRCUIT WIRING SHALL HAVE INSULATED EQUIPMENT GROUNDING CONDUCTOR SIZED PER CEC.

END OF SECTION 260526

SECTION 260533 - RACEWAYS AND BOXES

ELECTRICAL METALLIC TUBING:STEEL, HOT DIPPED OR ELECTRO-GALVANIZED, MANUFACTURER: ALLIED ,WESTERN, OR APPROVED EQUAL.

CONDUIT FITTINGS: EMT FITTINGS - STEEL TYPE ONLY (DIE CAST TYPE NOT ACCEPTABLE) CONNECTORS WITH INSULATED THROAT. STRAPS - MALLEABLE IRON, ONE HOLE, HOT DIPPED GALVANIZED. T&B 1200 OR 4100 SERIES. SPACERS - T&B 400 SERIES.

METAL CONDUIT: FOR EXPOSED OUTDOOR AREA, USE RIGID STEEL CONDUIT (GRC); ANSI C80.1, INTERMEDIATE METAL CONDUIT (IMC): RIGID STEEL. FITTINGS: ANSI/NEMA FB 1; ALL STEEL FITTINGS. USE INSULATED STEEL BUSHINGS WITH LUG WHERE GROUND CONNECTIONS ARE REQUIRED. USE PLASTIC BUSHINGS FOR NON-BONDING APPLICATIONS. SET SCREW FITTINGS ARE NOT PERMITTED. DIE CAST OR PRESSURE CAST FITTINGS ARE NOT PERMITTED. CONDUIT BODIES: ANSI/NEMA FB 1; STEEL OR MALLEABLE IRON.

FLEXIBLE METAL CONDUIT: DESCRIPTION: INTERLOCKED STEEL CONSTRUCTION. FITTINGS: ANSI/NEMA FB 1; ALL STEEL FITTINGS. PROVIDE INSULATED THROAT CONNECTORS. PROVIDE WATERTIGHT SEAL AT OUTDOOR TERMINATION.

OUTLET BOXES AND COVERS: IN GENERAL - GALVANIZED ONE-PIECE TYPE, NUMBER OF GANGS AS REQUIRED, AND WITH BOX COVER TO SUIT FINISH. MANUFACTURER: STEEL CITY, RACO, BOWERS, APPLETON, CROUSE-HINDS, KILLARK, PYLE-NATIONAL; OR APPROVED EQUAL. JUNCTION BOXES FOR INTERIOR WORK: STANDARD OUTLET BOXES (4 INCHES SQUARE MINIMUM) WHERE POSSIBLE. WHERE OTHER THAN STANDARD OUTLET BOXES ARE REQUIRED, USE CODE GAUGE SHEET BOX WITH SCREW COVER OF TYPE TO SUIT.

END OF SECTION 260533

SECTION 260553 - ELECTRICAL IDENTIFICATION

IDENTIFY FEEDERS WITH THE CORRESPONDING CIRCUIT DESIGNATION AT THE OVERCURRENT DEVICE, LOAD END, AND IN PULLBOXES.

IDENTIFY BRANCH CIRCUITS WITH CORRESPONDING CIRCUIT DESIGNATION AT THE OVERCURRENT DEVICE, AT ALL SPLICES, AND IN JUNCTION BOXES.

MARK CIRCUIT DESIGNATION ON ALL JUNCTION BOX COVERS. CIRCUIT DESIGNATION MEANS PANEL DESIGNATION AND CIRCUIT NUMBER, I.E.,G650-1.

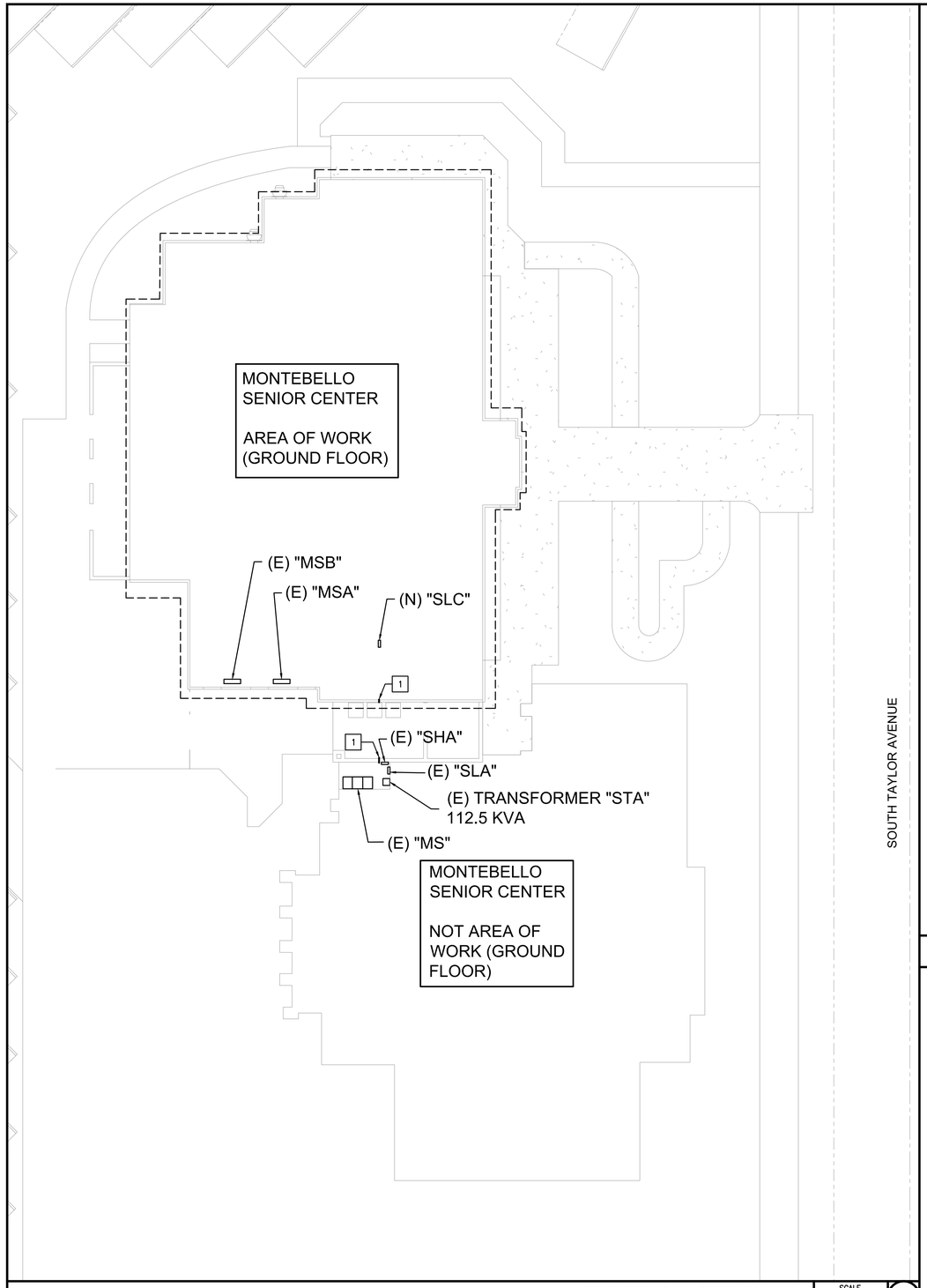
END OF SECTION 260553

SECTION 262200 - LOW VOLTAGE TRANSFORMERS

1. DESCRIPTION: FACTORY-ASSEMBLED AND -TESTED, AIR-COOLED UNITS FOR 60-HZ SERVICE.
CORES: GRAIN-ORIENTED, NON-AGING SILICON STEEL.
COILS: CONTINUOUS WINDINGS WITHOUT SPLICES EXCEPT FOR TAPS.
INTERNAL COIL CONNECTIONS: BRAZED OR PRESSURE TYPE.
COIL MATERIAL: ALUMINUM.
2. COMPLY WITH NEMA ST 20, AND LIST AND LABEL AS COMPLYING WITH UL 1561.
CORES: ONE LEG PER PHASE.
ENCLOSURE: VENTILATED, NEMA 250, TYPE 2.
3. CORE AND COIL SHALL BE ENCAPSULATED WITHIN RESIN COMPOUND, SEALING OUT MOISTURE AND AIR.
4. TWO 2.5 PERCENT TAPS ABOVE AND FOUR 2.5 PERCENT TAPS BELOW NORMAL FULL CAPACITY.
5. INSULATION CLASS: 220 DEG C, UL-COMPONENT-RECOGNIZED INSULATION SYSTEM WITH A MAXIMUM OF150 DEG C RISE ABOVE 40 DEG C AMBIENT TEMPERATURE.
6. ENERGY EFFICIENCY FOR TRANSFORMERS COMPLYING WITH THE U.S. DEPARTMENT OF ENERGY (DOE) 2016 CFR TITLE 10, CHAPTER 11, PART 431.
7. LOW-SOUND-LEVEL REQUIREMENTS: MINIMUM OF 3 DBA LESS THAN NEMA ST 20 STANDARD SOUND LEVELS WHEN FACTORY TESTED ACCORDING TO IEEE C57.12.91.
8. MANUFACTURER: SCHEDULE D, EATON OR APPROVED EQUAL
9. NAMEPLATES: ENMGRAVED, LAMINATED-PLASTIC OR METAL NAMEPLATE FOR EACH DISTRIBUTION TRANSFORMER, MOUNTED WITH CORROSION-RESISTANT SCREWS.
10. TEST AND INSPECT TRANSFORMERS ACCORDING TO IEEE C57.12.91. PERFORM VISUAL AND MECHANICAL INSPECTION AND ELECTRICAL TEST STATED IN NETA ACCEPTANCE TESTING SPECIFICATION. CERTIFY COMPLIANCE WITH TEST PARAMETERS.

SECTION 262726 - SWITCHES AND RECEPTACLES

1. PROVIDE 20 AMP NEMA RATED SWITCHES AND RECEPTACLES OF SPECIFICATION GRADE. ALL SWITCHES SHALL BE RATED FOR 125 VOLT AND RECEPTACLES SHALL BE NEMA 5-20R, UNLESS OTHERWISE NOTED. DEVICE BODY SHALL BE WHITE PLASTIC, EXCEPT THAT EMERGENCY RECEPTACLES SHALL BE RED. SPECIAL RECEPTACLES SHALL MATCH THE EQUIPMENT AS LISTED. ALL COVERPLATES SHALL BE CAMPUS STANDARD STAINLESS STEEL. WIRING DEVICES SHALL BE WHITE (CONNECTED TO NORMAL POWER) AND RED



ELECTRICAL SITE PLAN

SCALE 3/32"=1'-0"

1

GENERAL NOTES

PLAN NOTES

1 FOR ALL CONDUIT/CONDUCTORS ENTERING AND LEAVING BUILDING, REFER TO CONDUIT CROSSING AT SEISMIC JOINTS ON DRAWINGS E-8 FOR ADDITIONAL INFORMATION AND REQUIREMENT.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/2026	REVISION 1

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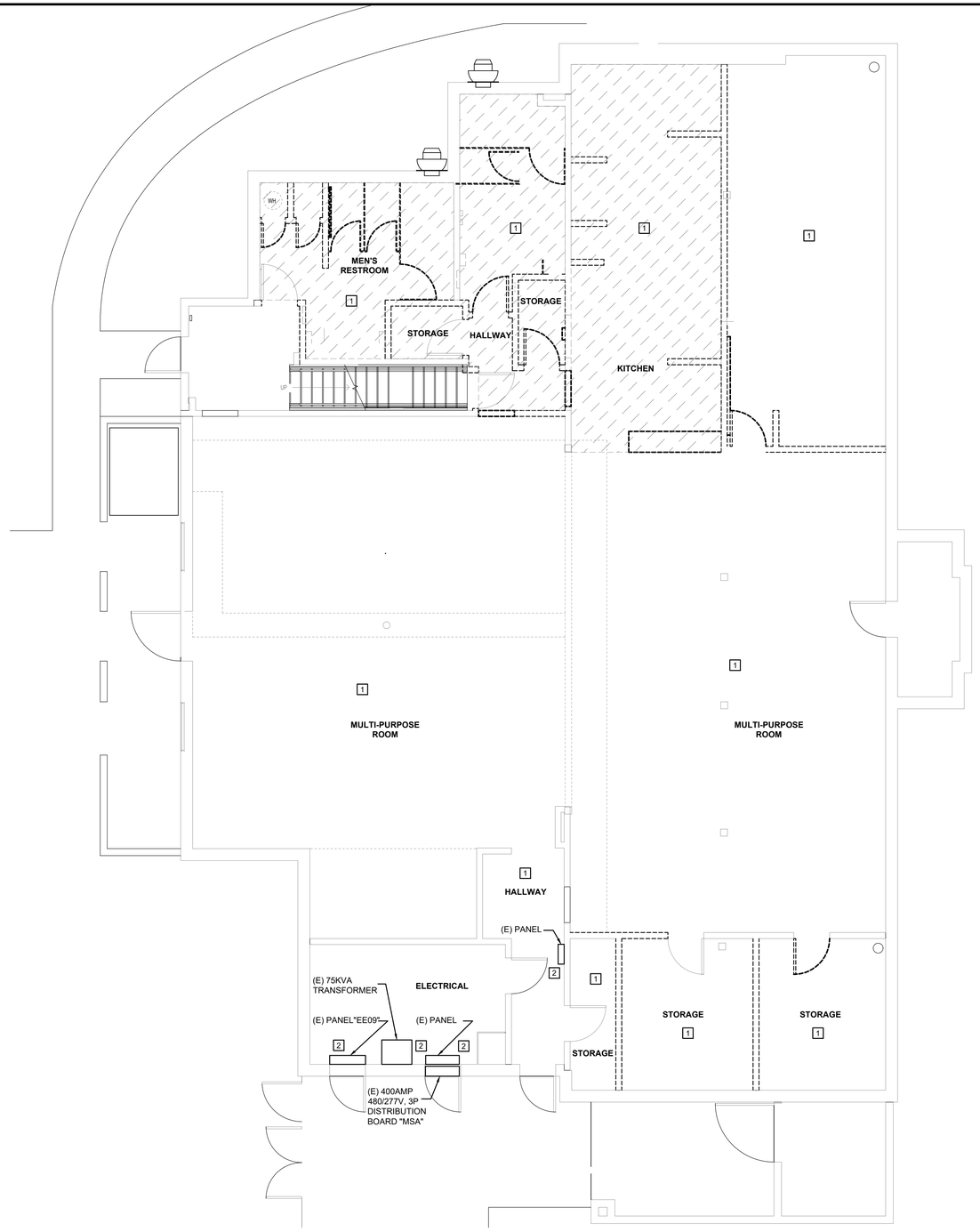
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Department of Public Works

SENIOR CENTER REMODEL
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ELECTRICAL SITE PLAN

Sheet Number: **E2.0**

P.N.: 2.1000.03

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GENERAL NOTES

1. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DEMOLITIONS.

PLAN NOTES

1. ALL EXISTING EQUIPMENT/DEVISES INCLUDING NOT LIMITING TO WIRING DEVICES, LIGHTING FIXTURE, LIGHTING CONTROLS AND THEIR ASSOCIATED CONNECTIONS SHALL BE DISCONNECTED AND REMOVED, FEEDERS SHALL BE DISCONNECTED AND REMOVED ENTIRELY BACK TO THE LAST DEVICE.

2. ALL EXISTING EQUIPMENT/DEVICES AND THEIR ASSOCIATED CONNECTIONS SHALL REMAIN UNCHANGED UNLESS OTHERWISE NOTED.

ELECTRICAL BASEMENT DEMO FLOOR PLAN

SCALE 3/16"=1'-0"

1

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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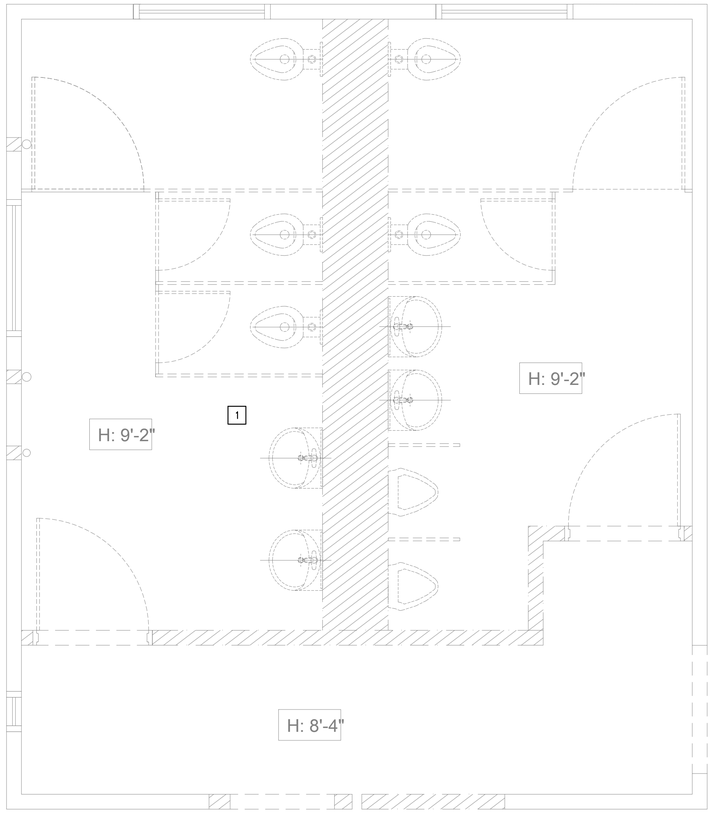
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ELECTRICAL DEMO PLAN

Sheet Number: **E3.0**

P.N.: 2.1000.03

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ELECTRICAL FIRST FLOOR DEMO PLAN

SCALE 1/2"=1'-0"

1

PLAN NOTES

1 ALL LIGHTING FIXTURES AND ASSOCIATED WIRINGS TO BE DEMOLISHED.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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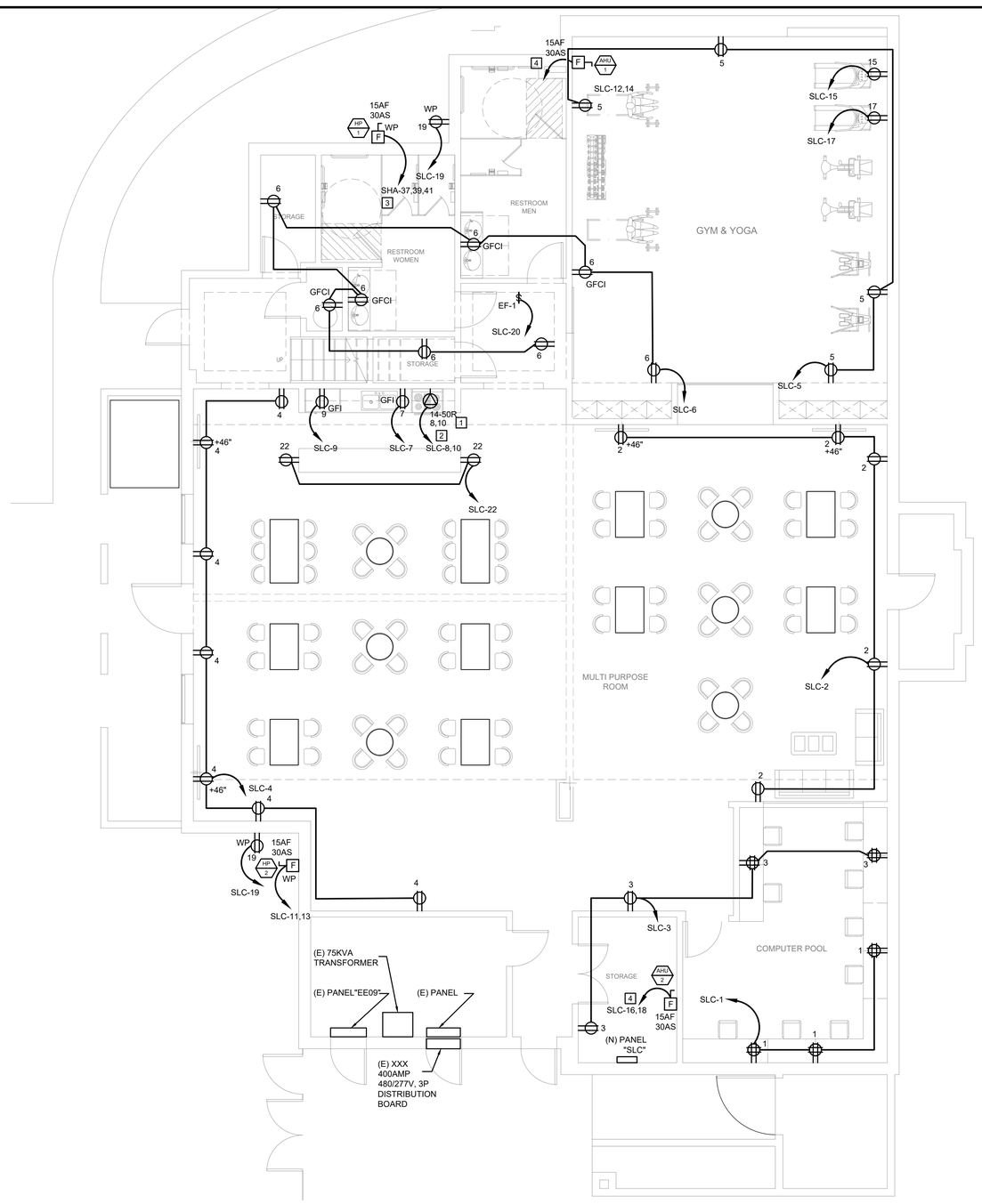
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ELECTRICAL FIRST FLOOR DEMO PLAN

Sheet Number: E3.1

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GENERAL NOTES

1. ALL CIRCUIT HOMERUN SHALL BE 3/4" C. – 2#12 & 1#12 G U.O.N.

PLAN NOTES

1. VERIFY EQUIPMENT PLUG CONFIGURATION PRIOR TO ANY ROUGH IN.
2. 1"C. – 3#6 & 1#8G.
3. 3/4"C. – 3#12 & 1#12G. REFER TO CONDUIT CROSSING AR SEISMIC JOINTS DETAIL ON DRAWING E-8 FOR ADDITIONAL INFORMATION AND REQUIREMENT.
4. SWITCH DISCONNECT SHALL BE INSTALLED IN ACCESSIBLE CEILING SPACE. CONTRACTOR SHALL VERIFY FINAL LOCATION PRIOR TO INSTALLATION.

ELECTRICAL RENOVATED BASEMENT POWER PLAN

SCALE 3/16"=1'-0" (1)

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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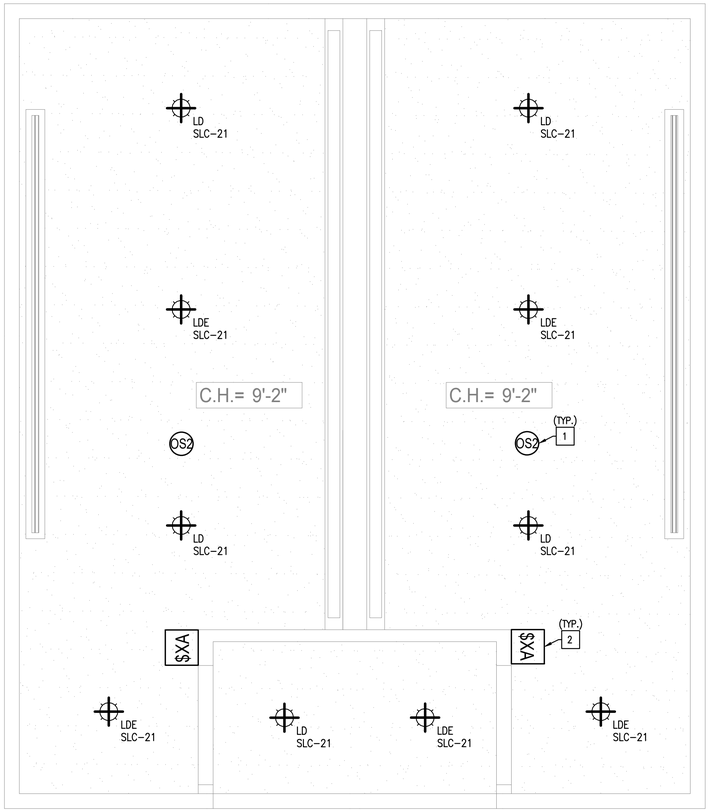
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ELECTRICAL RENOVATION POWER PLAN

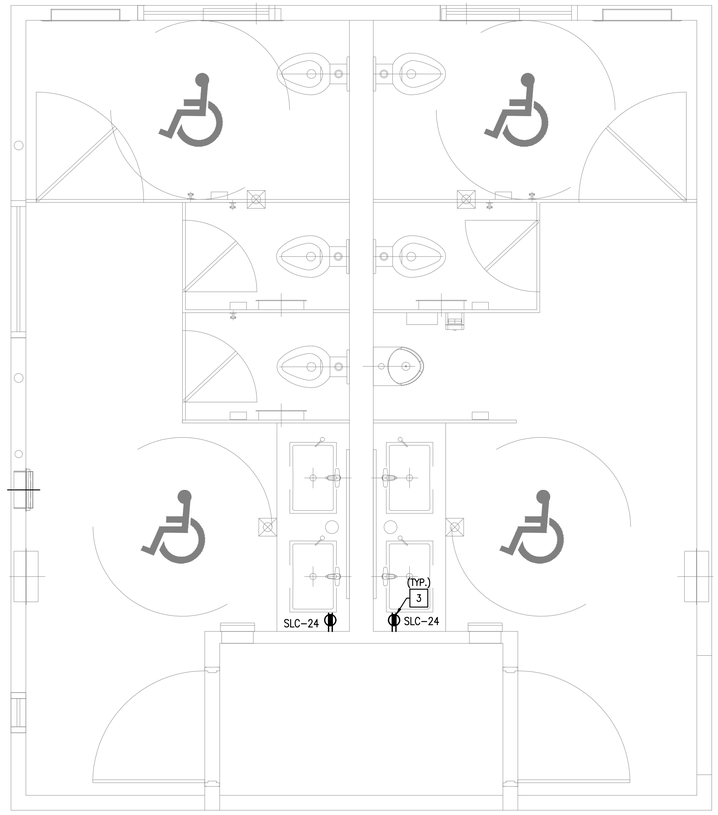
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ELECTRICAL LIGHTING PLAN — SCALE 1/2"=1'-0" — 1



ELECTRICAL POWER PLAN — SCALE 1/2"=1'-0" — 2

NOTES:

1. CONTRACTOR TO VERIFY EXACT FACEPLATE/DEVICE COLOR WITH OWNER/ARCHITECT PRIOR TO ORDERING/ROUGH IN.
2. UNLESS IDENTIFIED BY (E) EXISTING OR NON-BOLD, ALL ELECTRICAL EQUIPMENT IS NEW.

MULTI-WIRE BRANCH CIRCUITS:
PER NEC 210.4 (B), EACH MULTI-WIRE BRANCH CIRCUIT SHALL BE PROVIDED WITH A MEANS THAT WILL SIMULTANEOUSLY DISCONNECT ALL UNGROUNDED CONDUCTORS AT THE POINT WHERE THE BRANCH CIRCUIT ORIGINATES.

LIGHTING FIXTURE SCHEDULE

TYPE	DESCRIPTION	MANUFACTURER AND MODEL NUMBER	VOLT	LAMP	INPUT WATTS	RECESSED	REMARKS
LD	LED DOWNLIGHT DIMMABLE	LITHONIA # LDN4 35/15 L04 AR LSS TRW MVOLT GZ10	120/277V	1500 LUMEN LED	17.5 W	RECESSED	NOTE 1
LDE	LED DOWNLIGHT DIMMABLE WITH EMERGENCY BATTERY PACK	LITHONIA # LDN4 35/15 L04 AR LSS TRW MVOLT GZ10 E10WCP	120/277V	1500 LUMEN LED	17.5 W	RECESSED	NOTE 1

LIGHTING FIXTURE SCHEDULE NOTES:

1. PRIOR TO ORDERING LIGHTING FIXTURES, CONTRACTOR SHALL COORDINATE TRIM REQUIREMENTS WITH CEILING TYPE. ADJUST LIGHTING FIXTURE CATALOG NUMBER ACCORDINGLY.

POWER PLAN GENERAL NOTES

1. HEIGHT OF ALL RECEPTACLES AT COUNTER SHELVES, ETC., SHALL BE VERIFIED WITH OWNER PRIOR TO ROUGH-IN. PROVIDE G.F.C.I. TYPE RECEPTACLE WITHIN 6 FEET OF ANY SINK.
2. ALL UNDERGROUND CONDUITS SHALL BE PVC SCHED. 40, MINIMUM 3/4"C. RUN CODE SIZE INSULATED EQUIPMENT GROUND CONDUCTOR.
3. ELECTRICAL CONTRACTOR SHALL REFER TO MECHANICAL/PLUMBING AND ARCHITECTURAL DRAWINGS FOR EXACT LOCATIONS AND CHARACTERISTICS OF ALL EQUIPMENT LISTED IN SCHEDULE. ANY MODIFICATIONS AND/OR ADDITIONAL WORK NECESSARY SHALL BE INCLUDED IN THE BASE BID.
4. ALL TEMPERATURE CONTROL AND INTERLOCK CONDUIT AND WIRING SHALL BE BY ELECTRICAL CONTRACTOR UNLESS NOTED OTHERWISE. SEE MECHANICAL/PLUMBING DRAWINGS FOR ALL INFORMATION.
5. ELECTRICAL CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL CONNECTION POINTS WITH THE EQUIPMENT INSTALLER PRIOR TO ROUGH-IN.
6. ELECTRICAL CONTRACTOR SHALL PROVIDE LOCAL REMOTE DISCONNECTING MEANS FOR ALL ELECTRIC HEATING EQUIPMENT IF REQUIRED BY THE LOCAL ELECTRICAL CODE.
7. ELECTRICAL CONTRACTOR SHALL COORDINATE THE ROUTING OF POWER WIRING TO ROOF-MOUNTED EQUIPMENT WITHIN MECHANICAL PIPE CURB ASSEMBLY. NO SEPARATE ROOF PENETRATIONS WILL BE PERMITTED. ALL WIRING SHALL BE BELOW THE ROOF IN AN ACCESSIBLE CEILING SPACE LOCATION.
8. ALL ROOF MOUNTED EQUIPMENT SHALL BE NEMA 3R RATED.

LIGHTING PLAN GENERAL NOTES

1. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN FOR EXACT LOCATION OF ALL LIGHTING FIXTURES.
2. VERIFY EXACT CEILING CONSTRUCTION WITH ARCHITECTURAL REFLECTED CEILING PLAN AND PROVIDE LIGHTING FIXTURES WITH ALL NECESSARY MOUNTING HARDWARE.
3. COORDINATE EXACT LIGHTING FIXTURE LOCATIONS WITH MECHANICAL EQUIPMENT & DUCT WORK PRIOR TO ROUGH-IN.
4. ALL RECESSED FIXTURES SHALL BE PROVIDED WITH ALL REQUIRED STRUCTURAL SUPPORTS AS REQUIRED BY THE CURRENTLY ADOPTED ISSUE OF THE UNIFORM BUILDING CODE, AS WELL AS ANY LOCAL CODES.
5. ALL DIMMING BRANCH CIRCUITS SHALL BE PROVIDED WITH A DEDICATED NEUTRAL CONDUCTOR FOR EACH ZONE/CHANNEL.
6. ALL FLUORESCENT DIMMING ZONES/CHANNELS SHALL BE PROVIDED WITH 3 LINE VOLTAGE CONDUCTORS (NEUTRAL, DIMMED HOT, SWITCHED HOT) OR 2 LINE VOLTAGE CONDUCTORS/2 CONTROL CONDUCTORS AS REQUIRED BY THE CONTROL/BALLAST TYPE.
7. ALL EMERGENCY BATTERY PACK FIXTURES SHALL BE PROVIDED WITH A CONSTANT HOT CONNECTION TO THE CHARGING LEAD.
8. REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR EXIT SIGN CHEVRONS AND NUMBER OF FACES PER EXIT SIGN. ANY DISCREPANCIES BETWEEN EXIT SIGNS SHOWN ON THE ELECTRICAL AND ARCHITECTURAL PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT PRIOR TO ORDERING EXIT SIGNS.
9. ALL LOW VOLTAGE LIGHTING SYSTEMS SHALL COMPLY WITH 2013 CEC ART. 411 AND SHALL BE LISTED PER 411.3.
10. ALL ELECTRICAL EQUIPMENT LOCATED OUTSIDE SHALL BE WEATHERPROOF.
11. ALL LOW VOLTAGE WIRING NOT RUN IN CONDUIT SHALL BE PLENUM RATED.
12. CONTRACTOR TO VERIFY EXACT FACEPLATE/DEVICE COLOR WITH OWNER/ARCHITECT PRIOR TO ORDERING/ROUGH IN.
13. LIGHTING INSTALLATION AND CONTROLS SHALL BE VERIFIED FOR T24 COMPLIANCE BY A CERTIFIED ACCEPTANCE TEST TECHNICIAN AS REQUIRED.

PLAN NOTES

1. NCM PDT 9 LOW VOLTAGE CEILING MOUNT SENSOR, PASSIVE DUAL TECHNOLOGY, SMALL MOTION/ STANDARD RANGE 360 DEGREE LENS. CONTRACTOR TO VERIFY FINAL LOCATION PRIOR TO INSTALLATION.
2. SO2 WSXA XX WALL SWITCH SENSOR. CONTRACTOR TO VERIFY FINAL LOCATION PRIOR TO INSTALLATION.
3. ALL RECEPTACLES IN RESTROOM SHALL BE GFCI PER NEC 210.8.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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NO.	DATE	DESCRIPTION
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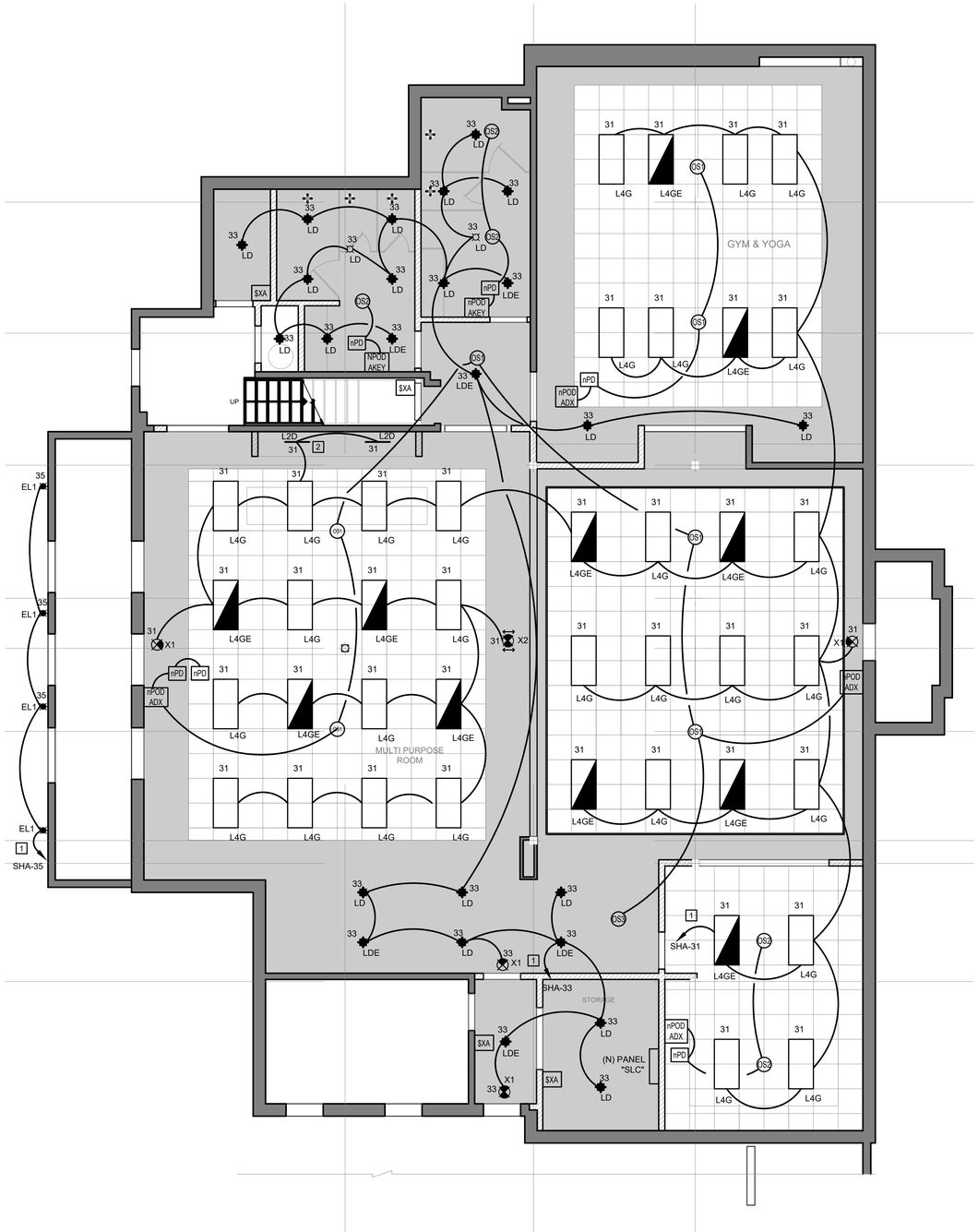
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ELECTRICAL FIRST FLOOR LIGHTING & POWER PLANS

Sheet Number: E4.1

P.N.: 2.1000.03

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LIGHTING FIXTURE SCHEDULE

TYPE	DESCRIPTION	MANUFACTURER AND MODEL NUMBER	VOLT	LAMP	INPUT WATTS	RECESSED	REMARKS
LD	LED DOWNLIGHT DIMMABLE	LITHONIA # LDN4 35/15 L04 AR LSS TRW MVOLT GZ10	120/277V	1500 LUMEN LED	17.5 W	RECESSED	NOTE 1
LDE	LED DOWNLIGHT DIMMABLE WITH EMERGENCY BATTERY PACK	LITHONIA # LDN4 35/15 L04 AR LSS TRW MVOLT GZ10 E10WCP	120/277V	1500 LUMEN LED	17.5 W	RECESSED	NOTE 1
L4G	LED DECORATIVE 2'X4' DIMMABLE LIGHT FIXTURE WITH EMERGENCY BATTERY PACK	LITHONIA # 2BL T4 48L ADSM MVOLT GZ10 LP835	120/277V	4800 LUMEN LED	38 W	RECESSED IN GRID CEILING	NOTE 1
L4GE	LED DECORATIVE 2'X4' DIMMABLE LIGHT FIXTURE WITH EMERGENCY BATTERY PACK	LITHONIA # 2BL T4 48L ADSM MVOLT GZ10 LP835 E10WLCP	120/277V	4800 LUMEN LED	38 W	RECESSED IN GRID CEILING	NOTE 1
L2D	24V SLIM CORNER MOUNTED LED BAR	GLOWBACK LEDBARII24	120V	–	5 W	UNDER CABINET	NOTE 1
X1	SINGLE FACE LED EXIT SIGN WITH EMERGENCY BATTERY PACK	LITHONIA # LQM S W 3 G 120/277 ELN	120/277V	LED	5 W	SURFACE	NOTE 2
X2	DOUBLE FACE LED EXIT SIGN WITH EMERGENCY BATTERY PACK	LITHONIA # LQM S W 3 G 120/277 ELN	120/277V	LED	5 W	SURFACE	NOTE 2

LIGHTING FIXTURE SCHEDULE NOTES:

1. PRIOR TO ORDERING LIGHTING FIXTURES, CONTRACTOR SHALL COORDINATE TRIM REQUIREMENTS WITH CEILING TYPE. ADJUST LIGHTING FIXTURE CATALOG NUMBER ACCORDINGLY.

2. PROVIDE DIRECTIONAL AROW(S) AS REQUIRED.

LIGHTING CONTROLS LEGEND AND DESCRIPTIONS

OS1 — NCM PDT 10
LOW VOLTAGE CEILING MOUNT SENSOR, PASSIVE DUAL TECHNOLOGY, LARGE MOTION/ EXTENDED RANGE 360 DEGREE LENS

OS2 — NCM PDT 9
LOW VOLTAGE CEILING MOUNT SENSOR, PASSIVE DUAL TECHNOLOGY, SMALL MOTION/ STANDARD RANGE 360 DEGREE LENS

OS3 — NCM 10
LOW VOLTAGE CEILING MOUNT SENSOR, LARGE MOTION/ EXTENDED RANGE 360 DEGREE LENSE

WS — SW1
NPODMA DX XXX
NLIGHT WIRED AESTHETIC WALLPOD,
RAISED/LOWER DIMMING WITHOUT WIRES

$XA — SO2
WSXA XX
WALL SWITCH SENSOR

NPOD AKEY — SW5
NPODA KEY XX
WALLPOD, DIGITAL KEYSWITCH

nPD — nPD
NPP16 D EFP
POWER/RELAY PACK, OCCUPANCY CONTROLLED DIMMING, EXTERNAL FAULT PROTECTION

nPOD ADX — SW1
NPODMA DX XXX
nLIGHT WIRED AESTHETIC WALLPOD,
RAISED/LOWER DIMMING WITHOUT WIRES

GENERAL NOTES

1. CONTRACTOR TO VERY FINAL LOCATION PRIOR TO INSTALL LIGHTING FIXTURES.
2. ALL CIRCUIT HOMERUN SHALL BE 3/4"C. – 2#12 & 1#12 G U.O.N.
3. REFER TO DRAWING E-2 FOR PANEL "SHA" LOCATION.
4. PROVIDE ONE EXTRA CONDUCTOR FOR ALL LIGHT FIXTURE EQUIPPED WITH EMERGENCY BATTERY PACK.

PLAN NOTES

1 TO PANEL "SHA" LOCATED IN MAIN ELECTRICAL ROOM IN SOUTH BUILDING. REFER TO CONDUIT CROSSING AT SEISMIC JOINTS DETAIL ON DRAWING E-8 FOR ADDITIONAL INFORMATION AND REQUIREMENT.

2 PROVIDE ONE 24V 30W DIMMABABLE DRIVER FOR ALL UNDER CABINER LED LIGHTING FIXTURES.

ELECTRICAL RENOVATED LIGHTING PLAN

SCALE 3/16"=1'-0" (1)

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/2026	REVISION 1

UNDER THE SUPERVISION OF:

E&A CONSULTING ENGINEERS
MECHANICAL - ELECTRICAL - PLUMBING
18528 LOCKSLEY STREET SAN DIEGO CA 92128

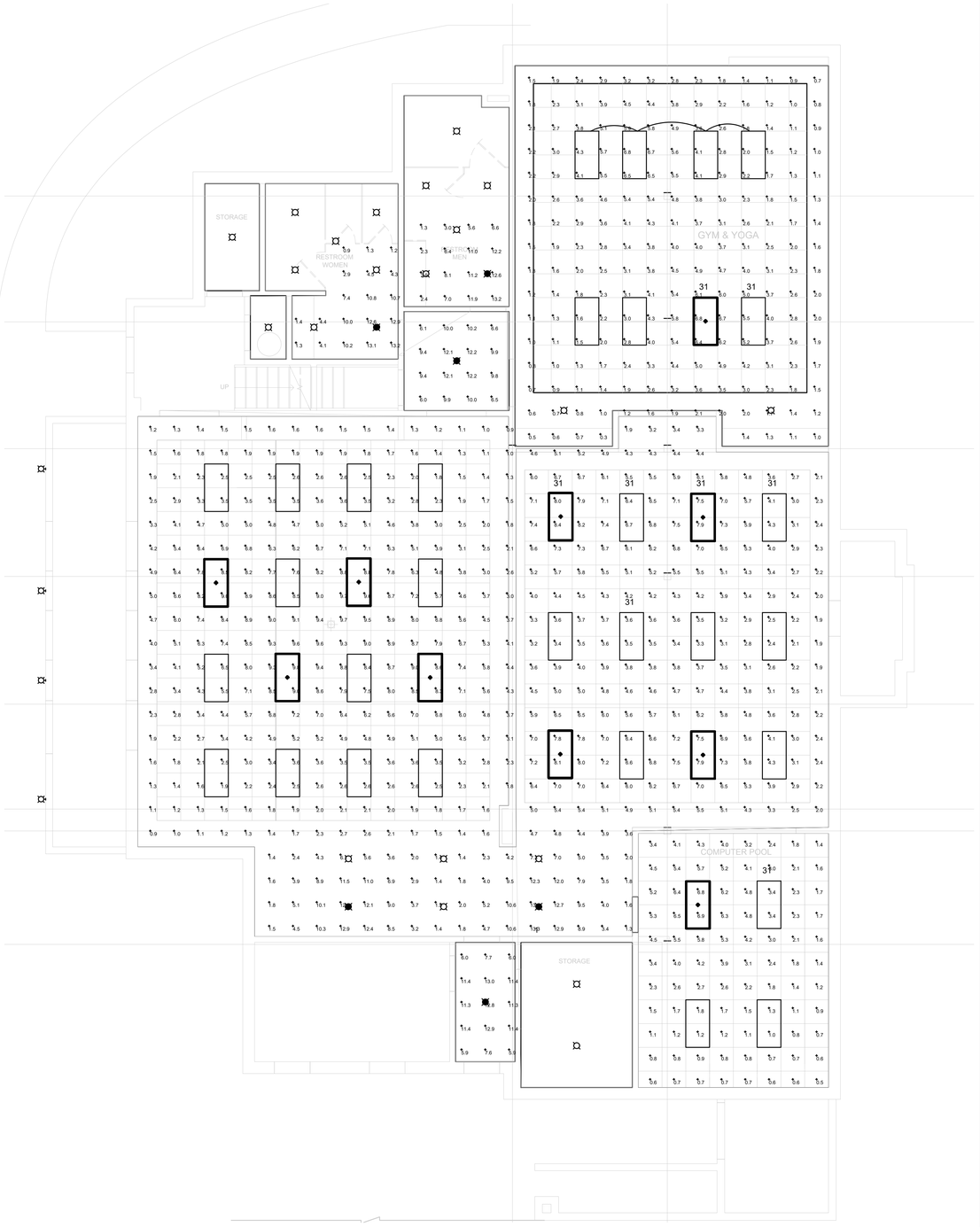
CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
ELECTRICAL RENOVATED LIGHTING PLAN

Sheet Number: E5.0

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PI



Calculation Summary							
Label	Units	Avg	Max	Min	Avg/Min	Max/Min	IES Recomended
COMMON AREA_Floor	Fc	4.74	13.3	0.9	5.27	14.78	1FC AVG, 40:1 MAX MIN
COMPUTER POOL_Workplane	Fc	2.66	6.9	0.5	5.32	13.80	1FC AVG, 40:1 MAX MIN
GYM & YOGA_Floor	Fc	2.83	6.8	0.3	9.43	22.67	1FC AVG, 40:1 MAX MIN
RESTROOM MEN_Floor	Fc	7.36	13.2	1.3	5.68	10.15	1FC AVG, 40:1 MAX MIN
RESTROOM VESTIBULE_Floor	Fc	9.53	12.2	6.0	1.59	2.03	1FC AVG, 40:1 MAX MIN
RESTROOM WOMEN_Floor	Fc	6.69	13.2	0.9	7.43	14.67	1FC AVG, 40:1 MAX MIN
VESTIBULE_Floor	Fc	9.73	13.0	5.9	1.65	2.20	1FC AVG, 40:1 MAX MIN

Luminaire Schedule								
Tag	Symbol	Qty	Label	Description	LLF	Lumens	Watts	Mounting Height
LDE		6	LDN4 35_15 L04 AR LSS TRW MVOLT GZ10 E10WCP	LITHONIA 4IN DOWNLIGHT - 1500LM, 3500K, WITH 10W EM BATTERY PACK	0.500	1493	17.5	8
L4GE		11	2BLT4 48L ADSM MVOLT GZ10 LP835 E10WLCP	LITHONIA 2LT 2X4 TROFFER - 4800LM, 3500K, WITH 10W EM BATTERY	0.250	5174	37.68	8

EMERGENCY LIGHTING PHOTOMETRIC CALCULATIONS

SCALE 3/16"=1'-0"

1

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/2026	REVISION 1

UNDER THE SUPERVISION OF:

E&A CONSULTING ENGINEERS
MECHANICAL - ELECTRICAL - PLUMBING
18528 LOCKSLEY STREET SAN DIEGO CA 92128

CITY OF MONTEBELLO
Department of Public Works

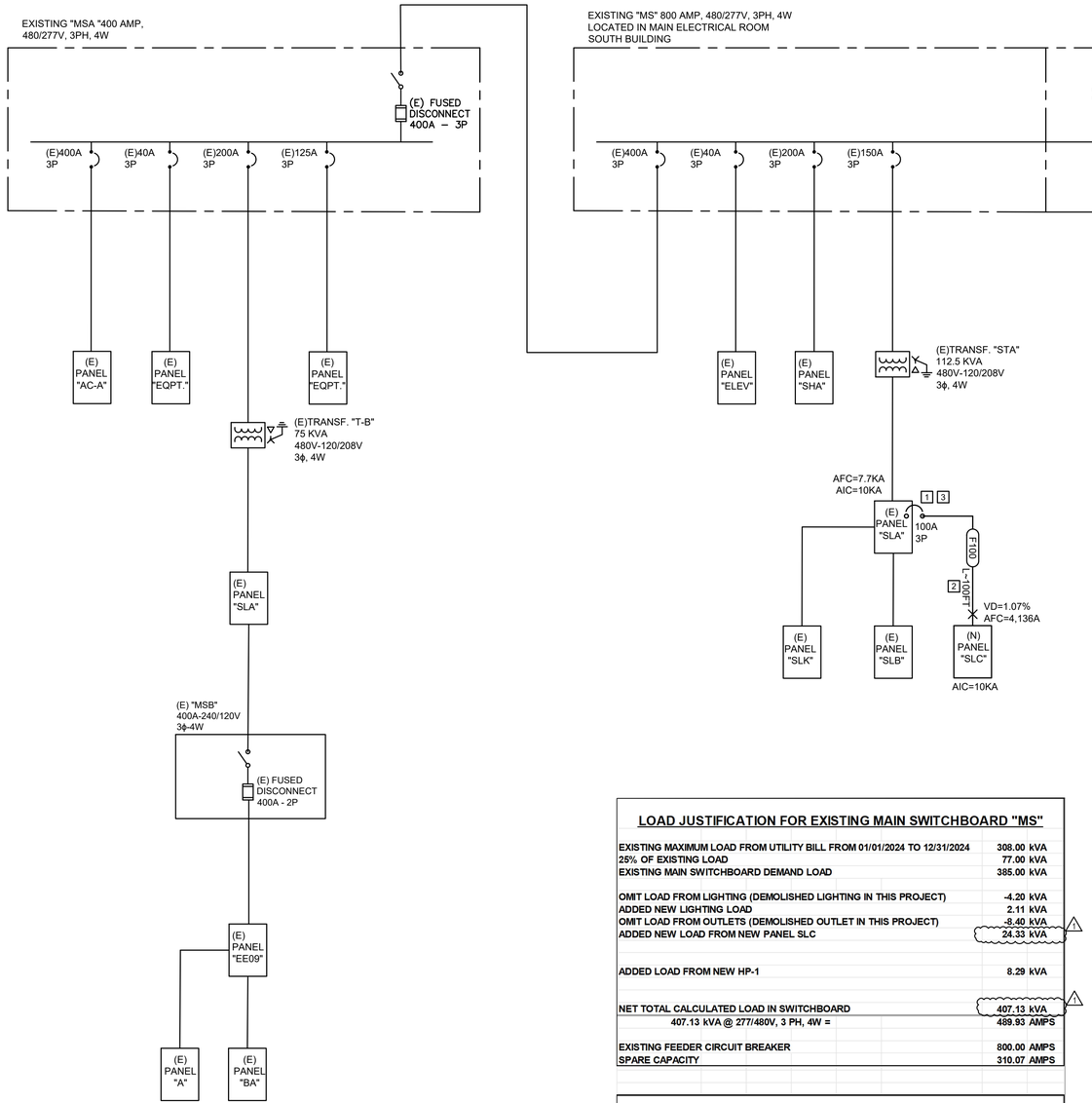
SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

EMERGENCY LIGHTING PHOTOMETRIC CALCULATIONS

Sheet Number: E6.0

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PI



LOAD JUSTIFICATION FOR EXISTING MAIN SWITCHBOARD "MS"

EXISTING MAXIMUM LOAD FROM UTILITY BILL FROM 01/01/2024 TO 12/31/2024	308.00 KVA
25% OF EXISTING LOAD	77.00 KVA
EXISTING MAIN SWITCHBOARD DEMAND LOAD	385.00 KVA
OMIT LOAD FROM LIGHTING (DEMOLISHED LIGHTING IN THIS PROJECT)	-4.20 KVA
ADDED NEW LIGHTING LOAD	2.11 KVA
OMIT LOAD FROM OUTLETS (DEMOLISHED OUTLET IN THIS PROJECT)	-8.40 KVA
ADDED NEW LOAD FROM NEW PANEL SLC	24.33 KVA
ADDED LOAD FROM NEW HP-1	8.29 KVA
NET TOTAL CALCULATED LOAD IN SWITCHBOARD	407.13 KVA
407.13 kVA @ 277/480V, 3 PH, 4W =	489.93 AMPS
EXISTING FEEDER CIRCUIT BREAKER	800.00 AMPS
SPARE CAPACITY	310.07 AMPS

LOAD JUSTIFICATION FOR EXISTING PANEL SLA

EXISTING LOAD IN PANEL SLA EXCLUDED LOAD FROM PANELA SLB, SLC, SLK	32.40 KVA
EXISTING LOAD IN PANEL SLB	19.44 KVA
EXISTING LOAD IN PANEL SLK(KITCHEN EQUIPMENT PANEL)	36.00 KVA
ADDED NEW LOAD FROM PANEL SLC	24.30 KVA
NET TOTAL CALCULATED LOAD IN PANEL	105.66 KVA
FIRST 10KVA OF CONV. OUTLETS @ 100%	10.00 KVA
REMAINING 40.76 KVA OF CONV. OUTLETS @ 50%	20.38 KVA
KITCHEN EQUIPMENT DEMAND LOAD @ 65%	23.40 KVA
REMAINING LOAD @ 100%	18.90 KVA
NET TOTAL CALCULATED LOAD IN PANEL	72.68 KVA
72.68 kVA @ 120/208V, 3 PH, 4W =	201.89 AMPS
EXISTING 112.50 kVA TRANSFORMER	112.50 KVA
SPARE CAPACITY	39.82 KVA

SINGLE LINE PLAN GENERAL NOTES

1. ALL OVERCURRENT DEVICES IN AN INDIVIDUAL PIECE OF EQUIPMENT SHALL HAVE AN AIC RATING EQUAL TO THE OVERALL RATING OF THE EQUIPMENT – SERIES RATING OF DEVICES WITHIN A PIECE OF EQUIPMENT IS NOT ALLOWED.
2. SERIES CONNECTED DEVICES SHALL HAVE BEEN INVESTIGATED BY UL IN COMBINATION WITH THE END USE EQUIPMENT, AND THE EQUIPMENT IN WHICH THESE DEVICES ARE USED SHALL BE MARKED WITH THE SERIES CONNECTED RATING. ALL EQUIPMENT SHALL BE MARKED IN ACCORDANCE WITH NEC REQUIREMENTS.
3. ALL TERMINATIONS AND ENCLOSURES SHALL BE RATED FOR USE WITH 75 DEGREE CELSIUS COPPER CONDUCTORS.
4. ALL SERVICE ENTRANCE EQUIPMENT, SWITCHBOARDS, DISTRIBUTION BOARDS, AND PANELBOARDS RATED AT 400 AMPS OR GREATER, SHALL BE PROVIDED WITH A MAIN OVERCURRENT DEVICE AND BUSSING RATED AT 100% CONTINUOUS OPERATION.
5. ALL BRANCH OR FEEDER CIRCUIT OVER-CURRENT DEVICES RATED AT 400 AMPS OR HIGHER SHALL BE RATED FOR 100% CONTINUOUS OPERATION.
6. CONTRACTOR SHALL SUBMIT SWITCHBOARD SHOP DRAWINGS TO THE SERVING UTILITY FOR APPROVAL PRIOR TO FABRICATION. CONTRACTOR SHALL SECURE CONFIRMATION THAT THE PROPOSED SWITCHBOARD COMPLIES WITH THE POWER COMPANY REGULATIONS.
7. BUSSING:
   A. ALL BUSSING SHALL BE COPPER OR ALUMINUM IN CONSTRUCTION. MAIN HORIZONTAL AND VERTICAL BUSSING SHALL BE FULL CAPACITY IN ALL SWITCHBOARD SECTIONS.
   B. HORIZONTAL AND VERTICAL BUSSING SHALL BE FULL LENGTH. ALL BUSSING SHALL HAVE A MINIMUM WITHSTAND RATING EQUAL TO THE AVAILABLE FAULT CURRENT INDICATED, BUT IN NO CASE SHALL THE RATING BE LESS THAN 65,000 AMPS, SYMMETRICAL.
8. GROUND FAULT RELAY SETTINGS:
   A. TO MINIMIZE NUISANCE TRIPPING OF THE MAIN AND FEEDER BREAKER, THE CONTRACTOR SHALL ADJUST THE GROUND FAULT RELAY SETTINGS FOR ALL THE GFP DEVICES TO BE HIGHER THAN ALL DOWNSTREAM GFP AND NON-GFP DEVICES. THE GROUND FAULT CURRENT PICK-UP AND TIME DELAY SETTINGS SHALL BE ADJUSTED, PER THE MANUFACTURERS RECOMMENDATIONS, RESULTING FROM A CONTRACTOR/MANUFACTURER PREPARED COORDINATION STUDY – WHICH SHALL BE DOCUMENTED IN THE SHOP DRAWING SUBMITTAL.
   B. DURING THE CONSTRUCTION PHASE OF THE PROJECT, ALL GROUND FAULT RELAYS SHALL BE SET AT THE SHORTEST AVAILABLE TIME DELAY.
   C. AFTER ALL SETTINGS HAVE BEEN ADJUSTED, THE CONTRACTOR SHALL HAVE THE GROUND FAULT SYSTEM TESTED BY AN INDEPENDENT TESTING AGENCY PER NEC 230–95 (c). THIS TEST SHALL BE PERFORMED IN THE PRESENCE OF THE LOCAL AUTHORITY HAVING JURISDICTION AND THE TEST RESULTS SHALL BE DELIVERED TO THE ENGINEER OF RECORD.
9. DRY TYPE TRANSFORMERS:
   A. DRY TYPE TRANSFORMERS OVER 112–1/2KVA SHALL HAVE A MINIMUM CLASS 155 DEGREE CELSIUS INSULATION RATING SYSTEM.
   B. ALL DRY TYPE TRANSFORMERS SHALL BE COMPLETELY ENCLOSED EXCEPT FOR VENTILATED OPENINGS.
10. UNLESS IDENTIFIED BY (E) EXISTING OR NON-BOLD ALL ELECTRICAL EQUIPMENT IS NEW.
11. PROVIDE AND MAINTAIN REQUIRED WORKSPACE, ADEQUATE ILLUMINATION, ACCESS TO WORK SPACE AND HEAD ROOM FOR AND ABOVE ELECTRICAL EQUIPMENT. CEC110.26(A)
12. NO PIPING, DUCTS, OR EQUIPMENT FOREIGN TO ELECTRICAL SHALL BE PERMITTED TO BE LOCATED WITHIN A SPACE EXTENDING FROM THE FLOOR TO HEIGHT OF 6' ABOVE THE EQUIPMENT. CEC110.26(F)1.
13. PROVIDE PROTECTION FROM PHYSICAL DAMAGE TO SWITCHBOARDS, PANELBOARDS, AND OTHER ELECTRICAL EQUIPMENT. CEC.110.27(B).
14. PROVIDE CIRCUIT DIRECTORY AND FIELD IDENTIFICATION LABELS INDICATING ENCLOSURE AND SOURCE OF POWER FEEDING THE INTENDED PIECE OF EQUIPMENT PER ART. 408.4

PLAN NOTES

1. PROVIDE NEW BREAKER, SIZE AS INDICATED TO MATCH THE EXISTING. NEW LOAD ADDED TO PANEL.
2. FEEDER LENGTH SHOWN IS FOR VOLTAGE DROP CALCULATION ONLY. CONTRACTOR SHALL VERIFY THE EXACT LENGTH IN FIELD.
3. UTILIZE 31,33,35 BUSSED SPACE TO HOUSE THE NEW BREAKER.

NOTES:

1. THE DEDICATED ELECTRICAL SPACE, WHICH EXTENDS THE FOOTPRINT OF THE SWITCHBOARD OR PANELBOARD FROM THE FLOOR TO A HEIGHT OF 6' ABOVE THE EQUIPMENT IS REQUIRED TO BE CLEAR OF PIPING, DUCTS, LEAK PROTECTION APPARATUS, OR EQUIPMENT FOREIGN TO THE ELECTRICAL INSTALLATION. PLUMBING, HEATING, VENTILATION, AND AIR CONDITIONING PIPING, DUCTS AND EQUIPMENT MUST NOT BE INSTALLED WITHIN THIS 6' ZONE ABOVE THE PANELBOARD OR SWITCHGEAR. BUSWAYS, CONDUITS, RACEWAYS, AND CABLES ARE PERMITTED TO ENTER EQUIPMENT THROUGH THIS ZONE.

PANEL "SLC" — **Location : STORAGE** — **A.I.C. Rating: 10,000A** — **120/208V 3Ø 4 WIRE** — **BUS: 125A** — **MAIN C.B.:100A** — **Surface**

Load Type	Circuit Description	CONN KVA	Circuit breaker AMP	Pole	CKT	PH	Circuit breaker CKT	Pole	AMP	CONN KVA	Circuit Description	Load Type
R	COMPUTER STATION	1.08	20	1	1	A	2	1	20	0.90	MULTI-PURPOSE ROOM	R
R	COMPUTER STATION	1.08	20	1	3	B	4	1	20	1.26	MULTI-PURPOSE ROOM	R
R	RECEPTACLES	0.72	20	1	5	C	6	1	20	1.44	RECEPTACLES	R
N	MICROWAVE	1.58	20	1	7	A	8	2	50	4.16	OVEN	N
N	FRDIGE	1.15	20	1	9	B	10			4.16	-	N
H	HP-2	1.17	15	2	11	C	12	2	15	0.72	AH-1	M
H	-	1.17			13	A	14			0.72	-	M
N	THREADMILL	0.80	20	1	15	B	16	2	15	0.48	AH-2	M
N	THREADMILL	0.80	20	1	17	C	18			0.48	-	M
R	EXTERIOR RECEPTACLES	0.36	20	1	19	A	20	1	15	0.51	EF-1	M
L	FIRST FLOOR RESTROOM LTS	0.18	20	1	21	B	22	1	20	0.36	COUNTER RECEPTACLES	R
	SPARE		20	1	23	C	24	1	20	0.36	FIRST FLOOR RESTROOM REC	R
	SPARE		20	1	25	A	26	1	20		SPARE	
	SPARE		20	1	27	B	28	1	20		SPARE	
	SPARE		20	1	29	C	30	1	20		SPARE	
	SPARE		20	1	31	A	32	1	20		SPARE	
	SPACE				33	B	34				SPACE	
	SPACE				35	C	36				SPACE	
	SPACE				37	A	38				SPACE	
	SPACE				39	B	40				SPACE	
	SPACE				41	C	42				SPACE	

CONNECTED LOAD		
Total General-Purpose Receptacle (R) Load 180VA/ea.	7.56	KVA
CONTINOUS LOAD (C)	0.00	KVA
NON CONTINOUS LOAD (N)	12.65	KVA
KITCHEN (K)	0.00	KVA
Total Motor (M) Load	2.90	KVA
Total Lighting (L) Load	0.18	KVA
Total HVAC (H) Load	2.33	KVA
Largest Motor @ 125%	0.00	KVA
TOTAL CONNECTED LOAD	18.06	

CONNECTED AMP	A	B	C	MINIMUM FEEDER CAPACITY	
Total/Phase	29.06	26.27	15.77	24.33 KVA	67.55 AMP

DEMAND LOAD		
General Receptacle (R) Load 180VA/ea. 100% for first 10KVA & 50% for remainder	7.56	KVA
CONTINOUS LOAD (C) @125%	0.00	KVA
NON CONTINOUS LOAD (N)	11.33	KVA
KITCHEN (K) @ 65%	0.00	KVA
Total Motor (M) Load	2.90	KVA
Total Lighting (L) Load @ 125%	0.22	KVA
Total HVAC (H) Load	2.33	KVA
Largest Motor @ 125%	0.00	KVA
TOTAL DEMAND LOAD	24.33	KVA

(E) PANEL "SHA" — **Location : STORAGE** — **A.I.C. Rating: 14,000A** — **277/480V 3Ø 4 WIRE** — **BUS: 225A** — **MAIN C.B.:MLO** — **Surface**

Load Type	Circuit Description	CONN KVA	Circuit breaker AMP	Pole	CKT	PH	Circuit breaker CKT	Pole	AMP	CONN KVA	Circuit Description	Load Type
H	EXISTING AC-1	8.31	70	3	1	A	2	1	20	1.80	EXISTING KITCHEN LIGHTING	L
H		8.31			3	B	4	1	20	1.80	EXISTING ROOM #107 LIGHTING	L
H		8.31			5	C	6	1	20	2.00	EXISTING AREA POOL LIGHTING	L
H	EXISTING AC-2	3.88	50	3	7	A	8	1	20	2.20	EXISTING ROOM #108 LIGHTING	L
H		3.88			9	B	10	1	20	1.50	EXISTING LIGHTING	L
H		3.88			11	C	12	1	20	1.20	EXISTING COVE LIGHTING	L
M	EXISTING EF-3	3.05	20	3	13	A	14	1	20	1.20	EXISTING EXTERIOR LIGHTING	L
M		3.05			15	B	16	1	20	2.00	EXISTING EXTERIOR LIGHTING	L
M		3.05			17	C	18	1	20	1.50	EXISTING EXTERIOR LIGHTING	L
R	EXISTING	1.80	20	1	19	A	20	1	20	1.65	EXISTING LOWER LEVEL LIGHTING	L
R	EXISTING	1.80	20	1	21	B	22	1	20	2.00	EXISTING	N
L	EXISTING EXTERIOR LIGHTING	1.50	20	1	23	C	24	1	20	1.80	EXISTING	N
M	EXISTING	1.80	20	3	25	A	26	1	20	1.60	EXISTING	N
M		1.80			27	B	28	1	20	1.80	EXISTING	N
M		1.80			29	C	30	1	20	1.80	EXISTING	N
L	LIGHTING CIRCUIT	1.55	20	1	31	A	32			3.00		N
L	LIGHTING CIRCUIT	0.49	20	1	33	B	34	3	20	3.00	EXISTING WATER HEATER	N
L	EXTERIOR LIGHTING	0.07	20	1	35	C	36			3.00		N
M	HP-1	2.76	20	3	37	A	38				SPACE	
M		2.76			39	B	40				SPACE	
M		2.76			41	C	42				SPACE	

CONNECTED LOAD		
Total General-Purpose Receptacle (R) Load 180VA/ea.	3.60	KVA
CONTINOUS LOAD (C)	0.00	KVA
NON CONTINOUS LOAD (N)	18.00	KVA
KITCHEN (K)	0.00	KVA
Total Motor (M) Load	22.83	KVA
Total Lighting (L) Load	20.45	KVA
Total HVAC (H) Load	36.56	KVA
Largest Motor @ 125%	0.00	KVA
TOTAL CONNECTED LOAD	97.84	

CONNECTED AMP	A	B	C	MINIMUM FEEDER CAPACITY	
Total/Phase	96.02	94.88	90.68	102.55 KVA	123.36 AMP

DEMAND LOAD		
General Receptacle (R) Load 180VA/ea. 100% for first 10KVA & 50% for remainder	3.60	KVA
CONTINOUS LOAD (C) @125%	0.00	KVA
NON CONTINOUS LOAD (N)	14.00	KVA
KITCHEN (K) @ 65%	0.00	KVA
Total Motor (M) Load	22.83	KVA
Total Lighting (L) Load @ 125%	25.56	KVA
Total HVAC (H) Load	36.56	KVA
Largest Motor @ 125%	0.00	KVA
TOTAL DEMAND LOAD	102.55	KVA

LOW VOLTAGE FEEDER SCHEDULE (COPPER)

THHN/THWN-2 FOR #4 AND SMALLER
XHHW-2 for #2 and LARGER

MAX OCPD	FEEDER TAG	SETS	CONDUCTORS (QTY)SIZE	GROUND SIZE	CONDUIT SIZE
30A	F30	1	(4)#10	#12	1"
	F30A	1	(3)#10	#12	1"
40A	F40	1	(4)#8	#10	1"
	F40A	1	(3)#8	#10	1"
60A	F60	1	(4)#6	#8	1"
	F60A	1	(3)#6	#8	1"
70A	F70	1	(4)#4	#8	1-1/4"
	F70A	1	(3)#4	#8	1-1/4"
90A	F90	1	(4)#2	#8	1-1/2"
	F90A	1	(3)#2	#8	1-1/4"
100A	F100	1	(4)#1	#6	1-1/2"
	F100A	1	(3)#1	#6	1-1/2"
110A	F110	1	(4) #1	#6	1-1/2"
	F110A	1	(3)#1	#6	1-1/2"
125A	F125	1	(4)#1/0	#6	2"C
	F125A	1	(3)#1/0	#6	2"C
150A	F150	1	(4)#1/0	#6	2"C
	F150A	1	(3)#1/0	#6	2"C
175A	F175	1	(4)#2/0	#4	2"C
	F175A	1	(3)#2/0	#4	2"C
200A	F200	1	(4)#3/0	#4	2-1/2"
	F200A	1	(3)#3/0	#4	2"
225A	F225	1	(4)#4/0	#2	2-1/2"
	F225A	1	(3)#4/0	#2	2-1/2"
250A	F250	1	(4)250MCM	#2	3"
	F250A	1	(3)250MCM	#2	2-1/2"
300A	F300	1	(4)350MCM	#2	3-1/2"
	F300A	1	(3)350MCM	#2	3"
350A	F350	1	(4)400MCM	#1/0	3-1/2"
	F350A	1	(3)400MCM	#1/0	3"
400A	F400	1	(4)600MCM	#1/0	4"
	F400A	1	(3)600MCM	#1/0	4"
450A	F450	2	(4)#4/0	#2	2-1/2"
	F450A	2	(3)#4/0	#2	2-1/2"
500A	F500	2	(4)250MCM	#2	3"
	F500A	2	(3)250MCM	#2	2-1/2"
	F500X	2	(4)250MCM	#1/0	3"
600A	F600	2	(4)350MCM	#2	3-1/2"
	F600A	2	(3)350MCM	#2	3"
700A	F700	2	(4)500MCM	#1/0	4"
	F700A	2	(3)500MCM	#1/0	4"
800A	F800	2	(4)600MCM	#1/0	4"
	F800A	2	(3)600MCM	#1/0	4"
	F800X	2	(4)600MCM	#3/0	4"
1000A	F1000	3	(4)400MCM	#2/0	3-1/2"
	F1000A	3	(3)400MCM	#2/0	3"
	F1000X	3	(4)400MCM	#3/0	3-1/2"

NOTES:
1. SOME FEEDER SIZES MAY NOT BE REQUIRED FOR THIS PROJECT.
2. SIZE OF GROUNDING CONDUCTORS SHALL BE INCREASED PROPORTIONAL TO AN INCREASE IN SIZE OF UNGROUNDED CONDUCTORS DUE TO VOLTAGE DROP PER NEC 250.122(B)
3. CONDUIT SIZE FOR UP TO 2-1/2" SHALL BE UPGRADED TO NEXT LARGER SIZE WHERE IT IS USED FOR UNDERGROUND INSTALLATION OR AS NOTED NEXT TO THE FEEDER DESIGNATION ON DRAWINGS.
4. MULTIPLE CONDUITS TO BE USED FOR MULTI-SET CONDUCTORS. QUANTITY OF CONDUITS TO BE SAME AS # OF SETS.

ELECTRICAL SINGLE LINE DIAGRAM — SCALE NONE — 1

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/2026	REVISION 1

UNDER THE SUPERVISION OF:

E&A CONSULTING ENGINEERS
MECHANICAL - ELECTRICAL - PLUMBING
18528 LOCKSLEY STREET SAN DIEGO CA 92128

CITY OF MONTEBELLO
Department of Public Works

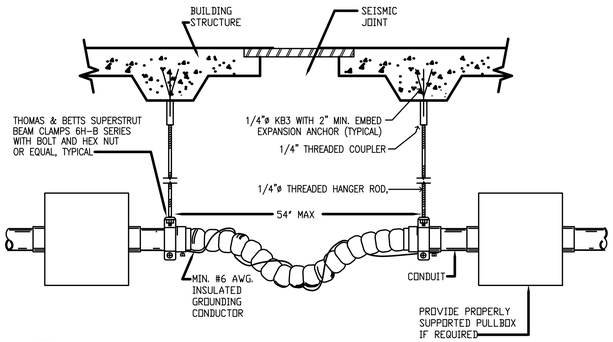
SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

ELECTRICAL SINGLE LINE DIAGRAM AND PANEL SCHEDULES

Sheet Number: **E7.0**

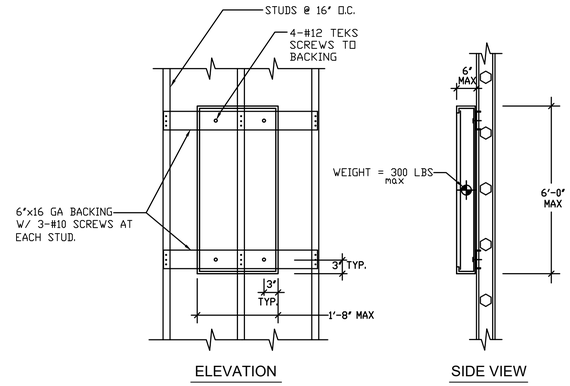
P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PI



NOTES:
1. THE FOLLOWING ARE THE MOVEMENT REQUIREMENTS FOR THE FOLLOWING LEVELS:
   a. 1ST FLOOR (2ND FLOOR STRUCTURE): 6" MOVEMENT.
2. TOTAL FLEXIBLE CONDUIT LENGTH IS WIDTH BETWEEN CONNECTORS PLUS REQUIRED MOVEMENT.

TYPICAL CONDUIT CROSSING AT SEISMIC JOINTS | SCALE: NONE | 1A



SURFACE MOUNT PANELBOARD DETAIL | SCALE: NONE | 2A

SCALE: NONE | 3A

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/2026	REVISION 1

UNDER THE SUPERVISION OF:

E&A CONSULTING ENGINEERS
MECHANICAL - ELECTRICAL - PLUMBING
18528 LOCKSLEY STREET SAN DIEGO CA 92128

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
ELECTRICAL DETAILS

Sheet Number: **E8.0**

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PI

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

This document is used to demonstrate compliance with requirements in 110.9, 110.12(c), 130.0, 130.1, 140.6 and 141.0(b)2 for indoor lighting scopes using the prescriptive path for nonresidential and hotel/motel occupancies. It is also used to document compliance with requirements in 160.5, 170.2(e) and 180.2(b)4 for indoor lighting scopes using the prescriptive path for multifamily occupancies. Multifamily includes dormitory and senior living facilities.

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 1 of 8)**
Project Address:	115 S TAYLOR AVE, MONTEBELLO, CA 90640	**Date Prepared:**	2026-04-14T13:36:46-04:00

A. GENERAL INFORMATION

01	Project Location (city)	Montebello	04	Total Conditioned Floor Area (ft²)	4,559
02	Climate Zone	9	05	Total Unconditioned Floor Area (ft²)	0
03	Occupancy Types Within Project (select all that apply):		06	# of Stories (Habitable Above Grade)	1
● All Other Occupancies					

B. PROJECT SCOPE

This table includes any lighting systems that are within the scope of the permit application and are demonstrating compliance using the prescriptive path outlined in 140.6 / 170.2(e) or 141.0(b)2 / 180.2(b)4 for alterations.

Scope of Work	Conditioned Spaces		Unconditioned Spaces	
	01	02	03	04	05
My Project Consists of (check all that apply):	Calculation Method	Area (ft²)	Calculation Method	Area (ft²)
☐ New Lighting System	N/A	0	N/A	0
☐ New Lighting System - Parking Garage	N/A	0	N/A	0
☒ Altered Lighting System	Area Category Method	4559	N/A	0
Total Area of Work (ft²)	4559			

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 2 of 8)**
		Date Prepared:	2026-04-14T13:36:46-04:00

C. COMPLIANCE RESULTS

If any cell on this table says "DOES NOT COMPLY" or "COMPLIES with Exceptional Conditions" refer to Table D. for guidance.

Lighting in conditioned and unconditioned spaces must not be combined for compliance per 140.6(b)1 /170.2(e)	Allowed Lighting Power per 140.6(b) /170.2(e) (Watts)						Adjusted Lighting Power per 140.6(a) /170.2(e) (Watts)					Compliance Results
	01	02	03	04		05	06	07		08		09
	Complete Building 140.6(c)1	Area Category 140.6(c)2 /170.2(e)4	Area Category Additional 140.6(c)2G / 170.2(e)4Av (+)	Tailored 140.6(c)3 /170.2(e)4B (+)	=	**Total Allowed** (Watts)	Total Designed (Watts)	Adjustments PAF Lighting Control Credits 140.6(a)2 /170.2(e)1B (-)	=	**Total Adjusted** (Watts) *Includes Adjustments		**05 must be >= 08 140.6 /170.2(e)**
	(See Table I)	(See Table I)	(See Table J)	(See Table K)			(See Table F)	(See Table P)				
Conditioned		2,545.1			=	2,545.1	≥ 2,192.5		=	2192.5		COMPLIES
Unconditioned					=		≥		=			
Controls Compliance (See Table H for Details)												COMPLIES
Rated Power Reduction Compliance (See Table Q for Details)												

D. EXCEPTIONAL CONDITIONS

This table is auto-filled with uneditable comments because of selections made or data entered in tables throughout the form.

E. ADDITIONAL REMARKS

This table includes remarks made by the permit applicant to the Authority Having Jurisdiction.

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 3 of 8)**
		Date Prepared:	2026-04-14T13:36:46-04:00

F. INDOOR LIGHTING FIXTURE SCHEDULE

This table includes all planned permanent and portable lighting other than dwelling unit/ hotel/ motel room lighting. Multifamily dwelling unit and hotel/motel room lighting is documented in Table T. If using Table T to document lighting in multifamily common use areas providing shared provisions for living, eating, cooking or sanitation, those luminaires are not included here.

Designed Wattage: Conditioned Spaces

01	02	03	04	05	06	07	08	09	10	
Name or Item Tag	Complete Luminaire Description	Modular (Track) Fixture	Small Aperture & Color Change [1]	Watts per luminaire[2]	How is Wattage determined	Total Number of Luminaires	Excluded per 140.6(a)3 / 170.2(e)2C	Design Watts	Field Inspector Pass	Field Inspector Fail
LD	LED DOWNLIGHT DIMMABLE	No	NA	17.5	Mfr. Spec	24	No	420	☐	☐
LDE	LED DOWNLIGHT DIMMABLE WITH EMERGENCY BATTERY PACK	No	NA	17.5	Mfr. Spec	11	No	192.5	☐	☐
L4G	LED DECORATIVE 2'X4' DIMMABLE	No	NA	38	Mfr. Spec	29	No	1,102	☐	☐
L4GE	LED DECORATIVE 2'X4' DIMMABLE LIGHT WITH EMERGENCY BATTERY PACK	No	NA	38	Mfr. Spec	11	No	418	☐	☐
L2D	SLIM CORNER MOUNTED LED BAR	No	NA	30	Mfr. Spec	2	No	60	☐	☐
Total Designed Watts: CONDITIONED SPACES								2,192.5		

[1]*FOOTNOTE: Design Watts for small aperture and color changing luminaires which qualify per 140.6(a)4B /170.2(e)2D is adjusted to be 75% /80% of their rated wattage. Table F automatically makes this adjustment, the permit applicant should enter full rated wattage in column 05.*

[2]*Authority Having Jurisdiction may ask for Luminaire cut sheets to confirm wattage used for compliance per 130.0(c) /160.5(b). Wattage used must be the maximum rated for the luminaire, not the lamp.*

G. MODULAR LIGHTING SYSTEMS

This section does not apply to this project.

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 4 of 8)**
		Date Prepared:	2026-04-14T13:36:46-04:00

H. INDOOR LIGHTING CONTROLS (Not including PAFs)

This table includes lighting controls for conditioned and unconditioned spaces.

Building Level Controls

01	02	03	
		Field Inspector	
		Pass	Fail
Mandatory Demand Response 110.12(c)	Shut-off controls 130.1(c) / 160.5(b)4C		
NA < 4,000W subject to multilevel	See Area/Space Level Controls	☐	☐

Area Level Controls

04	05	06	07	08	09	10	11	12	
Area Description	Complete Building or Area Category Primary Function Area	Manual Area Controls 130.1(a) /160.5(b)4A	Multi-Level Controls 130.1(b) /160.5(b)4B	Shut-Off Controls 130.1(c) /160.5(b)4C	Primary/Sky lit Daylighting 130.1(d) /160.5(b)4D	Secondary Daylighting 130.1(d) /160.5(b)4D	Interlocked Systems 140.6(a)1/1 70.2(e)2A	Field Inspector	
								Pass	Fail
GYM AND YOGA	Exercise Center Gymnasium	Readily Accessible	Dimmer	Occupancy Sensor	NA: Not daylit zone	NA: Not daylit zone	No	☐	☐
COMPUTER AREA	Classroom, Lecture, or Training Vocational	Readily Accessible	Dimmer	Occupancy Sensor	NA: Not daylit zone	NA: Not daylit zone	No	☐	☐
MULTI PURPOSE AREA	Lounge	Readily Accessible	Dimmer	Occupancy Sensor	NA: Not daylit zone	NA: Not daylit zone	No	☐	☐
RESTROOM	Restroom	Readily Accessible	NA: Restrooms	Occupancy Sensor	NA: Not daylit zone	NA: Not daylit zone	No	☐	☐
STORAGE	Storage - MF common areas	Readily Accessible	Dimmer	Occupancy Sensor	NA: Not daylit zone	NA: Not daylit zone	No	☐	☐
							13		
							Plan Sheet Showing Daylit Zones:		

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 5 of 8)**
		Date Prepared:	2026-04-14T13:36:46-04:00

I. LIGHTING POWER ALLOWANCE: COMPLETE BUILDING OR AREA CATEGORY METHOD

Each area complying using the Complete Building or Area Category Methods per 140.6(b) are included in this table. Column 06 indicates if additional lighting power allowances per 140.6(c) or adjustments per 140.6(a) are being used .

Conditioned Spaces

01	02	03	04	05	06	
Area Description	Complete Building or Area Category Primary Function Area	Allowed Density (W/ft²)	Area (ft²)	Allowed Wattage (Watts)	Additional Allowance / Adjustment	
					Area Category	PAF
GYM AND YOGA	Exercise Center Gymnasium	0.5	815	407.5	No	No
COMPUTER AREA	Classroom, Lecture, or Training Vocational	0.6	342	205.2	No	No
MULTI PURPOSE AREA	Lounge	0.55	2,379	1,308.45	No	No
RESTROOM	Restroom	0.65	818	531.7	No	No
STORAGE	Storage - MF common areas	0.45	205	92.25	No	No
	TOTALS:		4,559	2,545.1	See Tables J, or P for detail	

J. ADDITIONAL ALLOWANCE: AREA CATEGORY METHOD QUALIFYING LIGHTING SYSTEM

This section does not apply to this project.

K. TAILORED METHOD GENERAL LIGHTING POWER ALLOWANCE

This section does not apply to this project.

L. ADDITIONAL LIGHTING ALLOWANCE: TAILORED WALL DISPLAY

This section does not apply to this project.

M. ADDITIONAL LIGHTING ALLOWANCE: TAILORED FLOOR AND TASK LIGHTING

This section does not apply to this project.

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 6 of 8)**
		Date Prepared:	2026-04-14T13:36:46-04:00

N. ADDITIONAL LIGHTING ALLOWANCE: TAILORED DECORATIVE /SPECIAL EFFECTS

This section does not apply to this project.

O. ADDITIONAL LIGHTING ALLOWANCE: TAILORED VERY VALUABLE MERCHANDISE

This section does not apply to this project.

P. POWER ADJUSTMENT: LIGHTING CONTROL CREDIT (POWER ADJUSTMENT FACTOR (PAF))

This section does not apply to this project.

Q. RATED POWER REDUCTION COMPLIANCE FOR ONE-FOR-ONE ALTERATIONS

This section does not apply to this project.

R. 80% LIGHTING POWER FOR ALL ALTERATIONS - CONTROLS EXCEPTIONS

This section does not apply to this project.

S. DAYLIGHT DESIGN POWER ADJUSTMENT FACTOR (PAF)

This section does not apply to this project.

T. DWELLING UNIT LIGHTING

This section does not apply to this project.

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 7 of 8)**
		Date Prepared:	2026-04-14T13:36:46-04:00

U. DECLARATION OF REQUIRED CERTIFICATES OF INSTALLATION

Selections have been made based on information provided in this document. If any selections have been changed by permit applicant, an explanation should be included in Table E. Additional Remarks. These documents must be provided to the building inspector during construction and can be found online

Form/Title
NRCI-LTI-E - Must be submitted for all buildings

V. DECLARATION OF REQUIRED CERTIFICATES OF ACCEPTANCE

Selections have been made based on information provided in this document. If any selections have been changed by the permit applicant, an explanation should be included in Table E. Additional Remarks. These documents must be provided to the building inspector during construction and any with "-A" in the form name must be completed through an Acceptance Test Technician Certification Provider (ATTCP). For more information visit: http://www.energy.ca.gov/title24/attcp/providers.html

Form/Title	Systems/Spaces To Be Field Verified
NRCA-LTI-02-A - Must be submitted for occupancy sensors and automatic time switch controls.	GYM AND YOGA; COMPUTER AREA; MULTI PURPOSE AREA; RESTROOM; STORAGE

CERTIFICATE OF COMPLIANCE NRCC-LTI-E

Project Name:	City of Montebello Senior Center	**Report Page:**	**(Page 8 of 8)**
Project Address:	115 S TAYLOR AVE, MONTEBELLO, CA 90640	**Date Prepared:**	2026-04-14T13:36:46-04:00

DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Aria Ansari	Documentation Author Signature: A. Ansari
Company: ARIA ENGINEERING GROUP	Signature Date: 04-13-2026
Address: 18528 LOCKSLEY STREET	CEA/ HERS Certification Identification (if applicable):
City/State/Zip: SAN DIEGO CA 92128	Phone: 619-694-9495

RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer)
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: Aria Ansari	Responsible Designer Signature: A. Ansari
Company: ARIA ENGINEERING GROUP	Date Signed: 04-13-2026
Address: 18528 LOCKSLEY STREET	License: E-23582
City/State/Zip: SAN DIEGO CA 92128	Phone: 619-694-9495

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/2026	REVISION 1

UNDER THE SUPERVISION OF:

E&A CONSULTING ENGINEERS
MECHANICAL - ELECTRICAL - PLUMBING
18528 LOCKSLEY STREET SAN DIEGO CA 92128

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
INTERIOR TITLE 24 CALCULATIONS

Sheet Number: **E9.0**

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PI

This document is used to demonstrate compliance with requirements in 110.9, 130.0, 130.2, 140.7, and 141.0(b)2L for outdoor lighting scopes using the prescriptive path for nonresidential and hotel/motel occupancies. It is also used to document compliance with requirements in 160.5, 170.2(e)6, 180.1(a) and 180.2(b)4Bv for outdoor lighting scopes using the prescriptive path for multifamily and mixed-use occupancies. Multifamily includes dormitory and senior living facilities.

A. GENERAL INFORMATION

01	Project Location (city)	Montebello	04	Total Illuminated Hardscape Area (ft²)	200
02	Climate Zone	9			
03	Outdoor Lighting Zone per Title 24 Part 1 10.114 or as designated by Authority Having Jurisdiction (AHJ):				
☐	LZ-0: Very Low - Undeveloped Parkland	☒ LZ-2: Moderate - Urban Clusters	☐	LZ-4: High - Must be reviewed by CA Energy Commission for Approval	
☐	LZ-1: Low - Rural Areas	☐ LZ-3: Moderately High - Urban Areas			
05	Occupancy Types within Project				
● All Other Occupancies					

B. PROJECT SCOPE

This table includes outdoor lighting systems that are within the scope of the permit application and are demonstrating compliance using the prescriptive path outlined in 140.7 / 170.2(e)6 or 141.0(b)2L / 180.2(b)4Bv for alterations.

My Project Consists of:

01	02		
☒ New Lighting System	Must Comply with Allowances from 140.7 / 170.2(e)6		
☐ Altered Lighting System	Is your alteration increasing the connected lighting load (Watts)?	○ Yes	○ No
03	04	05	
% of Existing Luminaires Being Altered[1]	Sum Total of Luminaires Being Added or Altered	Calculation Method	
☐ < 10% ☐ >= 10% and < 50% ☐ >= 50%			

Please proceed to Table F. Outdoor Lighting Fixture Schedule to define the project's luminaires.

[1] FOOTNOTES: % of Existing Luminaires Being Altered = (Sum Total of Luminaires Being Added or Altered / Existing Luminaires within the Scope of the Permit Application) x 100.

C. COMPLIANCE RESULTS

Results in this table are automatically calculated from data input and calculations in Tables F through N. Note: If any cell on this table says "COMPLIES with Exceptional Conditions" refer to Table D. Exceptional Conditions for guidance or see applicable Table referenced below.

Calculations of Total Allowed Lighting Power (Watts) 140.7 / 170.2(e)6 or 141.0(b)2L / 180.2(b)4Bv										Compliance Results		
01		02		03		04		05	06		07	08	09
General Hardscape Allowance 140.7(d)1 / 170.2(e)6 (See Table I)	+	Per Application 140.7(d)2 / 170.2(e)6 (See Table J)	+	Sales Frontage 140.7(d)2 (See Table K)	+	Ornamental 140.7(d)2 / 170.2(e)6 (See Table L)	+	Per Specific Area 140.7(d)2 / 170.2(e)6 (See Table M)	OR Existing Power Allowance 141.0(b)2L / 180.2(b)4Bv (See Table N)	=	**Total Allowed** (Watts)	≥ **Total Actual** (Watts)	**07 must be >= 08**
201.93	+	---	+	---	+	---	+	---	OR ---	=	201.93	≥ 96	COMPLIES
Shielding Compliance (See Table G for Details)													N/A
Controls Compliance (See Table H for Details)													COMPLIES

D. EXCEPTIONAL CONDITIONS

This table is auto-filled with uneditable comments because of selections made or data entered in tables throughout the form.

E. ADDITIONAL REMARKS

This table includes remarks made by the permit applicant to the Authority Having Jurisdiction.

F. OUTDOOR LIGHTING FIXTURE SCHEDULE

For new or altered lighting systems demonstrating compliance with 140.7 / 170.2(e)6 all new luminaires being installed and any existing luminaires remaining or being moved within the spaces covered by the permit application are included in the Table below. For altered lighting systems using the Existing Power method per 141.0(b)2L only new luminaires being installed and replacement luminaires being installed as part of the project scope are included (ie, existing luminaires remaining or existing luminaires being moved are not included). Outdoor lighting attached to multifamily buildings and controlled from the inside of a dwelling unit are included in Table H, and are not included here. All other multifamily outdoor lighting is included here.

Designed Wattage:

01	02		03	04	05	06	07	08	09	10	
Name or Item Tag	Complete Luminaire Description		Watts per luminaire[1,2]	How is Wattage determined	Total Number Luminaires[2]	Luminaire Status[3]	Excluded per 140.7(a) / 170.2(e)6A	Design Watts	Cutoff Req. > 6,200 initial lumen output 130.2(b) / 160.5(c)1[4]	Field Inspector	
										Pass	Fail
EL1	LED WALL MOUNTED WITH INTEGRAL PHOTO-SENSOR AND EMERGENCY BATTERY PACK	☐ Linear	24	Mfr. Spec	4	New	☐	96	NA: < 6200 lumens	☐	☐
							Total Design Watts:	96			

* NOTES: Selections with a * require a note in the space below explaining how compliance is achieved.
EX: Luminaire is lighting a statue; EXCEPTION 2 to 130.2(b)

[1] FOOTNOTES: Authority Having Jurisdiction may ask for luminaire cut sheets to confirm wattage used for compliance per 130.0(c) / 160.5(b)
[2] For linear luminaires, wattage should be indicated as W/lf instead of Watts/luminaire. Total linear feet should be indicated in column 05 instead of number of luminaires.
[3] Select "New" for new luminaires in a new outdoor lighting project, or for added luminaires in an alteration. Select "Altered" for replacement luminaires in an alteration. Select "Existing to Remain" for existing luminaires within the project scope that are not being altered and are remaining. Select "Existing Reinstalled" for existing luminaires which are being removed and reinstalled as part of the project scope.
[4] Compliance with mandatory shielding requirements is required for luminaires with initial lumen output >= 6,200 unless exempted by 130.2(b)/ 160.5(c)

G. SHIELDING REQUIREMENTS (BUG)

This section does not apply to this project.

H. OUTDOOR LIGHTING CONTROLS

This table demonstrates compliance with controls requirements for all new or altered luminaires installed as part of the permit application. For alteration projects, luminaires which are existing to remain (ie untouched) and luminaires which are removed and reinstalled (wiring only) do not need to be included in this table even if they are within the spaces covered by the permit application.
Outdoor lighting for nonresidential buildings, parking garages and common service areas in multifamily buildings must be documented separately from outdoor lighting attached to multifamily buildings and controlled from the inside of a dwelling unit

Mandatory Controls for Nonresidential Occupancies, Parking Garages & Common Areas in Multifamily Buildings

01	02	03	04	05	
Area Description	Shut-Off 130.2(c)1 / 160.5(c)	Auto-Schedule 130.2(c)2 / 160.5(c)	Motion Sensor 130.2(c)3 / 160.5(c)	Field Inspector	
				Pass	Fail
Building Walkway: "EL1"	Photocontrol	Provided	NA: Each Luminaire <= 40 Watts	☐	☐

[1] FOOTNOTE: Text has been abbreviated, please refer to Table 160.5-A to confirm compliance with the specific light source technologies listed.
[2] Authority having jurisdiction may ask for cutsheets or other documentation to confirm compliance of light source.
[3] Recessed luminaires marked for use in fire-rated installations, and recessed luminaires installed in non-insulated ceilings are excepted from ii and iii.

I. LIGHTING POWER ALLOWANCE (per 140.7 / 170.2(e))

This table includes areas using allowance calculations per 140.7 / 170.2(e). General Hardscape Allowance is per Table 140.7-A/Table 170.2-R while "Use it or lose it" Allowances are per Table 140.7-B /Table 170.2-S. Indicate which allowances are being used to expand sections for user input. Luminaires that qualify for one of the "Use it or lose it" allowances shall not qualify for another "Use it or lose it" allowance.
Outdoor lighting attached to multifamily buildings and controlled from the inside of a dwelling unit are included in Table H. and are not included here. All other multifamily outdoor lighting is included here.

	01				
		"Use it or lose it" Allowance (select all that apply) (select all that apply)			
☒ General Hardscape Allowance Table I (below)	☐ Per Application Table J	☐ Sales Frontage Table K	☐ Ornamental Table L	☐ Per Specific Area Table M	

Calculated General Hardscape Lighting Power Allowance per Table 140.7-A for Nonresidential & Hotel/Motel

02	03	04	05	06	07	08	09
Area Description	Area Wattage Allowance (AWA)			Linear Wattage Allowance (LWA)			Total General AWA + LWA (Watts)
	Illuminated Area (ft²)	Allowed Density (W/ft²)	Area Allowance (Watts)	Perimeter Length (lf)	Allowed Density (W/lf)	Linear Allowance (Watts)	
Building Walkway	15	0.019	0.28	11	0.15	1.65	1.93
Initial Wattage Allowance for Entire Site (Watts):							200
Instances of Initial Wattage Allowance (LZ 0 only)[1]							
Total General Hardscape Allowance (Watts):							201.93

J. LIGHTING ALLOWANCE: PER APPLICATION

This section does not apply to this project.

K. LIGHTING ALLOWANCE: SALES FRONTAGE

This section does not apply to this project.

L. LIGHTING ALLOWANCE: ORNAMENTAL

This section does not apply to this project.

M. LIGHTING ALLOWANCE: PER SPECIFIC AREA

This section does not apply to this project.

N. EXISTING CONDITIONS POWER ALLOWANCE (alterations only)

This section does not apply to this project.

O. DECLARATION OF REQUIRED CERTIFICATES OF INSTALLATION

Selections have been made based on information provided in this document. If any selection has been changed by permit applicant, an explanation should be included in Table E. Additional Remarks. These documents must be provided to the building inspector during construction and can be found online

Form/Title
NRCI-LTO-E - Must be submitted for all buildings

P. DECLARATION OF REQUIRED CERTIFICATES OF ACCEPTANCE

Selections have been made based on information provided in this document. If any selection has been changed by permit applicant, an explanation should be included in Table E. Additional Remarks. These documents must be provided to the building inspector during construction and must be completed through an Acceptance Test Technician Certification Provider (ATTCP). For more information visit: http://www.energy.ca.gov/title24/attcp/providers.html

Form/Title	Systems/Spaces To Be Field Verified
NRCA-LTO-02-A - Must be submitted for all outdoor lighting controls except for alterations where controls are added to <= 20 luminaires.	Building Walkway: "EL1"

DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Aria Ansari	Documentation Author Signature: A. Ansari
Company: Aria Engineering Group	Signature Date: 02-24-2025
Address: 18528 LOCKSLEY STREET	CEA/ HERS Certification Identification (if applicable):
City/State/Zip: SAN DIEGO CA 92128	Phone: 619-694-9495

RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer)
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: ARIA ANSARI	Responsible Designer Signature: A. Ansari
Company: ARIA ENGINEERING GROUP	Date Signed: 02-24-2025
Address: 18528 LOCKSLEY STREET	License: E-32682
City/State/Zip: SAN DIEGO CA 92128	Phone: 619-694-9495

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/2026	REVISION 1

UNDER THE SUPERVISION OF:

E&A CONSULTING ENGINEERS
MECHANICAL - ELECTRICAL - PLUMBING
18528 LOCKSLEY STREET SAN DIEGO CA 92128

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

EXTERIOR TITLE 24 CALCULATIONS

Sheet Number: **E10.0**

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PI

SCOPE OF WORK

RENOVATION AN EXISTING SENIOR CENTER.

1. REPLACE AND RELOCATE AN EXISTING GAS TANK WATER HEATER.
2. REMOVE ELECTRIC WATER HEATER FROM THE ELECTRICAL ROOM.
3. REPLACE AND RELOCATE LAVATORY, WATER CLOSET, URINAL, FLOOR DRAIN IN RESTROOMS.
4. REMOVE AND DEMOLISH 3 COMPARTMENT SINK, SINGLE SINK, GAS RANGE , FLOOR DRAIN AND FLOOR SINKS IN THE KITCHEN AREA.
5. MODIFY AND ADJUST COLD WATER, SANITARY SEWER AND VENT FOR NEW PLUMBING.
6. REPLACE NATURAL GAS AND HOT WATER PIPES ENTIRELY.

GENERAL PLUMBING NOTES

1. EXISTING CONDITIONS ARE BASED ON LIMITED FIELD VERIFICATION. CONTRACTOR SHALL ADJUST TO ACTUAL FIELD CONDITIONS AT NO ADDITIONAL EXPENSE TO THE TENANT.
2. ALL CONTRACTORS SHALL REVIEW A COMPLETE SET OF CONSTRUCTION DOCUMENTS. PLUMBING CONTRACTOR SHOULD COORDINATE HIS WORK WITH ALL OTHER TRADES. THIS INCLUDES COORDINATING THE LOCATION AND SIZE OF ALL OPENINGS, LOCATIONS OF EQUIPMENT PAD, AND CHANGES OF ELEVATIONS.
3. CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH DEMOLITION RESPONSIBLE TO BIDDING AND START OF WORK. CONTRACTOR IS RESPONSIBLE ALL EXISTING AS REQUIRED FOR INSTALLATION/CONSTRUCTION OF NEW WORK.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR FIELD VERIFICATION OF ALL EXISTING CONDITIONS PRIOR TO SUBMITTING HIS BID. VERIFY LOCATION, ELEVATIONS, AND SIZES OF ALL EXISTING PLUMBING AND INFORM THE ARCHITECT OF ANY DISCREPANCIES. NO ADDITIONAL COMPENSATION WILL BE MADE FOR ANY EXTRAS DUE TO CONTRACTOR'S FAILURE TO VISIT THE JOBSITE AND/OR PREDETERMINE ALL EXISTING CONDITIONS BEFORE SUBMITTING HIS BID. ANY DISCREPANCIES SHALL BE IMMEDIATELY REPORTED TO THE ARCHITECT FOR RESOLUTION. NO EXCEPTION.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR THE FIELD VERIFICATION OF ALL UTILITY RUNS, UNDERGROUND AND ABOVE GROUND PIPING AND/OR OTHER IMPROVEMENTS LOCATED ON THE PREMISES. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR ALL COSTS RELATING TO THE RELOCATION OF, DAMAGE TO, REPAIR OF ANY EXISTING UTILITY RUNS AND/OR IMPROVEMENTS WHICH ARE DAMAGED AS A RESULT OF WORK IN OR AROUND THE PREMISES.
6. REFER TO ARCHITECTURAL DRAWINGS FOR EXACT SPECIFICATIONS, LOCATIONS AND MOUNTING HEIGHTS OF ALL PLUMBING FIXTURES. NO EXCEPTION.
7. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PREPARE ACCURATE AS-BUILT DRAWINGS DURING CONSTRUCTION AND SUBMIT FOR APPROVAL UPON COMPLETION OF INSTALLATION.
8. CONTRACTOR SHALL FINISH ALL MATERIALS, LABOR, EQUIPMENT, TRANSPORTATION AND SERVICES REQUIRED FOR COMPLETING THE WORK. ALL MATERIALS AND WORK SHALL COMPLY WITH APPLICABLE CODES AND REGULATIONS AND MEET THE APPROVAL OF STATE & LOCAL JURISDICTION.
9. WATER HEATER SHALL BE CERTIFIED BY THE MANUFACTURER AND MUST AND MUST COMPLY WITH THE EFFICIENCY STANDARDS OF THE CALIFORNIA ENERGY COMMISSION, 2023 EDITION & GREEN BUILDING STANDARD LAGBC.
10. ALL HOT WATER PIPING SHALL BE INSULATED WITH ARMSTRONG "ARMAFLEX" ALL HOT WATER PIPING SHALL BE INSULATED WITH ARMSTRONG "ARMAFLEX" INSULATION PER SECTION 609.11 OR THE 2022 PLUMBING CODE AND TABLE 120.3-A, SECTION 120.3 OF THE CALIFORNIA ENERGY CODE.
11. CONTRACTOR SHALL VERIFY WATER PRESSURE CONDITIONS AT THE PROJECT SITE. CONTRACTOR SHALL PROVIDE INSTALL A PRESSURE REGULATOR WHERE THE SUPPLY PRESSURE EXCEEDS 80 PSI.
12. ALL PIPING SHALL BE SUPPORTED AT INTERVAL NOT TO EXCEED THOSE SHOWN IN CPC TABLE 313.3
13. ALL POTABLE WATER OUTLETS WITH HOSE ATTACHMENTS, SUCH AS HOSE BIBS, AND MOP SINKS ARE TO BE PROVIDED WITH A BACKFLOW /ANTI-SIPHON DEVICE.
14. ALL CONCEALED PIPING SHALL BE INSTALLED PER CALIFORNIA PLUMBING CODE. ALL CONCEALED PIPING SHALL BE INSTALLED PER CALIFORNA PLUMBING CODE 2022. NO EXCEPTION.
15. ALL FAUCETS SHALL COMPLY WITH CALIFORNIA PROPOSITION 65 AND SHALL ALL FAUCETS SHALL COMPLY WITH CALIFORNIA PROPOSITION 65 AND SHALL BE CERTIFIED TO NSF STANDARD 61 SECTION 9 FOR DRINKING WATER COMPONENTS.
16. ALL REQUIRED CLEANOUTS SHALL BE INSTALLED AS PER SEC. 707.0 & 719.0 OF ALL REQUIRED CLEANOUTS SHALL BE INSTALLED AS PER SEC. 707.0 & 719.0 OF THE 2023 LOS ANGELES PLUMBING CODE.
17. FLOOR DRAINS OR SIMILAR TRAPS DIRECTLY CONNECTED TO THE DRAINAGE FLOOR DRAINS OR SIMILAR TRAPS DIRECTLY CONNECTED TO THE DRAINAGE SYSTEM AND SUBJECT TO INFREQUENT USE SHALL BE PROVIDED WITH AN APPROVED AUTOMATIC MEANS OF MAINTAINING THEIR WATER SEALS.
18. ALL PLUMBING VENTS SHALL TERMINATE NOT LESS THAN TEN(10) FEET FROM OR AT LEAST THREE (3) FEET ABOVE ANY DOOR, OPENING, FRESH AIR INTAKE OR VENT SHAFT.
19. SLOPE ALL CONDENSATE DRAIN LINES AT 1% AND SLOPE ALL SEWER PIPING SLOPE ALL CONDENSATE DRAIN LINES AT 1% AND SLOPE ALL SEWER PIPING MINIMUM OF 2%.
20. WASTE & VENT PIPING MATERIAL: SHALL BE ABS/PVC OR AB&1 SERVICE WASTE & VENT PIPING MATERIAL: SHALL BE ABS/PVC OR AB&1 SERVICE WEIGHT CAST IRON NO-HUB SOIL PIPE AND FITTINGS WITH NO-HUB CLAMPS. MUST CONFORM TO CISPI STANDARD 301.04a & 310.04 AND CLEARLY MARKED WITH THE CAST IRON SOIL PIPE INSTITUTE TRADEMARK, MANUFACTURER'S NAME AND COUNTRY OF ORIGIN. ABS/PVC CAN BE USED IF ALLOWED BY LOCAL AUTHORITY HAVING JURISDICTION
21. WRAP ALL IRON AND COPPER PIPE AND FITTINGS BELOW SLAB OR GRADE WITH 8 MIL POLYETHYLENE WRAP AND 6" MINIMUM ENVELOPE OF CLEAN SAND. ALL ROUND PIPE IN ACCORDANCE WITH NSI/AWWA STANDARD C105/A21.5-82.
22. WATER PIPE SHALL BE TYPE "L" ABOVE GRADE, HARD DRAWN COPPER WATER PIPE SHALL BE TYPE "L" ABOVE GRADE, HARD DRAWN COPPER TUBING, WITH WROUGHT COPPER FITTINGS, SOLDER ALL JOINTS WITH LEAD-FREE SOLDER.
23. CONDENSATE DRAIN PIPE SHALL BE TYPE "DWV" HARD DRAWN COPPER TUBING WITH WROUGHT COPPER FITTINGS, 50-50 SOLDERED JOINTS. INSULATE ALL CONDENSATE DRAIN PIPING WITHIN BUILDING INTERIOR.
24. NEW OR REPAIRED PORTABLE WATER SYSTEMS SHALL BE DISINFECTED NEW OR REPAIRED PORTABLE WATER SYSTEMS SHALL BE DISINFECTED PRIOR TO USE ACCORDING TO THE METHODS IN LAPC 2023 609.9. NO EXCEPTION.
25. CONTRACTOR TO PROVIDE THERMOSTATIC MIXING VALVES FOR PUBLIC-USE LAVATORIES TO LIMIT TEMPERATURE TO A MAXIMUM OF 120 DEGREES FAHRENHEIT (2023 LAPC 407.3).
26. THIS DOCUMENT IS NOT FOR BID OR CONSTRUCTION UNTIL THE PLAN HAS BEEN REVIEWED AND APPROVED BY ALL AUTHORITIES HAVING JURISDICTION AND THE PERMIT IS OBTAINED. NO COMPENSATION WILL BE MADE FOR ADDITIONAL WORK DUE TO THE VIOLATION OF THIS REQUIREMENT.
27. EXISTING PIPING LOCATIONS, SIZES AND ELEVATIONS ARE BASED ON LIMITED FIELD OBSERVATIONS. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ENGINEER OF DISCREPANCIES.
28. ALL NEW PIPING SYSTEMS SHALL BE TESTED PER CPC REQUIREMENTS PRIOR TO CONCEALMENT.
29. ENGINEER IS NOT RESPONSIBLE FOR EXISTING SYSTEM DEFICIENCIES OR FIELD CONDITIONS NOT VISIBLE OR DOCUMENTED AT TIME OF DESIGN. ANY REQUIRED MODIFICATIONS DUE TO EXISTING CONDITIONS SHALL BE BROUGHT TO ENGINEER'S ATTENTION FOR REVIEW..
30. IF EXISTING PIPING IS FOUND TO BE NON-COMPLIANT, DAMAGES OR INADEQUATE, CONTRACTOR SHALL PROVIDE PROPOSED SOLUTION FOR ENGINEER REVIEW PRIOR TO PROCEEDING.

TYPICAL WATER CALCULATIONS

PRESSURE @ STREET HIGH/LOW : 68-70 PSI*	COLD WATER
PRESSURE @ REGULATOR : NA	
METER SIZE: (E)2" WATER METER - SENSUS	
FLOW RATE (GPM) = 59 GPM	
PIPE MATERIAL:TYPE ' L ' COPPER	
COLD WATER MAX. VEL =8FPS; HPT WATER MAX. VEL. = 5 FPS	
1- LOSS THRU 2" METER LOSS @90GPM , PSI (EXISTING)	2.5
2- STATIC HEAD LOSS 20FT X 0.434	8.7
3- MINIMUM RESIDUAL PRESSURE @ FIXTURES, PSI	25
4- LOSS THRU 3" BACKFLOW PREVENTER @90GPM, PSI (EXISTING ZURN 375)	13
5- LOSS THRU PRESSURE REGULATOR = NA	0
6- TOTAL LOSSES, PSI (1 THRU 5)	49.2
7- WATER PRESSURE (MIN), PSI	68
8- PRESSURE AVAILABLE FOR FRICTION, PSI (7-6)	18.8
9- TOTAL DEVELOPED LENGTH FT	200
10- DEVELOPED LENGTH 130% OF ITEM 9	260.0
11- AVERAGE PRESSURE DROP , PSI/100FT	7.2

NOTE:
*IF STREET PRESSURE EXCEEDS 80 PSI, A PRESSURE REDUCING VALVE IS TO BE INSTALLED TO REDUCE THE PRESSURE TO 80PSI.

WATER PIPE SIZING
FIXTURE UNITS VERSUS FRICTION LOSS(PSI/100 FT)
TYPE L COPPER

FRICTION LOSS PSI/100FT	PIPE SIZE	NOMINAL PIPE DIAMETER (INCHES)						
		1/2 "	3/4 "	1 "	1 1/4 "	1 1/2 "	2"	2 1/2"
7.2	COLD WATER - FLUSH VALVE	0	0	0	10	33	132	329
	COLD WATER - FLUSH TANK	3	8	21	46	99	254	455
	HOT WATER (5FT/S MAX)	3	8	16	28	46	119	245

MINIMUM PLUMBING FACILITIES 2022 CPC 422.1

A-3 ASSEMBLY OCCUPANCY

PLUMBING FIXTURE	MEN	FEMALE
WATER CLOSET FIXTURES	1	2
URINALS	1	-
SINGLE SHOWERHEAD	NA	NA
LAVATORY	1	1
DRINKING FOUNTAIN	1	
OTHER	1 SERVICE SINK OR MOP SINK LAUNDRY TRAY	

CPC TABLE 4-1
OCCUPANT LOAD= 79 PERSON AS PER LOAD CALCULATION A1.1

NATURAL GAS (CPC TABLE1215.2) SCHEDULE 40 METALLIC PIPE
INLET PRESSURE: LESS THAN 2PSI, PRESSURE DROP: 0.5 IN.W.C.

LENGTH(FT)/NOMINAL	1/2 "	3/4 "	1 "	1 1/4 "	1 1/2 "	2 "
10	172	360	678	1390	2090	4020
20	118	247	466	957	1430	2670
30	95	199	374	768	1150	2220
40	81	170	320	657	985	1900
50	72	151	284	583	873	1680
60	65	137	257	528	791	1520
70	60	126	237	486	728	1400
80	56	117	220	452	677	1300
90	52	110	207	424	635	1220

FIXTURE SCHEDULE

ITEM	DESCRIPTION	MAKE/MODEL	TRAP	WASTE	VENT	COLD WATER	HOT WATER	REMARKS
WC-1	WATER CLOSET	MADERA FLOWISE #5901.10 OR #5901.100 ADA COMPLIANT	3"	3"	2"	3/4"	-	VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE FLUSH VALVE MODEL: 3461.528
UR-1	URINAL	WASHBROOK FLOWISE FLUSH VALVE MODEL: 6590.525	2"	2"	1-1/2"	3/4"	-	VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE
LV-1	LAVATORY	AMERICAN STANDARD 9482.000	1-1/2"	2"	1-1/2"	1/2"	1/2"	VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE
WH-1	GAS TANK WATER HEATER	AO SMITH BTH-120 MXI	-	FD-1	-	1-1/2"	1-1/2"	HEAT RECOVERY 197 USGPH @70F RISE, ESTIMATE STORAGE RECOVERY 18MIN.
S-1	KITCHEN SINK	CHIGAGO FAUCET MODEL 420-T25E2805ABCP	2"	2"	-	1/2"	1/2"	VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE
MS-1	MOP SINK	AMERICAN STANDARD MODEL: 7692.008	1-1/2"	2"	1-1/2"	3/4"	3/4"	PROVIDED WITH A BACKFLOW/ANTI-SIPHON DEVICE. VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE
DF-1	DRINKING WATER FOUNTAIN	SEE ARCHITECT PLAN	1-1/2"	1-1/2"	-	1/2"	1/2"	PROVIDED WITH A BACKFLOW/ANTI-SIPHON DEVICE. VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE
FD-1	FLOOR DRAIN	ZURN 6" TYPE S SQUARE STRAINER POLISHED NICKEL MODEL: Z400S	-	2"	1-1/2"	-	-	VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE
WHA-1	WATER HAMMER ARRESTER	PPP #SWA-1000	-	-	-	1/2"	-	VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE
TP-1	TRAP PRIMER	WATTS LFTP300	-	-	-	1/2"	-	VERIFY W/ OWNER OR ARCHITECT FOR EXACT FIXTURE SPECIFICATION BEFORE PURCHASING FIXTURE

*PLUMBING FIXTURES MUST COMPLY WITH GREEN BUILDING STANDARDS

FIXTURE UNIT CALCULATION CPC 2022 TABLE A103.1

FIXTURE TYPE	FILTERED WATER	INDIRECT WASTE	QTY	WATER FIXTURE UNIT & DRAIN FIXTURE UNIT				DRAINAGE	
				FIXTURE DEMAND	HOT DEMAND	TOTAL WATER DEMAND (WSFU)	TOTAL HOT WATER DEMAND	DFU	TOTAL
WATER CLOSET / WC-1			10	5	0	50	0	4	40
URINAL / UR-1			2	4	0	8	0	2	4
LAVATORY / LV-1			8	1	0.75	8	6	1	8
S-1			1	2	1.5	2	1.5	2	2
DRINKING WATER FOUNTAIN/ DF-1			1	1	0	1	0	1	1
MOP SINK / MS-1			1	3	1.5	3	1.5	3	3
WATER HEATER / WH-1		YES	1	0	0	0	0	0	0
FLOOR DRAIN (EMERGENCY)			7	0	0	0	0	0	0
TOTAL FIXTURE UNITS						72	9		58
EQUIVALENT WATER DEMAND IN GPM						59			
REQUIRED MINIMUM PIPE SIZE						2"	1-1/2"		4"

GREEN BUILDING NOTES

PLUMBING FIXTURE	DESCRIPTION
WATER CLOSET	THE EFFECTIVE FLUSH VOLUME OF ALL WATER CLOSETS SHALL NOT EXCEED 1.28 GALLONS (4.8 L) PER FLUSH. TANK-TYPE WATER CLOSETS SHALL BE CERTIFIED TO THE PERFORMANCE CRITERIA OF THE U.S. EPA WATERSENSE SPECIFICATION FOR TANK TYPE TOILETS IN COMPLIANCE WITH CHAPTER 5, DIVISION 5.3. OF THE CALIFORNIA GREEN BUILDING STANDARDS CODE (CALGREEN).
NONRESIDENTIAL LAVATORY FAUCETS	THE MAXIMUM FLOW RATE FOR PUBLIC LAVATORY FAUCETS SHALL NOT EXCEED 0.5 GPM AT 60 PSI (1.9 L/M AT 414 KPA).
KITCHEN FAUCETS	KITCHEN FAUCETS SHALL HAVE A MAXIMUM FLOW RATE OF NOT MORE THAN 1.8 GALLONS PER MINUTE AT 60 PSI. KITCHEN FAUCETS MAY TEMPORARILY INCREASE THE FLOW ABOVE THE MAXIMUM RATE, BUT NOT TO EXCEED 2.2 GALLONS PER MINUTE AT 60 PSI, AND MUST DEFAULT TO A MAXIMUM FLOW RATE OF 1.8 GALLONS PER MINUTE AT 60 PSI.
PRE-RINSE SPRAY VALVE	PRODUCT CLASS 1 (≤ 5.0 OZF) 1.00 GP,M PRODUCT CLASS 2 (> 5.0 OZF AND ≤ 8.0 OZF) 1.20GPM PRODUCT CLASS 3 (> 8.0 OZF) 1.28 GPM

SHEET INDEX

P1.0	MECHANICAL SYMBOL, GENERAL NOTES AND SCHEDULES
P2.0	PLUMBING COLD WATER, HOT WATER AND GAS - DEMO
P2.1	PLUMBING SEWER AND VENT - DEMO
P3.0	PLUMBING COLD WATER, HOT WATER AND GAS - NEW
P3.1	PLUMBING SEWER AND VENT - NEW
P3-1.0	PLUMBING WASTE & VENT - DEMO & NEW
P3-1.1	PLUMBING COLD & HOT WATER - DEMO & NEW
P4.0	PLUMBING DETAILS

1

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

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UNDER THE SUPERVISION OF:

E&A CONSULTING ENGINEERS
MECHANICAL - ELECTRICAL - PLUMBING
18528 LOCKSLEY STREET SAN DIEGO CA 92128

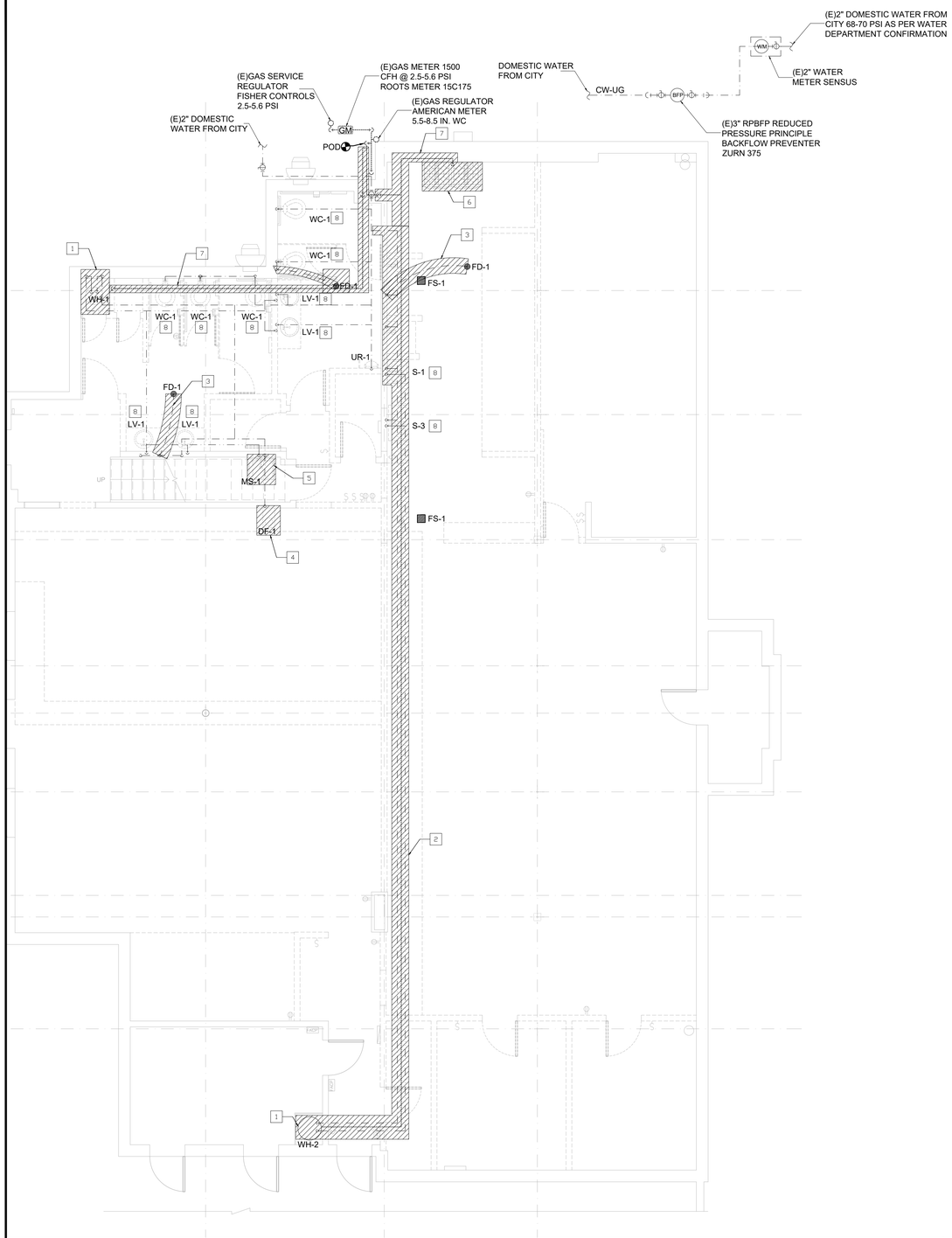
CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
MECHANICAL SYMBOL, GENERAL NOTES AND SCHEDULES

Sheet Number: **P1.0**

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT



PLUMBING COLD WATER , HOT WATER AND GAS – DEMO

SCALE 3/16"=1'-0" (1)

PLUMBING PLAN NOTES

1. REMOVE AND DEMOLISH THE EXISTING WATER HEATER, POWER, CONTROL, PIPES AND ALL RELATED ACCESSORIES.
2. REMOVE AND DEMOLISH HOT & COLD DOMESTIC WATER PIPE AND ANY EXISTING GAS PIPE FROM WATER HEATER TO KITCHEN.
3. REMOVE AND DEMOLISH TRAP PRIMER AND RELATED PLUMBING FROM FLOOR DRAIN.
4. REMOVE AND DEMOLISH THE EXISTING DRINKING FOUNTAIN, POWER, CONTROL, PIPES AND ALL RELATED ACCESSORIES.
5. REMOVE AND DEMOLISH THE EXISTING MOP SINK, PIPES AND ALL RELATED ACCESSORIES.
6. REMOVE AND DEMOLISH THE KITCHEN RANGE.
7. REMOVE AND DEMOLISH ALL EXISTING GAS PIPES FROM PROJECT TO GAS METER.
8. REMOVE AND DEMOLISH ALL EXISTING PLUMBING FIXTURES INCLUDING WATER CLOSET, LAVATORY, SINK WITH ALL RELATED ACCESSORIES. CAP COLD WATER, HOT WATER AND SEWER AND PREPARE FOR NEW PLUMBING FIXTURE.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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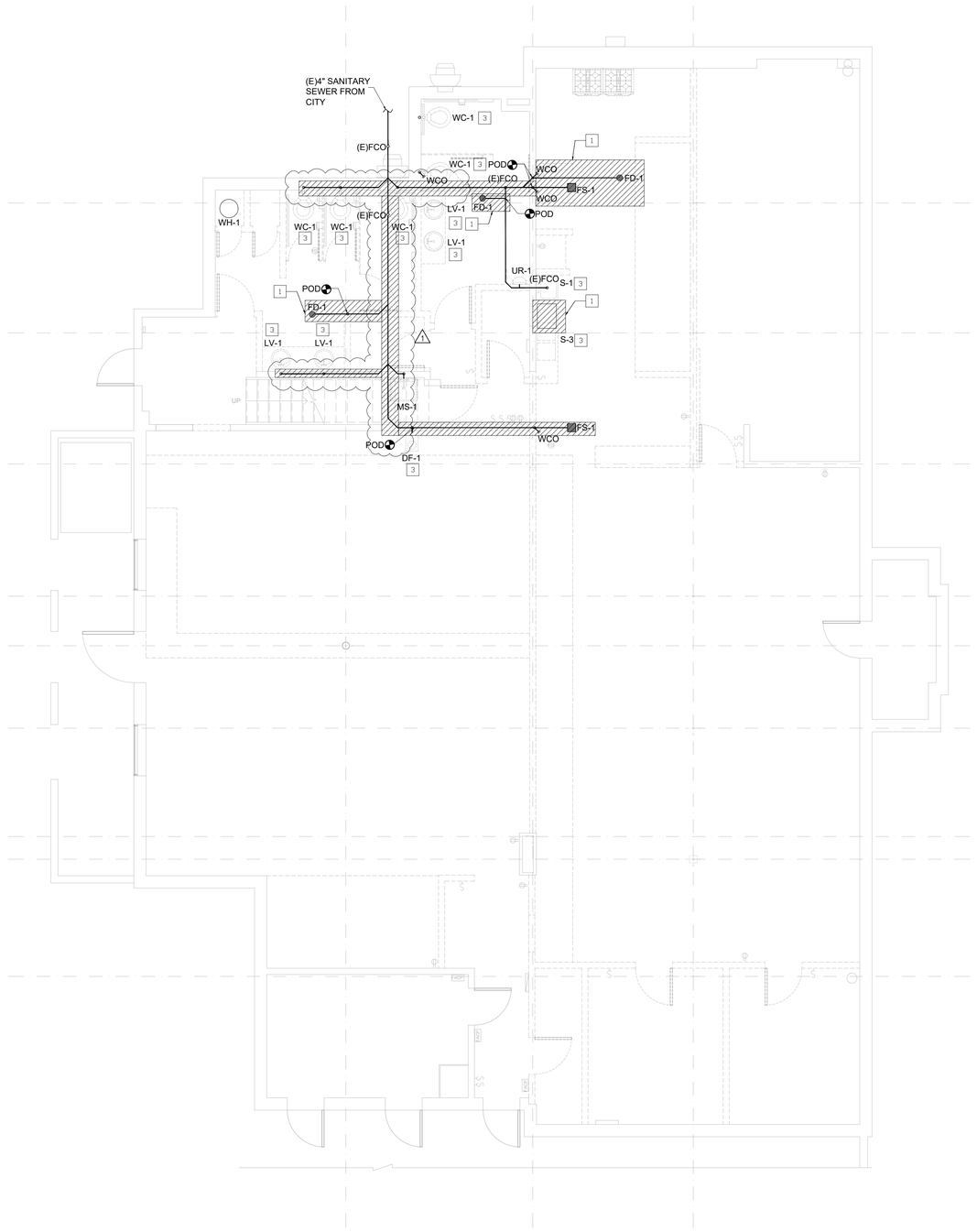
CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
PLUMBING COLD WATER , HOT WATER AND GAS - DEMO

Sheet Number: **P2.0**

P.N.: 2.1000.03

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PLUMBING SEWER AND VENT – DEMO

SCALE 3/16"=1'-0"

PLUMBING PLAN NOTES

1. REMOVE AND DEMOLISH FLOOR SINKS AND FLOOR DRAINS. REMOVE SANITARY SEWER PIPES ALL THE WAY BACK TO MAIN CONNECTION POINT UNLESS NOTED OTHERWISE. ⚠1
2. REMOVE AND DEMOLISH UNDERGROUND GREASE TRAP.REMOVE SANITARY SEWER PIPES ALL THE WAY TO THE POINT OF DISCONNECTION.
3. REMOVE AND DEMOLISH ALL EXISTING PLUMBING FIXTURES INCLUDING, WATER CLOSET, LAVATORY, SINK WITH ALL RELATED ACCESSORIES, CAP COLD WATER, HOT WATER AND SEWER AND PREPARE FOR NEW PLUMBING FIXTURE.

GENERAL NOTES

1. REMOVE:
   ALL EXISTING SANITARY SEWER PIPING WITHIN PROJECT AREA.
   ALL DOMESTIC COLD WATER PIPING
   ALL ABANDONED BRANCHES AND UNUSED CONNECTIONS.
2. CONTRACTOR SHALL REMOVE ALL EXISTING PIPING WITHIN PROJECT LIMITS BACK TO MAIN CONNECTION POINT UNLESS NOTED OTHERWISE. ⚠1

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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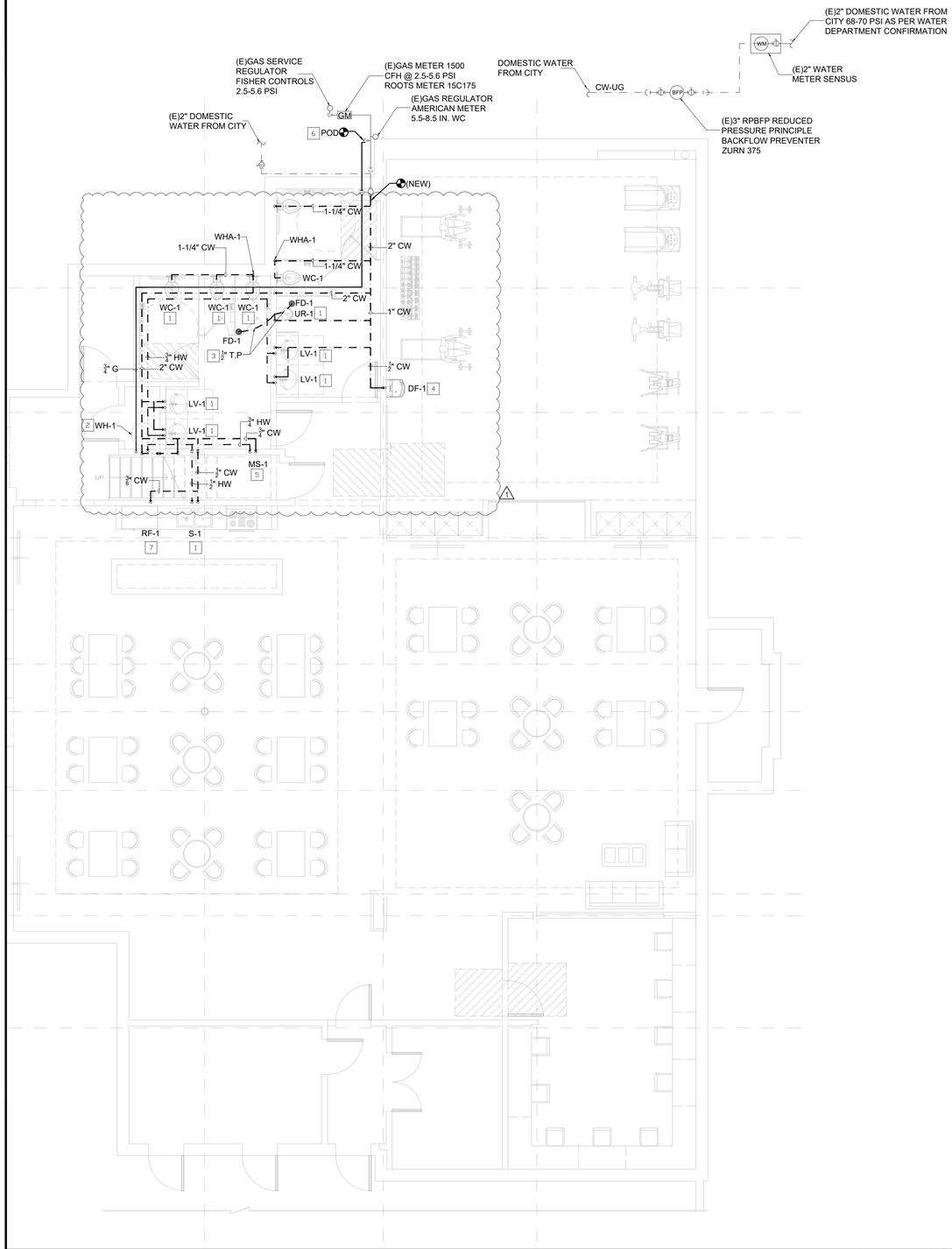
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115 S Taylor Ave, Montebello,CA 90640
PLUMBING SEWER AND VENT - DEMO

Sheet Number: **P2.1**

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PLUMBING COLD WATER, HOT WATER AND GAS – NEW

SCALE 3/16"=1'-0" 1

GENERAL NOTES

1. THE PLUMBING CONTRACTOR SHALL COORDINATE ALL NEW WORK WITH THE EXISTING CONDITIONS AND THE NEW WORK OF ALL OTHER TRADES ON THE JOB SITE AND SHALL BE RESPONSIBLE TO REPAIR AND REPLACE ANY EXISTING SUSPENDED CEILINGS AND / OR FINISHES DAMAGED BY THE INSTALLATION OF EQUIPMENT, PIPING, FIXTURES, ETC. UNDER THE PLUMBING CONTRACT.
2. CONTRACTOR SHALL MAKE SURE NEW OR REPAIRED POTABLE WATER SYSTEMS SHALL BE DISINFECTED PRIOR TO USE ACCORDING TO THE METHOD SET IN SECTION 609.9 OF THE PLUMBING CODE.
3. THE HOT WATER SYSTEM DESIGN COMPLIES WITH THE CPC 2019 ASSE 1070 WHICH LIMITS THE HOT WATER SUPPLY TEMPERATURE TO 120°F.
4. THE LEAD CONTENT OF PIPES, PIPE OR PLUMBING FITTINGS AND FIXTURES INTENDED TO CONVEY OR DISPENSE WATER FOR HUMAN CONSUMPTION SHALL BE IN ACCORDANCE WITH SECTION 116875 OF THE HEALTH AND SAFETY CODE.
5. ALL FIXTURES, EQUIPMENT, PIPING, AND MATERIALS SHALL BE LISTED.
6. WHERE A HOT WATER RECIRCULATIONS INSTALLED, THE BRANCH FROM THE RECIRCULATION LOOP TO THE FIXTURE SHALL CONTAIN MAXIMUM OF 0.6 GALLONS (LAPC610.4.1.2)
7. PIPING INSULATION: CONDENSATE DRAIN PIPING SHALL BE INSULATED WITH 1" THICK MOLDED GLASS FIBER WITH A MAXIMUM K FACTOR OF 0.27 AT 75 DEGREES F MEAN TEMPERATURE AND FACTORY APPLIED VAPOR BARRIER JACKET.
8. ALL PLUMBING FIXTURES SHALL MEET FLOW REQUIREMENTS SPECIFIED IN THE LOS ANGELES PLUMBING CODE.

PLUMBING PLAN NOTES

1. PROVIDE NEW PLUMBING FIXTURES INCLUDING, WATER CLOSET, URINAL, LAVATORY, SINK WITH ALL RELATED ACCESSORIES. CONNECT THEM TO THE NEAREST NEW COLD WATER, HOT WATER AND SEWER. ⚠1
2. PROVIDE NEW GAS TANK WATER HEATER, POWER CONTROL,PIPES AND ALL RELATED ACCESSORIES.
3. PROVIDE TRAP PRIMER AND RELATED PLUMBING FOR FLOOR DRAIN. ACCESS PANEL SHOULD BE PROVIDED.
4. PROVIDE NEW DRINKING FOUNTAIN, POWER, CONTROL, PIPES AND ALL RELATED ACCESSORIES.
5. PROVIDE NEW MOP SINK, PIPES AND ALL RELATED ACCESSORIES.
6. POINT OF CONNECTION TO AN EXISTING GAS PIPE.
7. PROVIDE COLD WATER FOR REFRIGERATOR

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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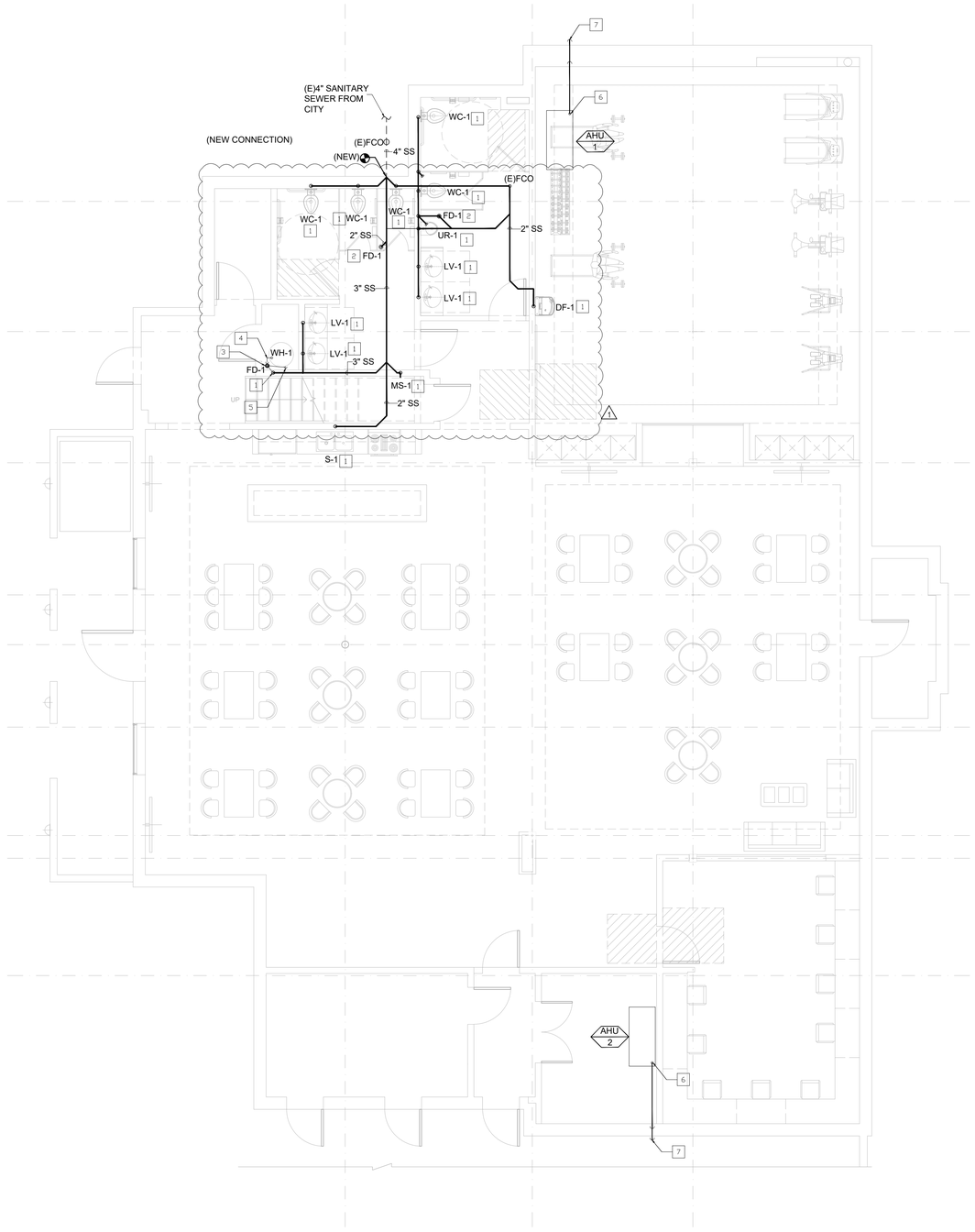
CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
PLUMBING COLD WATER, HOT WATER AND GAS - NEW

Sheet Number: **P3.0**

P.N.: 2.1000.03

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PLUMBING SEWER AND VENT-NEW

SCALE 3/16"=1'-0"

1

GENERAL NOTES

1. THE PLUMBING CONTRACTOR SHALL COORDINATE ALL NEW WORK WITH THE EXISTING CONDITIONS AND THE NEW WORK OF ALL OTHER TRADES ON THE JOB SITE AND SHALL BE RESPONSIBLE TO REPAIR AND REPLACE ANY EXISTING SUSPENDED CEILINGS AND / OR FINISHES DAMAGED BY THE INSTALLATION OF EQUIPMENT, PIPING, FIXTURES, ETC. UNDER THE PLUMBING CONTRACT.
2. CONTRACTOR SHALL MAKE SURE NEW OR REPAIRED POTABLE WATER SYSTEMS SHALL BE DISINFECTED PRIOR TO USE ACCORDING TO THE METHOD SET IN SECTION 609.9 OF THE PLUMBING CODE.
3. THE HOT WATER SYSTEM DESIGN COMPLIES WITH THE CPC 2019 ASSE 1070 WHICH LIMITS THE HOT WATER SUPPLY TEMPERATURE TO 120°F.
4. THE LEAD CONTENT OF PIPES, PIPE OR PLUMBING FITTINGS AND FIXTURES INTENDED TO CONVEY OR DISPENSE WATER FOR HUMAN CONSUMPTION SHALL BE IN ACCORDANCE WITH SECTION 116875 OF THE HEALTH AND SAFETY CODE.
5. ALL FIXTURES, EQUIPMENT, PIPING, AND MATERIALS SHALL BE LISTED.
6. WHERE A HOT WATER RECIRCULATIONS INSTALLED, THE BRANCH FROM THE RECIRCULATION LOOP TO THE FIXTURE SHALL CONTAIN MAXIMUM OF 0.6 GALLONS (LAPC610.4.1.2)
7. PIPING INSULATION: CONDENSATE DRAIN PIPING SHALL BE INSULATED WITH 1" THICK MOLDED GLASS FIBER WITH A MAXIMUM K FACTOR OF 0.27 AT 75 DEGREES F MEAN TEMPERATURE AND FACTORY APPLIED VAPOR BARRIER JACKET.
8. ALL PLUMBING FIXTURES SHALL MEET FLOW REQUIREMENTS SPECIFIED IN THE LOS ANGELES PLUMBING CODE.
9. NEW SANITARY SEWER SYSTEM SHALL CONNECT TO EXISTING BUILDING SEWER AT DESIGNATED POINT. EXACT LOCATION AND ELEVATION SHALL BE VERIFIED.
10. PROVIDE CLEANOUTS PER CPC REQUIREMENTS AT BASE OF STACKS, CHANGES IN DIRECTION AND INTERVALS NOT EXCEEDING CODE LIMITS.
11. PROVIDE COMPLETE VENT SYSTEM AS PER CPC. ALL FIXTURES SHALL BE PROPERLY VENTED.

PLAN NOTES

1. CONNECT NEW PLUMBING FIXTURES TO THE NEW SEWER AND VENT PIPES. ⚠1
2. NEW EMERGENCY FLOOR DRAIN FOR RESTROOMS.
3. NEW FLOOR DRAIN FOR WATER HEATER DRAINAGE.
4. T&P RELIEF DISCHARGE INDIRECTLY TO THE FLOOR DRAIN.
5. CONDENSATE DISCHARGE TO THE FLOOR DRAIN.
6. CONDENSATE FROM AIR-COOLING COILS SHALL BE COLLECTED AND DISCHARGED TO AN APPROVED PLUMBING FIXTURE OR DISPOSAL AREA. WHERE DISCHARGED INTO THE DRAINAGE SYSTEM, EQUIPMENT SHALL DRAIN USING AN INDIRECT WASTE PIPE. THE WASTE PIPE SHALL HAVE A SLOPE OF NOT LESS THAN 1/8 INCH PER FOOT (10.4 MM/M) OR 1 PERCENT SLOPE AND SHALL BE OF AN APPROVED CORROSION-RESISTANT MATERIAL NOT SMALLER THAN THE OUTLET SIZE IN ACCORDANCE WITH SECTION 814.3 OR SECTION 814.4 FOR AIR-COOLING COILS OR CONDENSING APPLIANCES, RESPECTIVELY. CONDENSATE OR WASTEWATER SHALL NOT DRAIN OVER A PUBLIC WAY.
7. AIR-CONDITIONING CONDENSATE WASTE PIPES SHALL CONNECT INDIRECTLY, EXCEPT WHERE PERMITTED IN SECTION 814.6, TO THE DRAINAGE SYSTEM THROUGH AN AIR GAP OR AIR BREAK TO DRY WELLS. A CONDENSATE DRAIN SHALL BE TRAPPED IN ACCORDANCE WITH THE APPLIANCE MANUFACTURER'S INSTRUCTIONS OR AS APPROVED.

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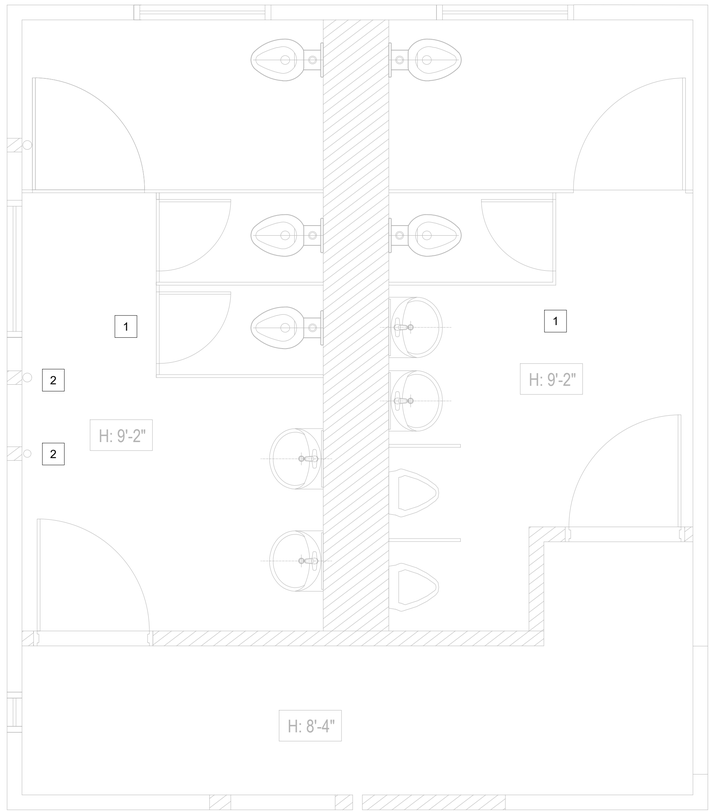
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Department of Public Works

SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640
PLUMBING WASTE AND VENT -NEW

Sheet Number: **P3.1**

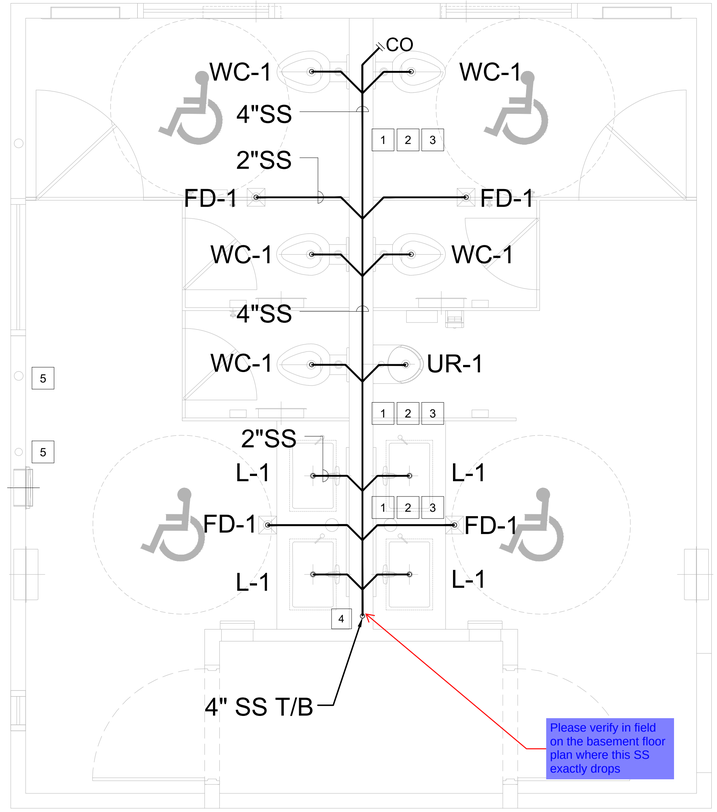
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PLUMBING WASTE & VENT – DEMO

SCALE 1/2"=1'-0" 1



PLUMBING WASTE & VENT – NEW

SCALE 1/2"=1'-0" 2

WASTE & VENT DEMO NOTES

1 REMOVE AND DEMOLISH ALL EXISTING PLUMBING FIXTURES INCLUDING WATER CLOSET, LAVATORY, SINK WITH ALL RELATED ACCESSORIES. CAP COLD WATER, HOT WATER AND SEWER AND PREPARE FOR NEW PLUMBING FIXTURE.

2 RELOCATE THE EXISTING PIPES PER ARCHITECTURAL DRAWINGS, RECONNECT AT THE SAME LOCATION AT BASEMENT AND THE ROOF.

GENERAL NOTES(CONTINUE)

13. FOR CLARITY, NOT ALL VALVES HAVE BEEN SHOWN. PROVIDE SHUTOFF VALVES IN DOMESTIC WATER PIPING SERVING EACH ROOM WITH FIXTURES. ANGLE STOPS SHALL NOT BE CONSIDERED SHUTOFF VALVES
14. REFER TO THE PLUMBING ROUGH-IN SCHEDULES FOR THE SIZES OF BRANCH PIPES OF FIXTURES NOT SHOWN ON PLANS.
15. REFER TO FIXTURE AND EQUIPMENT DESIGNATION. SEE CORRESPONDING SPECIFICATION & EQUIPMENT SCHEDULE FOR FURTHER INFORMATION.
16. PROVIDE ACCESS DOORS FOR SHOCK ABSORBERS, TRAP PRIMERS AND VALVES. COORDINATE FINAL LOCATIONS WITH PARTITIONS AND ARCHITECT.
17. PIPE SIZES SHOWN ARE FOR DESIGN INTENT ONLY. CONTRACTOR SHALL ADJUST PIPE SIZES AS REQUIRED BASED ON FIELD CONDITIONS AND CODE REQUIREMENTS.
18. NEW WASTE BRANCH MAY RECONNECT TO EXISTING SANITARY BRANCH IN FIELD WHERE FEASIBLE. SEE GENERAL NOTES.

GENERAL NOTES

1. THE PLUMBING CONTRACTOR SHALL COORDINATE ALL NEW WORK WITH THE EXISTING CONDITIONS AND THE NEW WORK OF ALL OTHER TRADES ON THE JOB SITE AND SHALL BE RESPONSIBLE TO REPAIR AND REPLACE ANY EXISTING SUSPENDED CEILINGS AND / OR FINISHES DAMAGED BY THE INSTALLATION OF EQUIPMENT, PIPING, FIXTURES, ETC. UNDER THE PLUMBING CONTRACT.
2. CONTRACTOR SHALL MAKE SURE NEW OR REPAIRED POTABLE WATER SYSTEMS SHALL BE DISINFECTED PRIOR TO USE ACCORDING TO THE METHOD SET IN SECTION 609.9 OF THE PLUMBING CODE.
3. THE HOT WATER SYSTEM DESIGN COMPLIES WITH THE CPC 2019 ASSE 1070 WHICH LIMITS THE HOT WATER SUPPLY TEMPERATURE TO 120°F.
4. THE LEAD CONTENT OF PIPES, PIPE OR PLUMBING FITTINGS AND FIXTURES INTENDED TO CONVEY OR DISPENSE WATER FOR HUMAN CONSUMPTION SHALL BE IN ACCORDANCE WITH SECTION 116875 OF THE HEALTH AND SAFETY CODE.
5. ALL FIXTURES, EQUIPMENT, PIPING, AND MATERIALS SHALL BE LISTED.
6. WHERE A HOT WATER RECIRCULATIONS INSTALLED, THE BRANCH FROM THE RECIRCULATION LOOP TO THE FIXTURE SHALL CONTAIN MAXIMUM OF 0.6 GALLONS (LAPC610.4.1.2)
7. PIPING INSULATION: CONDENSATE DRAIN PIPING SHALL BE INSULATED WITH 1" THICK MOLDED GLASS FIBER WITH A MAXIMUM K FACTOR OF 0.27 AT 75 DEGREES F MEAN TEMPERATURE AND FACTORY APPLIED VAPOR BARRIER JACKET.
8. ALL PLUMBING FIXTURES SHALL MEET FLOW REQUIREMENTS SPECIFIED IN THE LOS ANGELES PLUMBING CODE.
9. EXISTING PIPING LOCATIONS, SIZES, AND ELEVATIONS ARE BASED ON LIMITED INFORMATION AND HAVE NOT BEEN VERIFIED. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO PROCEEDING.
10. EXISTING PIPING TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST.
11. EXISTING PIPING TO BE ABANDONED SHALL BE CAPPED, PLUGGED, OR REMOVED BACK TO ACTIVE MAINS AS REQUIRED.
12. PROVIDE CLEANOUTS PER CPC REQUIREMENTS AT BASE OF STACKS, CHANGES IN DIRECTION, AND WHERE REQUIRED BY CODE.

WASTE & VENT NEW NOTES:

1 CONNECT NEW PLUMBING FIXTURES TO NEW SANITARY SEWER AND EXISTING VENT SYSTEMS AT NEAREST FEASIBLE LOCATIONS. EXACT CONNECTION POINTS SHALL BE DETERMINED IN THE FIELD.

2 CONTRACTOR SHALL VERIFY CAPACITY, SIZE AND CONDITION OF EXISTING SANITARY AND VENT PIPING PRIOR TO CONNECTION. NOTIFY ENGINEER IF EXISTING SYSTEM IS INADEQUATE.

3 PROVIDE COMPLETE WASTE AND VENT SYSTEM FOR ALL NEW FIXTURES IN ACCORDANCE WITH CPC REQUIREMENTS. ALL FIXTURES SHALL BE PROPERLY TRAPPED AND VENTED.

4 4"ø SANITARY PIPE DOWN AND RUN BELOW SLAB AT BASEMENT CEILING TO CONNECT TO EXISTING SANITARY PIPE.

5 RELOCATE EXISTING PIPING PER ARCHITECTURAL DRAWINGS. RECONNECT ALL PIPING TO EXISTING SYSTEMS AT THE BASEMENT AND ROOF LEVELS. EXISTING PIPE TYPE, SIZE, AND SERVICE ARE UNKNOWN. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS, INCLUDING PIPE ROUTING AND SERVICES, PRIOR TO COMMENCING WORK.
CONTRACTOR SHALL COORDINATE WITH ARCHITECT, GENERAL CONTRACTOR AND FACILITY TO IDENTIFY SYSTEM IMPACTS AND MAINTAIN BUILDING OPERATIONS. ANY REQUIRED SHUTDOWNS SHALL BE COORDINATED AND APPROVED BY THE FACILITY IN ADVANCE. NOTIFY ENGINEER OF RECORD OF ANY DISCREPANCIES PRIOR TO PROCEEDING.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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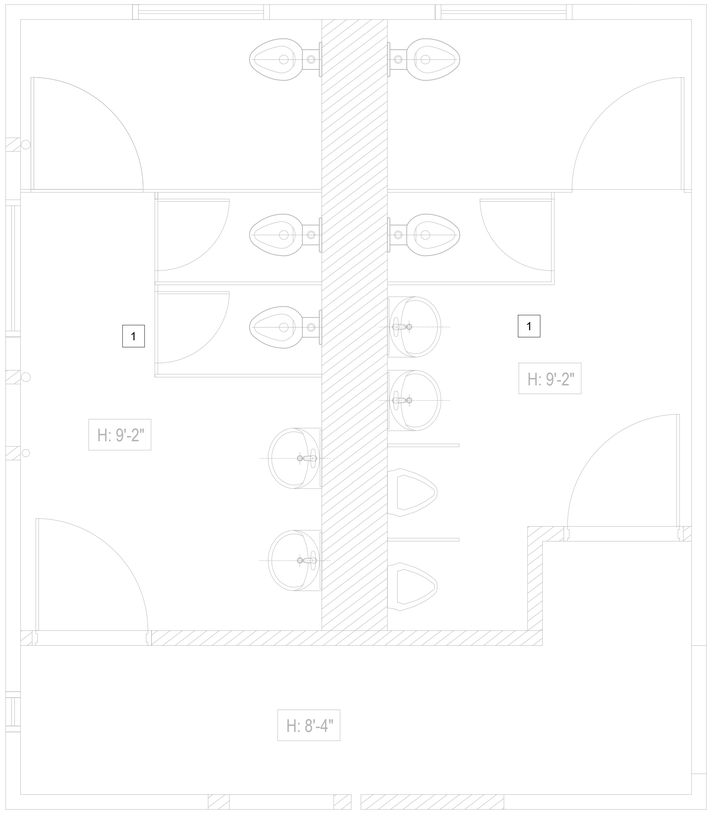
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PLUMBING WASTE & VENT - DEMO & NEW

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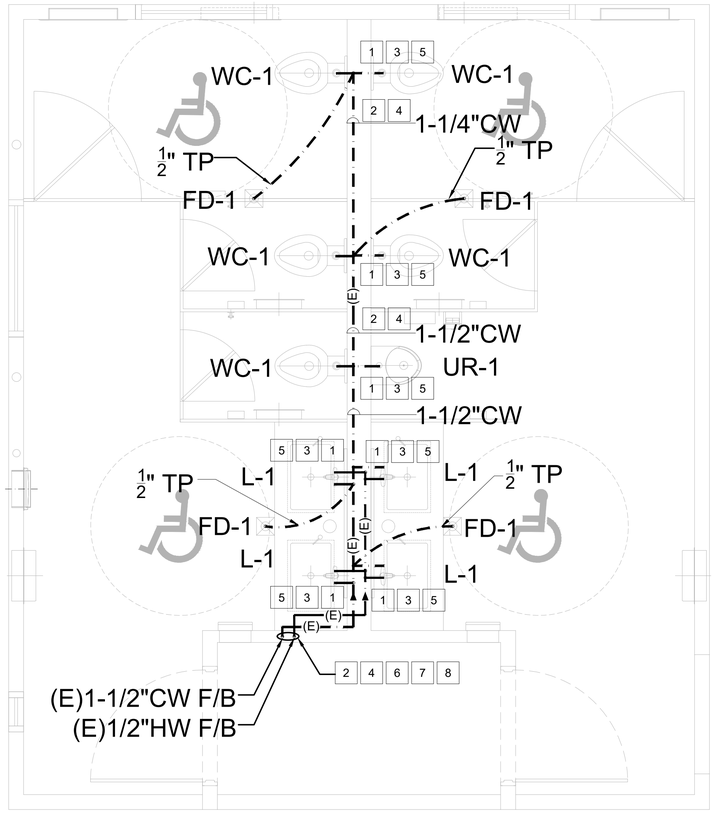
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PLUMBING COLD AND HOT WATER – DEMO

SCALE 1/2"=1'-0" (1)



PLUMBING COLD AND HOT WATER – NEW

SCALE 1/2"=1'-0" (2)

COLD & HOT WATER DEMO NOTES

1 REMOVE AND DEMOLISH ALL EXISTING PLUMBING FIXTURES INCLUDING WATER CLOSET, LAVATORY, SINK WITH ALL RELATED ACCESSORIES. CAP COLD WATER, HOT WATER AND SEWER AND PREPARE FOR NEW PLUMBING FIXTURE.

GENERAL NOTES(CONTINUE)

12. FOR CLARITY, NOT ALL VALVES HAVE BEEN SHOWN. PROVIDE SHUTOFF VALVES IN DOMESTIC WATER PIPING SERVING EACH ROOM WITH FIXTURES. ANGLE STOPS SHALL NOT BE CONSIDERED SHUTOFF VALVES
13. REFER TO THE PLUMBING ROUGH-IN SCHEDULES FOR THE SIZES OF BRANCH PIPES OF FIXTURES NOT SHOWN ON PLANS.
14. REFER TO FIXTURE AND EQUIPMENT TAGS ON PLANS. SEE CORRESPONDING SPECIFICATION & EQUIPMENT SCHEDULE FOR ADDITIONAL INFORMATION.
15. PROVIDE ACCESS DOORS FOR SHOCK ABSORBERS, TRAP PRIMERS AND VALVES. COORDINATE FINAL LOCATIONS WITH PARTITIONS AND ARCHITECT.
16. PIPE SIZES SHOWN ON PLANS REPRESENT DESIGN INTENT. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS AND COORDINATE FINAL ROUTING, WHILE MAINTAINING CODE COMPLIANCE AND THE MINIMUM PIPE SIZES INDICATED, UNLESS NOTED OTHERWISE OR APPROVED BY ENGINEER.
17. NEW COLD WATER (CW) AND HOT WATER (HW) BRANCH PIPING MAY RECONNECT TO EXISTING DOMESTIC WATER SYSTEMS IN FIELD WHERE FEASIBLE. EXACT CONNECTION LOCATIONS, PIPE SIZES, PIPE ROUTING AND EXISTING PIPE CONDITIONS SHALL BE FIELD VERIFIED BY CONTRACTOR PRIOR TO CONSTRUCTION. CONTRACTOR SHALL REPLACE ANY EXISTING PIPING DEEMED UNSUITABLE FOR REUSE AND NOTIFY ENGINEER OF ANY DISCREPANCIES OR CONDITIONS AFFECTING DESIGN INTENT.

GENERAL NOTES

1. THE PLUMBING CONTRACTOR SHALL COORDINATE ALL NEW WORK WITH THE EXISTING CONDITIONS AND THE NEW WORK OF ALL OTHER TRADES ON THE JOB SITE AND SHALL BE RESPONSIBLE TO REPAIR AND REPLACE ANY EXISTING SUSPENDED CEILINGS AND / OR FINISHES DAMAGED BY THE INSTALLATION OF EQUIPMENT, PIPING, FIXTURES, ETC. UNDER THE PLUMBING CONTRACT.
2. CONTRACTOR SHALL MAKE SURE NEW OR REPAIRED POTABLE WATER SYSTEMS SHALL BE DISINFECTED PRIOR TO USE ACCORDING TO THE METHOD SET IN SECTION 609.9 OF THE PLUMBING CODE.
3. THE HOT WATER SYSTEM DESIGN COMPLIES WITH THE CPC 2019 ASSE 1070 WHICH LIMITS THE HOT WATER SUPPLY TEMPERATURE TO 120°F.
4. THE LEAD CONTENT OF PIPES, PIPE OR PLUMBING FITTINGS AND FIXTURES INTENDED TO CONVEY OR DISPENSE WATER FOR HUMAN CONSUMPTION SHALL BE IN ACCORDANCE WITH SECTION 116875 OF THE HEALTH AND SAFETY CODE.
5. ALL FIXTURES, EQUIPMENT, PIPING, AND MATERIALS SHALL BE LISTED.
6. WHERE A HOT WATER RECIRCULATIONS INSTALLED, THE BRANCH FROM THE RECIRCULATION LOOP TO THE FIXTURE SHALL CONTAIN MAXIMUM OF 0.6 GALLONS (LAPC610.4.1.2)
7. PIPING INSULATION: CONDENSATE DRAIN PIPING SHALL BE INSULATED WITH 1" THICK MOLDED GLASS FIBER WITH A MAXIMUM K FACTOR OF 0.27 AT 75 DEGREES F MEAN TEMPERATURE AND FACTORY APPLIED VAPOR BARRIER JACKET.
8. ALL PLUMBING FIXTURES SHALL MEET FLOW REQUIREMENTS SPECIFIED IN THE LOS ANGELES PLUMBING CODE.
9. EXISTING PIPING LOCATIONS, SIZES, AND ELEVATIONS ARE BASED ON LIMITED INFORMATION AND HAVE NOT BEEN VERIFIED. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO PROCEEDING.
10. EXISTING PIPING TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST.
11. EXISTING PIPING TO BE ABANDONED SHALL BE CAPPED, PLUGGED, OR REMOVED BACK TO ACTIVE MAINS AS REQUIRED.

COLD & HOT WATER NEW NOTES:

1 RECONNECT NEW PLUMBING FIXTURES TO EXISTING COLD WATER (CW) AND HOT WATER (HW) SYSTEMS AT NEAREST FEASIBLE LOCATIONS. EXACT CONNECTION POINTS SHALL BE FIELD VERIFIED.

2 CONTRACTOR SHALL VERIFY EXISTING WATER PRESSURE, PIPE SIZES, AND AVAILABLE CAPACITY PRIOR TO CONNECTION.

3 PROVIDE COMPLETE COLD AND HOT WATER DISTRIBUTION SYSTEM TO SERVE ALL NEW FIXTURES IN ACCORDANCE WITH CPC REQUIREMENTS.

4 PIPE SIZES SHOWN ARE DIAGRAMMATIC AND SHALL BE VERIFIED AND ADJUSTED IN FIELD BASED ON ACTUAL CONDITIONS.

5 PROVIDE SHUTOFF VALVES AT EACH BRANCH CONNECTION AND AT EACH FIXTURE AS REQUIRED BY CODE.

6 CONNECT NEW CW PIPING TO EXISTING COLD WATER LINE IN FIELD. EXACT LOCATION, PIPE SIZE, AND ROUTING SHALL BE FIELD VERIFIED.

7 CONNECT NEW HW PIPING TO EXISTING HOT WATER LINE IN FIELD. CONTRACTOR SHALL VERIFY EXISTING HOT WATER ROUTING AND AVAILABLE CAPACITY PRIOR TO CONNECTION.

8 CONTRACTOR TO VERIFY ON SITE IF THE EXISTING MAIN WOULD BE SUFFICIENT AND EQUAL OR BIGGER THAN WHAT IS NEEDED.

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CITY OF MONTEBELLO
Department of Public Works

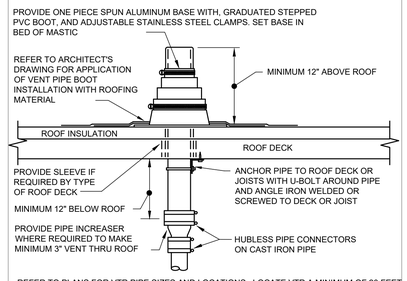
SENIOR CENTER REMODEL
115 S Taylor Ave, Montebello,CA 90640

PLUMBING COLD & HOT WATER - DEMO & NEW

Sheet Number: 1
P3-1.1

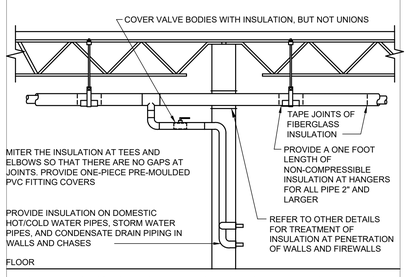
P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT



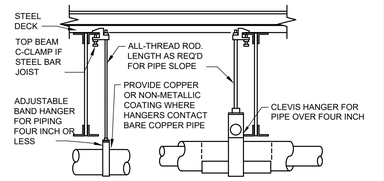
REFER TO PLANS FOR VTR PIPE SIZES AND LOCATIONS. LOCATE VTR A MINIMUM OF 20 FEET HORIZONTAL (UNLESS APPROVED BY ENGINEER PRIOR TO INSTALLATION) OR THREE FEET VERTICAL ABOVE ANY BUILDING OPENING OR FRESH AIR INTAKE, AND ONE FOOT FROM ANY VERTICAL SURFACE. PROVIDE 1" FIBERGLASS INSULATION WITH ALL-SERVICE JACKET ON VENT PIPE INSIDE BUILDING WITHIN SIX FEET OF VENT THRU ROOF LOCATION. VERIFY FLASHING AND COUNTERFLASHING WITH ROOFING CONTRACTOR.

01 VENT THRU ROOF (VTR)
NOT TO SCALE



PROVIDE FIBERGLASS INSULATION WITH ALL-SERVICE JACKET WITH VAPOR BARRIER ON ALL COLD/HOT WATER PIPING AND CONDENSATE DRAIN PIPE. REFER TO SPECIFICATIONS FOR FURTHER INFORMATION REGARDING INSULATION. INSTALL ALL ITEMS PER SPECIFICATIONS AND MANUFACTURERS INSTRUCTIONS. MAINTAIN VAPOR BARRIER ON COLD PIPING BY MEANS OF SEALANT AND TAPE. FLAME-SPREAD AND SMOKE-DEVELOPED INDEXES SHALL NOT EXCEED 25/50. SEAL EXPOSED ENDS OF FIBERGLASS INSULATION WITH ADHESIVE MASTIC.

02 PIPE INSULATION
NOT TO SCALE

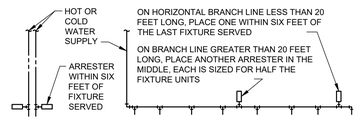


DO NOT HANG PIPE LARGER THAN 3" FROM BOTTOM OF JOISTS.

PROVIDE GALVANIZED STEEL SADDLE FOR ALL INSULATED PIPE LARGER THAN ¾". VERIFY INSULATION THICKNESS WHEN SIZING HANGERS.

PROVIDE UPPER ATTACHMENT AS REQUIRED FOR CASES NOT SHOWN HERE. DO NOT INSTALL HANGER INSIDE INSULATION OR OTHERWISE PENETRATE VAPOR BARRIER. DO NOT HANG ONE PIPE FROM ANOTHER EXCEPT IN CHASES. TRAPEZE HANGERS MAY BE USED FOR MULTIPLE PARALLEL PIPES. HANGER SPACING FOR PIPE SIZE: COPPER: 4"=12'-0"; 3"=11'-0"; 2½"=10'-0"; 2"=9'-0"; 1½"=8'-0"; 1¼"=7'-0"; 1" & 3/4"=6'-0"; ½"=5'-0". CAST IRON: 10'-0" AND ONE NEAR ALL JOINTS. STEEL: 4"=14'-0"; 3"=12'-0"; 2½"=11'-0"; 2"=10'-0"; 1½"=9'-0"; 1"=7'-0"; ¾"=6'-0"; ½"=5'-0". LOCATE HANGERS AS CLOSE AS POSSIBLE TO TURNS AND TEES OF PIPE. PROVIDE SUPPLEMENTARY STEEL STRUTS BETWEEN JOISTS IF REQUIRED. LOCATE HANGERS TO TAKE LOAD OFF OF EQUIPMENT CONNECTIONS. ANCHOR WATER PIPE AGAINST SWAYING DUE TO CHANGES IN WATER VELOCITY. PROVIDE SEISMIC BRACING IF/AS REQUIRED BY LOCAL AUTHORITIES. CHAINS OR PERFORATED STRAP IRON OR STEEL IS NOT ACCEPTABLE. REFER TO CODES FOR FURTHER INFORMATION.

03 PIPE HANGERS
NOT TO SCALE



SINGLE FIXTURE

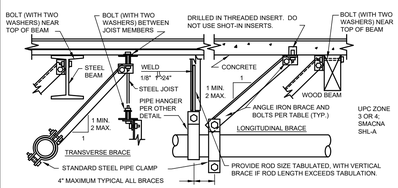
PDI SIZE	FIXTURE UNIT LOAD
AA	1-3
A	4-11
B	12-32
C	33-60
D	61-113

MULTIPLE FIXTURES

FIXTURE UNIT TABULATION		
FIXTURE	COLD	HOT
TANK WATER CLOSET	5	-
URINAL	5	-
LAVATORY	1.5	1.5
JANITOR'S SINK	3	3
DRINKING FOUNTAIN	0.5	-

PC TO PROVIDE WATER HAMMER ARRESTERS BY SIOUX CHIEF, PRECISION PLUMBING PRODUCTS, WATTS OR APPROVED EQUIVALENT WITH PISTON AND O-RING CONSTRUCTION, HAVING PDI #WH-201, ASSE #1010 OR ANSI #A112.26.1M CERTIFICATION. SIZE AND INSTALL PER PDI #WH-201 STANDARD OR MANUFACTURER'S INSTRUCTION. THE TABLES ABOVE ARE BASED ON THE SIOUX CHIEF PRODUCT LINE. IF PRESSURE IS IN EXCESS OF 65 PSIG THEN UPSIZE THE ARRESTER BY ONE (EXAMPLE: AN 'A' ARRESTER WOULD BECOME A 'B' ARRESTER.)

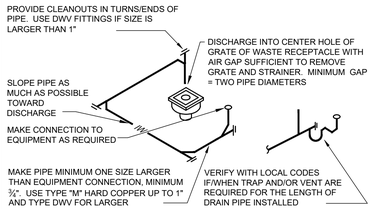
04 WATER HAMMER ARRESTERS
NOT TO SCALE



PIPE SIZE	SPACING TR.	SPACING LO.	TRANSVERSE BRACE	LONGITUDINAL BRACE	BOLT SIZE	ROD SIZE	MAX ROD LENGTH	VERTICAL BRACE
1"-2"	20'	20'	2"X2"X18GA	2"X2"X18GA	½"	⅜"	20"	2"X2"X18GA
2½"-3"	40'	40'	2½"X2½"X16GA	2½"X2½"X16GA	⅝"	½"	25"	2"X2"X16GA
4"-5"	40'	40'	2½"X2½"X16GA	2½"X2½"X16GA	½"	½"	31"	2"X2"X16GA
6"	40'	40'	2½"X2½"X12GA	2½"X2½"X12GA	½"	½"	37"	2½"X2½"X16GA
8"	40'	40'	2½"X2½"X12GA	2½"X2½"X12GA	⅝"	½"	43"	2½"X2½"X12GA
10"	20'	20'	2½"X2½"X12GA	2½"X2½"X12GA	⅝"	¼"	43"	2½"X2½"X12GA

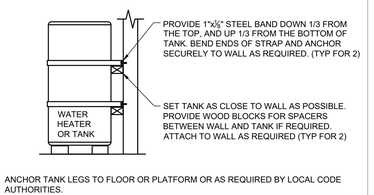
DO NOT BRACE ANY PIPES WHERE TOP OF PIPE TO BOTTOM OF UPPER ATTACHMENT IS LESS THAN 12". BRACE GAS, OIL AND AIR PIPES 1" AND LARGER. BRACE ALL PIPES IN EQUIPMENT ROOMS 1-1/4" AND LARGER. BRACE ALL OTHER PIPE 2-1/2" AND LARGER. BRACE HUBLESS CAST IRON PIPE ON EACH SIDE OF ANY CHANGE IN DIRECTION OF 90 DEGREES OR MORE. MAXIMUM HANGER ROD LENGTH IS 6 FEET. WHERE LENGTH OF RUN EXCEEDS LONGITUDINAL BRACE SPACING, PROVIDE 2 FEET OFFSET IN PIPE AND LOCATE BRACE AT MID RUNS. REFER TO CURRENT EDITION OF SMACNA "SEISMIC RESTRAINT MANUAL" FOR ALTERNATIVE ATTACHMENTS AND ADDITIONAL INFORMATION AND REQUIREMENTS. (THIS DETAIL APPLIES IN THE ABSENCE OF OTHER LOCAL CODE REQUIREMENTS.)

05 SEISMIC BRACING FOR PIPE
NOT TO SCALE



ROUTE PIPE INCONSPICUOUSLY AND UNOBTRUSIVELY. HANG PIPE AS REQUIRED. DO NOT INSULATE INDIRECT DRAIN PIPE WHEN INSTALLED EXPOSED IN FOOD SERVICE FACILITY. REFER TO LOCAL CODES FOR FURTHER INFORMATION.

06 INDIRECT DRAIN
NOT TO SCALE



ANCHOR TANK LEGS TO FLOOR OR PLATFORM OR AS REQUIRED BY LOCAL CODE AUTHORITIES.

07 TANK SEISMIC RESTRAINT
NOT TO SCALE

A. O. Smith
Phone: 1.866.362.9898
www.hotwater.com

Pro-Size Selection Report

February 22, 2025

Project Information

Project #:	2025-02CA	Prepared for:	City of Montebello
Project Name:	Montebello Senior Center		
Location:	California	Prepared by:	SZ
Engineer:	SZ		
Contractor:	NA		

Selected Product

BTH-120 Mxi

Cyclone® Mxi Modulating

# Heaters:	1	Heater Recovery:	197 USGPH @ 70 °F Rise
Model Number:	BTH-120 Mxi	1st Hour Delivery:	239 USGPH
Heater Storage (ea):	60 USG	3 Hour Average:	211 USGPH
Input (ea):	120,000 Btu/hr	Est. Storage Recovery:	18 min
New External Tanks:	0	% Of Demand:	1246%
Tank Capacity (ea):	0 USG		
Total Usable Storage:	42 USG		

This model is iCOMM COMPATIBLE. For info call: 1-800-9167AAAS

Model Number	Hi Cube Trailer Load Factor	Gallon Capacity	Recovery Capacity GPH 100 Degree Rise	Input BTU/HR	Height	Diameter	Approx. Shipping Weight (lbs.)
BTH-120 Mxi	2.78	60	138	120,000	55.5	27.75	460

- Standard and Low profile concentric vent available
- Vents with PVC, CPVC polypropylene and AL-29-4C Stainless steel
- Venting distances of up to 120' on all models
- Meets or exceed the thermal efficiency and /or standby loss requirements of the U.S. Department of Energy and current edition of ASHRAE/IESNA 90.1
- Meets NSF requirement's (no leg kit needed)
- Up to 98% Thermal Efficiency
- Down-Fired Low-NOx Powered-Burner Design
- Fully Submerged, Spiral-Shaped Condensing Heat Exchanger
- Complies with SCAQMD Rule 1146.2
- Sidewall and Vertical power vent and direct Vent Options
- Space-Saving Design, with Zero Clearance to Combustibles



Application Loads

Summary

Peak Demand: 19 USGPH Temperature Rise: 70 °F

Sizing Notes
Hot water loads for pools, hot tubs, or other uses should be considered separately. Restaurant or food service loads should be considered separately if independent water heating equipment is to be used.

Application Settings

Type:	Country / Health Club		
Building Use:	Not Specified	Cold Water Temp:	70 °F

te A. O. Smith Pro-Size sizing program is a tool that can be used to estimate water heater requirements for many common applications. Pro-Size is intended to assist in selecting ater heaters or boilers that best meet the specific job requirements. It is the sole responsibility of the system designer to select the correct products needed for the specific application. . O. Smith reserves the right to make changes to Pro-Size without notice.

Page 1 of 2

Peak Demand Period:	1.00 Hours	Stored Water Temp:	140 °F
Equipment:	Water Heaters Only (no external storage)	Approx. Storage:	25%
Fuel Type:	Natural Gas	# Storage Tanks:	Not Specified
Location:	Indoor	Existing Storage:	None
LoNOx:	Not Required		
UltraxLowNOx:	Not Required		
ASME:	Not Required		
# Heaters:	Not Specified		
Altitude:	Less than 2000 ft		

Load Data

Shower Head Flowrate:	2.5 USGPM
Number of Shower Per Hour:	0
Number of Private Lavatories:	0
Number of Public Lavatories:	4
Number of Bathtubs:	0
Number of Service Sinks:	2
Number of Bradley Washfountains (Full):	0
Number of Bradley Washfountains (Half):	0
Additional Load:	0 USGPH
Design Oversize:	0%

08 GREASE INTERCEPTOR
REFER TO SHEET P3.0

ES-TP300

Engineering Specification

Job Name _____ Contractor _____
Job Location _____ Approval _____
Engineer _____ Contractor's P.O. No. _____
Approval _____ Representative _____

Series TP300
Trap Primer

Size: ½"

The TP300 operates by sensing the pressure drop in the supply line from downstream fixtures or appliances. The pressure reduction above the Valve Disc (2) causes the disk to move upward opening the Lower Disc Seal (4) and closing off the Upper Disc Seal (1). With the Lower Disc Seal (4) open the stored air pressure in the Air Chamber (5) pushes a portion of the contained volume of water from the lower chamber out through the opening beneath the Lower Disc Seal (4) to prime the trap. When there is no longer a demand in the supply line and the full line pressure is restored, the Valve Disc (2) lowers, opening the Upper Disc Seal, allowing flow through the One Way Seal (3), seating the Lower Disc Seal (4) and recharging the Air Chamber (5) for the next pressure drop cycle.

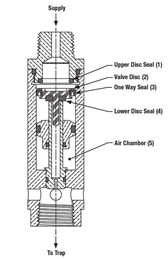


Model TP300T Model TP300S Model TP300 -DU

Options
- TP300T Threaded Connections
- TP300S Union Solder Ends
- TP300-DU Distribution Unit

Features
- Built in vacuum breaker

Specifications
A trap primer shall be installed in plumbing systems to prevent floor drain traps from losing their water seal by evaporation. Maintaining the water seal will prevent the backflow of sewer gas into the buildings or rooms where the traps are installed. Trap primers are specified in various plumbing codes such as IAPMO, Southern Standard Building Code, National Standard Plumbing Code and many state and local plumbing codes in U.S.A. and Canada. The device shall meet the requirements of ASSE Standard 1018. Watts Series TP300T (threaded), or TP300S (solder).



NOTICE
The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

Watts product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Watts Technical Service. Watts reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Watts products previously or subsequently sold.

Materials
Brass Body with EPDM Seals

Pressure
Maximum supply pressure: 125psi (8.6 bar).
Minimum supply pressure must exceed 25psi (172 kPa).
For proper trap priming, minimum flows must exceed those stated in flow chart.

Standards
Tested and approved in conformance with Standard 1018 of the American Society of Sanitary Engineers. Listed by IAPMO.

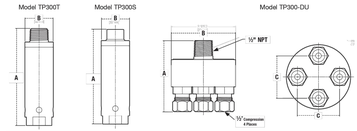
Flow Chart

INLET PRESSURE	25	50	75	100	125
*GPM	1.1	1.6	2.0	2.3	2.4
*LPM	4.2	6.1	7.6	8.7	9.1

*Minimum cold flow required for proper trap priming.

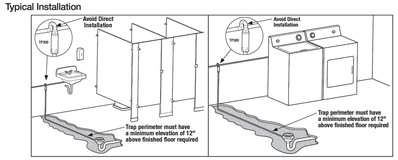
Dimensions – Weights

Model TP300T Model TP300S Model TP300-DU



MODEL	SIZE	A in.	A mm	B in.	B mm	C in.	C mm	WEIGHT lbs.	WEIGHT kgs.
TP300T	½	4⅜	110	1¼	32	—	—	1.0	.45
TP300S	½	4¼	107	1¼	32	—	—	.92	.42
TP300-DU	½	3⅛	79	2⁹⁄₁₆	71	1⅛	47	.74	.34

Typical Installation



WATTS

USA: T: (978) 689-6066 • F: (978) 975-8350 • Watts.com
Canada: T: (888) 208-8927 • F: (905) 481-2316 • Watts.ca
Latin America: T: (52) 55-4122-0138 • Watts.com

ES-TP300 2204 © 2022 Watts

09 TRAP PRIMER
REFER TO SHEET P2.0

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER SHAYAN ZOLGHADR No.40394 EXP. 06-30-2025 MECHANICAL STATE OF CALIFORNIA

CYRA ENGINEERS
MECHANICAL & PLUMBING ENGINEERS
12208 WITT ROAD,
POWAY, CA92064
(949)241-7796

INFRASTRUCTURE ARCHITECTS
iARCH
100 Progress,Suite 110,Irvine,CA 92618
www.infrastructurearchitects.com

DESIGNED BY: iArch
DRAWN BY: iArch
CHECKED BY: iArch DATE:

CITY OF MONTEBELLO
Department of Public Works

SENIOR CENTER RENOVATION
115 South Taylor Ave. , Montebello , CA 90640

PLUMBING DETAILS

Sheet Number: P4.0

P.N.: 2.1000.03

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT

CITY OF MONTEBELLO
CALIFORNIA

CONTRACT DOCUMENTS
SPECIFICATIONS AND STANDARD DRAWINGS

FOR
SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

GEORGINA TAMAYO – MAYOR
DANIELLE ROMERO – MAYOR PRO TEM
SCARLET PERALTA – COUNCILMEMBER
RIC ALONZO – COUNCILMEMBER
SALVADOR MELENDEZ – COUNCILMEMBER

RAUL ALVAREZ – CITY MANAGER
CESAR ROLDAN – DIRECTOR OF PUBLIC WORK

PREPARED BY:

INFRASTRUCTURE
ARCHITECTS
www.iarchsocal.com
100 Progress, Suite 110,
Irvine, CA 92618
+1 626-727-8777

Bid Opening: October 7, 2026 at 11:00 AM

Engineer's Estimate: $1,185,581

THIS PROJECT IS SUBJECT TO PROJECT LABOR AGREEMENT NO. 4202

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

BID SCHEDULE

- Bid Period - August 27, 2026 to October 7, 2026 at 11:00 a.m.
- Mandatory Job Walk at the Senior Center (115 S. Taylor Avenue, Montebello, CA 90640 - September 23, 2026 at 10 a.m.
- Request for Information submittal - September 28, 2026 at 12:00 p.m.
- Request for Information responses - October 1, 2026 at 5:00 p.m.
- Bid Opening - October 7, 2026 at 11:00 a.m.
- Award of Contract - October 28, 2026 City Council meeting (Tentative)
- Project Commencement Date - Mid to late November 2026

Bid proposals will be received via PlanetBids https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839 until 11:00 a.m. on October 7, 2026.

These Specifications have been prepared
under the direction of:

Mohamad J. Farahani, P.E.

CITY OF MONTEBELLO
CALIFORNIA

TO PROSPECTIVE BIDDERS:

The City of Montebello invites you to become a prospective bidder on one of its public 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 assumes 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 City Engineer's office at (323) 887-1200, ext. 1460.

Cesar Roldan
Director of Public Works

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

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PROJECT SIGNS	APPENDIX “C”
PROJECT LABOR AGREEMENT NO. 4202	APPENDIX “D”

NOTICE INVITING SEALED BIDS

FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

PUBLIC NOTICE IS HEREBY GIVEN that the City of Montebello as AGENCY, invites sealed bids for the above stated project and will receive such bids **electronically ONLY through PlanetBids,** https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839, **by 11:00 am on October 7, 2026.**

SCOPE OF WORK: The work to be performed or executed under these specifications consists of furnishing all materials, equipment, tools, labor, and incidentals as required by the contract documents to construct the above stated project. It is the intent of this contract to have the contractor perform the "Project", and other appurtenances in accordance with the 2012 Standard Plans for Public Works Construction (SPPWC), 2018 Standard Specifications for Public Works Construction "Greenbook" and 2018 Caltrans Standard Plans and Specifications unless otherwise shown.

CONTRACT DOCUMENTS:
Copies of the contract documents and specifications are available through PlanetBids.

In order to be on the Planholder List for this project, each bidder must submit a Bidders Information Sheet through PlanetBids. Bids will not be accepted unless the bidder is on the Planholder List. All questions from planholders, are to be posted on PlanetBids.

Questions: All questions related to this project prior to the opening of bids shall be submitted electronically and received **no later than 12:00 p.m. on September 28, 2026.**

PREVAILING WAGE:
Pursuant to Section 1770, et seq., of the California Labor Code, the Contractor shall pay the general prevailing rate of per diem wages as determined by the Director of the Department of Industrial Relations of the State of California for the locality where the work is to be performed. A copy of said wage rates is available on-line at: B-2 www.dir.ca.gov/dlsr/DPreWageDetermination.htm. The Contractor and any subcontractors shall pay not less than said specified rates and shall post a copy of said wage rates at the project site. Federal Labor Standards Provisions, including prevailing wage requirements of the Davis-Bacon and Related Acts will be enforced. In the event of a conflict between Federal and State wages rates, the higher of the two will prevail.

LABOR COMPLIANCE:
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 a 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) of 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 acknowledgment by the parties.

Bids must be prepared on the approved Proposal forms in conformance with the "Instructions to Bidders" and submitted electronically. 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 Section 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 **seventy-five (75) working days** from the effective date of the Notice-to-Proceed to be issued by the City.

BY ORDER OF: The City of Montebello, California

_____
Christopher Jimenez, City Clerk

INSTRUCTIONS TO BIDDERS

FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

GENERAL INFORMATION

ELECTRONIC proposals, including all documents required to be submitted with the bid, will be received until the date and time specified in the legal notice or addendum to the project documents, whichever occurs latest, for the construction of work described in the project documents or said legal notice.

In addition to the Proposal Documents described in the 'INVITATION TO BIDDERS', the City Clerk's Department will be requesting the fully executed **original Bid Bond** from all considered bidders and shall be delivered to the Montebello City Clerk's Office the same day the Bid is due.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

No contractor or subcontractor may be listed on a bid proposal for a Public Works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

No contractor or subcontractor may be awarded a contract for public work on a Public Works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

PROPOSAL FORMS

Bids shall be submitted directly through PlanetBids: https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839 and contractors must use the Proposal forms provided by the AGENCY (contained within these contract specifications). 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 amount bid. 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

Bids shall be submitted directly through: https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839 by 11:00 am on October 7, 2026. It is the bidder's responsibility to ensure the bids have been successfully submitted through PlanetBids. Late proposals will not be considered.

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 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.

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.

PROPOSAL

FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

TO THE CITY OF MONTEBELLO, 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 (10) working days after the date of the AGENCY's notice of award of contract to the lowest responsive 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.

The foregoing quantities are approximate only, being given as a basis for the comparison of bids, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable by

the engineer. All bids will be compared on the basis of the Engineer's estimated quantities of work to be performed.

The contractor's attention is directed to both sec. 7-3.5.2 "Increases of more than 25 percent" and sec. 7-3.5.3 "Decreases of more than 25 percent" of the Standard Specifications which have been eliminated and are replaced by the following:

No adjustments for any unit bid price for any quantity that will vary by more than 25% will be allowed.

The bidder agrees that in case of not executing the required contract with necessary bonds within ten (10) working days, after having received notice that the contract is ready for signature, the proceeds of the check or bond accompanying his/her bid shall become the property of the City of Montebello.

The bidder also certifies that the bid is a balanced bid. In accordance with section 7028.15 of the California Business and Professions Code, the undersigned certifies under penalty of perjury that the foregoing is true and correct.

BID PROPOSAL
FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

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 Montebello, California, in accordance with the specifications for the unit price set forth in the following items:

BASE BID ITEMS:

Item No.	Item Description	Qty.	Unit	Amount
	Mobilization And Demobilization 3%			
	Demo Phase - First Floor			
1	DEMOLISH EXISTING FLOOR TILE THROUGHOUT THE SCOPE OF WORK AND MORTAR BED DOWN TO THE CONCRETE SLAB. SAW CUT AND REMOVE PORTIONS OF THE EXISTING SLAB AS REQUIRED FOR INSTALLATION OF NEW FLOOR DRAINS.	4500	SF	
2	DEMOLISH AND PROPERLY DISPOSE OF DESIGNATED WALLS AS INDICATED WITH DASHED LINES.	1	LS	
3	REMOVE ALL EXISTING DESIGNATED DOORS AND INDICATED WITH DASHED LINES.	1	LS	
4	REMOVE ALL EXISTING DESIGNATED WINDOWS AND INDICATED WITH DASHED LINES.	1	LS	
5	REMOVE ALL EXISTING PLUMBING FIXTURES AND MISCELLANEOUS PER PLUMBING DRAWINGS.	1	LS	
6	REMOVE ALL EXISTING LIGHTING FIXTURES, WRINGING AND MISCELLANEOUS PER ELECTRICAL PLANS.	1	LS	
7	DEMOLISH AND PROPERLY DISPOSE ALL EXISTING WALL AND FLOOR TILE FINISHES THROUGHOUT KITCHEN AND RESTROOM.	1	LS	

8	REMOVE ALL EXISTING PARTITIONS, HARDWARE AND MISCELLANEOUS.	1	LS	
9	REMOVE ALL EXISTING KITCHEN AND RESTROOM FIXTURES, EQUIPMENT AND MISCELLANEOUS.	1	LS	
10	REMOVE ALL EXISTING RESTROOM SIGNS AND ACCESSORIES.	1	LS	
11	DEMOLISH AND PROPERLY DISPOSE DESIGNATED POSTS AS INDICATED IN DEMOLITION PLAN.	1	LS	
12	REMOVE ALL EXISTING CEILING GYPSUM BOARD, ACOUSTIC CEILING TILE (ACT); PREPARE THE STRUCTURE TO RECEIVE NEW CEILING SYSTEM PER CONSTRUCTION RCP PLAN.	4500	SF	
13	REMOVE ALL EXISTING HVAC REGISTERS, DIFFUSERS, AND DUCTWORK TO ACCOMMODATE NEW HVAC SYSTEM INSTALLATION.	1	LS	
14	REMOVE ALL EXISTING EXHAUST FANS AND ASSOCIATED COMPONENTS TO RECEIVE NEW.	1	LS	
	Construction Phase - First Floor			
1	CONSTRUCT NEW INTERIOR WALLS AS INDICATED WITH HATCH LINES, PER CONSTRUCTION AND STRUCTURAL PLANS. ENSURE ALL WORK MEETS DESIGN SPECIFICATIONS AND CODE REQUIREMENTS.	1	LS	
2	FURNISH AND INSTALL ALL NEW FLOORING FINISHES PER FINISH SCHEDULE.	4500	SF	
3	PATCH AND REPAIR ALL EXISTING LOOSE AND FLAKING INTERIOR DAMAGED WALLS, RE-PAINT TO MATCH EXISTING, PER FINISH SCHEDULE.	2000	SF	
4	FURNISH AND INSTALL ALL NEW DOORS PER DOOR SCHEDULE AND MANUFACTURE SPECIFICATIONS.	10	EA	
5	FURNISH AND INSTALL ALL NEW WINDOWS PER WINDOW SCHEDULE AND MANUFACTURE	4	EA	
6	FURNISH AND INSTALL LOCKERS PER MANUFACTURER'S SPECIFICATION ON SHEET A4.0.	39	EA	
7	FURNISH AND INSTALL FILTERED DRINKING FOUNTAIN PER SPECIFICATION ON SHEET A4.0.	1	EA	

8	FURNISH AND INSTALL ALL NEW RESTROOM PARTITIONS, AND MISCELLANEOUS.	1	LS	
9	FURNISH AND INSTALL RESTROOM AND KITCHEN WALL AND FLOOR TILES PER INTERIOR WALL VIEWS & FINISH SCHEDULE.	2000	SF	
10	FURNISH AND INSTALL ALL NEW RESTROOM FIXTURES AND EQUIPMENT AND MISCELLANEOUS ITEMS PER CONSTRUCTION PLAN & EQUIPMENT SCHEDULE AND MANUFACTURE SPECIFICATION.	1	LS	
11	FURNISH AND INSTALL KITCHEN BASE AND UPPER CABINETS AND APPLIANCES PER CONSTRUCTION PLAN & FINISH SCHEDULE AND MANUFACTURE SPECIFICATION.	1	LS	
12	FURNISH AND INSTALL KITCHEN SERVING COUNTERTOP PER ENLARGEMENT PLAN.	1	LS	
13	FURNISH AND INSTALL PLUMBING & ELECTRICAL FIXTURES AND MISCELLANEOUS PER M&E PLANS.	1	LS	
14	FURNISH AND INSTALL INTERNATIONAL RESTROOM SIGNS.	2	EA	
15	FURNISH AND INSTALL ACCESSIBLE INTERNATIONAL AND DIRECTIONAL SIGNS, RESTROOM AND INTERIOR SIGNS PER SHEET A0.2.	2	EA	
16	REVISE DOOR SWING TO OPEN INWARD. REPAIR ANY WALL DAMAGE CAUSED BY MODIFICATION AND REPAINT TO MATCH EXISTING FINISH.	1	EA	
17	FURNISH AND INSTALL MIRROR PER MANUFACTURER'S SPECIFICATIONS AS ON SHEET A4.0.	1	LS	
18	FURNISH AND PLACE TWO FLOWERPOTS.	2	EA	
19	CONSTRUCT NEW POST AS DESIGNATED IN CONSTRUCTION PLAN PER STRUCTURE DRAWING.	3	EA	
20	PATCH AND REPAIR EXISTING CEILING ASSEMBLY AS REQUIRED.	4000	SF	
21	INSTALL NEW GYPSUM BOARD CEILING PER CONSTRUCTION PLAN, APPLY JOINT COMPOUND, SAND, AND PREPARE FOR FINISHES. PAINT NEW CEILING AS SPECIFIED.	4000	SF	

22	FURNISH AND INSTALL ALL NEW LIGHTING FIXTURES, AND OTHER CEILING ELEMENTS, PER ELECTRICAL, RCP AND MECHANICAL DRAWINGS.	1	LS	
22	INSTALL NEW HVAC REGISTERS, DIFFUSERS, AND DUCTWORK; INSTALL NEW EXHAUST FANS WITH ASSOCIATED WIRING; AND ENSURE PROPER INTEGRATION AS PER MECHANICAL, ELECTRICAL, AND CONSTRUCTION PLANS.	1	LS	
23	INSTALL NEW 2' x 2' ACOUSTICAL TILE AND GRID CEILING PER CONSTRUCTION PLAN, APPLY JOINT COMPOUND, SAND, PREPARE FOR FINISHES. PAINT NEW CEILING AS SPECIFIED.	1	LS	
	Demo Phase - Second Floor			
1	DEMOLISH EXISTING FLOORING FINISH AND MORTAR BED DOWN TO THE CONCRETE SLAB. SAW CUT AND REMOVE PORTIONS OF THE EXISTING SLAB AS REQUIRED FOR INSTALLATION OF NEW FLOOR DRAINS.	400	SF	
2	DEMOLISH AND PROPERLY DISPOSE WET AND DRY WALLS AS INDICATED WITH DASHED LINES.	1	LS	
3	REMOVE ALL EXISTING REMAINING RESTROOM WALL AND FLOOR TILE THROUGHOUT THE RESTROOM.	1	LS	
4	REMOVE ALL EXISTING TOILET DOORS INDICATED WITH DASHED LINES.	1	LS	
5	REMOVE ALL EXISTING PARTITIONS, HARDWARE, AND MISCELLANEOUS.	1	LS	
6	REMOVE ALL EXISTING PLUMBING FIXTURES AND MISCELLANEOUS PER PLUMBING DRAWINGS.	1	LS	
7	REMOVE ALL EXISTING LIGHTING FIXTURES, WRINGING AND MISCELLANEOUS PER ELECTRICAL PLANS.	1	LS	
8	REMOVE ALL EXISTING RESTROOM TACTILE SIGNS AND ACCESSORIES.	1	LS	
9	REMOVE ALL EXISTING CEILING GYPSUM BOARD; PREPARE THE STRUCTURE TO RECEIVE NEW CEILING SYSTEM PER CONSTRUCTION RCP PLAN.	1	LS	

10	REMOVE ALL EXISTING HVAC REGISTERS, DIFFUSERS, AND DUCTWORK TO ACCOMMODATE NEW HVAC SYSTEM INSTALLATION.	1	LS	
11	REMOVE ALL EXISTING EXHAUST FANS AND ASSOCIATED COMPONENTS TO RECEIVE NEW.	1	LS	
12	DEMOLISH EXISTING SUPPLY AIR DIFFUSER. CONTRACTOR SHALL REPLACE ANY EXISTING FLEX DUCT UNSUITABLE FOR REUSE AND NOTIFY THE ENGINEER OF ANY INTENT.	2	EA	
13	DEMOLISH EXISTING CEILING EXHAUST FAN. CONTRACTOR SHALL REPLACE ANY EXISTING FLEX DUCT UNSUITABLE FOR REUSE AND NOTIFY THE ENGINEER OF ANY INTENT.	2	EA	
	Construction Phase - Second Floor			
1	CONSTRUCT NEW INTERIOR WALLS AS INDICATED WITH HATCH LINES, PER CONSTRUCTION AND STRUCTURAL PLANS. ENSURE ALL WORK MEETS DESIGN SPECIFICATIONS AND CODE REQUIREMENTS.	1	LS	
2	FURNISH AND INSTALL ALL NEW FLOORING FINISHES PER FINISH SCHEDULE.	400	SF	
3	FURNISH AND INSTALL WALL TILES THROUGHOUT BOTH RESTROOMS PER INTERIOR WALL VIEWS & FINISH SCHEDULE.	1	LS	
4	RELOCATE AND CONCEAL DESIGNATED VENT PIPING WITHIN ADJACENT WALL PER PLUMBING PLANS.	1	LS	
5	FURNISH AND INSTALL ALL NEW DOORS PER DOOR SCHEDULE AND MANUFACTURE SPECIFICATIONS.	2	EA	
6	FURNISH AND INSTALL ALL NEW RESTROOM PARTITIONS, DOORS, AND MISCELLANEOUS PER CONSTRUCTION PLANS AND MANUFACTURE SPECIFICATIONS.	1	LS	
7	FURNISH AND INSTALL ALL NEW RESTROOM EQUIPMENT AND MISCELLANEOUS ITEMS PER CONSTRUCTION PLANS & EQUIPMENT SCHEDULE AND MANUFACTURE SPECIFICATION.	1	LS	

8	FURNISH AND INSTALL ALL PIPING AND PLUMBING SYSTEMS PER PLUMBING PLANS.	1	LS	
9	FURNISH AND INSTALL ALL WIRING AND ELECTRICAL SYSTEM PER ELECTRICAL PLANS.	1	LS	
10	FURNISH AND INSTALL ALL DUCTS AND MECHANICAL SYSTEM PER MECHANICAL PLANS.	1	LS	
11	FURNISH AND INSTALL ALL PLUMBING FIXTURES AND MISCELLANEOUS PER FIXTURE SCHEDULE	1	LS	
12	FURNISH AND INSTALL ALL ELECTRICAL FIXTURES AND MISCELLANEOUS PER ELECTRICAL PLANS.	1	LS	
13	FURNISH AND INSTALL INTERNATIONAL TACTILE RESTROOM SIGNS.	2	EA	
14	FURNISH AND INSTALL INTERNATIONAL TACTILE RESTROOM SIGNS.	2	EA	
15	PATCH AND REPAIR CEILING SUBSTRATE. PREPARE TO RECEIVE NEW CEILING. FURNISH AND INSTALL NEW GYPSUM BOARD CEILING PER RCP PLAN AND STANDARD BUILDING CODE.	1	LS	
Total Base Bid Schedule (In Figures)				

TOTAL AMOUNT BID IN WORDS _____

_____Dollars

Bidder's Signature Title

Company Name

IN CASE OF DISCREPANCY BETWEEN THE WORDS AND FIGURES, THE WORDS SHALL PREVAIL.

RECEIPT OF ADDENDUM NO(S). __, __, __, IS/ARE HEREBY ACKNOWLEDGED.

Before signing the contract, the lowest responsible bidder shall furnish all necessary bonds within ten (10) days after receiving the Contract notification. This bid is based upon completing the work in seventy-five (75) working days from the date of the Notice to Proceed.

After opening bids, the City will contact the lowest responsive/responsible bidder and inform him/her to submit signed contract, and required bonds and insurances to the City within ten (10) calendar days. These signed documents will be included in the City Council report to award the contract at the City Council Meeting to the lowest monetary bidder who will be determined by the Total Lump Sum Bid amount indicated above. Upon approval of the contract by City Council, the City will issue the "Notice to Proceed with Construction".

Enclosed is a Bidder's Bond, Certified Check or Cashier's Check number _____ on

the _____ Bank, which is not less than ten percent (10%),
as a guarantee that the undersigned will enter into the Contract if awarded to the undersigned. The undersigned further agrees that in case of default in executing the required contract with necessary bonds and insurance, within the time limits above specified, said bond or check and the money payable therein shall be forfeited to and become the property of the City of Montebello, State of California.

SIGNATURE OF BIDDER _____ TEL NO. (____)_____

BUSINESS ADDRESS _____

CONTRACTOR'S LICENSE
NUMBER & EXPIRATION DATE _____

TYPE OF LICENSE _____

I declare under penalty of perjury that the foregoing is true and correct.

_____, Dated this ___ day of _____, 20__.
CONTRACTOR'S SIGNATURE

SURETY COMPANY'S _____
NAME

_____
ADDRESS

_____
CITY STATE / ZIP CODE
(_____)_____ _(____)_____
PHONE FAX

DESIGNATION OF SUBCONTRACTORS
California Public Contract Code 6109

The City of Montebello cannot permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor **Code** to bid on, be awarded, or perform work as a subcontractor on, a public works project.

In compliance with the Subletting and Subcontracting Fair Practices Act (Chapter 2, commencing at Section 4100, Division 5, Title 1 of the California Public Contract Code) and any amendments thereof, each bidder shall set forth below: (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement to be performed under this contract in an amount in excess of one-half of one percent of the prime contractor's total bid, and (b) the portion of the work which will be done by each subcontractor under this act. The prime contractor shall list only one subcontractor for each such portion as is defined by the prime contractor in this bid.

If a prime contractor fails to specify a subcontractor or if a prime contractor specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent of the prime contractor's total bid, the prime contractor shall be deemed to have agreed that he/she is fully qualified and will perform that portion themselves.

No prime contractor whose bid is accepted shall (a) substitute any subcontractor, (b) permit any subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, or (c) subcontract any portion of the work in excess of one-half of one percent of the prime contractor's total bid as to which his/her original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act. Subletting or subcontracting of any portion of the work in excess of one-half of one percent of the prime contractor's total bid as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the authority awarding this contract setting forth the facts constituting the emergency or necessity.

California Public Contract Code 7104

Contractor shall, in any activity involving trenching more than four feet deep, notify the Engineer of hazardous materials, subsurface or latent physical site conditions different from those indicated and any unusual site conditions. Contractor shall, in contracts exceeding $25,000, provide detailed plans for trenches or excavations of five feet or more in depth. Cal. Lab. Code § 6705.

Bidder's List of Subcontractors

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at:
https://efiling.dir.ca.gov/PWCR/ActionServlet?action=displayPWCRegistrationForm

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or $10,000 (whichever is greater). Photocopy this form for additional firms.

Subcontractor Name and Location	Line Item # & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number / DIR Reg Number
Name: _____ City, State				
Name: _____ City, State				
Name: _____ City, State				
Name: _____ City, State				
Name: _____ City, State				

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:

_____

_____

_____

_____

_____

_____

(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder_____, proposed subcontractor _____, hereby certifies that he has ___ , has not ____, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

PUBLIC CONTRACT CODE

Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares

under penalty of perjury under the laws of the State of California that the bidder has ___ , has not ___ been convicted

within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a checkmark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Public Contract Code Section 10162 Questionnaire

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No _____

If the answer is yes, explain the circumstances in the following space.

Public Contract Code 10232 Statement

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Non-collusion Affidavit

(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

To the CITY / COUNTY of _____
DEPARTMENT OF PUBLIC WORKS.

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

NON-COLLUSION AFFIDAVIT

The undersigned is submitting a bid for performing the following work by contract, being duly sworn, deposes and says:

That he/she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

_____

_____

_____

_____
(Fill in description of contract)

_____
Company

_____
Name of Bidder

_____
Signature of Bidder

_____
Business Address

_____
City StateZip Code

Subscribed and sworn to before me this _____day of _____, 20__ __.

_____
Notary Public in and for the County of

_____, State of California.

My Commission Expires _____, 20__ __.

DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.
The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

NONLOBBYING CERTIFICATION
FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(l) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such subrecipients shall certify and disclose accordingly.

DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action: ☐
- b. grant
- c. cooperative agreement
- d. loan
- e. loan guarantee
- f. loan insurance

2. Status of Federal Action: ☐
- b. initial award
- c. post-award

3. Report Type: ☐
- b. material change

For Material Change Only:
year_____ quarter_____
date of last report _____

4. Name and Address of Reporting Entity

☐ Prime ☐ Subawardee
Tier_____ , if known

Congressional District, if known

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

Congressional District, if known

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable _____

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobby Entity
(If individual, last name, first name, MI)

b. Individuals Performing Services (including address if different from No. 10a)
(last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)

$_____ ☐ actual ☐ planned

12. Form of Payment (check all that apply):
- ☐ a. cash
- ☐ b. in-kind; specify: nature_____
  value _____

13. Type of Payment (check all that apply)
- ☐ a. retainer
- ☐ b. one-time fee
- ☐ c. commission
- ☐ d. contingent fee
- ☐ e deferred
- ☐ f. other, specify _____

14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached: **Yes** ☐ **No** ☐

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature:_____

Print Name: _____

Title:_____

Telephone No.:_____ Date: _____

Authorized for Local Reproduction
Standard Form - LLL

Federal Use Only:

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub-awardee or prime Federal recipient, at the initiation or receipt of covered Federal action or a material change to previous filing pursuant to title 31 U.S.C. section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant. or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influenced the covered Federal action.
    (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (Ml).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.

12. Check the appropriate box. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with Federal officials. Identify the Federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
15. Check whether or not a continuation sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503. SF-LLL-Instructions Rev. 06-04-90«ENDIF»

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

PROPOSAL GUARANTEE
BID BOND

FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

KNOW ALL MEN BY THESE PRESENTS that _____ _____, as BIDDER, and _____ _____, as SURETY, are held and firmly bound unto the City of Montebello, 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

SENIOR CENTER BASEMENT REMODELING
C.P. No. 925

IN THE CITY OF MONTEBELLO

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

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

Accompanying this proposal is a certified check, a cashier's check, or bidder's bond payable to the order of the City of Montebello, 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 Montebello within the specified time; otherwise, the same is to be returned to the undersigned as set forth in the Instructions to Bidders.

_____

_____
Bidder

DESIGNATION OF SUBCONTRACTORS

BIDDER proposes to subcontract certain portions of the work, which are in excess of one-half of one percent of the bid, and to procure materials and equipment from suppliers and vendors as follows:

NAME, ADDRESS, LICENSE NO., AND PHONE NUMBER OF SUBCONTRACTORS, SUPPLIERS, AND VENDORS	PORTION OF WORK, MATERIALS, OR EQUIPMENT

Prior to award of contract, Contractor shall submit a list of suppliers and vendors, in writing, to the City Engineer.

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, email 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 _____

CITY OF MONTEBELLO
STANDARD PUBLIC WORKS AGREEMENT

THIS STANDARD PUBLIC WORKS AGREEMENT (**"AGREEMENT"**) is dated _____ for reference purposes only and is made and entered into by and between the CITY OF MONTEBELLO, a Municipal corporation (the "CITY") and _____(**"CONTRACTOR"**) whose address is _____.

SEC. 1. RECITALS

WHEREAS, the CITY duly advertised a Notice Inviting Bids to be submitted on or before _____ on _____. for the work of _____(describe work), (**"PROJECT"**).

WHEREAS, on _____, the City Council accepted the bid of CONTRACTOR as the lowest responsible, responsive bid received and directed that a written contract be entered into with CONTRACTOR for the PROJECT.

NOW, THEREFORE, in consideration of the promises and the mutual covenants and agreements herein contained, the parties do hereby agree as follows:

SEC. 2. CONTRACT DOCUMENTS.

A. The CONTRACT DOCUMENTS for the PROJECT shall consist of the Notice Inviting Sealed Bids, the Instructions to Bidders, Bidders Proposal, Addendums, General Specifications and all referenced specifications, details, standard drawings, and appendices, together with this Contract and all required bonds, and insurance certificates. All of the "Contract Documents" are intended to complement the other documents so that any work called for in one, and not mentioned in the others, or vice versa, is to be executed the same as if mentioned in all of said documents. The CONTRACT DOCUMENTS are incorporated herein by this reference and made part hereof as though they were fully set forth herein.

B. In case any of the CONTRACT DOCUMENTS conflict with each other, the order of preference for the CONTRACT DOCUMENTS is:

1. This AGREEMENT
2. Appendices
3. Standard drawings
4. Details
5. Special Provisions, if any
6. Addendums
7. General Specifications and all referenced specifications

8. Bidders Proposal
9. Instructions to Bidders
10. Notice Inviting Sealed Bids

SEC. 3. THE WORK.

For and in consideration of the payments and agreements to be made and performed by CITY, CONTRACTOR agrees to furnish all materials and perform all work required for the PROJECT and to fulfill all other obligations as set forth in the CONTRACT DOCUMENTS.

SEC. 4. COMPENSATION.

CONTRACTOR hereby agrees to receive and accept the total amount of _____, which is based on performing all of the work shown on Bidders 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 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. CITY shall herein retain five percent (5%) of said price until said time as the provisions of SEC. 18 herein have been met.

Sec. 4.1. Progress Payments

Progress Payments shall be made in accordance with section _____ of the General Provisions and the provisions of this Section 4.1. Upon receipt of a properly presented payment request, the CITY shall process the payment request in accordance with Public Contracts Code Section 20104.5. The CITY shall review the payment request as soon as possible. If the CITY rejects the payment request, it shall be returned to the CONTRACTOR within seven days of its receipt by the CITY with an explanation for the reasons of its rejection. If the payment request is approved in writing by the CITY, payment shall be made in thirty (30) days of receipt of an undisputed and properly presented payment request. Late payments shall bear interest at the legal rate of interest in accordance with Code of Civil Procedure 685.010. CITY shall pay CONTRACTOR a sum based upon ninety five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the period covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security. Refer to Section 4.2 of this Agreement for retention of funds.

Sec. 4.2. Retention of Funds

Progress payments shall be made in accordance with the provisions of Section 4.1 of this Agreement. In accordance with said section, CITY shall pay CONTRACTOR a sum based upon ninety five percent (95%) of the contract price in proportion to the labor and materials incorporated into the work under the contract during the month covered by said statement. The remaining five percent (5%)

thereof shall be retained as performance security to be paid to the CONTRACTOR within sixty (60) days after final acceptance of the work by the City Council, after CONTRACTOR shall have furnished CITY with a release of all undisputed contract amounts, if required by CITY. In the event there are any claims specifically excluded by CONTRACTOR from the operation of the release, the CITY may retain proceeds (per Public Contract Code 7107) of up to 150% of the amount in dispute. CITY's failure to deduct or withhold shall not affect CONTRACTOR's obligations hereunder.

Sec. 4.3. Substitution of Securities.

Pursuant to Public Contracts Code Sec. 22300 CONTRACTOR shall be allowed to substitute securities for any moneys withheld by the CITY to ensure performance under a contract, unless, federal regulations or policies, or both, do not allow the substitution of securities. At the request and expense of the CONTRACTOR, securities equivalent to the amount withheld shall be deposited with the CITY, or with a state or federally chartered bank in this state as the escrow agent, who shall then pay those moneys to the CONTRACTOR. Upon satisfactory completion of the contract, the securities shall be returned to the contractor.

SEC. 5. UNDOCUMENTED WORKERS.

CONTRACTOR hereby promises and agrees to comply with all of the provisions of Federal and/or State law as the same shall apply to this PROJECT pertaining to the employment of unauthorized aliens as defined therein. Should CONTRACTOR so employ unauthorized aliens for the performance of work and/or services covered by this Contract, and should the Federal Government impose sanctions against the CITY for use of unauthorized aliens, CONTRACTOR hereby agrees to, and shall, hold harmless, indemnify and defend CITY for the cost of all such sanctions imposed, together with any and all costs, including attorneys' fees, incurred by the CITY in connection therewith.

SEC. 6. NOTICE TO PROCEED.

CONTRACTOR shall commence work on the date specified in the Notice to Proceed to be issued in writing to CONTRACTOR by the CITY and shall complete work on the PROJECT within **Seventy-Five (75)** Working Days from the commencement thereof.

SEC. 7. DISCOVERY OF HAZARDOUS OR LATENT CONDITIONS.

A. CONTRACTOR shall, without disturbing the condition, notify CITY in writing as soon as CONTRACTOR, or any subcontractor, agent or employees have knowledge and reporting is possible, of the discovery of any of the following conditions:

1. The presence of any material that the CONTRACTOR believes is hazardous waste, as defined in Section 25117 of the Health and Safety Code;
2. Subsurface or latent physical conditions at the site differing from those indicated in the specifications; or,
3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract.

B. Pending a determination by the CITY of appropriate action to be taken, CONTRACTOR shall provide security measures (e.g., fences) adequate to prevent the hazardous waste or physical conditions from causing bodily injury to any person.

C. CITY shall promptly investigate the reported conditions. If CITY, through the City Engineer or his/her designee, and in the exercise of its sole discretion, determines that the conditions do materially differ, or do involve hazardous waste, and will cause a decrease or increase in the CONTRACTOR's cost of or time required for performance of any part of the work, then CITY shall issue a change order.

D. In the event of a dispute between CITY and CONTRACTOR as to whether the conditions materially differ or involve hazardous waste or cause a decrease or increase in the CONTRACTOR's cost of, or time required for performance of any part of the work, CONTRACTOR shall not be excused from any schedule completion date, and shall proceed with all work to be performed under the Contract. CONTRACTOR shall retain any and all rights which pertain to the resolution of disputes and protests between the parties.

SEC. 8. MISCELLANEOUS STATUTORY REQUIREMENTS

Sec. 8.1. Contractor License.

CONTRACTOR shall possess a california contractor's license type "A" for the performance of the Project.

Sec. 8.2. Ineligible Contractor Prohibited.

Any contractor or subcontractor who is ineligible to perform work on a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code is prohibited from performing work under this Agreement.

Sec. 8.3. Compliance with SB 854 Registration.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. No prime contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. No prime contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. The CONTRACTOR will be required to post job site notices as described in 8 California Code of Regulation section 16451(d).

Sec. 8.4. Trench and Pipeline Safety.

If this Contract is for more than $25,000 and involves excavation of any trench five feet or more in depth, the CONTRACTOR shall submit a detailed plan of shoring, bracing, sloping or other provisions to be made for worker protection in accordance with Labor Code Section 6705. Such plan shall be approved by a qualified representative of the CITY.

Sec. 8.5. Utility Relocation.

CITY is responsible for removal, relocation, or protection of existing main or trunkline utilities to the extent such utilities were not identified in the invitation for bids or specifications. CITY shall

reimburse contractor for any costs incurred in locating, repairing damage not caused by contractor and removing or relocating such unidentified utility facilities, including equipment idled during such work. CONTRACTOR shall not be assessed liquidated damages for delay arising from the removal or relocation of such unidentified utility facilities.

Sec. 8.6. Third Party Claims Notification.

The CITY shall timely notify the CONTRACTOR in writing of any third party claims relating to the Agreement.

Sec. 8.7. Unfair Business Practices Claims.

The CONTRACTOR or subcontractor offers and agrees to assign to the CITY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the CITY renders final payment to the CONTRACTOR without further acknowledgment by the parties. (Section 7103.5, California Public Contract Code.).

Sec. 8.8. Day's Work.

CONTRACTOR acknowledges that under California Labor Code sections 1810 and following, 8 hours of labor constitutes a legal day's work. CONTRACTOR will forfeit as a penalty to CITY the sum of $25.00 for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day 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 Labor Code section 1810. (Labor Code § 1813).

Sec. 8.9. Payroll Records.

CONTRACTOR shall maintain the certified payroll records required by Labor Codes Sec. 1776 and shall report such records directly to the California Labor Commissioner as required by Labor Code Sec. 1771.4. The CONTRACTOR shall inform the CITY of the location of the records enumerated under Labor Code Sec. 1776, including the street address, city, and county, and shall, within five working days, provide a notice of a change of location and address.

Sec. 8.10. Employment of Apprentices.

Nothing in this Contract prevents CONTRACTOR or any subcontractor from employing properly registered apprentices in the execution of the Contract. CONTRACTOR is responsible for compliance with Labor Code section 1777.5 for all apprenticeable occupations. This statute requires that contractors and subcontractors must submit contract award information to the applicable joint apprenticeship committee, must employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for every five hours of labor performed by a journeyman (unless an exception is granted under §1777.5), must contribute to the fund or funds in each craft or trade or a like amount to the California Apprenticeship Council, and that contractors and subcontractors must not discriminate among otherwise qualified employees as apprentices solely on the ground of sex, race, religion, creed, national origin, ancestry or color. Only apprentices defined in Labor Code section 3077, who are in training under apprenticeship standards and who have written apprentice contracts, may be employed on public works in apprenticeable occupations.

Sec. 8.11. Records Audit

In accordance with Government Code, Section 8546.7, records of both the CITY and the CONTRACTOR shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

SEC. 9. PREVAILING WAGES

A. CONTRACTOR shall pay prevailing Wage rates for this Project in accordance with the "General Wage Determination Made by the Director of Industrial Relations Pursuant to California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1", for Los Angeles County. Wage rates shall conform with those posted at _____ and the Project site.

B. The following Labor Code sections are hereby referenced and made a part of this Agreement:

1. Section 1775 - Penalty for Failure to Comply with Prevailing Wage Rates.
2. Section 1777.4 - Apprenticeship Requirements.
3. Section 1777.5 - Apprenticeship Requirements.
4. Section 1813 - Penalty for Failure to Pay Overtime.
5. Sections 1810 and 1811 - Working Hour Restrictions.
6. Section 1775 - Payroll Records.
7. Section 1773.8 - Travel and Subsistence Pay.

SEC. 10. INDEMNITY, DEFENSE AND HOLD HARMLESS

A. CONTRACTOR shall indemnify, defend with legal counsel approved by CITY, and hold harmless CITY, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the CITY. Should conflict of interest principles preclude a single legal counsel from representing both CITY and CONTRACTOR, or should CITY otherwise find CONTRACTOR's legal counsel unacceptable, then CONTRACTOR shall reimburse the CITY its costs of defense, including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation. The CONTRACTOR shall promptly pay any final judgment rendered against the CITY (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the CONTRACTOR's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

B. CONTRACTOR obligations under this section apply regardless of whether such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights

of CITY under any provision of this agreement, CONTRACTOR shall not be required to indemnify and hold harmless CITY for liability attributable to the active negligence of CITY, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where CITY is shown to have been actively negligent and where CITY'S active negligence accounts for only a percentage of the liability involved, the obligation of CONTRACTOR will be for that entire portion or percentage of liability not attributable to the active negligence of CITY.

SEC. 11. BONDS.

A. CONTRACTOR, before commencing said PROJECT, shall furnish and file with CITY, a Performance Bond, or bonds in the sum of one hundred percent (100%) of the Agreement price thereof conditioned upon the faithful performance of this Agreement in the form attached hereto as Exhibit "B.".

B. CONTRACTOR, before commencing said PROJECT, shall furnish and file with CITY, a Payment Bond in the sum of 100% of the Agreement price, conditioned upon the payment of all labor and materials furnished in connection with this Agreement in the form attached hereto as Exhibit "C."

C. CONTRACTOR, before commencing said PROJECT, shall furnish and file with CITY, a Warranty Bond in the amount of 50% of the Contract price, conditioned upon the guaranty and warranty of the work and labor and materials in connection with the work performed on the Project pursuant to this Agreement in the form attached hereto as Exhibit "D."

SEC. 12. INSURANCE REQUIREMENTS.

Prior to commencing work hereunder, CONRACTOR shall provide the CITY with proof of insurance naming the CITY and each of its directors, officers, agents, and employees as additional-named insureds on a policy or policies of insurance providing and maintaining the coverages set forth in the Insurance Schedule attached hereto as Exhibit A. CITY shall have the right to hold the policies and policy renewals, and CONTRACTOR shall promptly furnish to CITY all renewal notices and all receipts of paid premiums. CITY may make proof of loss if not made promptly by CONTRACTOR.

SEC. 13. LIQUIDATED DAMAGES.

See Section 6-9 Liquidated Damages of the General Provisions. In addition, pursuant to the authority of California Public Contracts Code Section 7102, CITY and CONTRACTOR agree that the determination of actual damages for any unreasonable delay in performance of this Agreement caused by CITY would be extremely difficult or impractical to determine in the event of a breach of this Agreement by CITY. Therefore, if the CITY is determined to be liable for such unreasonable delays, the CITY and its sureties shall be liable to the CONTRACTOR for the sum of five hundred dollars ($500.00) as liquidated damages for each working day of delay in the performance of any service required hereunder

SEC. 14. DISPUTE RESOLUTION

Sec. 14.1. Claims of $375,000 or Less

A. A claim by the CONTRACTOR for a time extension, for money damages for work, or a payment disputed by the CITY must be submitted to a resolution process in accordance with Public Contracts Code Sections 21040-21040.4. A summary of Sections 21040-21040.4 are as follows:

(1) Informal negotiation between the CITY and CONTRACTOR.

(2) Mediation with the CONTRACTOR.

(3) Court mandated Arbitration.

(4) Court trial. If the party requesting the court trial does not prevail, then that party must pay all court costs and attorney's fees.

Sec. 14.2 Public Contracts Code 9204 Claims

CONTRACTOR shall comply with the procedure set forth in Public Contracts Code section 9204 for any claim, as that term is defined therein, for one or more of the following: 1) a time extension, including, without limitation, for relief from damages or penalties for delay, 2) payment of money or damages arising from work done pursuant to this Agreement, and/or 3) payment of an amount disputed by the CITY under this Agreement. A summary of the provisions of Public Contracts Code Section 9204 is as follows:

1. CONTRACTOR must send a claim to the CITY for a time extension, payment for work not in the Agreement, or payments disputed by the CITY by registered mail or certified mail with return receipt requested.

2. CITY must respond within 45 days as to which claims are disputed and undisputed.

3. If claim remains in dispute, CONTRACTOR may request informal meet and confer meeting with CITY.

4. After meet and confer, an disputed claim remaining shall be submitted to non-binding mediation.

5. All undisputed claims shall be paid within 60 days.

SEC. 15. TERMINATION.

Sec. 15.1. Termination for Convenience.

The CITY may terminate this contract, in whole or in part, with 30 days written notice to the CONTRACTOR when it is in the CITY's best interest. The CONTRACTOR shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The CONTRACTOR shall promptly submit its termination claim to CITY to be paid the CONTRACTOR. If the CONTRACTOR has any property in its possession belonging to the CITY, the CONTRACTOR will account for the same, and dispose of it in the manner the CITY directs. The CONTRACTOR may terminate this contract, in whole, with 90 days written notice to the CITY.

Sec. 15.2 Termination for Default.

If at any time the CONTRACTOR is determined to be in material breach of the Contract, a Notice of Potential Breach of Contract shall be prepared by the CITY, and will be served upon the CONTRACTOR and its sureties. If the CONTRACTOR continues to neglect or refuses to comply with the Contract or with the Notice of Potential Breach of Contract to the satisfaction of the CITY within the time specified in such Notice, the CITY shall have the authority to terminate the Contract for this Project.

Sec. 15.3 Waiver of Remedies for any Breach.

In the event that CITY elects to waive its remedies for any breach by CONTRACTOR of any covenant, term or condition of this Contract, such waiver by CITY shall not limit CITY's remedies for any succeeding breach of that or of any other term, covenant, or condition of the Contract.

SEC. 16. CONTRACTOR'S FAILURE TO PROCURE COMPLETION OF PROJECT

In the event CONTRACTOR fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, and if the CONTRACTOR for a period of three (3) calendar days after receipt of written demand from CITY or its designated representative to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute its work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said three (3) calendar days, fails to continue to do so; then the CITY may exclude the CONTRACTOR from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the CITY to another contractor or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the CITY, shall be a charge against the CONTRACTOR, and may be deducted from any money due or becoming due to CONTRACTOR from the CITY, or the CONTRACTOR shall pay the CITY the amount of said charge, or the portion thereof unsatisfied. The sureties, provided for under this Agreement shall become liable for payment should CONTRACTOR fail to pay in full any said cost incurred by the CITY.

SEC. 17. COMPLIANCE WITH APPLICABLE LAWS.

CONTRACTOR hereby promises and agrees to comply with all of the provisions of all applicable state and federal laws in connection with the performance of its obligations under this Contract.

SEC. 18. NOTICE OF COMPLETION.

Upon completion of the PROJECT and acceptance of same by the City Council, the CITY Administrator shall have cause to be recorded a Notice of Completion with the office of the Los Angeles County Recorder; and, after thirty-five (35) days from the date said Notice of Completion is recorded, the Director of Finance of CITY shall release the funds retained pursuant to SEC. 4 hereof; provided there have been no mechanics' liens or stop notices filed against said work which have not been paid, withdrawn or eliminated as liens against said work.

SEC. 19. AUTHORITY.

Any person executing this Contract on behalf of the CONTRACTOR warrants and represents that he or she has the authority to execute this Contract on behalf of the CONTRACTOR and has the authority to bind the CONTRACTOR to the performance of its obligations hereunder.

SEC. 20. ENTIRE CONTRACT.

This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated Contract between the CITY and the CONTRACTOR. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

SEC. 21. ATTORNEY'S FEES AND COSTS.

If either party to this Contract is required to initiate or defend or made a party to any action or proceeding in any way connected with this Contract, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

SEC. 22. INDEPENDENT CONTRACTOR.

The CONTRACTOR is and shall at all times remain as to the CITY, a wholly independent contractor. Neither the CITY, nor any of its officers, employees or agents shall have control over the conduct of the CONTRACTOR or any of the CONTRACTORs' officers, employees or agents, except as herein set forth. The CONTRACTOR shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the CITY, nor shall CITY officers, employees or agents be deemed the officers, employees, or agents of CONTRACTOR as a result of this Contract.

SEC. 23. NOTICE.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and shall be deemed to be given when served personally or deposited in the U.S. Mail, prepaid, first-class mail, return receipt requested, addressed as follows:

To CITY: City of Montebello
Attention: Director of Public Works

To CONTRACTOR: _____
_____
_____
_____

SEC. 24. PROHIBITION AGAINST ASSIGNMENT.

The experience, knowledge, capability and reputation of CONTRACTOR, its principals and employees were a substantial inducement for the CITY to enter into this Contract. Neither this Contract nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of CITY. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty-five percent (25%) of the present ownership and/or control of CONTRACTOR, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Contract shall be void. No approved transfer shall release the CONTRACTOR or any surety of CONTRACTOR of any liability hereunder without the express consent of CITY.

SEC. 25. CUMULATIVE REMEDIES.

The provisions of this Contract are cumulative and in addition to and not in limitation of any rights or remedies available to CITY.

SEC. 26. COUNTERPARTS.

This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the date next to their respective officers duly authorized signatures in that behalf.

CITY OF MONTEBELLO	CONTRACTOR
By: _____ Mayor Date: _____ ATTEST: _____ City Clerk APPROVED AS TO FORM _____ City Attorney	By: _____ Date: _____ By: _____ Date: _____

EXHIBIT "A"
INSURANCE REQUIREMENTS

On or before beginning any of the work called for by any term of this Contract, CONTRACTOR, at its own cost and expense, shall carry, maintain for the duration of this Contract, and provide proof thereof that is acceptable to CITY of its procurement of the insurance specified below from insurers and under forms of insurance satisfactory in all respects to CITY. Such insurance shall not be in derogation of CONTRACTOR's obligations to provide indemnity under this Contract.

1. **Comprehensive General Liability and Automobile Liability Insurance Coverage.**

   CONTRACTOR shall carry and maintain Comprehensive General Liability and Automobile Liability Insurance which provides the following:

   Minimum coverage: Bodily injury limits of $2,000,000 for each person and $2,000,000 for each occurrence; property damage limits of $2,000,000 for each occurrence, $5,000,000 aggregate.

   Products/Completed Operations Hazard Insurance in an amount of not less than FIVE MILLION DOLLARS ($5,000,000);

   A combined single limit policy with aggregate limits in an amount of not less than Five MILLION DOLLARS ($5,000,000) shall be considered equivalent to the said required minimum limits set forth herein above.

   If a Commercial General Liability Insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Contract or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Contract, including the use of owned and non-owned real property and automobiles. Insurance coverage shall not be subject to any type of pollution exclusion or owned property exclusions.

2. **Automobile Liability.**

   CONTRACTOR shall carry and maintain Automobile Liability Insurance which provides a minimum coverage of at least $5,000,000 per accident for bodily injury and property damage.

3. **Worker's Compensation.**

   CONTRACTOR shall carry and maintain worker's compensation in the amount of $1,000,000 as required by the California Labor Code for all persons employed directly or indirectly in connection with this Contract by CONTRACTOR. To the extent that CONTRACTOR utilizes any subcontractor for the performance of any part of the work under this Contract, CONTRACTOR shall require and assure that such subcontractor also carry and maintain worker's compensation as required by the California Labor Code for all persons directly or indirectly in connection with this Contract.

4. **Additional Insureds.**

The CITY, its officers, agents and employees must be named as additional insureds or as additional loss payees in all insurance policies required by this Contract. An endorsement to this effect shall be delivered to CITY prior to the commencement of any work. Satisfaction of any deductible requirement shall be the responsibility of CONTRACTOR. Such insurance shall be primary and noncontributory with any other insurance maintained by the CITY.

5. **Notice of Cancellation.**

CONTRACTOR agrees to oblige its insurance agent or broker and insures to provide CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

6. **Severability Clause.**

Each of the policies of insurance shall contain a clause substantially as follows:

The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability.

7. **Qualifications of Insurer.**

All policies of insurance shall be issued by an insurance company acceptable to CITY and authorized to issue said policy in the State of California.

8. **Approval of Insurer.**

The insurance carrier providing the insurance shall be chosen by CONTRACTOR subject to approval by CITY, provided that such approval shall not be unreasonably withheld.

9. **Payment of Premiums.**

All premiums on insurance policies shall be paid by CONTRACTOR making payment, when due, directly to the insurance carrier, or in a manner agreed to by CITY.

10. **Evidence of Insurance and Claims.**

CONTRACTOR shall provide certificates of insurance to CITY as evidence of insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. The CITY's Risk Manager must approve insurance certificates and endorsements prior to commencement of performance. Current certification of insurance shall be kept on file with the CITY at all times during the term of this Contract. The CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.

(Use of City Bond Form is Required)

EXHIBIT "B"
Faithful Performance Bond

FAITHFUL PERFORMANCE BOND
PUBLIC WORK (CALIFORNIA)

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the Principal and the City of Montebello ("Obligee") have entered into a written contract, hereinafter called the Contract, a copy of which is or may be attached hereto, dated the _____ day of _____, _____ referred to and made a part hereof for _____ and all appurtenant work in accordance with Project No. _____, which agreement requires the Principal to provide Obligee with this bond.

NOW THEREFORE, we, _____, as Principal, and _____, a corporation organized under the laws of _____, and duly authorized to transact business in the State of California, as Surety, are held firmly bound unto the City of _____, as Obligee, in the sum of _____ Dollars ($_____), lawful money of the United States of America, for the payment whereof well and truly to be made the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

The address at which the Surety may be served with notices, papers and other documents is:
_____
_____
_____

The address at which the Principal may be served with notices, papers and other documents is:
_____
_____
_____

The condition of the foregoing obligation is such that if the Principal, his or its heirs, executors, administrators, successors or assigns, and each of his or its subcontractors shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, then this obligation shall be void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same

shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

This document is signed by the respective parties on the dates next to their names.

Principal

By: _____ Date: _____

Title: _____

Surety

By: _____ Date: _____

Title: _____

I declare under penalty of perjury under the laws of the State of California that the contents of the above Faithful Performance Bond are true and correct, and that I have been duly authorized to sign this Faithful Performance Bond on behalf of Surety. This Declaration is signed on _____, in the City of _____, State of California.

--OR--

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

State of California)
)
County of _____)

On _____ before me, _____(here insert name and title of the officer), personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

-- AND –

(Proof of signature authorization or power of attorney must be attached)

APPROVED AS TO FORM:

_____
City Attorney

EXHIBIT "C"
Labor and Materials Payment Bond

(Use of City Bond Form is Required)

LABOR AND MATERIAL PAYMENT BOND
PUBLIC WORK (CALIFORNIA)

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, _____, as Principal, has entered into a contract dated _____, _____, (the "Contract") with the City of MONTEBELLO (Obligee) referred to and made a part hereof to perform the following work of public improvement, to wit:

_____

_____

_____and all appurtenant work in accordance with the plans and specifications for Project No._____, which requires Principal to file this bond to secure claims made under Civil Code Sections 9550-9554..

NOW THEREFORE, we, _____, as Principal, and _____, a corporation organized under the laws of _____ and duly authorized to transact business in the State of California, as Surety, are held firmly bound unto the City of _____, as Obligee, and all subcontractors, laborers, material persons and other persons employed in the performance of the referenced agreement, in the sum of _____ Dollars ($_____), lawful money of the United States of America, which is 100% of the amount of the Contract, for the payment whereof well and truly to be made the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

The address at which the Surety may be served with notices, papers and other documents is:

_____

_____

_____

The address at which the Principal may be served with notices, papers and other documents is:

_____

_____

_____

If the above bounden Principal, his or its heirs, executors, administrators, successors, assigns, or any of his or its subcontractors, fails to pay for any materials, provisions, provender, or other supplies, or teams, implements or machinery, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor to persons named in Section 9100 of the Civil Code, or for amounts due under the Unemployment Insurance Code with respect to such work or labor performed under the Contract, or for any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of the contractor and subcontractors pursuant to Section 13020

of the Unemployment Insurance Code, then the Surety on this bond will pay the same, in an amount not exceeding the sum specified in this bond, and also, in case suit is brought upon this bond, a reasonable attorney's fee, which shall be awarded by the court to the prevailing party in said suit, said attorney's fee to be taxed as costs in said suit and to be included in the judgment herein rendered.

As part of the obligation secured hereby, the Surety shall not be exonerated or released from the obligation of the bond by any change, alteration, or modification in or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement or pertaining or relating to the furnishing of labor, materials, or equipment therefor, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme of work of improvement, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement, or under the bond, nor, where the bond is given for the benefit of claimants, by any fraud practiced by any person other than the claimant seeking to recover on the bond.

This bond shall inure to the benefit of any and all persons, companies and corporations named in Civil Code Section 9100 so as to give them a right of action in a suit on this bond.

This bond is executed for the purpose of complying with the laws of the State of California designated as Title 3, Chapter 5, Payment Bond, commencing with Section 9550 of the Civil Code of the State of California and all amendments thereto, and shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code of the State of California.

This document is signed by the respective parties on the dates next to their names.

Principal

By: _____ Date: _____

Title: _____

Surety

By: _____ Date: _____

Title: _____

I declare under penalty of perjury under the laws of the State of California that the contents of the above Labor and Materials Payment Bond are true and correct, and that I have been duly authorized to sign this Labor and Materials Payment Bond on behalf of Surety. This Declaration is signed on _____, in the City of _____, State of California.

--OR--

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

State of California)
)
County of _____)

On _____ before me, _____(here insert name and title of the officer), personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

-- AND –

(Proof of signature authorization or power of attorney must be attached)

APPROVED AS TO FORM:

_____
City Attorney

SPECIAL PROVISIONS

FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

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SPECIAL PROVISIONS
PART 1 – GENERAL PROVISIONS

FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

Except as otherwise provided in the Plans, Special Provisions, Special Specifications, or as modified herein, the work embraced herein shall be done in accordance with the appropriate provisions of the Standard Specifications for Public Works Construction, "Green Book", 2018 Edition, which are hereinafter referred to as the Standard Specifications.

The intention of the contract documents is to include all plant labor, services, materials, tools, equipment, supplies, transportation, utilities, and all other items and facilities necessary therefore, as provided in the contract documents for the proper execution and completion of the work on the project in strict accordance with the plans and specifications.

The Standard Specifications and Standard Plans of the AGENCY are contained in the 2018 Edition, and applicable amendments to, 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 general 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.

PART 1 – GENERAL PROVISIONS

SECTION 1 – GENERAL

1-2 TERMS AND DEFINITIONS.

In addition to the terms and definitions of subsection 1-2, whenever in the contract documents the following terms are used, they shall be understood to mean and refer to the following:

ALLOWABLE COSTS means those costs not covered by agreed unit prices, which are to be used in calculating adjustments to the Contract Sum.

ALLOWABLE MARKUPS means the percentage of markups for Work not covered by agree unit prices, which are to be used in calculating adjustments to the Contract Sum.

APPLICABLE LAWS means all applicable federal, state and municipal laws (legal and equitable), statutes, building codes, ordinances, regulations and lawful orders (including, without limitation, the City acting in its regulatory capacity) having jurisdiction over the Project, Work, Site, City, or Contractor (including, without limitation, Environmental Laws) and all ordinances, rules and regulations enacted by City. In the event of a conflict between or among Applicable Laws governing Contractor's performance of the Work, the more stringent shall apply.

APPLICATION FOR PAYMENT means Contractor's certified application for payment for Work in accordance with the Contract Documents.

ARCHITECT means the individual or firm under contract with City primarily responsible to provide design, engineering and related construction administration for the Project.

AGENC: City of Montebello

BOARD: City Council of the City of Montebello

COUNTY: County of Los Angeles

FEDERAL: United State of America

BIDDING DOCUMENTS means the following collection of documents prepared and issued for the purpose of soliciting Bids for the Work: (1) Invitation to Submit Bids, (2) Instructions to Bidders, (3) Bid Forms, (4) Construction Contract, (5) Special Provisions, (6) Drawings and Schedules, (7) Details, (8) Addenda(s), and (9) those documents, or those portions or provisions of documents that, although not listed among the documents described in Clauses (1) through (8) hereinabove, are expressly cross-referenced therein or attached thereto.

CERTIFICATE FOR PAYMENT means the statement from the Engineer certifying both the undisputed amount of money due to Contractor and the amount of money, if any, that are disputed upon an Application for Payment.

CHANGE means a modification, change, addition, substitution or deletion in the Work or in Contractor's means, methods, manner, time or sequence of performing the Work arising from any

cause or circumstances, including, without limitation, either directly at the request of City or constructively by reason of other circumstances. Use of the term "Change," in any context, in the Contract Documents shall not be interpreted as implying that Contractor is entitled to an adjustment increasing the Contract Sum or extending the Contract Time on any basis other than for Compensable Change or Compensable Delay.

CHANGE ORDER means a written instrument, signed by City and Contractor in accordance with the requirements of the General Conditions, designating any work that is a change of scope requiring additional expenditure of materials and labor and/or requiring additional time to complete. Its purpose is to establish the terms of City and Contractor's mutual agreement to an adjustment of the Contract Sum or Contract Time on account of Compensable Change, Deleted Work, Compensable Delay or Excusable Delay.

CHANGE ORDER REQUEST means Contractor's written request for an adjustment in the Contract Sum and/or Contract Time due to a Compensable Change, Compensable Delay or Deleted Work.

CITY means the City of Montebello, a municipal corporation organized under the laws of the State of California, acting through the City Council or other representatives duly authorized by the City Council to act on City's behalf.

CITY CONSULTANT means the designated Consultant, other than the Architect, engaged by City (or engaged as a subconsultant to the Architect or Consultant) to provide professional advice with respect to the design, construction or management of the Project.

CITY COUNCIL means the City Council of the City of Montebello.

CLAIM means a written demand or assertion by City or Contractor seeking, as a matter of right, an interpretation of contract, payment of money, recovery of damages or other relief. A CLAIM does not include the following: (1) a tort claims for personal injury or death, (2) stop notice claims, (3) the right of City to specific performance or injunctive relief to compel performance, or (4) any rights remedies, administrative action, and/or penalties that the City has under applicable law.

CLOSE-OUT DOCUMENTS means the warranties, guarantees, maintenance and operations manuals that, along with electronic versions, are required to be delivered by Contractor to the City upon Final Completion of the Project Work.

COMPENSABLE CHANGE means Extra Work: (1) that is the result of (a) Differing Site Conditions, or (b) revisions in Applicable Laws enacted after the execution of the Construction Contract by City and Contractor, (c) a Change requested in a writing signed by the Engineer, or (d) other circumstances involving a Change in the Work or which Contractor is given under the Contract Documents a specific and express right to adjustment of the Contract sum; and (2) that is not caused, in whole or part, by the negligence or willful misconduct of Contractor or a Subcontractor of any Tier or a failure to comply with Contractor's obligations under the Contract Documents; and (3) for which an adjustment to the Contract Sum is not prohibited by nor waived under the terms of the Contract Documents; and (4) that if performed would require Contractor to incur additional and unforeseeable Allowable Costs that would not have been required to be incurred in the absence of such Extra Work.

COMPENSABLE DELAY means a Delay to the critical path of activities affecting Contractor's ability to achieve Final Completion of the Project Work within the Contract Time, not caused, in whole or in part, by the negligence or willful misconduct of Contractor or a Subcontractor or any Tier or a failure to comply with Contractor's obligations under the Contract Documents, and that is caused solely by any of the following: (1) a Compensable Change, (2) the active negligence of City, Engineer, Architect, City Consultant or a Separate Contractor, or (3) other circumstances involving Delay for which Contractor is given under the Contract Documents a specific and express right to both an adjustment of the Contract Sum and/or Contract Time.

COMPLETION PUNCH LIST means the list of items of Work to be completed or corrected by Contractor for Final Completion of the Project Work.

CONSEQUENTIAL DAMAGES means damages incurred by either City or Contractor for loss of use, loss of profit or income, loss of revenue, lost opportunity, additional or unabsorbed overhead, loss of management or services, loss of productivity, loss of financing or funding, loss of business reputation, loss of bonding and all similar indirect, economic damages that are caused as a result of either Delay or that result from a termination or suspension (for default or convenience) of all or any portion of the Construction Contract or the Work. Consequential Damages do not include direct or indirect damage or injury to persons or tangible property, including without limitation, the repair or replacement of tangible property damaged or lost.

CONSTRUCTION CONTRACT means the written contract contained in the Bidding Documents and executed between City and Contractor for the Work.

CONTRACT DOCUMENTS means the following collection of documents governing Contractor's performance of the Work: (1) the Bidding Documents, (2) the Construction Contract between City and Contractor, other terms, conditions and requirements applicable to the performance of the Construction Contract and Work (including General Provisions, any supplemental and Special Provisions and the General Requirements), Drawings, Specifications, Addenda issued prior to execution of the Construction Contract and other documents listed in the Construction Contract and Modifications issued after execution of the Construction Contract, (3) a Change Order signed by both City and Contractor and/or such others, if any, as required by the General Conditions, (4) a Unilateral Change Order signed by City and/or others, if any, as required by the General Conditions, (5) a Field Order signed by City and/or others, if any, as required by the General Conditions, (6) a written order for a Minor Change in the Work issued by the Engineer, and (7) the Declaration of Sufficiency of Funds completed and signed by Contractor.

CONTRACT SUM means the total amount of compensation stated in the Construction Contract, including adjustments authorized by Change Orders or Unilateral Change Orders, that is payable to Contractor for the performance of the Work in accordance with the Contract Documents.

CONTRACT TIME means the total number of working days set forth in the Construction Contract within which Contractor is obligated to submit Materials Confirmations and achieve Completion and Final Completion of the Project Work and/or Project Work, as adjusted for extensions of time permitted under the terms of the Contract Documents and approved by City.

CONTRACTOR means the person or entity under contract with City pursuant to the Construction Contract to serve as the general contractor for construction of the Work.

DAY, whether capitalized or not, and unless otherwise specifically provided, means Monday, Tuesday, Wednesday, Thursday, Friday, and does not include weekends or City recognized legal holidays.

DEFECTIVE WORK means Work by Contractor or a Subcontractor that is unsatisfactory, faulty, omitted, incomplete, deficient or does not conform to Applicable laws, the Contract Documents or the requirements of any inspection, reference standard, test, code or approval specified in the Contract Documents.

DELAY, whether capitalized or not, means any circumstances involving delay, disruption, hindrance or interference in the performance of the Work.

DELETED WORK means work that is eliminated due to a Change requested by City.

DESIGN DOCUMENTS means all plans, drawings, tracings, specifications, programs, reports, calculations, models, presentation materials and other materials or documents containing designs, specifications or engineering information prepared by the Architect, City Consultants, Contractor, Separate Contractors or Subcontractors including, without limitation, computer aided design materials, electronic data files and paper copies. The term "Design Documents" includes, without limitation, all building and other designs depicted therein, as well as the written documents themselves.

DIFFERING SITE CONDITION means an unforeseen condition at a Site or in Existing improvements at a Site. Specifically they are those conditions, located at a Site or in Existing Improvements, not otherwise ascertainable by Contractor through the exercise of thorough care and diligence in its inspection of the Sites and Bidding Documents, that constitute: (1) hazardous materials that constitute hazardous waste, as defined in California Health and Safety Code Section 25117, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of Applicable Laws; or (2) subsurface or concealed conditions at the Sites or concealed conditions in Existing Improvements which differ materially from those indicated by the Contract Documents or other information available to Contractor prior to submission of the Bid; or (3) unknown physical conditions at the Sites or concealed conditions in Existing improvements of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the Work of the character provided for in the Contract Documents.

DISCOVERY DATE, used in reference to Contractor's obligation to give written notice of certain facts, conditions or circumstances, means the earlier of the dates the Contractor either: (1) discovered such facts, conditions or circumstances, or (2) should have discovered such facts, conditions or circumstances in the exercise of reasonable care practiced by the general contractors performing public works construction projects in the Southern California area.

DRAWINGS means the graphic and pictorial portions of the Contract Documents prepared by the Architect or a City Consultant showing the design, location and dimensions of the Work, including plans, elevations, details, schedules and diagrams. The term "Drawings" is used interchangeably with "Plans."

ENGINEER means the City Engineer or the Public Works Director for City of Montebello acting either directly or through properly authorized agents, acting within the scope of the particular duties entrusted to them.

EXCUSABLE DELAY means a Delay, other than a Compensable Delay, to Contractor's ability to perform within the Contract Time that is (1) not caused, in whole or in part, by the negligence or willful misconduct of Contractor or a Subcontractor of any Tier or a failure to comply with the obligations of Contractor under the Contract Documents; and (2) is unforeseeable, unavoidable and beyond the control of Contractor and the Subcontractor, of any Tier; and (3) the result of a Force Majeure Event. Without limitation to the foregoing, neither the bankruptcy, insolvency nor financial inability of Contractor or any Subcontractor, nor any failure by a Subcontractor to perform any obligation imposed by contract or Applicable Laws, shall constitute grounds for Excusable Delay.

EXTRA WORK means Work (other than Work that is either a logical evolution of the Consultant's detailing, refinement and clarification of the Drawings and Specifications that are part of the Contract Documents or that is reasonably inferable as necessary to satisfy the design intent for a completed and fully operational system, facility or structure) that is not indicated by the Contract Documents, the performance of which requires the expenditure by Contractor of additional and unforeseen Allowable Costs. Reference to Extra Work shall not be interpreted to mean or imply that Contractor is entitled to an adjustment to the Contract Sum or Contract Time unless such Extra Work constitutes a Compensable Change.

FIELD ORDER means a written directive signed by the City and Contractor that: (1) directs the performance of a Minor Change, (2) directs performance of Work or a Change with respect to which there exists a dispute or question regarding adjustment of the Contract Sum or Contract Time, or (3) establishes a mutually agreed basis for compensation to Contractor for a Compensable Change or Deleted Work under circumstances where performance needs to proceed in advance of the Contractor having completed its substantiation and evaluation of the impact thereof on the Contract Sum or Contract Time.

FINAL COMPLETION, FINALLY COMPLETE means (1) with respect to Project Work, the point at which the following conditions have occurred with respect to such Work: (a) the entirety of such Work is fully completed, including all minor corrective, or "punch list," items, (b) a permanent and unconditional waiver for the entirety of such Work has been delivered to City, (c) all documents required to be submitted, including without limitation, warranties, guaranties and other Close-Out Documents, (d) such Work and the related portions of the Site have been thoroughly cleared of all construction debris and cleaned in accordance with the requirements of the Contract Documents, including, but not necessarily limited to where applicable, the following: removal of temporary protections; removal of marks, stains, fingerprints and other soil and dirt from painted, decorated and natural-finished woodwork; removal of spots, plaster, soil and paint from ceramic tile, marble and other finished materials; all surfaces, fixtures, cabinet work and equipment are wiped in accordance with recommendations of the manufacturer; and all stone, tile and resilient floors are cleaned thoroughly in accordance with manufactures recommendations and buff dried by machine to bring the surfaces to sheen, and (d) all conditions set forth in the Contract Documents for completion of such Work have been, and continue to be, fully satisfied; and (2) with respect to the Project Work, the point at which: (a) all of the conditions set forth in Clause (1) of the Paragraph have occurred for each and every Home comprising the Project; and (b) all

contractors and subcontractors have been paid and there are no outstanding stop orders claims or claims of any kind that may delay the payment by the City of its ten-percent self-retention monies.

FORCE MAJEURE EVENT means, and is restricted to, any of the following: (1) Acts of God, (2) terrorism or other acts of public enemy, (3) acts or omissions of Governmental Authorities beyond the reasonable foreseeability and control of Contractor, (4) epidemics or quarantine restrictions, (5) strikes, other than those resulting from a violation by Contractor or a Subcontractor of Applicable Laws or applicable collective bargaining agreements, resulting in the unavailability of workers or replacement workers, (6) acts or omissions of the Homeowner that Delay access to a Home or performance of the Work, or (7) unusual shortages in materials that are supported by documented proof that (a) Contractor made every effort to obtain such materials from all available sources located within a reasonable distance of the Site where those materials are to be used in performing the Work, (b) such shortage is due to the fact that such materials are not physically available or could not have been obtained only at exorbitant prices entirely inconsistent with current rates taking into account the quantities involved and the usual industry practices in obtaining such quantities, and (c) such shortages and the difficulties in obtaining alternate sources of materials could not have been known or anticipated at the timed the Construction Contract was entered into.

GENERAL CONDITIONS means the herein set forth general terms and conditions.

HAZARDOUS SUBSTANCE means: (1) any chemical, material or other substance defined as or included within the definition of “hazardous substances,” “hazardous wastes”, “extremely hazardous substances,” “toxic substances”, “toxic material”, “restricted hazardous waste”, “special waste”, “contamination”, or words of similar import under any Environmental Law, including without limitation, the following: petroleum (including crude oil or any fraction thereof), asbestos, asbestos-containing materials, polychlorinated biphenyls (“PCB:”) and PCB-containing materials, whether or not occurring naturally; (2) lead paint, or (3) any substance that because of its quantity, concentration or physical or chemical characteristics poses a significant present or potential hazard to human health and safety or to the environment, and which has been determined by any Governmental Authority to be a hazardous waste or hazardous substance.

INSPECTOR OF RECORD means the Inspector responsible, among others, for conducting inspections of Project Work.

LABORATORY means the designated laboratory authorized by the Engineer to test materials and work involved in the contract.

LOSS, LOSSES mean any and all economic and non-economic injuries, losses, costs, liabilities, claims, damages, actions, judgments, settlements, expenses, fines and penalties. “Losses” do not include attorney’s fees or court costs, whether arising as an expense or cost or legal proceeding to which Contractor is a party or as a consequential damage claimed against Contractor by any third person.

MINOR CHANGE means a Change in the Work that does not involve either performance of Extra Work or an adjustment to the Contract Sum or Contract.

MODIFICATION means a written agreement of City and Contractor that amends, adds to or revises the provisions of the Construction Contract or other Contract Documents.

NOTICE OF COMPLETION means the written notice by Engineer confirming the date that the Project Work is Finally Completed.

NOTICE TO PROCEED means the written notice issued by City to Contractor to begin the Project Work.

PLANS means the graphic and pictorial portions of the Contract Documents prepared by the Architect or a City Consultant showing the design, location and dimensions of the Work, including plans, elevations, details, schedules and diagrams. The term "Plans" is used interchangeably with "Drawings."

PROGRESS PAYMENTS means a monthly payment of a portion of the Contract Sum based on Contractor's progress in the performance of the Work.

PROJECT COMPLETION DATE means the point at which the Project Work is: (1) sufficiently and entirely complete in accordance with Contract Documents so that such Work can be utilized for its intended purpose, (2) receipt by City of all permits and certificates by Governmental Authorities, if any, required to occupy and use such Work, and (3) all systems included in the Work are operational as specified, all designated or required inspections and certifications by Governmental Authorities have been made and posted and has been completed.

PROJECT OR PROJECT WORK means the totality of the Work to be performed by Contractor under the terms of the Contract Documents covered by the Project Contract.

REQUEST FOR EXTENSION means a formal written request required to be submitted by Contractor setting forth the justification and support for Contractor's request for adjustment in the Contract Time due to an Excusable Delay or Compensable Delay.

REQUEST FOR INFORMATION means a written request by Contractor for clarification of what it perceives to be discrepancies in the Contract Documents, including, without limitation, information in the Contract Documents constituting errors, omissions, conflicts, ambiguities, lack of coordination, noncompliance with Applicable Laws or variances between the information in the Contract Documents and field conditions.

SPECIFICATIONS mean the portion of the Bidding Documents consisting of the written requirements for materials, equipment, standards and workmanship for the Work and performance of related services.

SPECIAL DAYS means the local holiday shopping season from the second Friday of December through Christmas Day.

SUBCONTRACTOR means a person or entity that has a contract to perform a portion of the Work, including without limitation, subcontractors, sub-subcontractors, suppliers and vendors, of any and every Tier.

SURETY means Contractor's surety issuing the Bid, Performance and/or Labor and Material Bonds.

TIER means the contractual level of a Subcontractor with respect to Contractor. For example, a "first-tier" Subcontractor is under contract with Contractor. A sub-subcontractor under contract with a first-tier Subcontractor is in the "second tier," and so on. Use of the phrase "of every tier", or similar phraseology, in the Contract Documents shall not be interpreted as implying that other provisions of the Contract Documents, where such phases are not used, are intended to be limited application to only the first Tier or to only certain Tiers of Subcontractors.

UNEXCUSED DELAY means any Delay that is not a Compensable Delay or Excusable Delay, including, without limitation, the following: (1) Delay caused by Contractor's failure to comply with the Contractor's Documents, (2) Delay for which Contractor has failed to provide timely and complete Request for Extension, or (3) Delay associated with any circumstances where costs or risk associated with such circumstances are designated in the Contract Documents as being at Contractor's risk or Contractor's Own Expense.

UNILATERAL CHANGE ORDER means a writing signed by City in accordance with the General Conditions, in which City unilaterally sets forth its determination of the amount of adjustments to the Contract Sum or Contract Time due to a Compensable Change, Compensable Delay or Deleted Work.

WORK means the labor, materials, equipment, services, permits, licenses and taxes and all other things necessary for Contractor to perform its obligations under the Contract Documents, including, without limitation, any Changes requested by City.

WORKING DAY means Mondays, Tuesdays, Wednesdays, Thursdays and Fridays. It does not include Saturdays, Sundays, or Holidays recognized by the City of Montebello.

Other terms appearing in the Standard Specifications shall have the intent and meaning specified therein.

1-7 AWARD AND EXECUTION OF THE CONTRACT.

1-7.1 General.

Subsection 1-7.1 of the Standard Specifications is hereby replaced with the following:

Within ten 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.

1-7.2 CONTRACT BONDS.

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. The Material and Labor Bond shall remain in force until thirty-five days after the date of recordation of the Notice of Completion.

The second and third sentences of the third paragraph of Subsection 1-7.2 of the Standard Specifications are 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 Payment Bond shall remain in effect until thirty-five days after the date of recordation of the Notice of Completion.

1-8 SUBCONTRACTS

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.

The Contractor with the bid package shall submit a list of all subcontractors intended to perform work on the project. This list shall include the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in

an amount in excess of one-half of one percent of the prime contractors total bid. 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.

SECTION 2 – SCOPE OF THE WORK

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 City permits and make arrangements for City inspections. The City will issue the permits at no charge to the Contractor. The Contractor and all subcontractors shall each obtain a City business license, and shall be licensed in accordance with the State Business and Professions Code. The Contractor shall also obtain any and 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.

Wherever the property of the Federal Government, the State of California, the County of Los Angeles, the City of Montebello, any local utilities, or of any other agency affected by the work included in this contract, **the Contractor shall bear the cost** of all permits and inspection lawfully exacted by said Government, State, County, City, District, Department, or other agency during the time of performing the work affecting said property; also, the Contractor shall bear all cost of traffic regulation and traffic control devices lawfully exacted by said State, County, City, or other agency during the time of performing the work affecting said property.

Where required under the terms of the permits, the Contractor shall obtain liability insurance acceptable to and in an amount required by the public agency having jurisdiction. The policy shall insure said agency against all claims arising out of or in connection with the work to be performed and shall remain in full force and effect until the work is accepted by the City. The Contractor shall furnish to each such agency a certificate of protective liability insurance showing the protection afforded and the amount thereof.

Neither the terms hereof nor anything shown on the drawings in connection with rights-of-way provided by the City shall be construed to entitle the Contractor to conduct operations in said rights-of-way in violation of existing regulations restricting interference with watercourses and drainage channels. The Contractor shall take adequate precautions against obstructing storm water flow in any affected watercourse or channel, and shall not deposit excavated materials in any area where they might interfere with or be subject to erosion from such flow.

2-5 THE CONTRACTOR'S EQUIPMENT AND FACILITIES.

The following is hereby added to this subsection of the Standard Specifications:

2-5.5 A noise level limit of 86 dba at the distance of fifty 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.

2-5.6 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.

2-5.7 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.

2-5.8 Electrically powered equipment instead of pneumatic or internal combustion powered equipment shall be used, where feasible.

2-5.9 Material stockpiles and mobile equipment staging, parking, and maintenance areas shall be located as far as practical from residences.

2-5.10 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 Montebello 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.

2-5.11 The use of noise producing signals, including horns, whistles, alarms, and bells shall be for safety warning purposes only.

2-5.12 No project related public address, paging, two-way radio, or music system shall be audible at any adjacent residence.

2-5.13 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.

2-5.14 The Contractor shall develop a project noise control plan, which shall be approved and implemented prior to commencement of any construction activity.

2-5.15 Noise control features and plans shall be reviewed and approved by a noise control engineering professional.

2-5.16 Contract incentives may be offered to the construction contractor to minimize or eliminate noise complaints resulting from project activities.

2-5.17 The erection of temporary sound wall barriers shall be considered where project activity is unavoidably close to residences.

2-5.18 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.

2-5.19 Arrange noisiest operations together in the construction program to avoid continuing periods of annoyance.

2-5.20 If practical, implement project noise abatement features prior to construction.

SECTION 3 – CONTROL OF THE WORK

3-2 SELF-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.

The Contractor with the bid package shall submit a list of all subcontractors intended to perform work on the project. This list shall include the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent of the prime contractors total bid. 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.

The contract comprises the following documents, including all additions, deletions, modifications, and appendices and all addenda as prepared prior to the date of bid opening setting forth modifications or interpretations of any of said documents:

The Notice of Inviting Bids, the Instructions to Bidders, the accepted Proposal, the List of Subcontractors, the Bid Security Forms, the Agreement, the Faithful Performance Bond, the Payment Bond, Bid Bond, the Plans, General Provisions and the Special Provisions.

3-7.1 General.

The following is hereby added to this subsection of the General Specifications:

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.

3-7.2 PRECEDENCE OF THE CONTRACT DOCUMENTS.

The whole Subsection 3-7.2 of the Standard Specifications is hereby deleted and replaced with the following:

All of the CONTRACT DOCUMENTS shall be read as complimentary to one another and requiring the highest quality, highest quantity, and highest standard of performance for the Project for the City's benefit. In the case of a direct conflict between any of the CONTRACT DOCUMENTS, the order of precedence of the CONTRACT DOCUMENTS shall be:

FIRST:	Requirements of law, including the Charter and Ordinances of the City.
SECOND:	Permits from other Agencies as may be required by law or Ordinance.
THIRD:	Permits from City Departments as may be required by law or Ordinance.
FOURTH:	Change Orders and/or Supplemental Agreements; whichever occurs last.
FIFTH:	Contract/Agreement.
SIXTH:	Addenda.
SEVENTH:	Bid/Proposal.
EIGHTH:	Special Provisions.
NINETH:	Plans.
TENTH:	Standard Plans.
ELEVENTH:	Standard Specifications.
TWELFTH:	Reference Specifications.

Detailed plans shall have precedence over general plans.

3-10 SURVEYING.

3-10.1 General.

The whole Subsection 3-10.1 of the Standard Specifications is hereby deleted and replaced with the following:

The Contractor shall provide construction survey for all the streets shown in the contract documents, including office research of notes, plats or other necessary documents; marking removal limits; grade staking; tying and relocating utilities. All work shall be done to the satisfaction of the Engineer.

The Contractor shall notify the City of Montebello, in advance, in the event that any monumentation or witnesses to the monumentation should fall within any removal area.

The Contractor shall be liable for a back charge in an amount up to $1,000.00 per point obliterated or destroyed without notice or authorization from the City of Montebello.

Any questionable grade, elevation, location or element of design shown on the plans shall be brought to the immediate attention of the Engineer in writing for clarification prior to construction.

The City reserves the right to verify all staking and monumentation for horizontal and vertical accuracy. The allowable error shall not exceed 0.02 feet vertically or horizontally. Any staking found to exceed allowable error shall be reset at the sole expense of the Contractor and no additional compensation will be made therefore. In cases where the Contractor is unable to place a monument, such as conflicts with underground utilities, the Contractor shall notify the Engineer for review, confirmation, and approval of the omission. All work described in this Section shall be done by or under the direction of a Professional Land Surveyor or a Registered Civil Engineer authorized to practice Land Surveying in the State of California herein referred to as "Surveyor".

3-10.2 Line and Grade.

The following is hereby added to this subsection of the Standard Specifications:

The Contractor's Surveyor shall have all the necessary tools, materials, personnel available at the job site for setting blue, yellow and red top hubs at the time that they are set, and shall adequately reference all such stakes by setting hubs three (3) inches below subsurface.

The Surveyor shall have the option of establishing line and grade either by setting stakes to finished grade, marking the cuts and fills on the pavement, or referring to stakes, spikes, drill holes, chisel cuts, etc., on a grade sheet. Normally, stakes will be set and stationed by the Surveyor for rough grade, curbs, headers, sewers, storm drains, and structures and a corresponding cut or fill to finished grade (or flow line) indicated on a grade sheet. If the Surveyor elects to set stakes to the finished grade, the top of these stakes will be colored with blue crayon or paint. All elevations will be established with a Surveyor's level or Theodolite.

For street improvements, the Surveyor will establish rough grade elevations at 50-foot intervals along the street. After completion of the rough grading, he/she will establish elevations for curb

or pavement headers. An elevation for pavement will be established at all points indicated by elevations shown on the plans. Elevations will be established at 25-foot intervals on the centerline and at all grade changes. For resurfacing over existing pavement or constructing 2 or 3 course bituminous pavement, the Surveyor will paint data on the surface of the existing pavement and/or base course and each lift to indicate the fill to finished grade at such locations and intervals as to provide adequate control for laying the wearing surface course to finished grade.

Flow line elevations will be established by the Surveyor at all changes in grade and at 25-foot intervals when the grade is greater than 0.50% and at 10-foot intervals for grades of 0.50% or less. For flow lines adjacent to curbs on grades 0.10% or over, when the curb is new and has a uniform curb face, flow line elevations will not be set on existing curbs, the grade of which may be irregular, grade points will be set at all changes in grade and at 25-foot intervals. Sufficient flow line elevations will be set to facilitate the construction of warped pavement sections or for special drainage conditions.

For integral curb and gutter, blue tops for the flow line will not be set but curb elevations shall be established at all changes in grade and at 25-foot intervals when the grade is more than 0.50% and at 10-foot intervals when the grade is 0.50% or less. In the case of integral curb and gutter with a varying curb face, grade sheets will show cuts and fills to the top of the curb or to the flow line and indicate the required curb face.

For storm drains, the Surveyor will establish elevations at 25-foot intervals along the main line, at all grade change points indicated on the plans, at inlets and outlets of structures and at the upper ends of house connections and laterals. Normally, elevations for narrow trenches will be established by means of offset stakes and a grade sheet giving cuts from such stakes will be issued. When determined necessary, blue top hubs will be set in the trench for line and grade. Narrow trenches where there are space constraints due to utility conflicts must be approved by the Engineer and must compile with Slurry mix backfill according to Section 306-12.2 of the Greenbook. Use of slurry mix backfill shall include furnishing material, labor, tools, equipment and incidentals, and for doing all work involved in installing slurry mix backfill, as specified in the Standard Specifications, these Special Provisions, and as directed by the Engineer; and included in the cost for storm drain pipeline. No additional compensation shall be allowed.

Distances and measurements, except elevations and structural dimensions, are given and made on horizontal planes.

Copies of all grade sheets shall be provided to the Engineer for filing.

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 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.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

5-3 LABOR.

5-3.2 Prevailing Wages.

The following is hereby added to this subsection of the Standard Specifications:

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. In accordance with the labor Code, as provided in Section 1773 et seq., the City has on file in the City Clerk's office the latest prevailing rates as established by the Director of Industrial Relations of the State of California. The Contractor shall not pay less than these rates.

The following subsection(s) are hereby added to Section 5-3 of the Standard Specifications

5-3.6 Laws.

The Contractor, and all subcontractors, suppliers and vendors, shall comply with all City, 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. In accordance with the labor Code, as provided in Section 1773 et seq., the City has on file in the City Clerk's office the latest prevailing

rates as established by the Director of Industrial Relations of the State of California. The Contractor shall not pay less than these rates.

5-4 INSURANCE.

5-4.2 General Liability Insurance.

The whole Subsection 5-4.2 of the Standard Specifications is hereby deleted and replaced with the following:

CONTRACTOR shall carry and maintain Comprehensive General Liability Insurance which provides the following:

Minimum coverage: Bodily injury limits of $2,000,000 for each person and $2,000,000 for each occurrence; property damage limits of $2,000,000 for each occurrence, $5,000,000 aggregate.

Products/Completed Operations Hazard Insurance in an amount of not less than FIVE MILLION DOLLARS ($5,000,000).

A combined single limit policy with aggregate limits in an amount of not less than Five MILLION DOLLARS ($5,000,000) shall be considered equivalent to the said required minimum limits set forth herein above.

If a Commercial General Liability Insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Contract or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Contract, including the use of owned and non-owned real property and automobiles. Insurance coverage shall not be subject to any type of pollution exclusion or owned property exclusions.

5-4.3. Worker's Compensation Insurance.

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

CONTRACTOR shall carry and maintain worker’s compensation in the amount of $1,000,000 as required by the California Labor Code for all persons employed directly or indirectly in connection with this Contract by CONTRACTOR. To the extent that CONTRACTOR utilizes any subcontractor for the performance of any part of the work under this Contract, CONTRACTOR shall require and assure that such subcontractor also carry and maintain worker’s compensation as required by the California Labor Code for all persons directly or indirectly in connection with this Contract.

5-4.4 Auto Liability Insurance.

The whole Subsection 5-4.4 of the Standard Specifications is hereby deleted and replaced with the following:

CONTRACTOR shall carry and maintain Automobile Liability Insurance which provides a minimum coverage of at least $5,000,000 per accident for bodily injury and property damage.

The following is hereby added to **subsection 5-4** of the Standard Specifications:

5-4.5 Additional Insureds.

The CITY, its officers, agents and employees must be named as additional insureds or as additional loss payees in all insurance policies required by this Contract. An endorsement to this effect shall be delivered to CITY prior to the commencement of any work. Satisfaction of any deductible requirement shall be the responsibility of CONTRACTOR. Such insurance shall be primary and noncontributory with any other insurance maintained by the CITY.

5-4.6 Notice of Cancellation.

CONTRACTOR agrees to oblige its insurance agent or broker and insures to provide CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

5-4.7 Severability Clause.

Each of the policies of insurance shall contain a clause substantially as follows:

The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made, or suit is brought, except with respect to the limit of the insurer's liability.

5-4.8 Qualifications of Insurer.

All policies of insurance shall be issued by an insurance company acceptable to CITY and authorized to issue said policy in the State of California.

5-4.9 Approval of Insurer.

The insurance carrier providing the insurance shall be chosen by CONTRACTOR subject to approval by CITY, provided that such approval shall not be unreasonably withheld.

5-4.10 Payment of Premiums.

All premiums on insurance policies shall be paid by CONTRACTOR making payment, when due, directly to the insurance carrier, or in a manner agreed to by CITY.

5-4.11 Evidence of Insurance and Claims.

CONTRACTOR shall provide certificates of insurance to CITY as evidence of insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. The CITY's Risk Manager must approve insurance certificates and endorsements prior to commencement of performance. Current certification of insurance shall be kept on file with the

CITY at all times during the term of this Contract. The CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.

5-7 SAFETY.

5-7.1 Work Site Safety.

5-7.1.1 General.

The following is hereby added to subsection 5-7.1.1 of the Standard Specifications:

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as its operations warrant to protect the public from danger, loss of life or loss of property, which would result from interruption or contamination of public water supply, interruption of other public services, or from the failure of partly completed work or partially removed facilities. Unusual conditions may arise on the work, which will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of work under this contract.

Whenever, in the opinion of the Engineer, an emergency exists against which the Contractor has not taken sufficient precaution for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations and when, in the opinion of the Engineer, immediate action shall be considered necessary in order to protect the public or property due to the Contractor's operations under this contract, the Engineer will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Engineer may provide suitable protection to said interests by causing such work to be done and material to be furnished as, in the opinion of the Engineer may seem reasonable and necessary.

The cost and expense of said labor and material, together with the cost and expense of such repairs as are deemed necessary, shall be borne by the Contractor. All expenses incurred by the AGENCY for emergency repairs will be deducted from the progress payments and the final payment due to the Contractor. However, if the AGENCY does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety.

The following subsection(s) are hereby added to Section 5-7 of the Standard Specifications:

5-7.9 Traffic and Access.

The Contractor shall notify the occupants of all affected properties in writing at least forty-eight (48) hours (2 working days) prior to any temporary obstruction of access. Contractor to revise all dates daily on no-parking signs. If works does not begin on the date posted on the no-parking sign, Contractor then shall replace all signs with the new correct dates. Vehicular access to the property line shall be maintained except as required for construction for a reasonable period of time. No overnight closure of any driveway will be allowed except as permitted by the Engineer.

At least one twelve-foot-wide traffic lane shall be provided for each direction of travel on all streets at all times except as permitted by the Engineer. The Contractor must submit a traffic

control plan to the City and obtain approval of same in writing from the City Engineer. The Contractor shall maintain at least one lane of traffic in each direction at all times during construction. The plan shall be prepared per latest edition of California Manual on Traffic Control Devices (CA-MUTCD).

There are some driveways that require replacement in order to be handicap compliant. Where a property has two driveways, only one driveway at a time can be closed for replacement. Where a single driveway to a property has a considerable width, half of the driveway is to be closed, worked on and reopened for usage before the other half of the driveway can be worked on.

All driveways have to be open for access during project non-construction hours and days which may require use of plating and other devices or methods.

No driveway can be worked on until the owner/tenant has been informed in writing with five (5) working days' notice of the scheduled work and has agreed to the planned schedule of the Contractor.

Under situations of driveway closure to pedestrians, the Contractor shall post advance notice on barricades to direct pedestrian to use the sidewalk on the opposite side of the street or the Contractor may elect to provide continuous K-rail in the curb lane to allow pedestrians to walk in the curb lane behind the K-rail. Any and all devices such as plates, barricades, K-rails and notices shall be continuously maintained for pedestrian and vehicle safety. No curb lanes shall be closed during non-working days of the week. Appropriate advance warning signs shall be continuously maintained as needed during the project. All such devices, warning signs and interruptions of normal vehicle lanes, parking lanes and pedestrian walkways shall be shown on the Traffic Control Plan for advance approval by the City.

Clearances from traffic lanes shall be five feet to the edge of any excavation and two feet to the face of any curb, pole, barricade, delineator, or other vertical obstruction.

Clearances from traffic lanes shall be five feet to the edge of any excavation and two feet to the face of any curb, pole, barricade, delineator, or other vertical obstruction.

Any striped roadway shall be delineated by the Contractor with temporary raised reflective markers when it is to be left un-striped overnight.

5-7.9.1 Street Closures, Detours, Barricades.

This subsection is hereby added to section 5-7.9 of the Standard Specifications:

Street closures will not be allowed except as specifically permitted by the Engineer.

At the Pre-Construction meeting, the Contractor shall submit to the Engineer a detailed written plan for traffic control and construction sequencing for the project. The plan shall include drawings as necessary to clearly outline how traffic flow and pedestrian walkways will be handled during the course of construction and where detour and advance notice signs will be posted.

Traffic lane transitions shall not be sharper than a taper of thirty to one.

Temporary traffic channelization shall be accomplished with barricades, K-rail sections or delineators. Temporary striping will not be allowed unless specifically permitted by the Engineer. The Contractor shall prepare any plans that may be required for temporary striping to the satisfaction of the Engineer. In no event will temporary striping be allowed to remain on finish pavement surfaces.

In no case shall traffic be diverted from the existing traveled way without prior approval of the City Engineer.

The contractor shall include in his Traffic Control Plan use of lighted message boards to notify traffic of project and any changes in vehicle or pedestrian travel routes.

If the Contractor shall fail to provide and install any of the signs or traffic control devices ordered by the Engineer, the Engineer may either stop the work or cause such signs or traffic control devices to be placed by others and charge the cost therefor against the Contractor, and deduct same from the next progress payment

5-7.9.2 Protection of the Public.
This subsection is hereby added to section 5-7.9 of the Standard Specifications:

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as its operations warrant to protect the public from danger, loss of life or loss of property, which would result from interruption or contamination of public water supply, interruption of other public services, or from the failure of partly completed work or partially removed facilities. Unusual conditions may arise on the work, which will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of work under this contract.

Whenever, in the opinion of the Engineer, an emergency exists against which the Contractor has not taken sufficient precaution for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations and when, in the opinion of the Engineer, immediate action shall be considered necessary in order to protect the public or property due to the Contractor's operations under this contract, the Engineer will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Engineer may provide suitable protection to said interests by causing such work to be done and material to be furnished as, in the opinion of the Engineer may seem reasonable and necessary.

The cost and expense of said labor and material, together with the cost and expense of such repairs as are deemed necessary, shall be borne by the Contractor. All expenses incurred by the City for emergency repairs will be deducted from the progress payments and the final payment due to the Contractor. However, if the City does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF WORK.

The following is hereby added to this subsection of the Standard Specifications:

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.

This subsection of the Standard Specifications shall be replaced by the following:

All construction work is to be completed within **seventy-five (75) working days**.

6-3.2 Contract Time Accounting.

The following is hereby added to this subsection of the Standard Specifications:

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, for daytime work and to the hours between 8:00 p.m. starting Monday and 5:00 a.m. ending Saturday, excluding holidays, for nighttime work. 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, any and 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 $500.00 per day.

SECTION 7 – MEASUREMENT AND PAYMENT

7-3 PAYMENT

7-3.2 Partial and Final Payment.

The text of Subsection 7-3.2 of the Standard Specifications 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 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 forty-five (45) days after the date of recordation of the Notice of Completion.

Decisions to Withhold Progress Payments

The Engineer may withhold or nullify the requested Progress Payments in whole or in part due to the Contractor to such extent as may be necessary to protect the City from loss as a result of because of any of the circumstances listed below:

1. Defective work not remedied in accordance with provisions of the Contract Documents;

2. Third party claims, liens or stop notices filed or reasonable evidence indicating probable filing of such claims, liens or stop notices;

3. Failure of the Contractor to make payments properly for labor, services, materials, equipment, or other facilities or to subcontractor;

4. A reasonable doubt that the work can be completed for the unpaid balance of the Contract Sum;

5. A reasonable doubt that the Contractor will complete the work within the agreed Contract Time;

6. Costs to the Owner resulting from failure of the Contractor to complete the work within the stipulated time, or in accordance with the terms of the contract;

7. Damage to other work or property;

8. Failure to fulfill all the requirements of the Contract Documents;

9. When there is pending litigation against the City related to this contract or reasonable anticipation thereof;

10. Failure of the contractor to maintain all records as required; to submit progress schedules, weekly payroll records, minority enterprise utilization reports and forms and any other such item required by these specifications;

11. Failure to pay laborers and mechanics employed by the contractor or any subcontractor on the work the full amount of wages required by this contract, after written notice to the contractor.

12. Failure of Contractor of the subcontractors to comply with applicable laws;

13. Any reason specified elsewhere in the Contract Documents as grounds for a withholding, offset or setoff or that would legally entitle City to a setoff or recoupment;

14. Additional professional, consultant or inspection services required due to Contractor's failure to comply with Contract Documents;

15. Liquidated damages payable to City;

16. Materials ordered or paid by City on behalf of Contractor;

17. Damage loss caused to City, a separate contractor, homeowner contractor or any other person or entity due to the actions of the Contractor;

18. Cleanup performed by City and chargeable to Contractor;

19. Failure of Contractor to pay contributions due and owing to employee benefits funds pursuant to applicable collective bargaining agreements or trust agreements;

20. Failure of Contractor or any Subcontractor to properly pay prevailing wages as defined in California Labor Code Section 1720 et/ seq.;

21. A breach by Contractor of any obligation or provision of the Contract Documents.

22. Whenever the City shall, in accordance herewith, withhold any monies otherwise due the Contractor, written notice of the amount withheld and the reasons therefore shall be given the Contractor, and, when the Contractor shall remove the grounds for such withholding, the City will pay to the Contractor, within 35 calendar days, the amount so withheld.

Application of Withholding

Sums properly withheld in good faith may be used by City without a prior judicial determination of City's actual rights with respect to recovery of any Loss on which such withholding is based. Contractor agrees and hereby designates City as its agent in for such purposes, and agrees that such payments shall be considered as payments made under the Construction Contract by City to Contractor. City shall submit to Contractor accounting of such funds disbursed on behalf of Contractor. As an alternative to such payment, City may, in its sole discretion, elect to exercise its rights to adjust the Contract Sum.

Payment by City

After an Application for Progress Payment has been made, the City shall make payment in a timely manner unless there is a good faith reason for withholding the payments in accordance with the provisions of the Contract Documents or Applicable Law.

Payment to Subcontractors

Upon receipt of payment from City, Contractor shall pay the Subcontractors performing the Work, out of the amount paid to Contractor on account of such Subcontractor's portion of the work, the amount of which said Subcontractor is entitled in accordance with the terms of its contract with Contractor and Applicable Laws, including, without limitation, California Public Contract Code Section 7107. Contractor shall remain responsible, notwithstanding a withholding by City pursuant to the terms of these General Conditions, to promptly satisfy from its own funds sums due to all Subcontractors who have performed the Work that is included in Contractor's Application for Payment. Contractor shall, by appropriate agreement, require each Subcontractor to make payments to its sub-contractors and suppliers in similar manner. City shall have no obligation to pay or be responsible in any way for payments to Subcontractors, of any Tier.

Direct Negotiation of Stop Notices

City shall have the right to directly discuss, negotiate, settle or pay, without notice to or participation by Contractor, any stop notice claims asserted by the Subcontractors, of any Tier, and to deduct such sums paid from sums due to Contractor.

Release of Stop Notices

Except to the extent of any payments that City fails to make to Contractor under circumstances that constitute a breach by City of its payment obligations under the Contract Documents, if any stop notice, whether invalid or valid, is made, filed with, served upon or asserted against City or a Homeowner by any of the Subcontractors, of any Tier, or their agent or employee, for money claimed due for Work of any kind provided, then Contractor shall within five (5) Days after written notice by City and at Contractor's Own Expense, procure, furnish and record appropriate releases or other instruments which under Applicable Laws will full release, extinguish and removed such stop notice. Unless and until such stop notice is fully released as afore-stated, City shall have the right to retain from any payments then due, or thereafter to become due, an amount equal to one hundred and fifty percent (150%) of the amount necessary to satisfy, discharge and defend against any such stop notice and any action or proceeding thereon which may be brought to judgment or award. If the amount to be paid, or the amount retained thereon, is insufficient to satisfy, discharge

or defend against such stop notice and any action of proceeding thereon, then Contractor shall be liable for the difference and upon written demand shall immediately deposit the same with City. The provisions in this paragraph are in addition to such other rights as City may have against Contractor under the Contract Documents or Applicable Laws.

Failure of Payment by City

If, through no fault of Contractor or failure by Contractor to comply with its obligations under the Contract Documents, Payment is not issued within thirty (30) Days after receipt of an undisputed and properly prepared and submitted Application for Payment then Contractor may, upon fourteen (14) additional Days' written notice to City, stop the Project Work for which such Application for Payment is received until payment is received as to any undisputed and owing work. Any resulting Delay associated with the shut down and start-up of the Project Work as a result of Contractor's proper exercise of its rights under this paragraph shall constitute a Compensable Delay.

Disputed Payments, Continuous Work

No dispute or disagreement with respect to the amount of any payment claimed due by Contractor shall relieve or excuse Contractor from the obligation to proceed with and maintain continuous, expeditious and uninterrupted performance of the Work.

Completion. Inspection. Punch List. Re-Inspection

A Contractor-generated punch list must be provided to the City or its representative prior to the request for final inspection. It will be the discretion of the City or its representative to grant the final inspection based on the Contractor generated punch list. Contractor shall achieve Completion of the Project Work in accordance with the requirements of the Contract Time and other provisions of the Contract Documents. Contractor shall notify Engineer when Contractor believes that the Project Work for is Complete.

Unless the Engineer determines that the Project Work is not sufficiently complete to warrant an inspection to determine Compliance, the Engineer, accompanied by the Inspector of Record and any others deemed appropriate by the Engineer, will inspect the Project Work performed. Contractor, along with such Subcontractors and others as Engineer deems necessary shall participate in the inspection. If the Project Work is found to be Complete, then Engineer shall proceed to issue a written completion notice as provided hereinafter.

Any items necessary for Compliance that are found missing, incomplete or requiring correction shall be summarized by Contractor in a Completion Punch List and promptly signed by Contractor and delivered to Engineer. Contractor shall proceed within forty-eight (48) hours after signing the Completion Punch List to commence correction and completion of the items listed.

Contractor shall notify Engineer when the items listed are completed at which time a re-inspection shall be scheduled in the same manner as the original inspection. If said inspection discloses any item, whether or not included on the original Punch List, which is found missing, incomplete, or requiring correction said item shall be corrected before a Notice of Completion shall be issued.

The City shall be reimbursed or at its option shall withhold from Contractor's payments, amounts incurred by City to conduct more than two (2) inspections to determine Compliance of the Project

Work. A Notice of Completion shall be issued by the Engineer when he determines that Compliance of the Project Work has occurred.

Final Completion

Contractor shall expeditiously and diligently perform all items of Project Work on the Final Completion Punch List so as to achieve Final Completion of the Project Work within the requirements of the Contract Time for Final Completion of the Project Work. Contractor shall forward to Engineer a written notice when Contractor believes that it has completed all of the items on the Final Completion Punch List and is read for a Final Completion Inspection. Unless Engineer determines that the Project Work is not sufficiently complete to warrant an inspection to determine Final Completion, Engineer, accompanied by Inspector of Record and any others deemed appropriate by Engineer, will inspect Project Work performed. If the Project Work is found to be Finally Complete, then Engineer shall proceed to issue a Notice of Final Completion as provided hereinafter.

If said inspection discloses any item, whether or not included on the Final Completion Punch List, which is found missing, incomplete, or requiring correction said item shall be corrected before a Notice of Final Completion shall be issued. The City shall be reimbursed or at its option shall withhold from Contractor's payments, amounts incurred by City to conduct more than two (2) inspections to determine Final Compliance of the Project Work for any Home. A Notice of Final Completion shall be issued by the Engineer when he determines that Final Compliance of the Project Work has occurred.

Concluding Payment

Upon issuance by Engineer of the Notice of Final Completion for the Project Work Contractor shall submit to Engineer its Application for Payment requesting payment for completion. Without limitations to any other conditions to payment set forth elsewhere in the Contract Documents, the following shall be conditions precedent to a proper submission, and to Engineer's approval, of Contractor's Application for Final Payment:

1. Submission of an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Project Work for which City or City's or Homeowner's property or funds might be liable have been paid or otherwise satisfied;

2. Submission of consent of Surety, if any, to Completion Payment;

3. Submission of a certificate evidencing that the insurance required by the Contract Documents is in force;

4. Submission of conditional releases and waivers of stop notice and bond rights upon final payment in the form required by California Code Section 3262(d)(3) executed by Contractor and by all Subcontractors, of every Tier, performing any portion of the Project Work;

5. Submission of all Close-Out Documents for the Project Work;

6. Submission of adequate and complete certified payroll records as required by the Contract Documents for any time period that Project Work was performed, which have not been submitted by Contractor in connection with its previous Applications for Payments.

7. Proper payment of prevailing wages as defined in California Labor Code Section 1720, et seq for the Project Work.

8. Submission of certificates by Contractor and each Subcontractor, as required by any applicable collective bargaining agreement or trust agreement or Applicable Laws, certifying that all employees' benefits relating to the Project Work due and owing having been paid in full; and

9. Submission of any other documents or information required by the Contract Documents as a condition of Final Payment or Final Completion of the Project Work.

Final Payment Terminates Liability

No claim shall be made or be filed, and neither the City nor any of its officers or agents shall be liable or held to pay any money, except as specifically provided in the Contract Documents.

The acceptance by the Contractor of the final payment aforesaid shall operate as, and shall be, a release to the City and its agents, from all claim and liability to the Contractor for anything done or furnished for, or relating to, the work or for any act or neglect of the City or of any person relating to or affecting the work, except the claim against the City for the remainder, if any there be, of the amounts kept or retained as provided elsewhere in these General Conditions.

Securities in Lieu of Retention

Provisions of California Public Contract Code Section 22300 et. seq. substitution of eligible and equivalent securities for retention held by City to ensure Contractors performance under the Contract will be permitted at the request and expense of the Contractor and in conformity with California Section 22300. The foregoing notwithstanding, the Contractor shall have ten (10) days following action by the City to award the Agreement to the Contractor to submit its written request to the City to permit the substitution of securities for retention under California Public Contract Code Section 22300. The failure of such Contractor to make such a written request for the City within said ten (10) day period shall be deemed a waiver of the Contractor's right under California Public Contract Code Section 22300.

In the event the Contractor wishes to choose to exercise its rights under California Public Contract Code Section 22300, the Contractor shall enter into an escrow agreement with the City, and the escrow agent, a state or federally chartered bank in California with a current A.M. Best Rating of not less than "A," in the form specified by said Section 22300. Contractor shall have the obligation of ensuring that such securities deposited are sufficient to maintain it total fair market value an amount equal to the cash amount of the sums to be withheld under the Agreement. If upon written notice from the City or from the appropriate escrow agent, indicating that the fair market value of the securities has dropped below the dollar amount of monies to be withheld by the City to ensure performance, Contractor shall, within five (5) days of the date of such notice, post additional securities as necessary to ensure that the total fair market value of all such securities held by the

City, or in escrow, is equivalent to the amount of money to be withheld by the City under the Agreement.

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 of the Standard Specifications 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.

7-3.5 Contract Unit Prices.

7-3.5.1 General.

Replace this subsection with the following:

If the Engineer orders a change in quantity of an item of Work, and the change does not involve a substantial change in character of the Work from that shown in the Plans or Specifications, the City will adjust the total payment to be made for the item of Work by multiplying the amount authorized and installed by the Contract Unit Price. This amount may be greater or less than the amount shown in the Bid.

If the total quantity of a Major Bid Item is changed, the quantity changes of the quantity shown in the Bid, either more or less, will be adjusted at the Contract Unit Price.

7-3.5.2 Increases of More than 25 Percent

This subsection of the Standard Specifications is hereby replaced by the following:

No adjustments for any unit bid price for any quantity that will vary by more than 25% will be allowed.

7-3.5.3 Decreases of More than 25 Percent

This subsection of the Standard Specifications is hereby replaced by the following:

No adjustments for any unit bid price for any quantity that will vary by more than 25% will be allowed.

7-4 PAYMENT FOR EXTRA WORK.

7-4.3 Markup.

Replace this subsection with the following:

7-4.3.1 Work by Contractor.

The following percentages shall be added to the Contractor's costs and shall constitute the markup for all overhead and profit:

Labor	20%
Materials	15%
Equipment Rentals	15%
Other Contractor's costs	15%

One percent (1%) may also be added to the sum of costs and markups as compensation for the Contractor's bond premium.

7-4.3.2 Work by Subcontractor.

When a subcontractor performs all or any part of the extra work, the markups in paragraph (a) shall be added to the subcontractor's actual cost of such work. The Contractor may add an additional markup of 10% of the first $5,000 of the subcontracted portion of the extra work and 5% on work added in excess of $5,000 of the subcontracted portion of work.

SECTION 8 – FACILITIES FOR AGENCY PERSONNEL

The following is hereby added to this subsection of the Standard Specifications:

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 – CITY STANDARDS, STANDARD PLANS AND DRAWINGS

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

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 Montebello 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 2018 edition of, and applicable amendments to, the "Standard Specifications for Public Works Construction (SSPWC)."

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

SECTION 10 – CLAIMS AND PROTESTS

Section 10 is hereby added to the Standard Specifications as follows:

Excerpts from the Public Contract Code 9204.

(a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Claim" means a "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3)(A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter

county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d)(1)(A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

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

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2)(A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

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

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

PART 4 – EXISTING IMPROVEMENTS

SECTION 400 – PROTECTION AND RESTORATION

400-1 GENERAL.

The second paragraph of Subsection 400-1 of the Standard Specifications 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. The Contractor shall make the effort to repair all sprinklers, pipe, etc by the end of the day.

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.

Relocations, 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.

All existing improvements including Fence/Wall/Gates/Plants/Grass/Trees/Irrigation Systems/etc. that might be damaged during construction should be videotaped and it is Contractor's responsibility to protect all existing adjacent features such as landscaping, irrigation system, property's fence/wall/gates, curb and gutter, pull boxes, utility boxes, and etc. in place per section 400-1 of Standard Specifications for Public Works Construction. All damages to these items shall be fixed to the satisfaction of the City of Montebello without any additional compensation.

400-2 PERMANENT SURVEY MARKERS.

The following is added this subsection of the Standard Specifications:

The Contractor shall be responsible for the protection and preservation of existing permanent survey monuments and benchmarks during construction. Damaged or lost monuments and benchmarks shall be restored to existing condition by a Registered Civil Engineer or a Land Surveyor licensed by the State of California at no increase in cost to the City.

The Contractor, at its own expense, shall employ a qualified surveyor to perform all survey work required for the completion of the project as specified in the plans and these specifications, comply with the requirements of Section 8771 of the Land Surveyors Act as amended and submit the documents from the County Surveyor as proof of compliance to the City of Montebello.

400-3 PAYMENT

This subsection of the Standard Specifications is hereby deleted and replaced with the following:

No separate or additional payment will be made for 1) protection of existing improvements, 2) restoration of existing improvements and 3) permanent survey markers. All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or re-establishing existing improvements shall be included in the bid.

SECTION 402 – UTILITIES

402-1 LOCATION.

402-1.1 General.

The following is hereby added to this subsection of the Standard Specifications:

The location and existence of any underground utility or substructure were obtained from a search of available records. No guarantee is made or implied that the information is complete or accurate. It shall be the Contractor's responsibility alone to determine the exact location of underground utilities or substructures of every nature and to protect them from damage. The Contractor shall excavate and expose all high-risk underground facilities. The Contractor shall notify the owners of all known utilities and substructures as set forth in the Specifications.

NOTIFICATION

The Contractor shall notify the City of Montebello 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:

CITY OF MONTEBELLO DEPT OF PUBLIC WORKS		(323) 887-1460
Attention:	Mr. Cesar Roldan	croldan@montebelloca.gov
AT&T		(626) 318-9039
Attention:	Mr. Marco Macias	
CALIFORNIA WATER SERVICE		(323) 823-5287
Attention:	Mr. Ralph Felix	rfelix@calwater.com
CENTRAL BASIN MUNICIPAL WATER DISTRICT		(323) 201-5500
Attention:	Mr. Alex Rojas	

CHARTER COMMUNICATION		(626) 807-3263
Attention:	Mr. Rodney Graf	Rodney.graf@charter.com
LOS ANGELES COUNTY DEPT. OF PUBLIC WORKS		(626) 458-7136
Attention:	Mr. Mahdad Derakhshani	mderakas@dpw.lacoiunty.gov
LOS ANGELES COUNTY SANITATION DISTRICT		(562) 908-4288 ext. 1205
Attention:	Ms. Christine Gurga	engineeringcounter@lacsd.org
METROPOLITAN WATER DISTRICT		(213) 217-7670
Attention:	Mr. Ken Chung	kchung@mwdh2o.com
MONTEBELLO LAND & WATER		(323) 722-8654
Attention:	Mr. Mario Gardea	mario@mtblw.com
SAN GABRIEL VALLEY WATER CO.		(909) 201-7349
Attention:	Mr. Paul Garavito	
SOUTH MONTEBELLO IRRIGATION DISTRICT		(323) 721-4735
Attention:	Mr. Jordan Betencourt	j.betencourt@pacbell.com
SOUTHERN CALIFORNIA EDISON North of Lincoln Av		(323) 720-5298
Attention:	Ms. Regina Gonzales	
SOUTHERN CALIFORNIA EDISON North of Lincoln Ave. & Large Projects		
Attention:	Ms. Elda Alatorre	(323) 720-5214
SOUTHERN CALIFORNIA EDISON South of Lincoln Ave.		(310) 608-5005
Attention:	Ms. Lissette Alvarez	Lissette.Alvarez@sce.com
THE GAS COMPANY		(310) 605-4105
Attention:	Mr. Cesar Arroyo	carroyo@semprautilities.com
CRMSON PIPELINE		(310) 669-4002
Attention:	Mr. Ryan Lassus	(310) 669-4024
CHEVRON		(310) 669-4014
Attention:	Mr. Dave Zerler	
CITY POLICE AND FIRE DEPARTMENT		Police: (323) 887-1313 Fire: (323) 887-4510
UNDERGROUND SERVICE ALERT		(800) 422-4133 Tel (909) 808-8101 Fax
TRASH COLLECTORS – ATHENS DISPOSAL		(626) 336-6100
STREET SWEEPING – NATIONWIDE		(562) 860-0604

MONTEBELLO UNIFIED SCHOOL DISTRICT (323) 887-7900

MONTEBELLO TRANSIT (323) 558-1625

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.

402-1.2 Payment

Payment for provisions under section 402-1 of the Standard Specifications shall be considered included in the various items of the work. No separate payment will be authorized.

PART 6 – TEMPORARY TRAFFIC CONTROL

SECTION 600 – ACCESS

600-1 GENERAL.

The following is added to this subsection of the Standard Specifications:

The Contractor shall notify the occupants of all affected properties in writing at least forty-eight hours (2 working days) prior to any temporary obstruction of access.

600-2 VEHICULAR ACCESS.

The following is added to this subsection of the Standard Specifications:

Vehicular access to the property line shall be maintained except as required for construction for a reasonable period of time. No overnight closure of any driveway will be allowed except as permitted by the Engineer.

In cases where driveways require replacement. Where a property has two driveways, only one driveway at a time can be closed for replacement. Where a single driveway to a property has a considerable width, half of the driveway is to be closed, worked on and reopened for usage before the other half of the driveway can be worked on.

All driveways have to be open for access during project non-construction hours and days which may require use of plating and other devices or methods.

No driveway can be worked on until the owner/tenant has been informed in writing with five (5) working days' notice of the scheduled work and has agreed to the planned schedule of the Contractor.

600-3 PEDESTRIAN ACCESS.

The following is added to this subsection of the Standard Specifications:

Under situations of sidewalk closure to pedestrians, the Contractor shall post advance notice on barricades to direct pedestrian to use the sidewalk on the opposite side of the street or the Contractor may elect to provide continuous K-rail in the curb lane to allow pedestrians to walk in the curb lane behind the K-rail. Any and all devices such as plates, barricades, K-rails and notices shall be continuously maintained for pedestrian and vehicle safety. No curb lanes shall be closed during non-working days of the week. Appropriate advance warning signs shall be continuously maintained as needed during the project. All such devices, warning signs and interruptions of normal vehicle lanes, parking lanes and pedestrian walkways shall be shown on the Traffic Control Plan for advance approval by the Agency.

SECTION 601 – TEMPORARY TRAFFIC CONTROL FOR CONSTRUCTION AND MAINTENANCE WORK ZONES

601-1 GENERAL.

The following is added to this subsection of the Standard Specifications:

At least one twelve-foot-wide traffic lane shall be provided for each direction of travel on all arterial streets at all times except as permitted by the Engineer. With previous authorization from the City, the Contractor can provide one traffic lane in a single direction on residential streets, during construction hours.

Clearances from traffic lanes shall be five feet to the edge of any excavation and two feet to the face of any curb, pole, barricade, delineator, or other vertical obstruction.

Any striped roadway shall be delineated by the Contractor with temporary raised reflective markers when it is to be left un-striped overnight.

Street closures will not be allowed except as specifically permitted by the Engineer.

601-2 TEMPORARY TRAFFIC CONTROL PLAN (TCP)

601-2.1 General

The following is added to this subsection of the Standard Specifications:

At the Pre-Construction meeting, the Contractor shall submit to the Engineer a detailed traffic control plan per section 601 of the Standard Specifications and construction sequencing for the project. The plan shall include drawings as necessary to clearly outline how traffic flow and pedestrian walkways will be handled during the course of construction and where detour and advance notice signs will be posted.

Traffic control plan shall be approved in writing by the City Engineer prior to construction starts. The plan shall be prepared per the latest edition of California Manual on Traffic Control Devices (CA-MUTCD).

Traffic lane transitions shall not be sharper than a taper of thirty to one.

Temporary striping will not be allowed unless specifically permitted by the Engineer. The Contractor shall prepare any plans that may be required for temporary striping to the satisfaction of the Engineer. In no event will temporary striping be allowed to remain on finish pavement surfaces.

In no case shall traffic be diverted from the existing traveled way without prior approval of the City Engineer.

The contractor shall include in his Traffic Control Plan use of lighted message boards to notify traffic of project and any changes in vehicle or pedestrian travel routes.

If the Contractor shall fail to provide and install any of the signs or traffic control devices ordered by the Engineer, the Engineer may either stop the work or cause such signs or traffic control devices to be placed by others and charge the cost therefor against the Contractor and deduct same from the next progress payment.

601-2.2 Payment

Payment for provisions under section 601 of the Standard Specifications shall be considered included under the bid item for traffic control. No separate payment will be authorized.

SPECIAL PROVISION

PART 2 – BID ITEM DESCRIPTIONS

FOR

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

IN THE CITY OF MONTEBELLO

All Bid Items shall be in accordance with the Standard Specifications for Public Works Construction (SSPWC), including supplements, State of California Department of Transportation (Caltrans) Standard Specifications, Latest Edition, and the Special Provisions and General Conditions of these specifications.

Bid Item No. 1 – Mobilization/Demobilization (Not to exceed 3% of total of all other Prime Contract Bid Items)

Mobilization shall conform to the provisions of Sections 7-3.4 of the Standard Specifications.

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 bid item shall also include pressure washing of all USA markings, 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 shall conform to the provision of section 300-1 of the standard specifications.

No additional amounts shall be paid for erosion control, Best Management Practices (BMP), erosion damage clean-up, and removal of debris from the project site, NPDES requirements, 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 Storm Water Best Management

Practice Handbooks, Volume 3, Construction BMP Handbook and the Los Angeles County Department of Public Works Best Management Practices Handbook for Construction Activities.

Los Angeles County Department of Public Works
Cashier's Office
900 South Fremont Avenue
Alhambra, CA 91803
Telephone: 626-458-6959

The Contractor shall have a minimum of two readily accessible copies 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 (City), as a permittee thereto, is subject to enforcement actions by the State Water Resources Control Board, Environmental Protection Agency, 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.

Payment for **Mobilization/Demobilization** shall be included in the **Lump Sum (LS) Price** bid and shall be considered full compensation for obtaining all business licenses and permits, as required for the entire project, from all related agencies, including, but not limited to, utility companies, private and public agencies and the City of Montebello; and complying with the requirements specified in those licenses and permits; coordination, field office facility, implementation of Best Management Practices, and incidentals necessary to perform all related items of work. Progress payments for this bid item shall be paid for in accordance with the completion percentage of the project to the Contractor and shall include the cost of such mobilization administration during the entire contract period and demobilization. No additional compensation will be allowed therefor. The sum total of this Bid Item shall not exceed 3% of the total of all other Bid Items.

Bid Item No. 1 Through Bid Item 27 – Demolition Phase

All the Bid Items under the Demolition Phase of this project are included here. The specifications for each item are listed on the construction plans with the associated bid item numbers and bid type, and per all the relevant standard specifications of the agency's standards cited herein.
Payment for **Demolition Phase per Bid Items under this category will be paid per the Bid Schedule pricing, number of items dictated, and type** and shall be considered full compensation for each item listed under the Demotion Phase, obtaining all approvals and permits, as required, from all related agencies, including, but not limited to, public agencies and the City of Montebello; and complying with the requirements specified in those licenses and permits, coordination,; and incidentals necessary to perform all related items of work.

Bid Item No. 1 Through Bid Item 38 – New Construction Phase

All the Bid Items under the New Construction Phase of this project are included here. Specifications for each item are listed on the construction plans with the associated bid item numbers and bid type, and per all the relevant standard specifications of the agency's standards cited herein.
Payment for **New Construction Phase per Bid Items under this category will be paid per the Bid Schedule pricing, number of items dictated, and type** and shall be considered full compensation for each item listed under the New Construction Phase, obtaining all approvals and permits, as required, from all related agencies, including, but not limited to, public agencies and the City of Montebello; and complying with the requirements specified in those licenses and permits, coordination,; and incidentals necessary to perform all related items of work.

APPENDIX "A"

STANDARD PLANS

CITY OF MONTEBELLO

SENIOR CENTER BASEMENT REMODELING

C.P. No. 925

LIST OF STANDARD PLANS

Plan No.	Description
Standard Plans for Public Works Construction:	
SPPWC 110-2	Driveway Approaches
SPPWC 111-5	Curb Ramp
SPPWC 112-2	Curb and Sidewalk Joints
SPPWC 113-2	Sidewalk and Driveway Replacement
SPPWC 120-2	Curb and Gutter – Barrier
SPPWC 133-3	AC Pavement Replacement
SPPWC 150-3	Curb Drain
SPPWC 151-2	Parkway Drain
SPPWC 205-2	Sewer Manhole Adjustment
SPPWC 206-2	Manhole Raising Rings
SPPWC 520-4	Tree Planting
SPPWC 523-2	Root Pruning
SPPWC 606-4	Metal Hand Railings
SPPWC 622-4	Concrete Block Slough Wall
CALTRANS:	
A20A, A20B, A20D	Pavement Markers and Traffic Lines
A24A, A24D, A24E, A24F, A24G	Pavement Markings, Arrows, Words, Limits & Crosswalk Lines
ES-5A, ES-5B	Electrical Systems (Loop Detectors)

APPENDIX "B"

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR)
CONTRACTOR REGISTRATION NUMBER FORM

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"

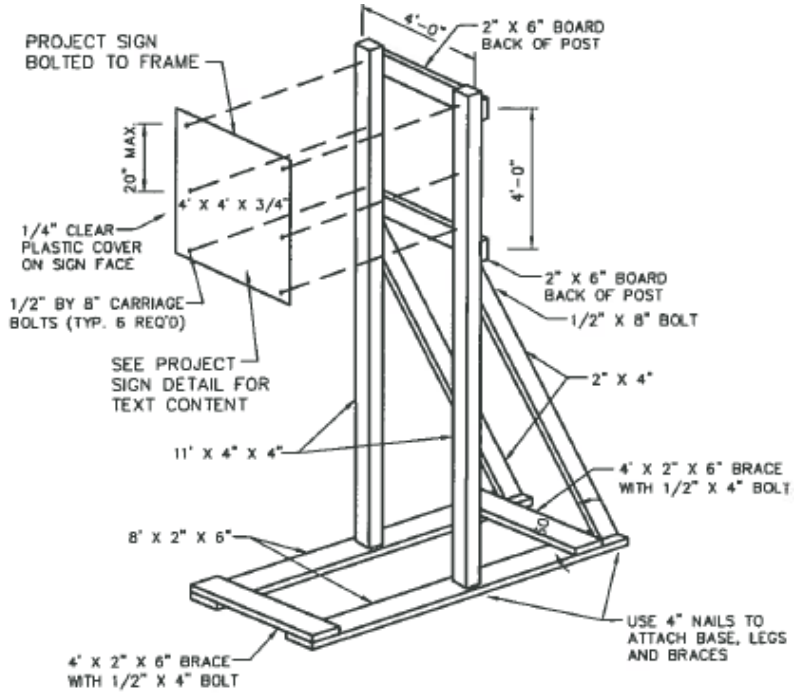
PROJECT SIGN

PUBLIC IMPROVEMENT PROJECT SIGN

YOUR TAX DOLLARS AT WORK
SENIOR CENTER BASEMENT REMODEL
FY 2026/2027
CIP PROJECT NO.: 925
CITY OF MONTEBELLO CITY COUNCIL
GEORGINA TAMAYO - MAYOR
DANIELLE ROMERO – MAYOR PRO TEM
SCARLET PERALTA – COUNCILMEMBER
RIC ALONZO – COUNCILMEMBER
SALVADOR MELENDEZ – COUNCILMEMBER
CONSTRUCTION MANAGEMENT: _____
CONTRACTOR: _____
START DATE: _____ 2026
ESTIMATED COMPLETION DATE: _____ 2027

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



APPENDIX “D”

PROJECT LABOR AGREEMENT NO. 4202

AGREEMENT NO. 4202 – LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL AND THE SIGNATORY CRAFT COUNCILS AND UNIONS

Los Angeles / Orange Counties Building and Construction Trades Council

Affiliated with the Building & Construction Trades Dept., AFL-CIO

1626 Beverly Boulevard
Los Angeles, CA 90026-5784
Phone (213) 483-4222
(714) 827-6791
Fax (213) 483-4419

May 1, 2024

City of Montebello
Attn: Kimberly Guillen,
Administration Department
1600 W. Beverly Blvd.
Montebello, CA 90640

Re: Project Labor Agreement between the City of Montebello and the Los Angeles/Orange Counties Building and Trades Council

Dear Ms. Guillen,

Enclosed you will find signed fully executed Project Labor Agreement between the City of Montebello and the Los Angeles/Orange Counties Building and Trades Council.

If you should have any questions, please call me at the Council office.

Sincerely,

Alejandra Gallardo
Administrative Assistant

EM: ag/OPEIU#537/afl-cio

PROJECT LABOR AGREEMENT

BY AND BETWEEN

THE CITY OF MONTEBELLO

AND

LOS ANGELES/ORANGE COUNTIES

BUILDING AND CONSTRUCTION TRADES COUNCIL

AND THE SIGNATORY CRAFT COUNCILS AND UNIONS

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CITY OF MONTEBELLO
PROJECT LABOR AGREEMENT

This Project Labor Agreement ("Agreement") is entered into by and between the City of Montebello and its successors or assigns, ("City"), the Los Angeles/Orange Counties Building and Construction Trades Council ("Council"), and the signatory Craft Councils and Local Unions signing this Agreement (collectively, the "Union" or "Unions"). This Agreement establishes the labor relations Policies and Procedures for the City and for the craft employees represented by the Unions engaged in the City's Improvement Projects as more fully described below. The City, Council and Unions are hereinafter referred to herein, as the context may require, as "Party" or "Parties."

It is understood by the Parties to this Agreement that if this Agreement is acceptable to the City, it will become the policy of the City for the Project Work to be contracted exclusively to Contractors who agree to execute and be bound by the terms of this Agreement, directly or through the Letter of Assent (a form of which is attached as "Attachment A"), and to require each of its subcontractors, of whatever tier, to become bound. The City shall include, directly or by incorporation by reference, the requirements of this Agreement in the advertisement of and/or specifications for each and every applicable contract for Project Work to be awarded by the City.

ARTICLE I
DEFINITIONS

Section 1.1 "Agreement" means this Project Labor Agreement.

Section 1.2 "Apprentice" means those employees indentured and participating in a Joint Labor/Management Apprenticeship Program approved by the State of California, Department of Industrial Relations, Division of Apprenticeship Standards.

Section 1.3 "Construction Contract" and "Construction Contracts" means any contract entered into by the City as defined by Section 2.2.

Section 1.4 "Contractor" means any individual firm, partnership or corporation, or combination thereof, including joint ventures, which is an independent business enterprise and which has entered into a Construction Contract with the City or any of its contractors or any of the City 's or contractor's subcontractors of any tier, with respect to the construction of any part of a Project under contract terms and conditions approved by the City and which incorporate this Agreement.

Section 1.5 "City" means the City of Montebello.

Section 1.6 "Joint Labor/Management Apprenticeship Program" as used in this Agreement means a joint Union and Contractor administered apprenticeship program certified by the State of California, Department of Industrial Relations, Division of Apprenticeship Standards.

Section 1.7 "Letter of Assent" means the document that each Contractor (of any tier) must sign and submit to the City before beginning any Project Work, which formally binds such

Contractor(s) to adherence to all the forms, requirements, and conditions of this Agreement in the form attached hereto as Attachment A.

Section 1.8 "Master Labor Agreements" or "MLA" as used in this Agreement means the local collective bargaining agreements of the signatory Unions having jurisdiction over the Project Work and which have signed this Agreement.

Section 1.9 "Project," "City Project" or "Project Work" means the construction work to be performed on City property or within easements secured by the City consisting of the construction of public projects, pursuant to a Construction Contract entered into by the City, as more fully described in Article 2, below, excluding those listed under Section 2.5 below.

Section 1.10 "Local small business enterprise" means that which is organized for profit; has a place of business in the US with a main office in Los Angeles County in the past 12 months; operates primarily within the US or makes significant contributions to the US economy through payment of taxes or use of American products, materials or labor; is independently owned and operated and is not dominant in its field on a national basis; has 15 or fewer employees and an average annual gross receipts of $10 million or less for the last 3 years.

Section 1.11 "Subscription Agreement" means the contract between a Contractor and a Union's Labor/Management Trust Fund(s) that allows the Contractor to make the appropriate fringe benefit contributions in accordance with the terms of a Master Labor Agreement.

Section 1.12 The use of masculine or feminine gender or titles in this Agreement should be construed as including both genders and not as gender limitations unless the Agreement clearly requires a different construction. Further, the use of Article titles and/or Section headings are for information only and carry no legal significance.

ARTICLE 2
SCOPE OF THE AGREEMENT

Section 2.1 General This Agreement shall apply and is limited to all of the City's Project Work, as specified in Section 2.2 of this Article, performed by those Contractor(s) of whatever tier that have contracts awarded for such work, for the development of the City's facilities which, jointly, constitute the Project, and have been designated by the City for construction or rehabilitation, unless specifically excluded in the definition of a Project.

Section 2.2 Specific The work covered by this Agreement is defined and limited to:

(a) All construction, abatement, demolition, renovation, rehabilitation, upgrade and improvement work and new construction work pursuant to prime multi-trade contracts that exceed $500,000 and all subcontracts arising from these prime contracts; and

(b) All prime specialty contracts that exceed the Uniform Public Construction Cost Accounting Act (UPCCA) formal bidding threshold of $200,000 and all subcontracts arising from these specialty contracts. In the event of an amendment to the UPCCA resulting in an increase of the formal bidding threshold established within the law, this subsection (b) shall reflect the same;

(c) Work covered by this Agreement shall also include projects built by, with or for the City where the City has a "Proprietary Interest" in a project. For the purposes of this Article, Proprietary Interest means: Where the City owns all or part of the project site or project to be developed, has an investment in the project site or project to be developed that exceeds two-million dollars, will receive income and/or tax increments from the project that exceeds two-million dollars, provides for financing of the project, or arranges for grants to supplement project financing.

(d) It is understood by the Parties that the City may at any time, and at its sole discretion, add additional projects under this Agreement not set forth in subsections (a) and (b), above.

Section 2.3 Bundling of Contracts The Parties understand that, to the maximum extent feasible, and consistent with goals of the City to (i) utilize this Agreement as the labor relations policy for its construction and rehabilitation program and (ii) fully utilize the services of local small business enterprises for such construction and rehabilitation work:

(a) The City, in its sole discretion, will seek to group (or "bundle") for bidding, contracts not meeting the thresholds of Section 2.2 (a) or (b) above. (Small contracts for like types of work, scheduled to be undertaken at the same facility or on the same project site, and within the same timeframe, will be considered for such bundling, consistent with economies of scale, and the purposes of this Agreement); and

(b) Project Work will not be split, divided, or otherwise separated for contract award purposes to avoid application of this Agreement.

Section 2.4 This Agreement shall not apply to any work of any Contractor other than that on Project Work specifically covered by this Agreement.

Section 2.5 Exclusions Items specifically excluded from the Scope of this Agreement include the following:

(a) Work of non-manual employees, including but not limited to: superintendents; supervisors; staff engineers; time keepers; mail carriers; clerks; office workers; messengers; guards; safety personnel; emergency medical and first aid technicians; and other professional, engineering, administrative, supervisory and management employees;

(b) Equipment and machinery owned or controlled and operated by the City;

(c) All off-site manufacture and handling of materials, equipment, or machinery; provided, however, that lay down or storage areas for equipment or material and manufacturing (prefabrication) sites, dedicated solely to the Project or Project Work, and the movement of materials or goods between locations on a Project site are within the scope of this Agreement;

(d) All employees of the City, Project Labor Coordinator, design teams (including, but not limited to architects engineers and master planners), or any other consultants for the City (including, but not limited to, project managers and construction managers and their employees

where not engaged in Project Work) and their sub-consultants, and other employees of professional service organizations, not performing manual labor within the scope of this Agreement; provided, however, that it is understood and agreed that Surveyors, Building/Construction Inspectors and Field Soils and Materials Testers (collectively "Inspectors") are covered crafts under the PLA. (This inclusion applies to the scope of work defined in the State of California Wage Determination for said Crafts. This shall also specifically include such work where it is referred to by utilization of such terms as "quality control" or "quality assurance." Every Inspector performing under the Wage classification of a Surveyor, Building/Construction Inspector and Field Soils and Material Testers under a professional services agreement or a construction contract shall be bound to all applicable requirements of the PLA.) Covered Work as defined by this Agreement shall be performed pursuant to the terms and conditions of this Agreement regardless of the manner in which the work was awarded;

(e) Any work performed on or near or leading to or into a site of work covered by this Agreement and undertaken by state, county, City or other governmental bodies, or their Contractors; or by public utilities, or their Contractors; and/or by the City or its Contractors (for work for which is not within the scope of this Agreement);

(f) Off-site maintenance of leased equipment and on-site supervision of such work;

(g) It is recognized that certain materials, equipment, and systems of a highly technical and specialized nature will have to be installed at the Project. The nature of the materials, equipment, and systems, together with requirements of manufacturer's or vendor's warranty, may dictate that it be prefabricated, pre-piped, and/or pre-wired and that it be installed under the supervision and direction of Owner's and/or manufacturer's personnel. The Unions agree to install such material, equipment, and systems without incident;

(h) Non-construction support services contracted by the City, Project Labor Coordinator, or Contractor in connection with this Project;

(i) Off-site laboratory work for testing;

(j) All hauling from and delivery to the Project and deliveries of all materials required to complete the Project, except that the hauling/delivery of soil, sand, gravel, aggregate, rocks, concrete, asphalt, excavation materials, fill material and construction debris shall be covered by this Agreement;

(k) Work on the Project performed as a result of a threat to life, limb or property or other emergency or circumstances requiring immediate action outside of the Contractor's control;

(l) Any projects to take place on the following parcels relating to the golf course area: 5267-010-908, 5267-010-907, 5267-006-901, 5267-006-900, 5267-009-901, 5267-007-900, 5267-007-901, 5267-009-900, 5267-009-902, and 5267-009-904 (see Attachment E for Parcel Map), except for projects approved under the Park Master Plan for the golf course parcels identified herein that satisfy the thresholds set forth in Section 2.2 of this Agreement that are to take place on the parcels listed herein. The Park Master Plan for the golf course parcels

identified herein is a document intended to be approved, evaluated, and considered by the City Council at a future date; and

(m) Grant funded collaborations/ formula funded projects that conflict with this agreement; and projects that have been let out for bids before the execution of this Agreement.

Section 2.6 Awarding of Contracts

(a) The City and/or the Contractors, as appropriate, have the absolute right to award contracts or subcontracts on this Project to any Contractor notwithstanding the existence or non-existence of any agreements between such Contractor and any Union parties, provided only that such Contractor is willing, ready and able to execute and comply with this Project Labor Agreement should such Contractor be awarded work covered by this Agreement.

(b) It is agreed that all Contractors and subcontractors of whatever tier, who have been awarded contracts for work covered by this Agreement, shall be required to accept and be bound to the terms and conditions of this Project Labor Agreement, and shall evidence their acceptance by the execution of the Letter of Assent as set forth in Attachment A hereto, prior to the commencement of work. At the time that any Contractor enters into a subcontract with any subcontractor of any tier providing for the performance on the construction contract, the Contractor shall provide a copy of this Agreement to said subcontractor and shall require the subcontractor, as a part of accepting the award of a construction subcontract, to agree in writing in the form of a Letter of Assent to be bound by each and every provision of this Agreement prior to the commencement of work on the Project. No Contractor or subcontractor shall commence Project Work without having first provided a copy of the Letter of Assent as executed by it to the Project Labor Coordinator and to the Council forty-eight (48) hours before the commencement of Project Work, or within forty-eight (48) hours after the award of Project Work to that Contractor (or subcontractor), whichever occurs later.

(c) The City agrees that to the extent permitted by law and consistent with the economy and efficiency of construction and operation, it will use its best efforts to purchase materials, equipment and supplies which will not create labor strife. Under all circumstances, however, the City shall retain the absolute right to select the lowest reliable and responsible bidder for the award of contracts on all projects.

Section 2.7 Coverage Exception

(a) This Agreement shall not apply if the City receives funding or assistance from any Federal, State, local or other public entity for the Construction Contract if a requirement, condition or other term of receiving that funding or assistance, at the time of the awarding of the contract, is that the City not require, bidders, contractors, subcontractors or other persons or entities to enter into an agreement with one or more labor organizations or enter into an agreement that contains any of the terms set forth herein. The City agrees that it will make every effort to establish the enforcement of this Agreement with any governmental agency or granting authority.

Section 2.8 Master Labor Agreements

(a) The provisions of this Agreement, including the MLAs, (which are the local Master Labor Agreements of the signatory Unions having jurisdiction over the work on the Project, as such may be changed from time-to-time and which are incorporated herein by reference) shall apply to the work covered by this Agreement, notwithstanding the provisions of any other local, area and/or national agreement which may conflict with or differ from the terms of this Agreement. However, such does not apply to work performed under the National Cooling Tower Agreement, the National Stack Agreement, the National Transit Division Agreement (NTD), or within the jurisdiction of the International Union of Elevator Constructors and all instrument calibration and loop checking work performed under the terms of the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, except that Articles dealing with Work Stoppages and Lock-Outs, Work Assignments and Jurisdictional Disputes, and Settlement of Grievances and Disputes shall apply to such work. It is specifically agreed that no later agreement shall be deemed to have precedence over this Agreement unless signed by all Parties signatory hereto who are then currently employed or represented at the Project. Where a subject covered by the provisions of this Agreement is also covered by a MLA, the provisions of this Agreement shall apply. Where a subject is covered by a provision of a MLA and not covered by this Agreement, the provisions of the MLA shall prevail. Any dispute as to the applicable source between this Agreement and any MLA for determining the wages, hours of working conditions of employees on this Project shall be resolved under the procedures established in Article 10.

(b) It is understood that this Agreement, together with the referenced MLA's, constitutes a self-contained, stand-alone agreement and by virtue of having become bound to this Project Labor Agreement, the Contractor will not be obligated to sign any other local, area or national collective bargaining agreement as a condition of performing work within the scope of this Agreement (provided, however, that the Contractor may be required to sign a uniformly applied, non-discriminatory Participation Agreement at the request of the trustees or administrator of a trust fund established pursuant to Section 302 of the Labor Management Relations Act, and to which such Contractor is bound to make contributions under this Agreement, provided that such Participation Agreement does not purport to bind the Contractor beyond the terms and conditions of this Agreement and/or expand its obligation to make contributions pursuant thereto). It shall be the responsibility of the prime Contractor to have each of its subcontractors sign the documents described herein, with the appropriate Craft Union prior to the subcontractor beginning work on covered Projects.

Section 2.9 Workers' Compensation Carve-out The Parties recognize the potential which the Project Work may provide for the implementation of a cost-effective workers' compensation system, as permitted by revised California Labor Code Section 3201.5, and it is understood that the City is in an ongoing review of the value of such a program. Should the City request, the Union parties agree to meet and negotiate in good faith with representatives of the City for the development, and subsequent implementation, of an effective program involving improved and revised dispute resolution and medical care procedures for the delivery of workers' compensation benefits and medical coverage as permitted by the California Labor Code.

Section 2.10 Binding Signatories Only This Agreement shall only be binding on the signatory Parties hereto, and shall not apply to the parents, affiliates, subsidiaries, or other ventures of any such Party.

Section 2.11 Other City Work This Agreement shall be limited to the construction work within the Scope of this Agreement including, specifically, site preparation and related demolition work, and new construction and major rehabilitation work for new or existing facilities referenced in Section 2.2 and subject to the work thresholds set forth in Section 2.2 above. Nothing contained herein shall be interpreted to prohibit, restrict, or interfere with the performance of any other operation, work or function not covered by this Agreement, which may be performed by City Employees or contracted for by the City for its own account, on its property or in and around a Project site.

Section 2.12 Separate Liability It is understood that the liability of the Contractor(s) and the liability of the separate Unions under this Agreement shall be several and not joint. The Unions agree that this Agreement does not have the effect of creating any joint employment status between or among the City and/or any Contractor.

Section 2.13 Completed Project Work As areas of covered work are accepted by the City, this Agreement shall have no further force or effect on such items or areas except where the Contractor is directed by the City or its representatives to engage in repairs, modification, check-out and/or warranties functions required by its contract(s) with the City.

ARTICLE 3
UNION RECOGNITION AND EMPLOYMENT

Section 3.1 Recognition The Contractor recognizes the Council and the signatory local Unions as the exclusive bargaining representative for the employees engaged in Project Work. Contractors further recognize that the Unions shall be the primary source of all craft labor employed on City Projects. In the event that a Contractor has its own core workforce, said Contractor shall follow the procedures outlined below.

Section 3.2 Contractor Selection of Employees The Contractor shall have the right to determine the competency of all employees, the number of employees required, the duties of such employees within their craft jurisdiction, and shall have the sole responsibility for selecting employees to be laid off, unless expressly limited or required by a specific provision of this Agreement or an MLA. The Contractor shall also have the right to reject any applicant referred by a Union for any reason, subject to any required reporting pay; provided, however, that such right is exercised in good faith and not for the purpose of avoiding the Contractor's commitment to employ qualified workers through the procedures endorsed in this Agreement.

Section 3.3 Referral Procedures

(a) For signatory Unions now having a job referral system contained in a MLA, the Contractor agrees to comply with such system and it shall be used exclusively by such Contractor, except as modified by this Agreement. Such job referral system will be operated in a nondiscriminatory manner and in full compliance with federal, state, and local laws and regulations which require equal employment opportunities and non-discrimination. All of the

foregoing hiring procedures, including related practices affecting apprenticeship, shall be operated so as to consider the goals of the City to encourage employment of City residents and utilization of small local business enterprises on the Project, and to facilitate the ability of all Contractors to meet their employment needs.

(b) The local Unions will exert their best efforts to recruit and refer sufficient numbers of skilled craft workers to fulfill the labor requirements of the Contractor, including specific employment obligations to which the Contractor may be legally and/or contractually obligated; and to refer apprentices as requested to develop a larger, skilled workforce. The local Unions will work with their affiliated regional and national unions, to identify and refer competent craft persons as needed for Project Work, and to identify and hire individuals, particularly residents of the City, for entrance into joint labor/management apprenticeship programs, or to participate in other identified programs and procedures to assist individuals in qualifying and becoming eligible for such apprenticeship programs, all maintained to increase the available supply of skilled craft personnel for Project Work and future construction of maintenance work to be undertaken by the City.

(c) The Union shall not knowingly refer an employee currently employed by a Contractor on a covered Project to any other Contractor.

Section 3.4 Non-Discrimination in Referral, Employment, and Contracting The Unions and the Contractors agree that they will not discriminate against any employee or applicant for employment in hiring and dispatching on the basis of race, color, religion, sex, gender, national origin, age, membership in a labor organization, sexual orientation, political affiliation, marital status, or disability. Further, it is recognized that the City has certain policies, programs, and goals for the utilization of local small business enterprises. The Parties shall jointly endeavor to assure that these commitments are fully met, and that any provisions of this Agreement which may appear to interfere with local small business enterprises successfully bidding for work within the scope of this Agreement shall be carefully reviewed, and adjustments made as may be appropriate and agreed upon among the Parties, to ensure full compliance with the spirit and letter of the City's policies and commitment to its goals for the significant utilization of local small businesses as direct Contractors or suppliers for Project Work.

Section 3.5 Employment of Local Residents

(a) The Unions and Employers agree that, to the extent allowed by law, and as long as they possess the requisite skills and qualifications, the Unions will exert their best efforts to refer and/or recruit sufficient numbers of skilled craft "Local Residents" as defined herein, to fulfill the requirements of the Employers. In recognition of the fact that the communities surrounding Project Work will be impacted by the construction of the Project Work, the parties agree to support the hiring of workers from the residents of these surrounding areas. Towards that end, the Parties hereby establish a goal that 30% of all construction labor hours worked on the Project shall be from Veterans and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program, regardless of where they reside, and qualified area residents residing: first, in those first tier zip codes which overlap the area covered by the City, as reflected on the list of U.S. Postal Service zip codes attached hereto as "Attachment B", second, within a (15) mile radius from City Hall, as reflected on the list of U.S. Postal Service zip codes attached hereto as Attachment "B," and third, within the remainder

of the County of Los Angeles. For dispatch purposes, employees described in this Section 3.5 (a) shall be referred to as "Local Residents."

(b) A goal of 30% of the total work hours performed on the Project shall be from Local Residents.

Section 3.6 To facilitate the dispatch of area residents, veterans and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program, all Contractors will be required to utilize the Craft Employee Request Form whenever they are requesting the referral of any employee from a Union referral list for any Covered Project, a sample of which is attached as Attachment C. When area residents, veterans, and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program are requested by the Employers, the Unions will refer such workers regardless of their place in the Unions' hiring halls' list and normal referral procedures.

Section 3.7 Helmets to Hardhats The Employers and the Unions recognize a desire to facilitate the entry into the building and construction trades of veterans who are interested in careers in the building and construction industry. The employers and Unions agree to utilize the services of the Center for Military Recruitment, Assessment and Veterans Employment (hereinafter "Center") and the Center's "Helmets to Hardhats" program to serve as a resource for preliminary orientation, assessment of construction aptitude, referral to apprenticeship programs or hiring halls, counseling and mentoring, support network, employment opportunities and other needs as identified by the Parties. For purposes of this Agreement the term "Eligible Veteran" shall have the same meaning as the term "veteran" as defined under Title 5, Section 2108(1) of the United States Code as the same may be amended or re-codified from time to time. It shall be the responsibility of each qualified City resident to provide the Unions with proof of his/her status as an Eligible Veteran.

The Unions and Employers agree to coordinate with the Center to create and maintain an integrated database of veterans interested in working on this Project and of apprenticeship and employment opportunities for this Project. To the extent permitted by law, the Unions will give credit to such veterans for bona fide, provable past experience.

Section 3.8 Core Employees

(a) Contractors which are not independently signatory to a Master Labor Agreement may employ, as needed, first, a member of his core workforce, then an employee through a referral from the appropriate Union hiring hall, then a second core employee, then a second employee through the referral system, and so on until a maximum of five (5) core employees are employed, thereafter, all additional employees in the affected trade or craft shall be requisitioned from the craft hiring hall in accordance with Section 3.3. In the laying off of employees, the number of core employees shall not exceed one-half plus one of the workforce for an employer with 10 or fewer employees, assuming the remaining employees are qualified to undertake the work available. This provision applies only to Contractors which are not independently signatory to a Master Labor Agreement and is not intended to limit the transfer provisions of the MLA of any trade. As part of this process, and in order to facilitate the contract administration procedures, as well as appropriate fringe benefit fund coverage, all Contractors shall require their core employees and any other persons employed other than through the Union referral process,

to register with the appropriate Union hiring hall, if any, prior to their first day of employment at a project site.

(b) The core work force is comprised of those employees whose names appeared on the Contractor's active payroll for sixty (60) of the one hundred (100) working days immediately before award of Project Work to the Contractor; who have worked at least two-thousand (2,000) hours in the construction craft in which they are employed, during the prior four (4) years; who possess any license required by state or federal law for the Project Work to be performed; and who have the ability to safely perform the basic functions of the applicable trade.

(c) Prior to each Contractor performing any work on the Project, each Contractor shall provide a list of his core employees to the Council. Failure to do so will prohibit the Contractor from using any core employees. Upon request by any Party to this Agreement, the Contractor hiring any core employee shall provide satisfactory proof (i.e., payroll records, quarterly tax records, driver's license, voter registration, postal address, and such other documentation) evidencing the core employee's qualification as a core employee to the Council.

(d) Hours worked by residents of states other than California shall not be included in the calculation of total hours of Project Work for purposes of the percentage requirements set forth above.

Section 3.9 Time for Referral If any Union's registration and referral system does not fulfill the requirements for specific classifications requested by any Contractor within forty-eight (48) hours (excluding Saturdays, Sundays, and holidays), that Contractor may use employment sources other than the Union registration and referral services and may employ applicants meeting such standards from any other available source. The Contractors shall inform the Union of any applicants hired from other sources within forty-eight (48) hours of such applicant being hired, and such applicants shall register with the appropriate hiring hall, if any, prior to their first day of employment at a project site.

Section 3.10 Lack of Referral Procedure If a signatory local Union does not have a job referral system as set forth in Section 3.3 above, the Contractors shall give the Union equal opportunity to refer applicants. The Contractors shall notify the Union of employees so hired, as set forth in Section 3.5.

Section 3.11 Union Membership Employees are not required to become or remain union members or pay dues or fees as a condition of performing Covered Work under this Agreement. Employers shall make and transmit all deductions for union dues, fees, and assessments that have been authorized by employees in writing in accordance with the applicable Master Agreement. Nothing in this Section 3.11 is intended to supersede independent requirements of applicable Master Agreements as to those Employers otherwise signatory to such Master Agreements and as to the employees of those Employers who are performing Covered Work.

Section 3.12 Individual Seniority Except as provided in Section 4.3, individual seniority shall not be recognized or applied to employees working on the Project; provided, however, that group and/or classification seniority in a Union's MLA as of the effective date of this Agreement shall be recognized for purposes of layoffs.

Section 3.13 Foremen The selection and number of craft foreman and/or general foreman shall be the responsibility of the Contractor. All foremen shall take orders exclusively from the designated Contractor representatives. Craft foreman shall be designated as working foreman at the request of the Contractors.

ARTICLE 4
UNION ACCESS AND STEWARDS

Section 4.1 Access to Project Sites Authorized representatives of the Union shall have access to Project Work, provided that they do not interfere with the work of employees and further provided that such representatives fully comply with posted visitor, security, and safety rules.

Section 4.2 Stewards

(a) Each signatory local Union shall have the right to dispatch a working journeyperson as a steward for each shift and shall notify the Contractor in writing of the identity of the designated steward or stewards prior to the assumption of such person's duties as steward. Such designated steward or stewards shall not exercise any supervisory functions. There will be no non-working stewards. Stewards will receive the regular rate of pay for their respective crafts.

(b) In addition to his/her work as an employee, the steward should have the right to receive, but not to solicit, complaints or grievances and to discuss and assist in the adjustment of the same with the employee's appropriate supervisor. Each steward should be concerned only with the employees of the steward's Contractor and, if applicable, subcontractor(s), and not with the employees of any other Contractor. A Contractor will not discriminate against the steward in the proper performance of his/her Union duties.

(c) When a Contractor has multiple, non-contiguous work locations at one site, the Contractor may request, and the Union shall appoint such additional working stewards as the Contractor requests to provide independent coverage of one or more such locations. In such cases, a steward may not service more than one work location without the approval of the Contractor.

(d) The stewards shall not have the right to determine when overtime shall be worked or who shall work overtime.

Section 4.3 Steward Layoff/Discharge The Contractor agrees to notify the appropriate Union twenty-four (24) hours before the layoff of a steward, except in the case of disciplinary discharge for just cause. If the steward is protected against such layoff by the provisions of the applicable MLA, such provisions shall be recognized when the steward possesses the necessary qualifications to perform the remaining work. In any case in which the steward is discharged or disciplined for just cause, the appropriate Union will be notified immediately by the Contractor, and such discharge or discipline shall not become final (subject to any later filed grievance) until twenty-four (24) hours after such notice have been given.

Section 4.4 Employees on Non-Project Work On work where the personnel of the City may be working in close proximity to the construction activities covered by this Agreement, the

Union agrees that the Union representatives, stewards, and individual workers will not interfere with the City personnel, or with personnel employed by the any other employer not a Party to this Agreement.

ARTICLE 5
WAGES AND BENEFITS

Section 5.1 Wages All employees covered by this Agreement shall be classified in accordance with work performed and paid by the Contractors the hourly wage rates for those classifications in compliance with the applicable prevailing wage rate determination established pursuant to applicable law. If a prevailing rate increases under law, the Contractor shall pay that rate as of its effective date under the law. Notwithstanding any other provision in this Agreement, Contractors directly signatory to one or more of the MLAs are required to pay all of the wages set forth in those MLAs without reference to the forgoing.

Section 5.2 Benefits

(a) Contractors shall pay contributions to the established employee benefit funds in the amounts designated in the appropriate MLA and make all employee–authorized deductions in the amounts designated in the appropriate MLA, however, such contributions shall not exceed the contribution amounts set forth in the applicable prevailing wage determination. Notwithstanding any other provision in this Agreement, Contractors directly signatory to one or more of the MLA are required to make all contributions set forth in those MLA without reference to the foregoing. Bona fide jointly-trusteed benefit plans or authorized employee deduction programs established or negotiated under the applicable MLA or by the Parties to this Agreement during the life of this Agreement may be added.

(b) The Contractor adopts and agrees to be bound by the written terms of the applicable, legally established, trust agreement(s) specifying the detailed basis on which payments are to be made into, and benefits paid out of, such trust funds for its employees. The Contractor authorizes the Parties to such trust funds to appoint trustees and successor trustees to administer the trust funds and hereby ratifies and accepts the trustees so appointed as if made by the Contractor.

(c) Each Contractor and subcontractor is required to maintain records evidencing that it has paid all benefit contributions due and owing to the appropriate Trust(s) prior to the receipt of its final payment and/or retention. Further, a Union shall work with any prime Contractor or subcontractor who is delinquent in payments to assure that proper benefit contributions are made. In the event of failure of a prime Contractor or subcontractor to timely make the delinquent payments, a Union may request that the City or the prime Contractor withhold payments otherwise due such Contractor, until such contributions have been made or otherwise guaranteed.

Section 5.3 Wage Premiums Wage premiums, including but not limited to pay based on height of work, hazard pay, scaffold pay, and special skills shall not be applicable to work under this Agreement, except to the extent provided for in any applicable prevailing wage determination.

Section 5.4 Compliance with Prevailing Wage Laws The Parties agree that the City shall monitor the compliance by all Contractors and subcontractors with all applicable federal and

state prevailing wage laws and regulations, and that such monitoring shall include Contractors engaged in what would otherwise be Project Work but for the exceptions to Agreement coverage in Article 2, Section 2.2. All complaints regarding possible prevailing wage violations shall be referred to the City for processing, investigation, and resolution, and if not resolved within thirty calendar days, may be referred by any party to the state labor commissioner.

ARTICLE 6
WORK STOPPAGES AND LOCK-OUTS

Section 6.1 No Work Stoppages or Disruptive Activity The Council and the Unions signatory hereto agree that neither they, and each of them, nor their respective officers or agents or representatives, shall incite or encourage, condone or participate in any strike, walk-out, slow-down, picketing, observing picket lines or other activity of any nature or kind whatsoever, for any cause or dispute whatsoever with respect to or any way related to Project Work, or which interferes with or otherwise disrupts, Project Work, or with respect to or related to the City or Contractors or subcontractors, including, but not limited to, economic strikes, unfair labor practice strikes, safety strikes, sympathy strikes and jurisdictional strikes whether or not the underlying dispute is arbitrable. Any such actions by the Council, or Unions, or their members, agents, representatives, or the employees they represent shall constitute a violation of this Agreement. The Council and the Union shall take all steps necessary to obtain compliance with this Article and neither should be held liable for conduct for which it is not responsible.

Section 6.2 Employee Violations The Contractor may discharge any employee violating Section 6.1 above and any such employee will not be eligible for rehire under this Agreement.

Section 6.3 Standing to Enforce The City or any Contractor affected by an alleged violation of Section 6.1 shall have standing and the right to enforce the obligations established therein.

Section 6.4 Expiration of the MLA's If the MLA, or any local, regional, and other applicable collective bargaining agreements expire during the term of the Project, the Union(s) agree that there shall be no work disruption of any kind as described in Section 6.1 above as a result of the expiration of any such agreement(s) having application on this Project and/or failure of the involved Parties to that agreement to reach a new contract. Terms and conditions of employment established and set at the time of bid shall remain established and set. Otherwise to the extent that such agreement does expire and the Parties to that agreement have failed to reach concurrence on a new contract, work will continue on the Project on one of the following two (2) options, both of which will be offered by the Unions involved to the Contractors affected:

(a) Each of the Unions with a contract expiring must offer to continue working on the Project under interim agreements that retain all the terms of the expiring contract, except that the Unions involved in such expiring contract may each propose wage rates and employer contribution rates to employee benefit funds under the prior contract different from what those wage rates and employer contributions rates were under the expiring contracts. The terms of the Union's interim agreement offered to Contractors will be no less favorable than the terms offered by the Union to any other employer or group of employers covering the same type of construction work in Los Angeles County.

(b) Each of the Unions with a contract expiring must offer to continue working on the Project under all the terms of the expiring contract, including the wage rates and employer contribution rates to the employee benefit funds, if the Contractor affected by that expiring contract agrees to the following retroactive provisions: if a new MLA, local, regional or other applicable labor agreement for the industry having application at the Project is ratified and signed during the term of this Agreement and if such new labor agreement provides for retroactive wage increases, then each affected Contractor shall pay to its employees who performed work covered by this Agreement at the Project during the hiatus between the effective dates of such expired and new labor agreements, an amount equal to any such retroactive wage increase established by such new labor agreement, retroactive to whatever date is provided by the new labor agreement for such increase to go into effect, for each employee's hours worked on the Project during the retroactive period. All Parties agree that such affected Contractors shall be solely responsible for any retroactive payment to its employees.

(c) Some Contractors may elect to continue to work on the Project under the terms of the interim agreement option offered under paragraph (a) above and other Contractors may elect to continue to work on the Project under the retroactivity option offered under paragraph (b) above. To decide between the two options, Contractors will be given one week after the particular labor agreement has expired or one week after the Union has personally delivered to the Contractors in writing its specific offer of terms of the interim agreement pursuant to paragraph (a) above, whichever is the later date. If the Contractor fails to timely select one of the two options, the Contractor shall be deemed to have selected option (b).

Section 6.5 No Lockouts Contractors shall not cause, incite, encourage, condone, or participate in any lock-out of employees with respect to Project Work during the term of this Agreement. The term "lock-out" refers only to a Contractor's exclusion of employees in order to secure collective bargaining advantage, and does not refer to the discharge, termination or layoff of employees by the Contractor for any reason in the exercise of rights pursuant to any provision of this Agreement, or any other agreement, nor does "lock-out" include the City's decision to stop, suspend or discontinue any Project Work or any portion thereof for any reason.

Section 6.6 Best Efforts to End Violations

(a) If a Contractor contends that there is any violation of this Article or Section 7.3, it shall notify, in writing, the Executive Secretary of the Council, the Senior Executive of the involved Union(s) and the City. The Executive Secretary and the leadership of the involved Union(s) will immediately instruct, order, and use their best efforts to cause the cessation of any violation of the relevant Article.

(b) If the Union contends that any Contractor has violated this Article, it will notify that the Contractor and the City, setting forth the facts which the Union contends violate the Agreement, at least twenty-four (24) hours prior to invoking the procedures of Section 6.8. The City shall promptly order the involved Contractor(s) to cease any violation of the Article.

Section 6.7 Withholding of services for failure to pay wages and fringe benefits Notwithstanding any provision of this Agreement to the contrary, it shall not be a violation of this Agreement for any Union to withhold the services of its members (but not the right to picket) from a particular Contractor who:

(a) fails to timely pay its weekly payroll; or

(b) fails to make timely payments to the Union's Joint Labor/Management Trust Funds in accordance with the provisions of the applicable MLA. Prior to withholding its members' services for the Contractor's failure to make timely payments to the Union's Joint Labor/Management Trust Funds, the Union shall give at least ten (10) days (unless a lesser period of time is provided in the Union's MLA, but in no event less than forty-eight (48) hours) written notice of such failure to pay by registered or certified mail, return receipt requested, and by facsimile transmission to the involved Contractor and to the City. Union will meet within the ten (10) day period to attempt to resolve the dispute.

(c) Upon the payment of the delinquent Contractor of all monies due and then owing for wages and/or fringe benefit contributions, the Union shall direct its members to return to work and the Contractor shall return all such members back to work.

Section 6.8 Expedited Enforcement Procedure Any party, including the City, which the Parties agree is a Party to the Agreement for purposes of this Article and an intended beneficiary of this Article, may institute the following procedures, in lieu of or in addition to any other action at law or equity, when a breach of Section 6.1 or 6.5, above, or Section 7.3 is alleged.

(a) The Party invoking this procedure shall notify Najeeb Khoury who has been selected by the negotiating Parties, and whom the Parties agree shall be the permanent arbitrator under this procedure. If the permanent arbitrator is unavailable at any time, the party invoking this procedure shall notify one of the alternates selected by the Parties, as set forth under section 9.2, Step 3 (a), in that order on an alternating basis. Expenses incurred in arbitration shall be borne equally by the Parties involved in the arbitration and the decision of the arbitrator shall be final and binding on the Parties, provided, however, that the arbitrator shall not have the authority to alter or amend or add to or delete from the provisions of this Agreement in any way. Notice to the arbitrator shall be by the most expeditious means available, with notices to the Parties alleged to be in violation, and to the Council if it is a Union alleged to be in violation. For purposes of this Article, written notice may be given by telegram, facsimile, hand delivery or overnight mail and will be deemed effective upon receipt.

(b) Upon receipt of said notice, the arbitrator named above or his/her alternate shall sit and hold a hearing within twenty-four (24) hours if it is contended that the violation still exists, but not sooner than twenty-four (24) hours after notice has been dispatched to the Executive Secretary and the Senior Official(s) as required by Section 6.6, as above.

(c) The arbitrator shall notify the Parties of the place and time chosen for this hearing. Said hearing shall be completed in one session, which, with appropriate recesses at the arbitrator's discretion, shall not exceed 24 hours unless otherwise agreed upon by all Parties. A failure of any Party or Parties to attend said hearings shall not delay the hearing of evidence or the issuance of any award by the arbitrator.

(d) The sole issue at the hearing shall be whether or not a violation of Sections 6.1 or 6.5, above, or Section 7.3 has in fact occurred. The arbitrator shall have no authority to consider any matter in justification, explanation, or mitigation of such violation or to award damages, (except for damages as set forth in 6.8 below) which issue is reserved for court proceedings, if

any. The award shall be issued in writing within three (3) hours after the close of the hearing and may be issued without an opinion. If any Party desires a written opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The arbitrator may order cessation of the violation of the Article and other appropriate relief, and such award shall be served on all Parties by hand or registered mail upon issuance.

(e) Such award shall be final and binding on all Parties and may be enforced by any court of competent jurisdiction upon the filing of this Agreement and all other relevant documents referred to herein above in the following manner. Written notice of the filing of such enforcement proceedings shall be given to the other Party. In any judicial proceeding to obtain a temporary order enforcing the arbitrator's award as issued under Section 6.7(d) of this Article, all Parties waive the right to a hearing and agree that such proceedings may be ex parte. Such agreement does not waive any Party's right to participate in a hearing for a final order of enforcement. The court's order or orders enforcing the arbitrator's award shall be served on all Parties by hand or by delivery to their address as shown on this Agreement (for a Union), as shown on their business contract for work under this Agreement (for a Contractor) and to the representing Union (for an employee), by certified mail by the Party or Parties first alleging the violation.

(f) Any rights created by statute or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance hereto are hereby waived by the Parties to whom they accrue.

(g) The fees and expenses of the arbitrator shall be equally divided between the Party or Parties initiating this procedure and the respondent Party or Parties.

ARTICLE 7
WORK ASSIGNMENTS AND JURISDICTIONAL DISPUTES

Section 7.1 Assignment of Work The assignment of Covered Work will be solely the responsibility of the Employer performing the work involved; and such work assignments will be in accordance with the Plan for the Settlement of Jurisdictional Disputes in the Construction Industry (the "Plan") or any successor Plan.

Section 7.2 The Plan All jurisdictional disputes on this Project between or among the building and construction trades Unions and the Employers parties to this Agreement, shall be settled and adjusted according to the present Plan established by the Building and Construction Trades Department or any other plan or method of procedure that may be adopted in the future by the Building and Construction Trades Department. Decisions rendered shall be final, binding, and conclusive on the Employers and Unions parties to this Agreement.

(a) If a dispute arising under this Article involves the Western States Regional Council of Carpenters or any of its subordinate bodies, an Arbitrator shall be chosen by the procedures specified in Article V, Section 5, of the Plan from a list composed of John Kagel, Robert Hirsch, and Thomas Pagan, and the Arbitrator's hearing on the dispute shall be held at the offices of the Trades Council within 14 days of the selection of the Arbitrator. All other procedures shall be as specified in the Plan.

Section 7.3 No Work Disruption Over Jurisdiction All jurisdictional disputes shall be resolved without the occurrence of any strike, work stoppage, or slow-down of any nature, and the Employer's assignment shall be adhered to until the dispute is resolved. Individuals violating this section shall be subject to immediate discharge.

Section 7.4 Pre-Job Conferences As provided in Article 13, each Contractor will conduct a pre-job conference with the appropriate affected Union(s) prior to commencing work. The Council and the Project Labor Coordinator shall be advised in advance of all such conferences and may participate if they wish.

Section 7.5 Resolution of Jurisdictional Disputes If any actual or threatened strike, sympathy strike, work stoppage, slow down, picketing, hand-billing or otherwise advising the public that a labor dispute exists, or interference with the progress of Project Work by reason of a jurisdictional dispute or disputes occurs, the Parties shall exhaust the expedited procedures set forth in the Plan, if such procedures are in the plan then currently in effect, or otherwise as in Article 6 above.

ARTICLE 8
MANAGEMENT RIGHTS

Section 8.1 Contractor and City Rights The Contractors and the City have the sole and exclusive right and authority to oversee and manage construction operations on Project Work, as set forth in this Article, without any limitations unless expressly limited or required by another Article of this Agreement or an MLA. In addition to the following and other rights of the Contractors enumerated in this Agreement, the Contractors expressly reserve their management rights and all the rights conferred upon them by law. The Contractor's rights include, but are not limited to, the right to:

(a) Plan, direct and control operations of all work;

(b) Hire, promote, transfer and layoff their own employees, respectively, as deemed appropriate to satisfy work and/or skill requirements;

(c) Promulgate and require all employees to observe reasonable job rules and security and safety regulations;

(d) Discharge, suspend or discipline their own employees for just cause;

(e) Utilize, in accordance with City approval, any work methods, procedures or techniques, and select, use and install any types or kinds of materials, apparatus or equipment, regardless of source of manufacture or construction; assign and schedule work at their discretion; and

(f) Assign overtime, determine when it will be worked, and the number and identity of employees engaged in such work, subject to such provisions in the applicable MLA(s) requiring such assignments be equalized or otherwise made in a nondiscriminatory manner.

Section 8.2 Specific City Rights In addition to the following and other rights of the City enumerated in this Agreement, the City expressly reserves its management rights and all the rights conferred on it by law. The City's rights (and those of the Contract Administrator on its behalf) include but are not limited to the right to:

(a) Inspect any construction site or facility to ensure that the Contractor follows the applicable safety and other work requirements;

(b) Require Contractors to establish a different work week or shift schedule for particular employees as required to meet the operational needs of the Project Work at a particular location;

(c) At its sole option, terminate, delay and/or suspend any and all portions of the covered work at any time; prohibit some or all work on certain days or during certain hours of the day to accommodate the ongoing operations of the City's Facilities and/or to mitigate the effect of ongoing Project Work on businesses and residents in the neighborhood of the Project site; and/or require such other operational or schedule changes it deems necessary, in its sole judgment, to effectively maintain its primary mission and remain a good neighbor to those in the area of its facilities;

(d) Approve any work methods, procedures and techniques used by Contractors whether or not these methods, procedures or techniques are part of industry practices or customs; and

(e) Investigate and process complaints, in the matter set forth in Articles 6 and 9.

Section 8.3 Use of Materials There should be no limitations or restriction by Union upon a Contractor's choice of materials or design, nor, regardless of source or location, upon the full use and utilization, of equipment, machinery, packaging, precast, prefabricated, prefinished, or preassembled materials, tools or other labor saving devices, subject to the application of the State Public Contracts and Labor Codes as required by law in reference to offsite construction. Generally, the onsite installation or application of such items shall be performed by the craft having jurisdiction over such work. The City shall advise all Contractors of, and enforce as appropriate, the off-site application of the prevailing wage law as it affects Project Work.

Section 8.4 Special Equipment, Warranties and Guaranties

(a) It is recognized that certain materials, equipment, and systems of a highly technical and specialized nature will have to be installed at the Project. The nature of the materials, equipment, and systems, together with requirements of manufacturer's or vendor's warranty, may dictate that it be prefabricated, pre-piped, and/or pre-wired and that it be installed under the supervision and direction of Owner's and/or manufacturer's personnel. The Unions agree to install such material, equipment, and systems without incident;

(b) The Parties recognize that the Contractor will initiate from time to time the use of new technology, equipment, machinery, tools, and other labor-savings devices and methods of performing Project Work. The Union agrees that they will not restrict the implementation of such devices or work methods. The Unions will accept and will not refuse to handle, install, or work

with any standardized and/or catalogue: parts, assemblies, accessories, prefabricated items, preassembled items, partially assembled items, or materials whatever their source of manufacture or construction.

(c) If any disagreement between the Contractor and the Unions concerning the methods of implementation or installation of any equipment, or device or item, or method of work, arises, or whether a particular part or pre-assembled item is a standardized or catalog part or item, the work will precede as directed by the Contractor and the Parties shall immediately consult over the matter. If the disagreement is not resolved, the affected Union(s) shall have the right to proceed through the procedures set forth in Article 9.

ARTICLE 9
SETTLEMENT OF GRIEVANCES AND DISPUTES

Section 9.1 Cooperation and Harmony on Site

(a) This Agreement is intended to establish and foster continued close cooperation between management and labor. The Council shall assign a representative to this Project for the purpose of assisting the local Unions, and working with the City and the Contractors, to complete the construction of the Project economically, efficiently, continuously and without any interruption, delays or work stoppages.

(b) The Contractors, Unions, and employees collectively and individually, realize the importance to all Parties of maintaining continuous and uninterrupted performance Project Work, and agree to resolve disputes in accordance with the grievance provisions set forth in this Article or, as appropriate, those of Article 6 or 7.

(c) The Unions and/or Council shall oversee the processing of grievances under this Article and Articles 6 and 7, including the scheduling and arrangements of facilities for meetings, selection of the arbitrator from the agreed-upon panel to hear the case, and any other administrative matters necessary to facilitate the timely resolution of any dispute; provided, however, it is the responsibility of the principal parties to any pending grievance to insure the time limits and deadlines are met.

Section 9.2 Processing Grievances Any questions arising out of and during the term of this Agreement involving its interpretation and application, which includes applicable provisions of the MLA's, but not jurisdictional disputes or alleged violations of Section 6.1 and 6.4 and similar provisions, shall be considered a grievance and subject to resolution under the following procedures.

Step 1. Employee Grievances When any employee subject to the provisions of this Agreement feels aggrieved by an alleged violation of this Agreement, the employee shall, through his local Union business representative or, job steward, within ten (10) working days after the occurrence of the violation, give notice to the work site representative of the involved Contractor stating the provision(s) alleged to have been violated. A business representative of the local Union or the job steward and the work site representative of the involved Contractor shall meet and endeavor to resolve the matter within ten (10) working days after timely notice has been given. If they fail to resolve the matter within the prescribed period,

the grieving party may, within ten (10) working days thereafter, pursue Step 2 of this grievance procedure provided the grievance is reduced to writing, setting forth the relevant information, including a short description thereof, the date on which the alleged violation occurred, and the provision(s) of the Agreement alleged to have been violated. Grievances and disputes settled at Step 1 shall be non-precedential except as to the parties directly involved.

Union or Contractor Grievances Should the Union(s) or any Contractor have a dispute with the other Party(ies) and, if after conferring within ten (10) working days after the disputing Party knew or should have known of the facts or occurrence giving rise to the dispute, a settlement is not reached within five (5) working days, the dispute shall be reduced to writing and processed to Step 2 in the same manner as outlined in 1(a) above for the adjustment of an employee complaint.

Step 2. The business manager of the involved local Union or his designee, together with the site representative of the involved Contractor, shall meet within seven (7) working days of the referral of the dispute to this second step to arrive at a satisfactory settlement thereof. If the Parties fail to reach an agreement, the dispute may be appealed in writing in accordance with the provisions of Step 3 within seven (7) calendar days after the initial meeting at Step 2.

Step 3. (a) If the grievance shall have been submitted but not resolved under Step 2, either the Union or Contractor Party may request in writing to the other party to the grievance (with copy (ies) to the other Party (ies)) within seven (7) calendar days after the initial Step 2 meeting, that the grievance be submitted to an arbitrator selected from the agreed upon list below. Those arbitrators are: (1) Edna Francis; (2) Louis Zigman; (3) Fredric Horowitz; (4) Sara Adler; (5) David Weinberg; (6) Najeeb Khoury; and (7) Andrea Dooley. The decision of the arbitrator shall be final and binding on all Parties and the fee and expenses of such arbitrations shall be borne equally by the involved Contractor(s) and the involved Union(s).

(b) Failure of the grieving Party to adhere to the time limits established herein shall render the grievance null and void. The time limits established herein may be extended only by written consent of the Parties involved at the particular step where the extension is agreed upon. The arbitrator shall have the authority to make decisions only on issues presented and shall not have the authority to change, amend, add too, or detract from any of the provisions of this Agreement.

(c) The fees and expenses incurred by the arbitrator, as well as those jointly utilized by the Parties (i.e., conference room, court reporter, etc.) in arbitration, shall be divided equally by the Parties to the arbitration, including Union(s) and Contractor(s) involved.

Section 9.3 Limit on Use of Procedures The procedures contained in this Article shall not be applicable to any alleged violation of Articles 6 or 7, with a single exception that any employee discharged for violation of Section 6.2, or Section 7.3, may resort to the procedures of this Article to determine only if he/she was, in fact, engaged in that violation.

Section 9.4 Notice The City shall be notified by the involved Contractor of all actions at Steps 2 and 3, and further, the City may, in its sole discretion, designate a City staff member to participate fully as a party in all proceedings at such steps.

ARTICLE 10
REGULATORY COMPLIANCE

Section 10.1 Compliance with All Laws The Council and all Unions, Contractors, subcontractors and their employed shall comply with all applicable federal and state laws, ordinances and regulations including, but not limited to, those relating to safety and health, employment, and applications for employment. All employees shall comply with the safety regulations established by the City or the Contractor. Employees must promptly report any injuries or accidents to a supervisor.

Section 10.2 Monitoring Compliance The Parties agree that the City shall require, and that the Council and Unions may monitor, compliance by all Contractors and subcontractors with all federal and state laws regulation that, from time to time may apply to Project Work. It shall be the responsibility of the Council to investigate or monitor compliance with these various laws and regulations. The Council may recommend to the City procedures to encourage and enforce compliance with these laws and regulations.

Section 10.3 Prevailing Wage Compliance The Council or Union shall refer all complaints regarding any potential prevailing wage violation to the City, who shall process, investigate, and resolve such complaints, consistent with Article 5, Section 5.4. The Council or Union, as appropriate, shall be advised in a timely manner with regard to the facts and resolution, if any, of any complaint. It is understood that this Section does not restrict any individual rights as established under the State Labor Code, including the rights of an individual to file a complaint with the State Labor Commissioner.

Section 10.4 Violations of Law Based upon a finding of violation by the City of a federal and state law, and upon notice to the Contractor that it or its subcontractors is in such violation, the City, in the absence of the Contractor or subcontractor remedying such violation, shall take such action as it is permitted by law or contract to encourage that Contractor to come into compliance, including, but not limited to, assessing fines and penalties and/or removing the offending Contractor from Project Work. Additionally, in accordance with the Agreement between the City and the Contractor, the City may cause the Contractor to remove from Project Work any subcontractor who is in violation of state or federal law.

ARTICLE 11
SAFETY AND PROTECTION OF PERSON AND PROPERTY

The Parties adopt the Los Angeles/Orange Counties Building and Construction Trades Council Approved Drug and Alcohol Testing Policy, a copy of which is attached hereto as Attachment D and which shall be the policy and procedure utilized under this Agreement.

ARTICLE 12
APPRENTICES

Section 12.1 Importance of Training The Parties recognize the need to maintain continuing support of the programs designed to develop adequate numbers of competent workers in the construction industry, the obligation to capitalize on the availability of the local work force in the area served by the City, and the opportunities to provide continuing work under the

construction program. To these ends, the Parties will facilitate, encourage, and assist local residents to commence and progress in Labor/Management Apprenticeship and/or training Programs in the construction industry leading to participation in such apprenticeship programs. The City and the Council will work cooperatively to identify, or establish and maintain, effective programs and procedures for persons interested in entering the construction industry and which will help prepare them for the formal joint labor/management apprenticeship programs maintained by the signatory Unions.

Section 12.2 Use of Apprentices

(a) Apprentices used on Projects under this Agreement shall be registered in Joint Labor Management Apprenticeship Programs approved by the State of California. Apprentices may comprise up to thirty percent (30%) of each craft's work force at any time, unless the standards of the applicable joint apprenticeship committee confirmed by the Division of Apprenticeship Standards ("DAS"), establish a lower or higher maximum percentage. Where the standards permit a higher percentage, such percentage shall apply on Project Work. Where the applicable standards establish a lower percentage, the applicable Union will use its best efforts with the Joint Labor Management apprenticeship committee and, if necessary, the DAS to permit up to thirty percent (30%) apprentices on the Project.

(b) The Unions agree to cooperate with the Contractor in furnishing apprentices as requested up to the maximum percentage. The apprentice ratio for each craft shall be in compliance, at a minimum, with the applicable provisions of the Labor Code relating to utilization of apprentices. The City shall encourage such utilization, and, both as to apprentices and the overall supply of experienced workers. The Unions will assure appropriate and maximum utilization of apprentices and the continuing availability of both apprentices and journey persons.

(c) The Parties agree that apprentices will not be dispatched to Contractors working under this Agreement unless there is a journeyman working on the project where the apprentice is to be employed who is qualified to assist and oversee the apprentice's progress through the program in which he is participating.

(d) All apprentices shall work under the direct supervision of a journeyman from the trade in which the apprentice is indentured. A journeyman shall be defined as set forth in the California Code of Regulations, Title 8 [apprenticeship] section 205, which defines a journeyman as a person who has either completed an accredited apprenticeship in his or her craft, or has completed the equivalent of an apprenticeship in length and content of work experience and all other requirements in the craft which has workers classified as journeyman in the apprenticeable occupation. Should a question arise as to a journeyman's qualification under this subsection, the Contractor shall provide adequate proof evidencing the worker's qualification as a journeyman to the Council.

ARTICLE 13
PRE-JOB CONFERENCES

Each Primary Contractor which is awarded a Construction Contract by the City for Project Work shall conduct a Pre-Job conference with the appropriate affected Union(s) prior to

commencing work. All Contractors who have been awarded contracts by the Primary Contractor shall attend the Pre-Job conference. The Council and the Project Labor Coordinator shall be advised in advance of all such conferences and may participate if they wish. All work assignments shall be disclosed by the Primary Contractor and all Contractors at the Pre-Job conference in accordance with industry practice. Should there be Project Work that was not previously discussed at the pre-job conference, or additional project work be added, the contractors performing such work will conduct a separate pre-job conference for such newly included work. Should there be any formal jurisdictional dispute raised under Article 8, the Project Labor Coordinator shall be promptly notified. Primary Contractor shall have available at the Pre-Job conference the plans and drawing for the work to be performed on the Project.

ARTICLE 14
WORK OPPORTUNITIES PROGRAM

Section 14.1 The Parties to this Agreement support the development of increased numbers of skilled construction workers from among the Area Residents residing within the geographic area serviced by the City, to meet the labor needs of the Project, specifically, and the requirements of the local construction industry generally. Towards that end the Parties agree to cooperate respecting the establishment of a work opportunities program for these Area Residents, the primary goals of which shall be to maximize construction work opportunities for traditionally underrepresented members of the community. In furtherance of the foregoing, the Unions specifically agree to:

a) Encourage the referral and utilization, to the extent permitted by law and hiring hall practices, of qualified Area Residents as journeymen, and apprentices on the Project and entrance into such qualified apprenticeship and training programs as may be operated by signatory Unions; and

b) Assist Area Residents in contacting pre-apprenticeship programs that utilize the Building Trades multi-craft core curriculum (MC3) and the Apprenticeship Training Committees for the crafts and trades they are interested in. The Unions shall assist Area Residents who are seeking Union jobs on the Project and Union membership in assessing their work experience and giving them credit for provable past experience in their relevant craft or trade, including experience gained working for non-union Contractors. The Unions shall put on their rolls qualified bona fide Area Residents for work on this Project; and

c) Support local events and programs designed to recruit and develop adequate numbers of qualified workers in the construction industry.

ARTICLE 15
SAVINGS AND SEPARABILITY

Section 15.1 Savings Clause It is not the intention of the City, Contractor, or the Union parties to violate any laws governing the subject matter of this Agreement. The Parties hereto agree that in the event any provision of this Agreement is finally held or determined to be illegal or void as being in contravention of any applicable law or regulation, the remainder of the Agreement shall remain in full force and effect unless the part or parts so found to be void are wholly inseparable from the remaining portions of this Agreement. Further, the Parties agree that

if and when any provision(s) of this Agreement is finally held or determined to be illegal or void by a court of competent jurisdiction, the Parties will promptly enter into negotiations concerning the substantive effect of such decision for the purposes of achieving conformity with the requirements of any applicable laws and the intent of the Parties hereto. If the legality of this Agreement is challenged and any form of injunctive relief is granted by any court, suspending temporarily or permanently the implementation of this Agreement, then the Parties agree that all Project Work that would otherwise be covered by this Agreement should be continued to be bid and constructed without application of this Agreement so that there is no delay or interference with the ongoing planning, bidding and construction of any Project Work.

Section 15.2 Effect of Injunctions or Other Court Orders The Parties recognize the right of the City to withdraw, at its absolute discretion, the utilization of the Agreement as part of any bid specification should a Court of competent jurisdiction issue any order, or any applicable statute which could result, temporarily or permanently in delay of the bidding, awarding and/or construction on the Project. Notwithstanding such an action by the City, or such court order or statutory provision, the Parties agree that the Agreement shall remain in full force and effect on covered Project Work to the maximum extent legally possible.

ARTICLE 16
WAIVER

A waiver of or a failure to assert any provisions of this Agreement by any or all of the Parties hereto shall not constitute a waiver of such provision for the future. Any such waiver shall not constitute a modification of the Agreement or change in the terms and conditions of the Agreement and shall not relieve, excuse or release any of the Parties from any of their rights, duties or obligations hereunder.

ARTICLE 17
AMENDMENTS

The provisions of this Agreement can be renegotiated, supplemented, rescinded, or otherwise altered only by mutual agreement in writing, hereafter signed by the negotiating Parties hereto.

ARTICLE 18
DURATION OF THE AGREEMENT

Section 18.1 Duration

(a) This Agreement shall be effective from January 1, 2024, and shall remain in effect for a period of five (5) years with three one-year renewals upon mutual written agreement of the Parties, unless either Party provides written notice of its intent to terminate, sent no later than sixty (60) days prior to the termination date or successor termination date; provided, however, that this Agreement may be extended by mutual written agreement of the Parties. Any covered Project awarded during the term of this Agreement shall continue to be covered hereunder, until completion of the Project, notwithstanding the expiration date of this Agreement.

(b) This Agreement may be extended by mutual consent of the City and the signatory Unions for such further periods as the Parties shall agree to.

Section 18.2 Turnover and Final Acceptance of Completed Work

(a) Construction of any phase, portion, section, or segment of Project Work shall be deemed complete when such phase, portion, section, or segment has been turned over to the City by the Contractor and the City has accepted such phase, portion, section, or segment. As areas and systems of the Project are inspected and construction-tested and/or approved and accepted by the City or third parties with the approval of the City, the Agreement shall have no further force or effect on such items or areas, except when the Contractor is directed by the City to engage and repairs or modifications required by its contract(s) with the City.

(b) Notice of each final acceptance received by the Contractor will be provided to the Council with the description of what portion, segment, etc. has been accepted. Final acceptance may be subject to a "punch" list, and in such case, the Agreement will continue to apply to each such item on the list until it is completed to the satisfaction of the City and Notice of Completion is issued by the City or its representative to the Contractor. At the request of the Union, complete information describing any "punch" list work, as well as any additional work required of a Contractor at the direction of the City pursuant to (a) above, involving otherwise turned-over and completed facilities which have been accepted by the City, will be available from the Project Labor Coordinator.

IN WITNESS whereof the Parties have caused this Project Labor Agreement to be executed as of the date and year above stated, and to be effective as of January 1, 2024.

CITY OF MONTEBELLO

By: _____
David N. Torres
Mayor

LOS ANGELES/ORANGE COUNTIES BUILDING & CONSTRUCTION TRADES COUNCIL

By: _____
Ernesto Medrano
Executive Secretary

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LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL CRAFT UNIONS AND DISTRICT COUNCILS

Asbestos Heat & Frost Insulators (Local 5)	Michael Patterson
Boilermakers (Local 92)	Luis Miramontes
Bricklayers & Allied Craftworkers (Local 4)	Jose Aldaco
Cement Masons (Local 600)	Ricardo Gonzalez
Electricians (Local 11)	
Elevator Constructors (Local 18)	Tony Campagna
Gunite Workers (Local 345)	Ed Ivarra (Gunite #345)
Iron Workers (Reinforced – Local 416)	Frankie Jimenez
Iron Workers (Structural – Local 433)	
District Council of Laborers	Jon Preciado
Laborers (Local 300)	SERGIO RASCON
Laborers (Local 1184)	
Operating Engineers (Local 12)	
Operating Engineers (Local 12)	
Operating Engineers (Local 12)	
Painters & Allied Trades DC 36	Ernesto Toscano
Pipe Trades (Local 250)	Ben Clayton
Pipe Trades (Local 345)	Ricardo Pina
Pipe Trades (Plumbers Local 78)	Jeremy Diaz
Pipe Trades (Sprinkler Fitters Local 709)	Todd Golden
Plasterers (Local 200)	Christian Betancourt
Plaster Tenders Local (1414)	Jose Sanchez
Roofers & Waterproofers (Local 36)	Cliff Smith
Sheet Metal Workers (Local 105)	Steve Hinsen
Teamsters (Local 986)	Caesar Borjas
Western States Regional Council of Carpenters	Josh Roper

LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL CRAFT UNIONS AND DISTRICT COUNCILS

Asbestos Heat & Frost Insulators (Local 5) _____

Boilermakers (Local 92) _____

Bricklayers & Allied Craftworkers (Local 4) _____

Cement Masons (Local 600) _____

Electricians (Local 11) _____

Elevator Constructors (Local 18) _____

Gunite Workers (Local 345) _____

Iron Workers (Reinforced – Local 416) _____

Iron Workers (Structural – Local 433) _____

District Council of Laborers _____

Laborers (Local 300) _____

Laborers (Local 1184) _____

Operating Engineers (Local 12) 

Operating Engineers (Local 12) 

Operating Engineers (Local 12) _____

Painters & Allied Trades DC 36 _____

Pipe Trades (Local 250) _____

Pipe Trades (Local 345) _____

Pipe Trades (Plumbers Local 78) _____

Pipe Trades (Sprinkler Fitters Local 709) _____

Plasterers (Local 200) _____

Plaster Tenders Local (1414) _____

Roofers & Waterproofers (Local 36) _____

Sheet Metal Workers (Local 105) _____

Teamsters (Local 986) _____

Western States Regional Council of Carpenters _____

ATTACHMENT A – LETTER OF ASSENT

To be signed by all contractors awarded work covered by the Project Labor Agreement prior to commencing work.

[Contractor's Letterhead]
City of Montebello
1234 address
City, state, zip code
Attn: _____

Re: Project Labor Agreement - Letter of Assent

To whom it may concern:

This is to confirm that [name of company] agrees to be party to and bound by the City of Montebello Project Labor Agreement effective January 1, 2024, as such Agreement may, from time to time, be amended by the negotiating parties or interpreted pursuant to its terms. Such obligation to be a party and bound by this Agreement shall extend to all work covered by the agreement undertaken by this Company on the project and this Company shall require all of its contractors and subcontractors of whatever tier to be similarly bound for all work within the scope of the Agreement by signing and furnishing to you an identical letter of assent prior to their commencement of work.

Sincerely.

[Name of Construction Company]

By: [_____] Name and Title of Authorized Executive

Contractor's State License No: _____

Project Name: _____

[Copies of this letter must be submitted to the City and to the Council.]

ATTACHMENT B

LOCAL RESIDENT ZIP CODES

(TIER 1)

CITY RESIDENTS

[to be supplied by the City]

(TIER 2)

90001	90037	90082
90002	90038	90084
90003	90039	90086
90004	90040	90087
90005	90041	90088
90006	90042	90089
90007	90046	90090
90008	90048	90091
90010	90050	90093
90011	90051	90096
90012	90052	90099
90013	90053	90134
90014	90054	90201
90015	90055	90202
90016	90057	90211
90017	90058	90239
90018	90060	90240
90019	90062	90241
90020	90063	90255
90021	90065	90270
90022	90068	90280
90023	90069	90601
90026	90070	90602
90027	90071	90606
90028	90072	90607
90029	90074	90608
90030	90075	90610
90031	90076	90640
90032	90078	90660
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(TIER 3)

THE REMAINING ZIP CODES IN LOS ANGELES COUNTY

ATTACHMENT C

CITY OF MONTEBELLO
CRAFT REQUEST FORM

TO THE CONTRACTOR: Please complete this form to the applicable union to request craft workers that fulfill the hiring requirements for this project. After submitting your request, please call the Local to verify receipt and substantiate their capacity to furnish workers as specified below. Please keep copies for your records.

The City of Montebello Project Labor Agreement establishes a goal that 30% of all of the labor and craft positions shall be from Veterans and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program, regardless of where they reside, and qualified area residents residing: first, in those first tier zip codes which overlap the area covered by the City, as reflected on the list of U.S. Postal Service zip codes attached hereto as "Attachment B", second, within a (15) mile radius from City Hall, as reflected on the list of U.S. Postal Service zip codes attached hereto as Attachment "B," and third, within the remainder of the County of Los Angeles. For dispatch purposes, employees described herein shall be referred to as "Local Residents."

TO THE UNION: Please complete the "Union Use Only" section on the next page and return this form to the requesting Contractor. Be sure to retain a copy of this form for your records.

CONTRACTOR USE ONLY

To: Union Local # _____ **Fax#** (___) _____ **Date:** _____

Cc: **Project Labor Coordinator**

From: Company: _____ Issued By: _____

Contact Phone: (___) _____ Contact Fax: (___) _____

PLEASE PROVIDETHE FOLLOWING UNION CRAFT WORKERS.

Craft Classification (i.e., plumber, painter, etc.)	Journeyman or Apprentice	Local Resident or General Dispatch	Number of workers needed	Report Date	Report Time
TOTAL WORKERS REQUESTED = _____					

Please have worker(s) report to the following work address indicated below:

Project Name: _____ Site: _____ Address: _____

Report to: _____ On-site Tel: _____ On-site Fax: _____

Comment or Special Instructions: _____

UNION USE ONLY

Date dispatch request received:
Dispatch received by:
Classification of worker requested:
Classification of worker dispatched:

WORKER REFERRED

Name:		
Date worker was dispatched:		
Is the worker referred a:	(check all that apply)	
JOURNEYMAN	Yes _____	No _____
APPRENTICE	Yes _____	No _____
LOCAL RESIDENT	Yes _____	No _____
GENERAL DISPATCH FROM OUT OF WORK LIST	Yes _____	No _____

[This form is not intended to replace a Local Union's Dispatch or Referral Form normally given to the employee when being dispatched to the jobsite.]

ATTACHMENT D

LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL APPROVED DRUG AND ALCOHOL TESTING POLICY

(rev. December 2019)

The Parties recognize the problems which drug and alcohol abuse have created in the construction industry and the need to develop drug and alcohol abuse prevention programs. Accordingly, the Parties agree that in order to enhance the safety of the workplace and to maintain a drug and alcohol-free work environment, individual Employers may require applicants or employees to undergo drug and alcohol testing.

1. It is understood that the use, possession, transfer or sale of illegal drugs, narcotics, or other unlawful substances, as well as being under the influence of alcohol and the possession or consuming alcohol is absolutely prohibited while employees are on the Employer's job premises or while working on any jobsite in connection with work performed under the Project Labor Agreement ("PLA").

2. No Employer may implement a drug testing program which does not conform in all respects to the provisions of thisPolicy.

3. No Employer may implement drug testing at any jobsite unless written notice is given to the Union setting forth the location of the jobsite, a description of the project under construction, and the name and telephone number of the Project Supervisor. Said notice shall be addressed to the office of each Union signing the PLA. Said notice shall be sent by email or by registered mail before the implementation of drug testing. Failure to give such notice shall make any drug testing engaged in by the Employer a violation of the PLA, and the Employer may not implement any form of drug testing at such jobsite for the following six months.

4. An Employer who elects to implement drug testing pursuant to this Agreement shall require all employees on the Project to be tested. With respect to individuals who become employed on the Project subsequent to the proper implementation of a valid drug testing program, such test shall be administered upon the commencement of employment on the project, whether by referral from a Union Dispatch Office, transfer from another project, or another method. Individuals who were employed on the project prior to the proper implementation of a valid drug testing program may only be subjected to testing for the reasons set forth in paragraphs 5(g)(l) through 5(g)(3) and paragraphs 6(a) through 6(e) of this Policy. Refusal to undergo such testing shall be considered sufficient grounds to deny employment onthe project.

5. The following procedure shall apply to all drug testing:

   a. The Employer may request urine samples only. The applicant or employee

shall not be observed when the urine specimen is given. An applicant or employee, at his or her sole option, shall, upon request, receive a blood test in lieu of a urine test. No employee of the Employer shall draw blood from a bargaining unit employee, touch or handle urine specimens, or in any way become involved in the chain of custody of urine or blood specimens. A Union Business Representative, subject to the approval of the individual applicant or employee, shall be permitted to accompany the applicant or employee to the collection facility to observe the collection, bottling, and sealing of the specimen.

b. An employer may request an applicant to perform an alcohol breathalyzer test, at a certified laboratory only and cutoff levels shall be those mandated by applicable state or federal law.

c. The testing shall be done by a laboratory approved by the Substance Abuse & Mental Health Services Administration (SAMHSA), which is chosen by the Employer and the Union.

d. An initial test shall be performed using the Enzyme Multiplied Immunoassay Technique (EMIT). In the event a question or positive result arises from the initial test, a confirmation test must be utilized before action can be taken against the applicant or employee. The confirmation test will be by Gas Chromatography/Mass Spectrometry (GC/MS). Cutoff levels for both the initial test and confirmation test will be those established by SAMHSA. Should these SAMHSA levels be changed during the course of this Agreement or new testing procedures are approved, then these new regulations will be deemed as part of this existing Agreement. Confirmed positive samples will be retained by the testing laboratory in secured long-term frozen storage for a minimum of one year. Handling and transportation of each sample must be documented through strict chain of custody procedures.

e. In the event of a confirmed positive test result the applicant or employee may request, within forty-eight (48) hours, a sample of his/her specimen from the testing laboratory for purposes of a second test to be performed at a second laboratory, designated by the Union and approved by SAMHSA. The retest must be performed within ten (10) days of the request. Chain of custody for this sample shall be maintained by the Employer between the original testing laboratory and the Union's designated laboratory. Retesting shall be performed at the applicant's or employee's expense. In the event of conflicting test results the Employer may require a third test.

f. If, as a result of the above testing procedure, it is determined that an applicant or employee has tested positive, this shall be considered sufficient grounds to deny the applicant or employee his/her employment on the project.

g. No individual who tests negative for drugs pursuant to the above procedure and becomes employed on the project shall again be subjected to drug testing with the following exceptions:

1. Employees who are involved in industrial accidents resulting in damage to plant, property or equipment or injury to him/her or others may be tested for drug or alcohol

pursuant to the procedures stated hereinabove.

2. The Employer may test employees following thirty (30) days advance written notice to the employee(s) to be tested and to the applicable Union. Notice to the applicable Union shall be as set forth in paragraph 3 above and such testing shall be pursuant to the procedures stated hereinabove.

3. The Employer may test an employee where the Employer has reasonable cause to believe that the employee is impaired from performing his/her job. Reasonable cause shall be defined as being aberrant or unusual behavior, the type of which is a recognized and accepted symptom of impairment (i.e., slurred speech, unusual lack of muscular coordination, etc.). Such behavior must be actually observed by at least two persons, one of whom shall be a supervisor who has been trained to recognize the symptoms of drug abuse or impairment and the other of whom shall be the Job Steward. If the Job Steward is unavailable or there is no Job Steward on the project the other person shall be a member of the applicable Union's bargaining unit. Testing shall be pursuant to the procedures stated hereinabove. Employees who are tested pursuant to the exceptions set forth in this paragraph and who test positive will be removed from the Employer's payroll.

h. Applicants or employees who do not test positive shall be paid for all time lost while undergoing drug testing. Payment shall be at the applicable wage and benefit rates set forth in the applicable Union's Master Labor Agreement. Applicants who have been dispatched from the Union and who are not put to work pending the results of a test will be paid waiting time until such time as they are put to work. It is understood that an applicant must pass the test as a condition of employment. Applicants who are put to work pending the results of a test will be considered probationary employees.

6. The Employers will be allowed to conduct periodic jobsite drug testing on the Project under the following conditions:

a. The entire jobsite must be tested, including any employee or subcontractor's employee who worked on that project three (3) working days before or after the date of the test;

b. Jobsite testing cannot commence sooner than fifteen (15) days after start of the work on the project;

c. Prior to start of periodic testing, a Business Representative will be allowed to conduct an educational period on company time to explain periodic jobsite testing program to affected employees;

d. Testing shall be conducted by a SAMHSA certified laboratory, pursuant to the provisions set forth in paragraph 5 hereinabove.

e. Only two (2) periodic tests may be performed in a twelve (12) month period.

It is understood that the unsafe use of prescribed medication, or where the use of prescribed

medication impairs the employee's ability to perform work, is a basis for the Employer to remove the employee from the jobsite.

Any grievance or dispute which may arise out of the application of this Agreement shall be subject to the grievance and arbitration procedures set forth in the PLA.

7. The establishment or operation of this Policy shall not curtail any right of any employee found in any law, rule or regulation. Should any part of this Agreement be found unlawful by a court of competent jurisdiction or a public agency having jurisdiction over the parties, the remaining portions of the Agreement shall be unaffected, and the parties shall enter negotiations to replace the affected provision.

8. Present employees, if tested positive, shall have the prerogative for rehabilitation program at the employee's expense. When such program has been successfully completed the Employer shall not discriminate in any way against the employee. If work for which the employee is qualified exists, he/she shall be reinstated.

9. The Employer agrees that results of urine and blood tests performed hereunder will be considered medical records held confidential to the extent permitted or required by law. Such records shall not be released to any persons or entities other than designated Employer representatives andthe applicable Union. Such release to the applicable Union shall only be allowed upon the signing of a written release and the information contained therein shall not be used to discourage the employment of the individual applicant or employee on any subsequent occasion.

10. Employer shall indemnify and hold the Union harmless against any and all claims, demands, suits, or liabilities that may arise out of the application of this Agreement and/or any program permitted hereunder.

11. Employees who seek voluntary assistance for substance abuse may not be disciplined for seeking such assistance. Requests from employees for such assistance shall remain confidential and shall not be revealed to other employees or management personnel without the employee's consent. Employees enrolled in substance abuse programs will be subject to all Employer rules, regulations and job performance standards with the understanding that an employee enrolled in such a program is receiving treatment for an illness.

12. The parties agree to develop and implement a drug abuse prevention and testing program for all apprentices entering the industry.

13. This Memorandum of Understanding shall constitute the only Agreement in effect between the parties concerning drug and alcohol abuse, prevention and testing. Any modifications thereto must be accomplished pursuant to collective bargaining negotiations between the parties.

APPENDIX A: SPECIMEN REPORTING CRITERIA

Initial Test Analyte	Initial Test Cutoff [1]	Confirmatory Test Analyte	Confirmatory Test Cutoff Concentration
Marijuana metabolites (THCA)[2]	50 ng/ml [3]	THCA	15 ng/ml
Cocaine metabolite (Benzoylecgonine)	150ng/ml[3]	Benzoylecgonine	100 ng/ml
Codeine/ Morphine	2000 ng/ml	Codeine Morphine	2000 ng/ml 2000 ng/ml
Hydrocodone/ Hydromorphone	300 ng/ml	Hydrocodone Hydromorphone	100 ng/ml 100 ng/ml
Alcohol	0.02%	Ethanol	0.02%
Oxycodone/ Oxymorphone	100 ng/ml	Oxycodone Oxymorphone	100 ng/ml 100 ng/ml
6-Acetylmorphine	10 ng/ml	6-Acetylmorphine	10 ng/ml
Phencyclidine	25 ng/ml	Phencyclidine	25 ng/ml
Amphetamine/ Methamphetamine	500 ng/ml	Amphetamine Methamphetamine	250ng/ml 250 ng/ml
MDMA[4]/MDA[5]	500 ng/ml	MDMA MDA	250ng/ml 250 ng/ml
Initial Test Analyte	Initial Test Cutoff	Confirmatory Test Analyte	Confirmatory Test Cutoff Concentration

[1] For grouped analytes (i.e., two or more analytes that are in the same drug class and have the same initial test cutoff):

Immunoassay: The test must be calibrated with one analyte from the group identified as the target analyte. The cross-reactivity of the immunoassay to the other analyte(s) within the group must be 80 percent or greater; if not, separate immunoassays must be used for the analytes within the group.

Alternate technology: Either one analyte or all analytes from the group must be used for calibration, depending on the technology. At least one analyte within the group must have a concentration equal to or greater than the initial test cutoff or, alternatively, the sum of the analytes present (i.e., equal to or greater than the laboratory's validated limit of quantification) must be equal to or greater than the initial test cutoff.

[2] An immunoassay must be calibrated with the target analyte, 9-tetrahydrocannabinoJ-9- carboxylic acid (THCA).

[3] Alternate technology (THCA and benzoylecgonine): The confirmatory test cutoff must be used for an alternate technology initial test that is specific for the target analyte (i.e., 15 ng/ml for THCA, 100 ng/ ml for benzoylecgonine).

[4] Methylenedioxymethamphetamine (MDMA)

[5] Methylenedioxyamphetamine (MDA)

Barbiturates	300 ng/ml	Barbiturates	200 ng/ml
Benzodiazepines	300 ng/ml	Benzodiazepines	300 ng/ml
Methadone	300 ng/ml	Methadone	100 ng/ml
Methaqualone	300 ng/ml	Methaqualone	300 ng/ml
Propoxyphene	300 ng/ml	Propoxyphene	100 ng/ml

TESTING POLICY FOR DRUG ABUSE

It is hereby agreed between the parties hereto that an Employer who has otherwise properly implemented drug testing, as set forth in the Testing Policy for Drug Abuse, shall have the right to offer an applicant or employee a "quick" drug screening test. This "quick" screen test shall consist either of the "ICUP" urine screen or similar test or an oral screen test. The applicant or employee shall have the absolute right to select either of the two "quick" screen tests, or to reject both and request a full drug test.

An applicant or employee who selects one of the "quick" screen tests, and who passes the test, shall be put to work immediately. An applicant or employee who fails the "quick" screen test, or who rejects the "quick" screen tests, shall be tested pursuant to the procedures set forth in the Testing Policy for Drug Abuse. The sample used for the "quick" screen test shall be discarded immediately upon conclusion of the test. An applicant or employee shall not be deprived of any rights granted to them by the Testing Policy forDrug Abuse as a result of any occurrence related to the "quick" screen test.

ATTACHMENT E
Golf Course Parcel Map



Print Form

ATTACHMENT C

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Los Angeles

From: (Public Agency): City of Montebello
1600 W. Beverly Blvd.,
Montebello, CA 90640
(Address)

Project Title: Senior Center Basement Remodel Project - CP 925

Project Applicant: City of Montebello

Project Location - Specific:

115 S. Taylor Avenue, Montebello, CA 90640

Project Location - City: Montebello Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:
The proposed project makes improvements to lighting, flooring, storage, and restrooms. The project scope also includes the addition of a fitness area and a computer room that will be available for use by seniors. Additionally, the proposed design includes multi-functional space that can be utilized for recreational classes.

Name of Public Agency Approving Project: City of Montebello

Name of Person or Agency Carrying Out Project:

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: 15301 as a Class 1
- ☐ Statutory Exemptions. State code number:

Reasons why project is exempt:
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). Furthermore, the project seeks to make changes to an existing building, specifically the building's basement.

Lead Agency Contact Person: Cesar Roldan Area Code/Telephone/Extension: (323) 887-1462

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: Date: 8/27/2026 Title: Director of Public Works

☒ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR:

Revised 2011

ITEM # 8

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: John Soria, Director of Transportation

SUBJECT: **BUS STOP IMPROVEMENT PROJECT (BSIP) – RECEIVE AND FILE TECHNICAL MEMORANDUM AND PROJECT CANCELLATION DUE TO FUNDING DEFICIT**

DATE: August 26, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Receive and file the Bus Stop Improvement Project (BSIP) Final Technical Memorandum; and
2. Approve canceling the BSIP due to a $9.600 million funding deficit; and
3. Authorize the City Manager to re-evaluate the project scope, design standards, and procurement strategies for re-solicitation at a future date; and
4. Take such additional, related, action that may be desirable.

FISCAL IMPACT:

The recommended actions do not have a fiscal impact. The BSIP currently has a budgeted project amount of $2.700 million, with $2.570 million from federal funding sources and $143,000 from state and local funding sources. The Final Technical Memorandum (Attachment A) details that the total cost to complete the project is $12.300 million. Proceeding with the project will require an additional appropriation of $9.600 million, representing a more than 300% budget increase.

Currently, there are no unappropriated Transit funds available to absorb this $9.600 million shortfall. Funding this shortfall will require the City to deplete this amount from its Transit Reserve Fund or cancel other high-priority projects. Approving the recommendation to cancel the BSIP preserves Federal Transit Administration (FTA) Section 5307 funds allocated for this project. This action maintains fiscal stability, protects

the City's Transit Enterprise Fund reserve thresholds, and preserves funding for other scheduled transit assets.

BACKGROUND/DISCUSSION:

On October 25, 2023, the City Council approved issuing a BSIP Consulting Services Request for Proposals (RFP) No. 24-7 (Attachment B). RFP No. 24-7 was developed to solicit qualified services from vendors who could provide an in-depth analysis of the entire Montebello Bus Lines (MBL) bus stop infrastructure. This entailed conducting a comprehensive survey and inventory of all bus stops, both within and beyond the City's jurisdiction, and provide design and amenity recommendations for possible bus stop improvements, including the costs associated with any improvements.

On February 28, 2024, the City Council approved awarding Professional Services Agreement No. 4180 (Attachment C) to Kimley-Horn and Associates, Inc. (Kimley-Horn) in the amount of $169,996 for the planning and design phase. The scope of work included conducting a bus stop inventory survey, drafting an existing conditions report, and discussing design and amenity recommendations with staff and the City Council. The project was originally envisioned with a construction budget of $2,713,000, utilizing FTA Section 5307 formula funds.

On March 26, 2026, Kimley-Horn concluded the design, inventory, and cost estimation phase with a final Technical Memorandum that detailed an estimated cost for construction and implementation of $12,307,000, a $9,600,000 variance over the programmed budget. Upgrading bus stop amenities and correcting ADA deficiencies were major contributing factors to the added overall project costs. Transportation staff reviewed the recommendations and identified areas to revise the recommended scope to reduce the costs. These discussions resulted in a reduced total estimated project cost of $8.000 million. However, the revised figure remained $5.300 million over the allocated $2.700 million budget.

A financial overview of the project’s funding versus estimated execution costs is outlined as follows:

Component	Amount
Project Budget Target	$2,700,000
Total Programmed Funds (FTA 5307 + Local Match)	$2,713,000
Initial Consultant Construction Estimate	$12,307,000
Cost after Staff Review (Revised Scope)	$8,000,000
Remaining Project Funding Shortfall	$5,300,000

While a $4.300 million cost reduction was achieved during multiple staff review discussions, covering the remaining $5.300 million deficit is not feasible within Transit

Capital Program.

Kimley-Horn provided recommendations to deliver a phased project beginning with high priority stops (Attachment D) while allowing MOntebello Bus Lines (MBL) to continue pursuing additional competitive grant and funding opportunities. However, canceling the project at this stage allows the City to conclude current efforts without committing construction capital, creating the opportunity to re-start the design and procurement process from the ground up with a re-aligned scope and updated cost controls. Furthermore, the existing data, GIS mapping, and bus stop inventory collected under Agreement No. 4180 remain City property and will serve as baseline data to inform the future design phase and subsequent procurement when re-initiated.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommend that the City Council receive and file the BSIP Final Technical Memorandum; approve canceling the BSIP due to a $9.600 million funding shortfall; authorize the City Manager to re-evaluate the project scope, design standards, and procurement strategies for re-solicitation at a future date; and take such additional, related, action that may be desirable.

ATTACHMENT(S)

1. Attachment A - Final Technical Memorandum
2. Attachment B - Request for Proposal (RFP) No. 24-7
3. Attachment C – Agreement No. 4180 with Kimley Horn & Assoc.
4. Attachment D - Recommended Phased Implementation

MONTEBELLO BUS LINES

Memorandum

To: Robert Fierro
City of Montebello – Montebello Bus Lines

From: John Jackson IV, AICP
Zander Dally, AICP
Matt Gibson, P.E.
Skylar Higgins
Kimley-Horn and Associates, Inc.

Date: March 26, 2026

Subject: **Final - Bus Stop Assessment and Improvement Technical Memo**

1.0 Introduction

The City of Montebello's (City) Montebello Bus Lines (MBL) is conducting the Bus Stop Improvement Project (BSIP or Project). This Project will enhance the efficiency, safety, and overall quality of the existing bus stop infrastructure within the city. The MBL FY 2023-2025 Short Range Transit Plan identified bus stop improvements as an area of priority under *Capital Asset Projects* (page 24). This Project could meet and exceed customer expectations by providing safe, clean, and reliable service, a goal of the FY 2023-2025 Short Range Transit Plan. This technical memo identifies the following:

- Cost estimates for bus stop location improvements for construction
- Design factor checklist
- Cost estimates for existing infrastructure removal
- General and accessibility improvements
- Existing conditions of all MBL bus stops within and outside the City of Montebello's jurisdiction.
- Implementation of bus stop improvements within and outside of the City of Montebello's jurisdiction

2.0 Future Bus Stop Improvements

2.1 General Improvements

2.1.1 Amenity Improvements

Bus Shelters

Bus shelters provide protection against natural elements and comfort while commuting. The bus shelter data collected during the inventory determined that 79 percent of the 823 total bus stops in the MBL system do not have bus shelters (the original existing conditions report stated 824 total stops due to a double count which has now been corrected). Among the 256 bus shelters in MBL system, 49 are in Montebello. The new bus shelter designs will feature a cantilever steel frame with perforated metal panels, a backlit roof canopy, and options for backlit information panels and digital signage. The shelter designs include a custom bus bench with the Montebello "M" logo branding and a standalone trash receptable.

Advertising

Digital advertising displays will be an optional addition to the new Montebello bus shelter designs. Shelter advertising is intended to capture the attention of pedestrians, bus riders, and drivers. Bus stop advertisements have high visibility, especially when placed in strategic locations, and create a revenue-generating opportunity for MBL. The funds generated from advertising can be reinvested to maintain infrastructure, offset operating costs, and keep fares lower. Digital displays provide maximum flexibility for advertisement options and changes.

Real Time Information (RTI) and Next Bus

Real Time Information (RTI) displays at bus stops are a valuable amenity for improving customer experience. RTI systems use GPS trackers to monitor the exact locations of transit vehicles and contribute to the General Transit Specification Feed (GTFS), a standardized data format that tracks transit schedules and live activity. GTFS data provides "Next Bus" updates to transit riders digitally, like through the MyStop mobile app used by MBL riders, and physically on signs at bus stops. Next Bus countdowns at transit stops increase system legibility and accessibility.

Benches/Seating

Bus stop benches are a crucial amenity for customer experience and comfort at a bus stop. **Table 1** details the seven bus bench types in the MBL system, as identified in the existing conditions assessment. Bus benches are present at 62 percent of stops in the MBL system. Upgraded bench design guidelines meet ADA requirements for seat and back support and allow for two people to sit comfortably. The design features a perforated surface supported by a crossbar structure that references the Montebello "M."

Bus Stop Bench Type	Number of Benches
Green Metal	2
Blue Metal	59
Blue with contract stands	1
Bench with dividers	42
Concrete standalone	0
Bench without dividers	4
Other (decorative designs)	405
No bench at stop	310
TOTAL	**823**

Table 1: Number of MBL Bus Stop Benches per Bench Type

Trash Receptacles

Trash receptacles help maintain cleanliness around bus stops and in public spaces. Trash receptacle types in the current MBL system include cement, metal/aluminum, pole mounted, or other miscellaneous types, and 38 percent of MBL stops have none present. Two new trash receptacle designs were developed – a trash receptacle integrated with the pole or a freestanding trash receptacle. The integrated trash receptacle is designed for stops with constrained sidewalk widths, with a slim profile and minimal weight mounted to the pole. The freestanding trash receptacle design features perforated panels and a structural support arm, separate from other bus stop amenities.

Lighting

Shelter lighting improves visibility, safety, and security around bus stops, especially in the evening and night hours. The existing conditions assessment identified the proximity of lighting to MBL stops, finding that 815 bus stops have light fixtures present, but only 52 percent have lighting that is considered excellent or good quality. The design recommendation for premium bus stops includes LED lighting integrated into the bus shelter.

2.1.2 Design Improvements

Design Concepts

Development of the design improvements began with researching case study designs, establishing design principles alongside MBL staff, and pulling inspiration from the history and architecture of the City of Montebello. Case studies included Omnitrans, LA Metro, Big Blue Bus, SF Muni, OCTA, and San Diego MTS. These agencies have different bus stop typologies and "kit of parts" designs that informed the development of the MBL basic, enhanced, and premium designs.

In October 2025, Kimley-Horn held a design workshop with MBL staff to understand key priorities for the new shelter concept. Comments and concerns from that workshop were incorporated into the following design principles: maintenance, adaptability, climate resilience, security, branding and timelessness, accessibility, flexibility, and legibility.

Branding/Signage

Branding and timelessness were identified as key design principles for the recommendations. Designs should incorporate themes relevant to the City of Montebello but represent MBL in a way that transcends changes to city branding. The Montebello "M" is a recurrent motif in the bus amenity designs. Signage and designs should be legible and easily recognizable as MBL bus stops.



Figure 1: Montebello "M" Logo as Inspiration

Climate Resiliency

Bus shelters can utilize climate resilient design to provide protection from the sun and other extreme weather conditions while riders wait for the bus. About 75% of daylight hours in Montebello are sunny[1] and the city has the lowest tree canopy coverage in all of Los Angeles County, only 13%[2]. Therefore, shade is a critical amenity for the city to provide. The new shelter designs combat urban heat island effects with a solid sunshade canopy and perforated back and side panels that promote passive ventilation. The canopy also provides a shield from wind and rain, and the elevated cantilever frame allows for ground level water flow to prevent flooding.

[1] Climate-data.org. "Climate: Montebello, California." https://en.climate-data.org/north-america/united-states-of-america/california/montebello-15991/

[2] Center for Urban Resilience, TreePeople, and Gateway Cities Council of Governments, "City of Montebello Tree Canopy Prioritization" (2022). *Center for Urban Resilience Reports*. 10. https://digitalcommons.lmu.edu/cures_reports/10.

Inspiration

The bus shelter design concepts were inspired by the rich history of Montebello, primarily the mid-century architecture of Montebello City Hall. Much of the City of Montebello was built in the 1940s and 1950s and features minimalist, midcentury housing stock. City Hall features a low-slung canopy with modern neo-classical fluted columns, intersecting horizontal planes, and breeze-block walls to provide sun protection while allowing for passive ventilation. Additionally, the perforated panel design comes from the City's name, Montebello, which means "beautiful mountain" in Italian and captures the view of the San Gabriel Mountains to the north. Another design precedent takes inspiration from the new "ribbon" design found on MBL buses. Design precedents included the Barcelona Pavilion, City Hall breeze block details, and the movement of dappled light.



Figure 2: Inspiration from the City of Montebello

Concept Development

Concept development began with key ideas from the case studies, MBL staff workshop, and inspiration from the City of Montebello. **Figure 3** showcase preliminary sketches which illustrate key ideas that were considered during the development of the bus stop design concept.

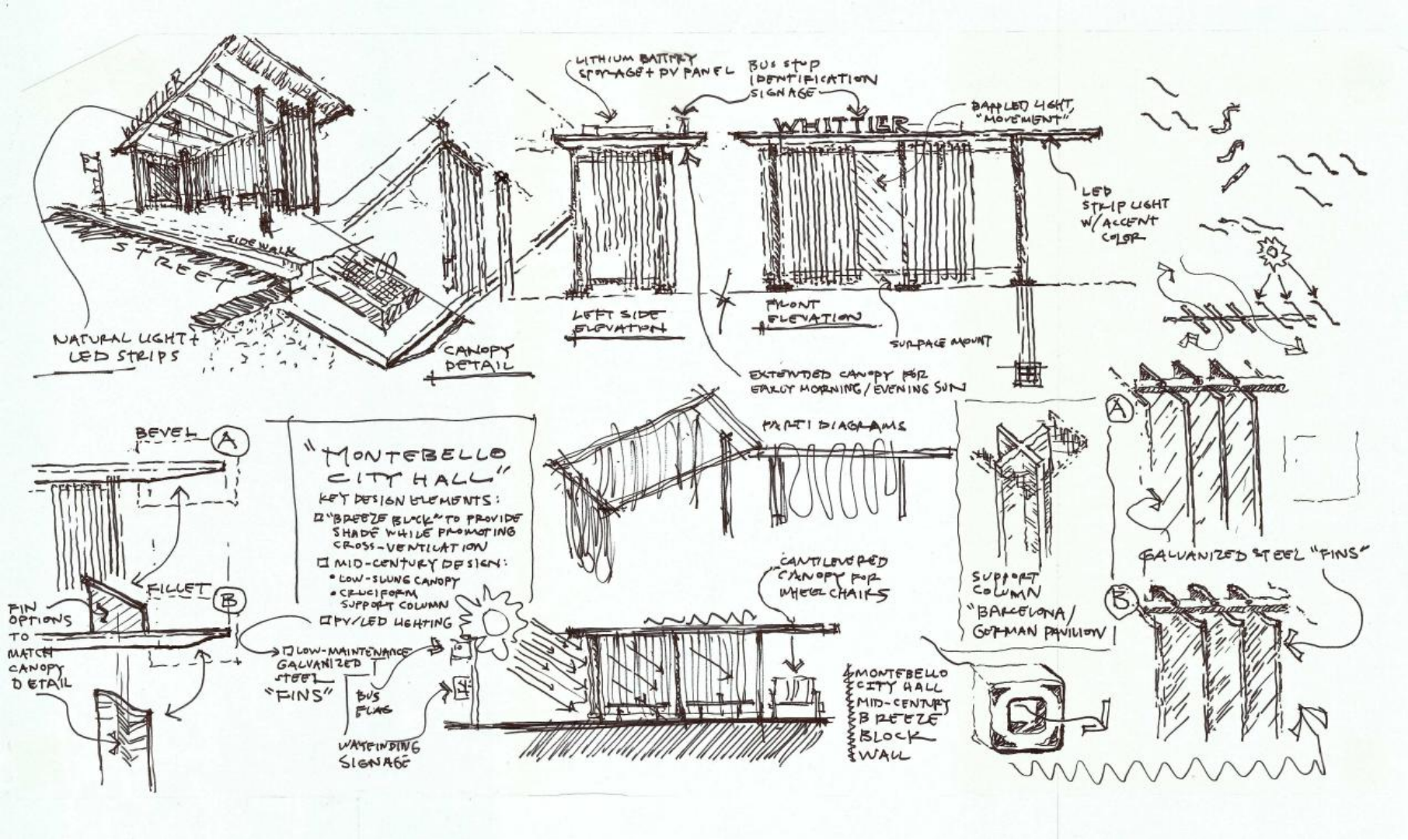


Figure 3: Preliminary Concept Development Sketches

Bus Stop Typologies

Ultimately, the design team presented designs for three typologies of the upgraded bus stops **– basic, enhanced, and premium**. The designs are a "kit of parts," a modular system that uses standardized, interchangeable components that can be configured in multiple ways and build upon each other based on locational context.

Basic

The Basic option provides essential bus amenities in areas with minimal sidewalk width. These stops will have a bus pad, bus pole, signage, and an integrated trash receptacle.

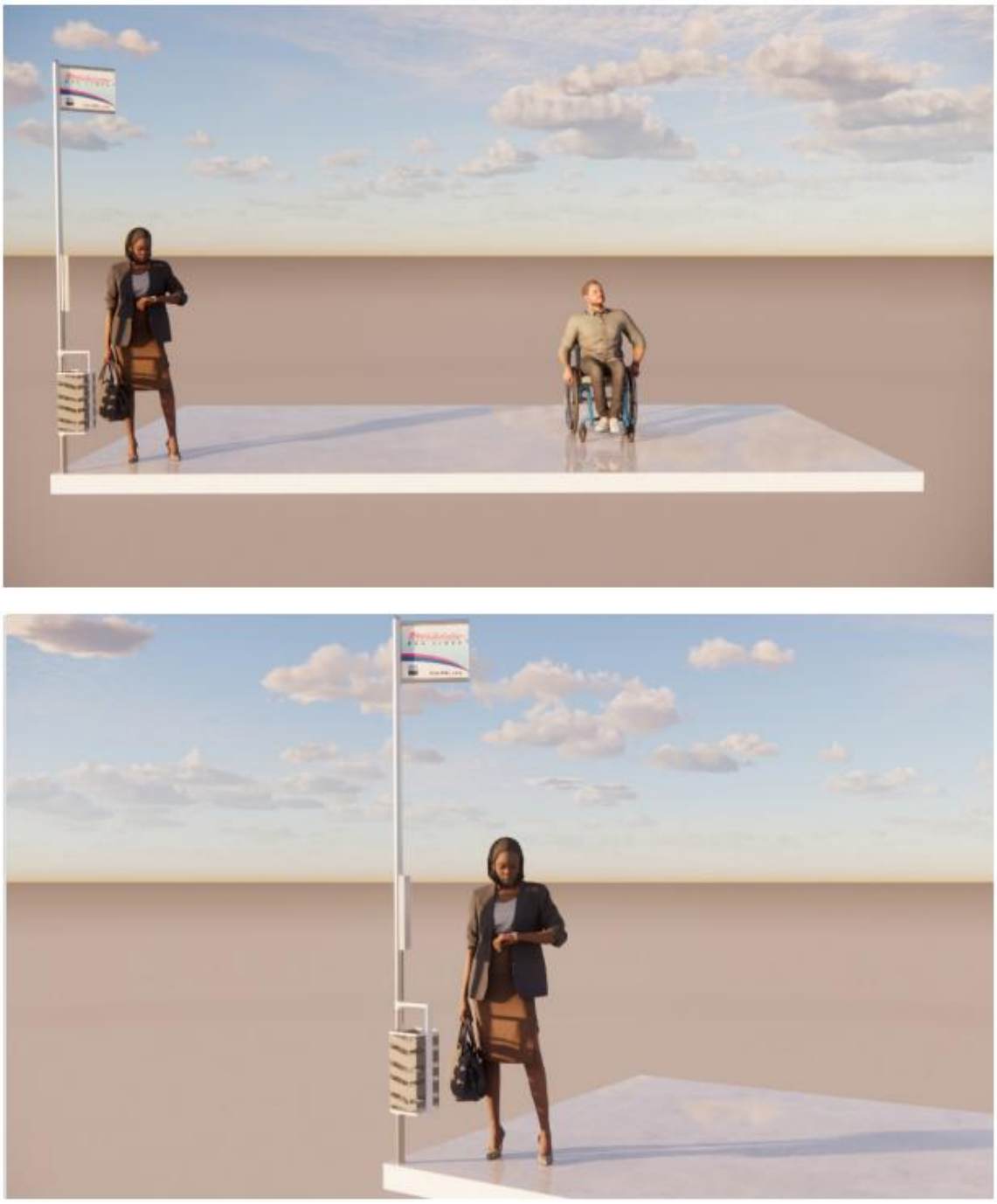


Figure 4: Basic Typology Design

Enhanced

The Enhanced amenity option is for areas with greater ridership and adequate sidewalk space to fit a bench, in addition to the amenities at the basic stop. The Enhanced amenity option will use the freestanding trash receptacle option.





Figure 5: Enhanced Typology Design

Premium

The Premium option is distinct in that it has a bus shelter, unlike the rest. This option can be applied to stop areas with over 5 feet of sidewalk and with greater ridership. Premium stop designs include integrated lighting, overhead signage, and perforated, powder coated panels. The Premium option can be customized based on local conditions and stop needs. Higher ridership stops may include multiple benches, multiple trash receptacles, or custom shelter features.



Figure 6: Premium Typology Design

Typology Summary

Table 2 below shows the total number of each bus stop typology that was used for the BSIP cost estimate. Premium stops are those with a bus shelter, enhanced stops have a bench and trash receptacle but no shelter, and basic stops do not have a shelter or bench, but a sign pole with an integrated trash receptacle.

City Jurisdiction	Bus Stop Typology	Count
In the City of Montebello	Basic	65
	Enhanced	60
	Premium	49
Outside of the City of Montebello	Basic	243
	Enhanced	199
	Premium	207

Table 2: Bus Stop Typologies

Table 3 below summarizes the amenities included in the design for the three bus stop typologies and their associated improvements.

Amenity	Basic	Enhanced	Premium
ADA Compliant	X	X	X
Bus Pole & Signage	X	X	X
Bus Pad	X	X	X
Bench	-	X	X
Trash Receptacles	Integrated	X	X
Lighting	-	-	X
Preferred Shelter	-	-	X
Variable Message Sign	-	-	X

Table 3: Amenity Summary for Bus Stop Typology Designs

2.1.3 Accessibility Improvements

ADA Compliance

The Americans with Disabilities Act of 1990 (ADA) is a federal civil rights law guaranteeing equal opportunity for individuals with disabilities. MBL aims to ensure compliance with local, state, and federal regulations under the ADA within its transit system.

The last bus stop ADA compliance survey was done in August 2023 as a part of the City of Montebello's ADA Transition Plan and Self-Evaluation – Public Rights-of-Way report. 151 bus stops were surveyed with none of them being deemed compliant. The existing conditions assessment for this project found that 84 percent of MBL bus stops are still not compliant with ADA Standards and do not adequately accommodate physically challenged riders.

As a part of the bus stop improvement project, bus stop infrastructure, landing pads, and sidewalks that are not ADA compliant should be upgraded to meet ADA standards.

Bus Stop Landing Pad

Bus boarding and alighting areas must comply with ADA and Architectural Barriers Act (ABA) Guidelines, Section 810.2. This includes dimensions of 96 inches long by 60 inches wide, a slope no steeper than 1:48, sturdy surfaces, signs, public address systems, and connectivity to streets, sidewalks, and pedestrian paths. The ADA landing pad must be elevated above street level. Passenger loading zones must have vehicle pull-up spaces that are at least 20 feet long and 96 inches wide, with a vertical clearance of 114 inches at the vehicle access aisle.

Distance from Curb

Sidewalks must be wide enough for two wheelchair passengers to pass each other and access aisles should be at least 60 inches wide for the full length of the vehicle pull-up space. In some places, sidewalks need to be widened to provide adequate access. In other places, existing infrastructure may be obstructing pathways and could be moved to ensure ADA compliance.

3.0 Cost Estimates for Bus Stop Improvements

3.1 Project Funding

This section details the rough order of magnitude cost estimate developed for the BSIP improvements. The MBL FY 2023-2025 Short Range Transit Plan set a total project cost of $2,713,000 in the *Capital Project Summary,* with $2,570,000 from federal funding sources and $143,000 from state and local funding.

3.2 Line by Line Cost Estimates

3.2.1 Methodology

Cost estimates were developed for the recommended bus stop improvements at all MBL stops. The estimate for the 174 stops within the city includes removal of existing infrastructure, materials and construction for new infrastructure, reconstruction to achieve ADA compliance, and installation of new infrastructure. The cost estimate for the 649 stops outside of the city of Montebello includes materials, construction, installation of new infrastructure, and ADA compliance updates. Infrastructure removal costs are not included for stops outside of the city since infrastructure at those locations is not necessarily owned by the City of Montebello.

The line-by-line cost estimates detailed in Error! Reference source not found. and **Table 5** use unit costs for bus stop improvements multiplied by the number of stops where each will be implemented. The determinants of improvements are the bus stop typology, ADA violations, and location in or outside of the city. The following sections describe how infrastructure, construction, and other unit costs were determined.

Infrastructure Costs

Tolar Manufacturing provided a quote to MBL that serves as the basis for project infrastructure cost estimates like shelters, benches, and trash receptacles. The estimate adjusted these values based on the project-specific design specifications and various actual costs from local projects.

The Tolar 12' Signature Sunset transit shelter shares key features with the MBL design, including powder-coated perforated metal panels, solar lighting in the shelter roof, and similar dimensions. Materials costs were scaled up to reflect the features of the premium design – custom perforation, backlit panels, and digital signage– based on estimated cost adjustments from Tolar and actual costs of similar local projects. Shelter delivery cost is based on the Tolar quote. All new shelters will also need sidewalk removal and a 6-inch concrete slab, regardless of current conditions, for the area immediately grounding the shelter. This cost was estimated with construction and concrete costs from comparable local projects for a 13' by 6' sidewalk area. Shelter installation cost was estimated with construction costs from comparable local projects.

Tolar provided a cost estimate for their 72" Euro Model Bench, which was scaled up to reflect the increased cost of Montebello's custom design concept. Bench installation and labor costs are based on comparable local projects.

The Tolar quote provides an estimate for their 22-gallon trash receptacle, with a perforated metal basket and inner liner, like the Montebello enhanced and premium design. Trash receptacle installation and labor is based on comparable local projects. For the small trash receptacles integrated on bus stop poles, the cost estimate is based on market rates for 10-gallon mounted waste receptacles.

For pole removal and disposal, and then the furnishing and installation of a new pole and sign, the cost estimate is based on local projects and engineering judgment. Cost estimates for shelter, bench, and trash receptacle removal were also determined based on local project costs and engineering judgment.

The cost for NextBus real time information (RTI) signage is based on average cost of RTI digital signage projects for other Southern California transit agencies funded by the Federal Transportation Improvement Project (FTIP). The cost estimate for double-sided digital advertising displays was developed in conversation with Tolar. Both of these align with other Kimley-Horn cost database information.

Bus Stop Typologies

Each of the designated bus stop typologies – basic, enhanced, and premium – have different associated costs. For the line-by-line cost estimates shown in **Table 4** and **Table 5,** bus stop typologies are totaled within and outside of the city. Bus stop typology breakdown for the cost estimate is shown in **Table 2.**

All stops in and outside of the city require furnishing and installation of a new pole and sign. The cost estimate for basic stops in the City of Montebello that currently have a sign also includes the cost of removal and disposal of the existing pole. All basic stops will use the smaller integrated trash receptacle design.

In addition to the pole and sign, enhanced stops have the cost of a new bench and its installation. For the baseline estimate, each enhanced stop location accounts for the cost of one bench. Enhanced stops within the city require the cost to remove and dispose of the existing bench. The enhanced stops include the full-size trash receptable cost estimate.

Premium shelters will incur the highest cost, including the shelter, bench, pole and sign, and full-size trash receptacles. For premium stops within city limits, infrastructure removal costs are factored into the estimate.

ADA Compliance Upgrades

Sidewalk improvements for ADA compliance will require coordination with the City of Montebello Public Works. During BSIP implementation, sidewalk upgrades may be handled separately from the construction and installation of bus stop infrastructure and will be considered on a case-by-case basis.

ADA Improvements at Premium Stops

The cost estimate includes reconstruction of sidewalk (assumed 12’ width) to 15’ on either side of the assumed 6’ by 12’ concrete shelter pad to correct ADA deficiencies. During actual construction, the amount of sidewalk to be reconstructed to address ADA violations will be location specific.

ADA Improvements at Enhanced and Basic Stops

The estimate includes sidewalk replacement costs for ADA deficiencies at basic and enhanced stops as well. For stops with a slope deficiency (greater than 2.08% cross slope or greater than 5% running slope) or wheelchair access deficiency, the estimate includes the cost for 360 square feet (12’ by 30’) of sidewalk to be replaced. The estimate similarly assumes 360 square feet of sidewalk reconstruction for stops where the landing pad is not compliant.

Passageway

Stops with less than a 36-inch passageway have the highest estimated cost to correct, since this will likely involve relocating utilities or other station furniture. The actual cost will be location-specific, depending on the passageway obstruction.

3.2.2 Cost Estimate Breakdown

The following tables provide the total cost estimate for the bus stop improvements, separated by stops within the City of Montebello and stops outside of the city. These are summary tables; the detailed estimate with full sub-item breakdowns can be found in the **Detailed Cost Estimate Tables** section of the **Appendix.**

Bus Stop Improvements within the City of Montebello

This cost estimate includes the 174 bus stops within the City of Montebello, of which 65 are the basic typology, 60 are enhanced, and 49 are premium.

Item No.	Description	Unit Price	Quantity	Total Cost
1	Shelter removal and disposal	$3,500	49	$171,500
2	Shelter	$50,000	49	$2,450,000
3	Reconstruct ADA deficient sidewalks at shelter	$8,880	43	$381,840
4	Reconstruct ADA deficient sidewalks w/o shelter	$7,200	52	$374,400
5	Reconstruct sidewalks for landing pad	$7,200	44	$316,800
6	Correct deficient passageway	$25,000	17	$425,000
7	Bench removal and disposal	$500	109	$54,500
8	Bench	$1,500	109	$163,500
9	Pole removal and disposal	$150	167	$25,050
10	Furnish and install pole and sign	$1,200	174	$208,800
11	Trash receptacle removal and disposal	$500	97	$48,500
12	Trash receptacle	$1,950	109	$212,550
13	Integrated trash receptacle	$300	65	$19,500
14	NextBus Digital Signs	$17,000	49	$833,000
15	Digital Advertising	$50,000	49	$2,450,000
			Construction Subtotal	**$8,135,000**
Soft Costs, Temporary, Indirect, and Contractor General Conditions				
	Agency Costs		6%	$488,100
	Project / Construction Management		6%	$488,100
	Construction Survey		10%	$813,500
	Mobilization / Demobilization		10%	$813,500
	SWPPP / Inlet protection		$500	$87,000
	Maintenance of Vehicular and Pedestrian Traffic		$1,500	$261,000
	Contractor General Conditions, Insurance, Bonds, Fee		15%	$1,220,300
			Project Subtotal	**$12,307,000**
	Contingency		20%	$2,461,000
			Project Total	**$14,768,000**

Table 4: BSIP Cost Estimate in the City of Montebello

Bus Stop Improvements Outside of the City of Montebello

This cost estimate includes the 649 bus stops within the City of Montebello, of which 243 are the basic typology, 199 are enhanced, and 207 are premium.

Item No.	Description	Unit Price	Quantity	Total Cost
1	Shelter removal and disposal	$3,500		--
2	Shelter	$50,000	207	$10,350,000
3	Reconstruct ADA deficient sidewalks at shelter	$8,880	181	$1,607,280
4	Reconstruct ADA deficient sidewalks w/o shelter	$7,200	243	$1,749,600
5	Reconstruct sidewalks for landing pad	$7,200	93	$669,600
6	Correct deficient passageway	$25,000	63	$1,575,000
7	Bench removal and disposal	$500		--
8	Bench	$2,000	407	$814,000
9	Pole removal and disposal	$150		--
10	Furnish and install pole and sign	$1,200	650	$780,000
11	Trash receptacle removal and disposal	$500		--
12	Trash receptacle	$1,950	407	$793,650
13	Integrated trash receptacle	$300	243	$72,900
14	NextBus Digital Signs	$17,000	207	$3,519,000
15	Digital Advertising	$50,000	207	$10,350,000
			Construction Subtotal	**$32,281,000**
Soft Costs, Temporary, Indirect, and Contractor General Conditions				
	Agency Costs		6%	$1,936,900
	Project / Construction Management		6%	$1,936,900
	Construction Survey		10%	$3,228,100
	Mobilization / Demobilization		10%	$3,228,100
	SWPPP / Inlet protection		$500	$325,000
	Maintenance of Vehicular and Pedestrian Traffic		$1,500	$975,000
	Contractor General Conditions, Insurance, Bonds, Fee		15%	$4,842,200
			Project Subtotal	**$48,753,000**
	Contingency		20%	$9,751,000
			Project Total	**$58,504,000**

Table 5: BSIP Cost Estimate Outside of the City of Montebello

4.0 Implementation Plan

The BSIP Implementation Plan was developed by examining stop conditions for all three typologies within and outside of the City of Montebello. Each stop has a condition score determined by the condition of amenities at the stop and the number of ADA violations. Implementation priority considers the stop condition and ridership to target improvements at locations that have the highest infrastructural needs and greatest volumes of people using and waiting for the bus.

4.1 Bus Stop Condition Ranking

4.1.1 Methodology

Combined Score for Stop Conditions and ADA Violations

First, bus stop conditions were assessed for the basic, enhanced, and premium stops in and outside of the City. In the bus stop inventory, each stop has a condition rating of 1 (hazardous) to 5 (excellent) for each of the 8 possible amenities at a stop – signage, lighting, shelter, bench, trash can, bike rack, landing pad, and sidewalk – or a rating of 0 if the stop does not have that amenity. For each stop, a total conditions score was calculated by taking the average of the condition ratings for all possible amenities.

The bus stop inventory also identified ADA violations at each stop location. There are five possible types of violations, which include a noncompliant landing pad, no wheelchair access, slope violation, passageway violation, or bench violation. Each bus stop was assigned an ADA score, with a maximum of 5 (excellent) for all categories being ADA compliant and a deduction for each ADA violation.

The final combined score was calculated as the average condition of all stop amenities and the ADA score.

Stop Condition Buckets: Good, Moderate, Poor

Within each bus stop typology, stops are assigned to be in Good, Moderate, or Poor condition. Stops in good condition have zero ADA violations. Moderate and Poor conditions are assigned relative to other stops of the same typology to account for the fact that enhanced and premium stops have more amenities and therefore can have a higher composite score. For noncompliant stops of each typology inside and outside of the City, stops with a below average combined score are categorized as Poor condition and stops with an above average combined score are in Moderate condition.

Table 6 below shows the state of bus stop conditions for each bus stop typology. Within the City, most stops are in Moderate or Poor condition. Only 22 out of the 174 stops within City limits are ADA compliant.

City Jurisdiction	Bus Stop Typology	ADA Compliant?	Bus Stop Condition from Combined Amenity and ADA Compliance Quality Score	Count
In the City of Montebello	Basic	Yes	Good (no ADA violations)	22
		No	Moderate	25
			Poor	18
	Enhanced	No	Moderate	27
			Poor	33
	Premium	No	Moderate	24
			Poor	25
Outside of the City of Montebello	Basic	Yes	Good (no ADA violations)	76
		No	Moderate	81
			Poor	86
	Enhanced	Yes	Good (no ADA violations)	20
		No	Moderate	86
			Poor	93
	Premium	Yes	Good (no ADA violations)	8
		No	Moderate	99
			Poor	100

Table 6: Bus Stop Conditions from Combined Amenities and ADA Compliance Score

4.1.2 Conditions

Figure 7 shows the bus stops within the City of Montebello, categorized by the combined conditions and ADA compliance score. The stops in the best condition are mostly located on smaller, residential streets, while the stops in the poorest condition are located on major arterials like Whittier Boulevard, Beverly Boulevard, and Montebello Boulevard. Pair stops of the same typology tend to have similar conditions. A breakdown of stop conditions by stop type can be found in the **Appendix.**

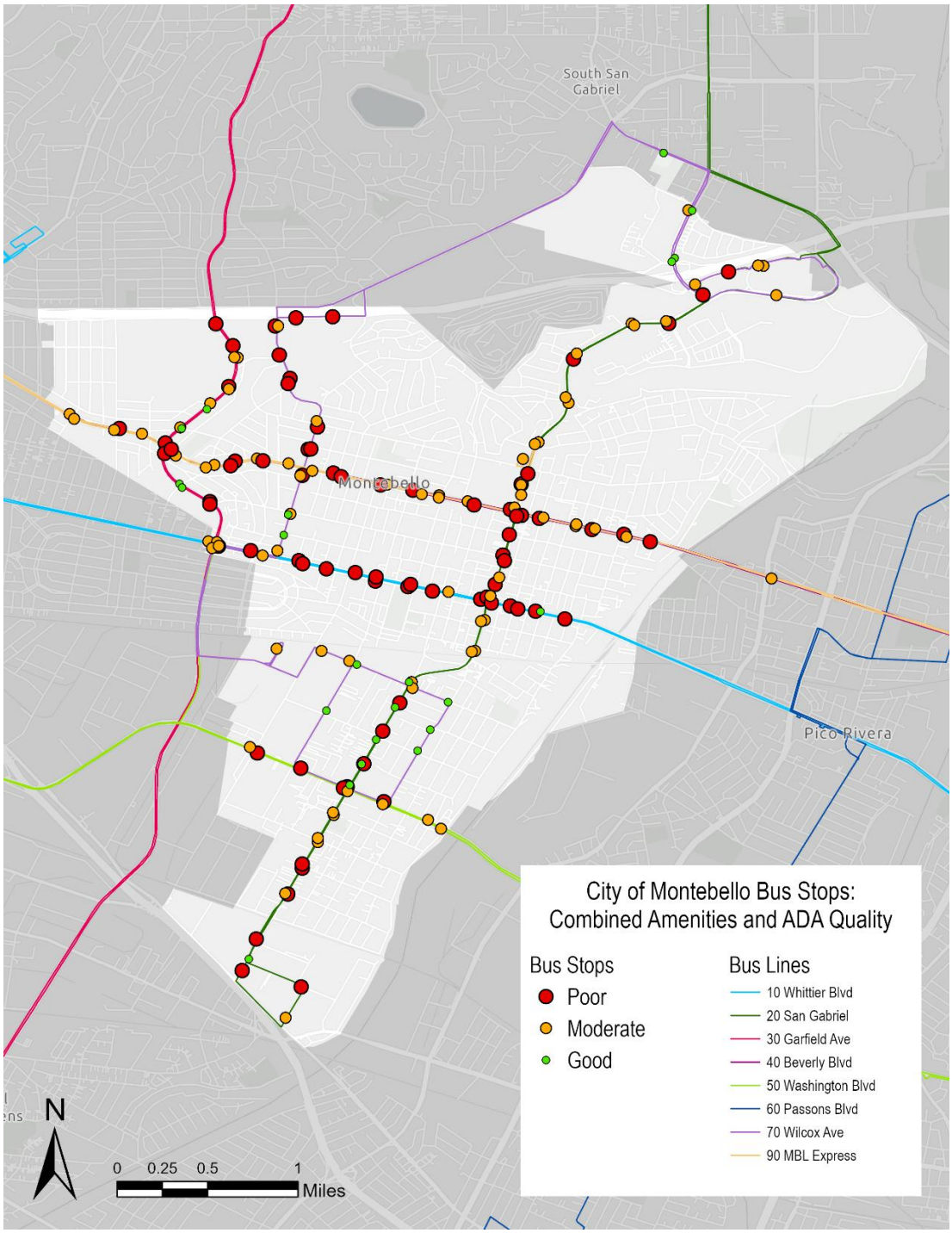


Figure 7: Bus Stop Conditions in the City of Montebello based on Combined Amenity and ADA Compliance Score

4.2 Implementation Priority

4.2.1 Methodology

The goal of the implementation plan is to identify where improvements can have the greatest immediate impact, so implementation priority considers both stop conditions and stop ridership. Stops in good condition with zero ADA violations are the lowest priority for improvement implementation. Stops in Moderate and Poor condition are further categorized by looking at whether they have above or below average ridership.

The stops in poor condition with above average monthly ridership are the highest priority for implementation, since they have the lowest quality amenities, most ADA improvements needed, and highest ridership and activity. The average monthly ridership is 374 in the city and 273 outside of the city, so those are the threshold for implementation groups. Stops in moderate condition with above average ridership are the second highest priority for implementation. Stops in poor condition with below average ridership and in moderate condition with below average ridership should be next in a phased implementation, respectively. The stops assessed to be in good condition with no ADA violations are the lowest priority for implementation.

Table 7 and **Table 8** show the number of stops in each implementation category within and outside of the City of Montebello.

Implementation Priority	Conditions and Ridership	Number of Stops
P1 (Highest Priority)	Poor conditions and above average ridership. Recommended for immediate improvements.	29
P2	Moderate conditions and above average ridership.	22
P3	Poor conditions and below average ridership.	47
P4	Moderate conditions and below average ridership.	54
P5 (Lowest Priority)	Best conditions.	22

Table 7: Implementation Priority in the City of Montebello

Implementation Priority	Conditions and Ridership	Number of Stops
P1 (Highest Priority)	Poor conditions and above average ridership. Recommended for immediate improvements.	86
P2	Moderate conditions and above average ridership.	65
P3	Poor conditions and below average ridership.	193
P4	Moderate conditions and below average ridership.	201
P5 (Lowest Priority)	Best conditions.	104

Table 8: Implementation Priority Outside of the City of Montebello

Stop Priority

Figure 8 shows the bus stops in the City of Montebello by BSIP implementation priority. The highest priority stops, with the worst conditions and most ridership, are concentrated along the east-west major arterials, Beverly Boulevard and Whittier Boulevard. The street with the most P1 stops, 15, is Whitter Boulevard, which is served by MBL Line 10. Beverly Boulevard, served by MBL Lines 30 and the 90 Express, and Montebello Boulevard/Greenwood Avenue, served by MBL Line 20, also have high concentrations of P1 and P2 stops. All the lowest priority stops are basic stops, while the highest priority stops are mostly the premium and enhanced typology.

Implementation priority for stops outside of the City of Montebello is shown in **Figure 9**. The highest priority stops are concentrated along the routes for MBL Line 10 and Line 40 in the cities of East Los Angeles, Whittier, and Pico Rivera.

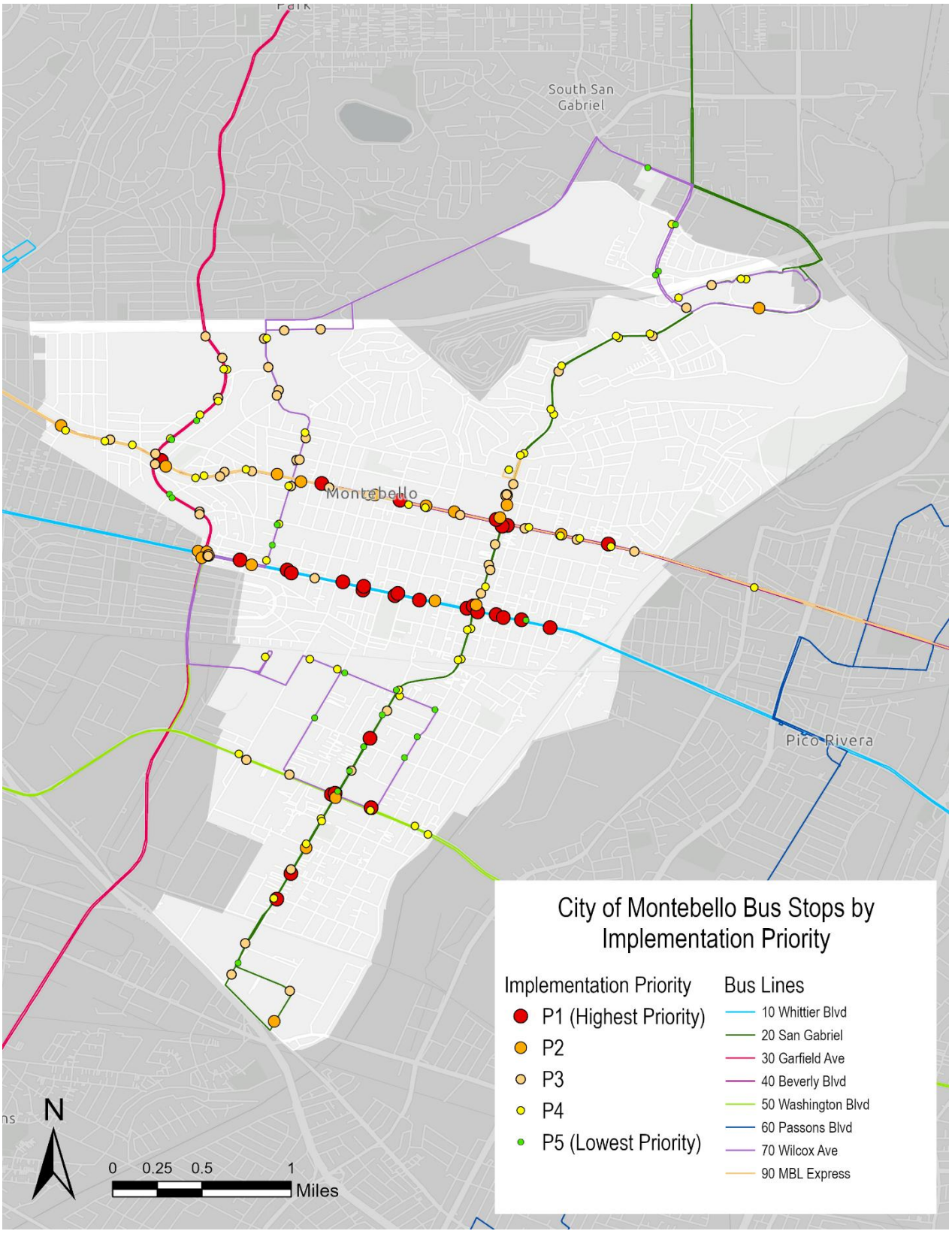


Figure 8: Bus Stops by Implementation Priority in the City of Montebello

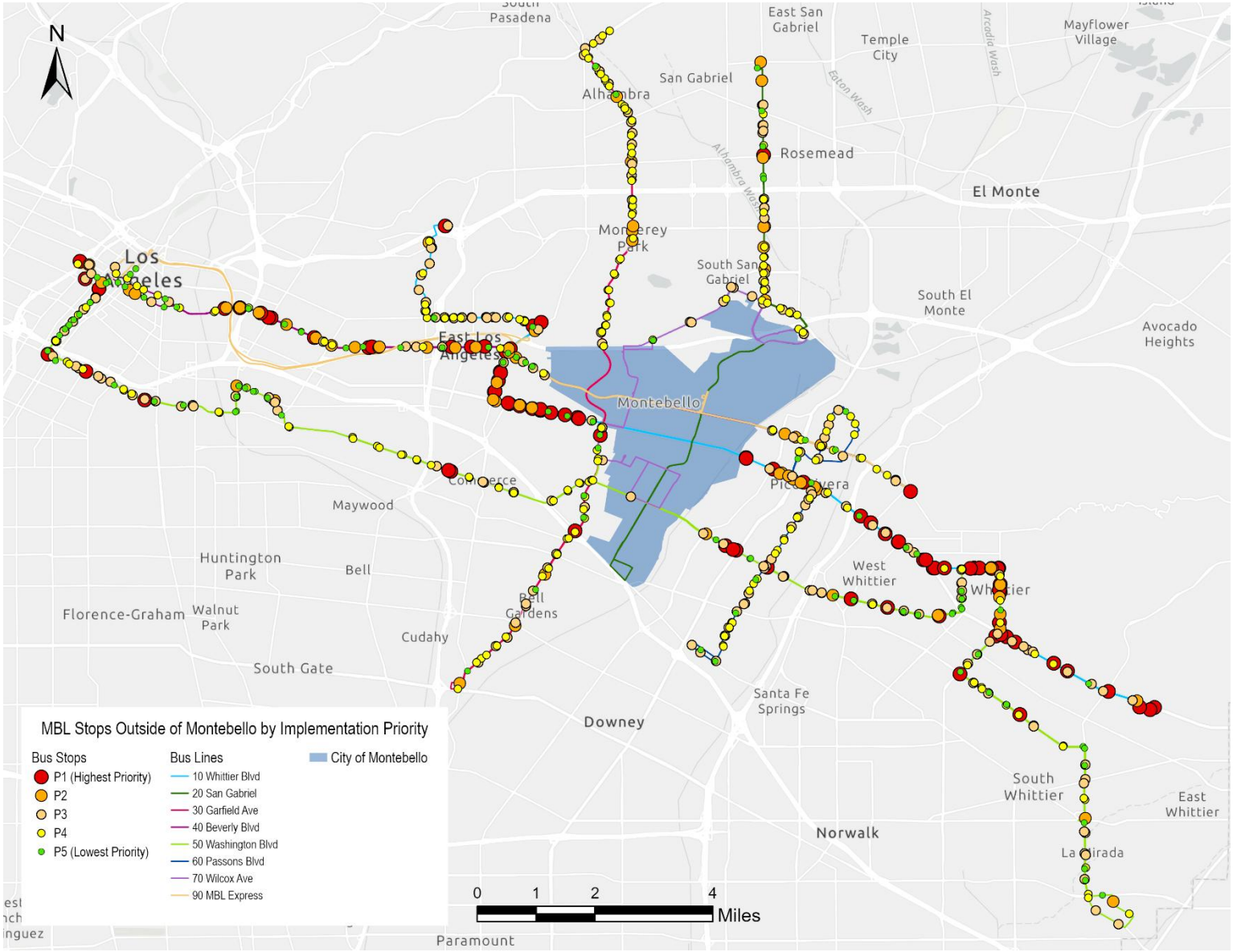


Figure 9: Bus Stops by Implementation Priority Outside of the City of Montebello

5.0 Next Steps

This memo provides rough order of magnitude cost estimates and an implementation plan for the MBL Bus Stop Improvement Project based on the existing conditions, bus stop inventory, and design recommendations that were developed in previous Project stages. Upgrading bus stop amenities and correcting ADA deficiencies will allow MBL to provide a safer, more comfortable experience for riders, within and outside of the city.

This bus stop assessment, cost estimate, and implementation plan will be used to assist MBL in developing a construction RFP to implement the recommended improvements. The implementation plan provides categories to inform a phased approach to prioritize locations that will fit with MBL's available funding. This will ensure early implementation of the Project, improving customer experience in line with MBL's goal to provide safe, clean, and reliable service to Montebello and surrounding communities.

Appendix

Detailed Cost Estimate Tables

Cost Estimate in the City of Montebello

Item No.	Description	Subunit Price	Subunit Quantity	Unit Price	Quantity	Total Cost
1	Shelter removal and disposal			$3,500	49	$171,500
2	Shelter			$50,000	49	$2,450,000
2a	*Shelter materials*			*$35,000*		
2b	*Shelter delivery*			*$1,200*		
2c	*Remove sidewalk*	*$5*	*72*	*$360*		
2d	*6" concrete slab*	*$20*	*72*	*$1,440*		
2e	*Shelter assembly and install*			*$12,000*		
3	Reconstruct ADA deficient sidewalks at shelter	$20	444	$8,880	43	$381,840
4	Reconstruct ADA deficient sidewalks w/o shelter	$20	360	$7,200	52	$374,400
5	Reconstruct sidewalks for landing pad	$20	360	$7,200	44	$316,800
6	Correct deficient passageway	$25,000	1	$25,000	17	$425,000
7	Bench removal and disposal			$500	109	$54,500
8	Bench			$1,500	109	$163,500
9	Pole removal and disposal			$150	167	$25,050
10	Furnish and install pole and sign			$1,200	174	$208,800
11	Trash receptacle removal and disposal			$500	97	$48,500
12	Trash receptacle			$1,950	109	$212,550
13	Integrated trash receptacle			$300	65	$19,500
14	NextBus Digital Signs			$17,000	49	$833,000
15	Digital Advertising			$50,000	49	$2,450,000
					Construction Subtotal	**$8,135,000**
Soft Costs, Temporary, Indirect, and Contractor General Conditions						
	Agency Costs				6%	$488,100
	Project / Construction Management				6%	$488,100
	Construction Survey				10%	$813,500
	Mobilization / Demobilization				10%	$813,500
	SWPPP / Inlet protection				$500	$87,000
	Maintenance of Vehicular and Pedestrian Traffic				$1,500	$261,000
	Contractor General Conditions, Insurance, Bonds, Fee				15%	$1,220,300
					Project Subtotal	**$12,307,000**
	Contingency				20%	$2,461,000
					Project Total	**$14,768,000**

Table 9: Detailed Cost Estimate in the City of Montebello

Cost Estimate Outside of the City of Montebello

Item No.	Description	Subunit Price	Subunit Quantity	Unit Price	Quantity	Total Cost
1	Shelter removal and disposal			$3,500		
2	Shelter			$50,000	207	$10,350,000
2a	*Shelter materials*			*$35,000*		
2b	*Shelter delivery*			*$1,200*		
2c	*Remove sidewalk*	*$5*	*72*	*$360*		
2d	*6" concrete slab*	*$20*	*72*	*$1,440*		
2e	*Shelter assembly and install*	*$0*	*0*	*$12,000*		
3	Reconstruct ADA deficient sidewalks at shelter	$20	444	$8,880	181	$1,607,280
4	Reconstruct ADA deficient sidewalks w/o shelter	$20	360	$7,200	243	$1,749,600
5	Reconstruct sidewalks for landing pad	$20	360	$7,200	93	$669,600
6	Correct deficient passageway	$25,000	1	$25,000	63	$1,575,000
7	Bench removal and disposal			$500		
8	Bench			$2,000	407	$814,000
9	Pole removal and disposal			$150		
10	Furnish and install pole and sign			$1,200	650	$780,000
11	Trash receptacle removal and disposal			$500		
12	Trash receptacle			$1,950	407	$793,650
13	Integrated trash receptacle			$300	243	$72,900
14	NextBus Digital Signs			$17,000	207	$3,519,000
15	Digital Advertising			$50,000	207	$10,350,000
					Construction Subtotal	**$32,281,000**
Soft Costs, Temporary, Indirect, and Contractor General Conditions						
	Agency Costs				6%	$1,936,900
	Project / Construction Management				6%	$1,936,900
	Construction Survey				10%	$3,228,100
	Mobilization / Demobilization				10%	$3,228,100
	SWPPP / Inlet protection				$500	$325,000
	Maintenance of Vehicular and Pedestrian Traffic				$1,500	$975,000
	Contractor General Conditions, Insurance, Bonds, Fee				15%	$4,842,200
					Project Subtotal	**$43,884,000**
	Contingency				20%	$9,751,000
					Project Total	**$58,504,000**

Table 10: Detailed Cost Estimate Outside of the City of Montebello

Additional Maps

Stop Conditions in the City of Montebello by Stop Typology

Condition of Basic Stops in the City of Montebello

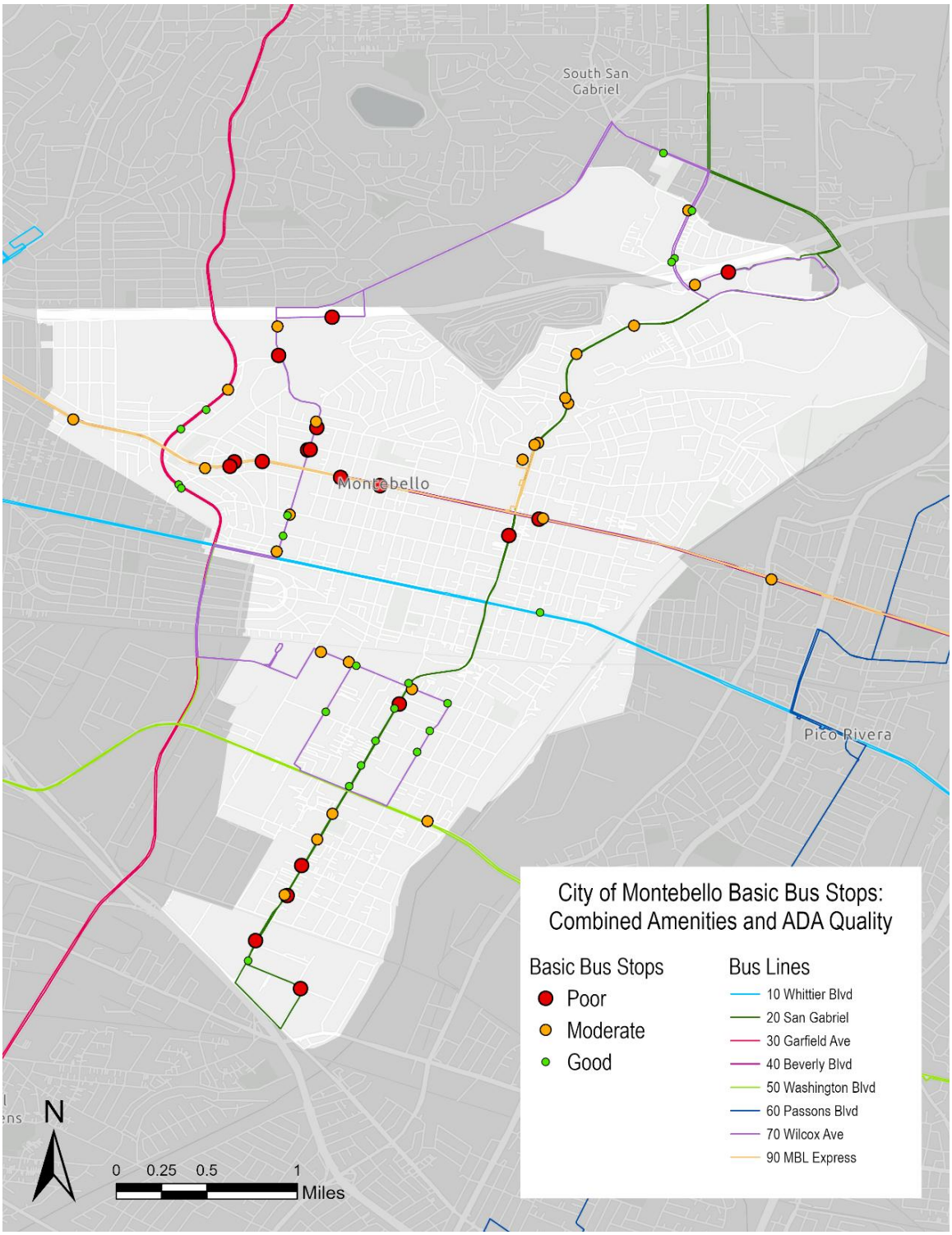


Figure 10: Condition of Basic Stops in the City of Montebello

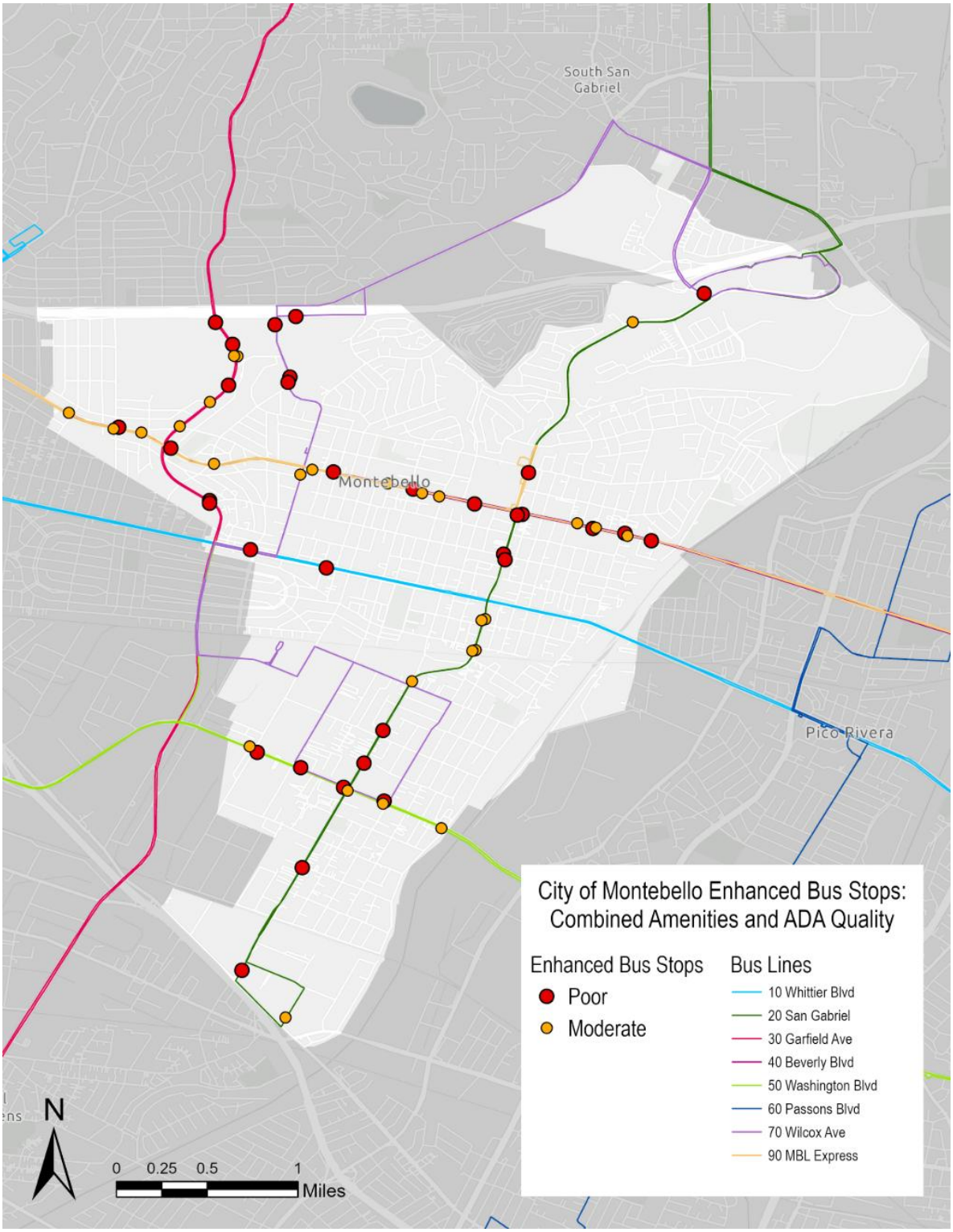


Figure 11: Condition of Enhanced Stops in the City of Montebello

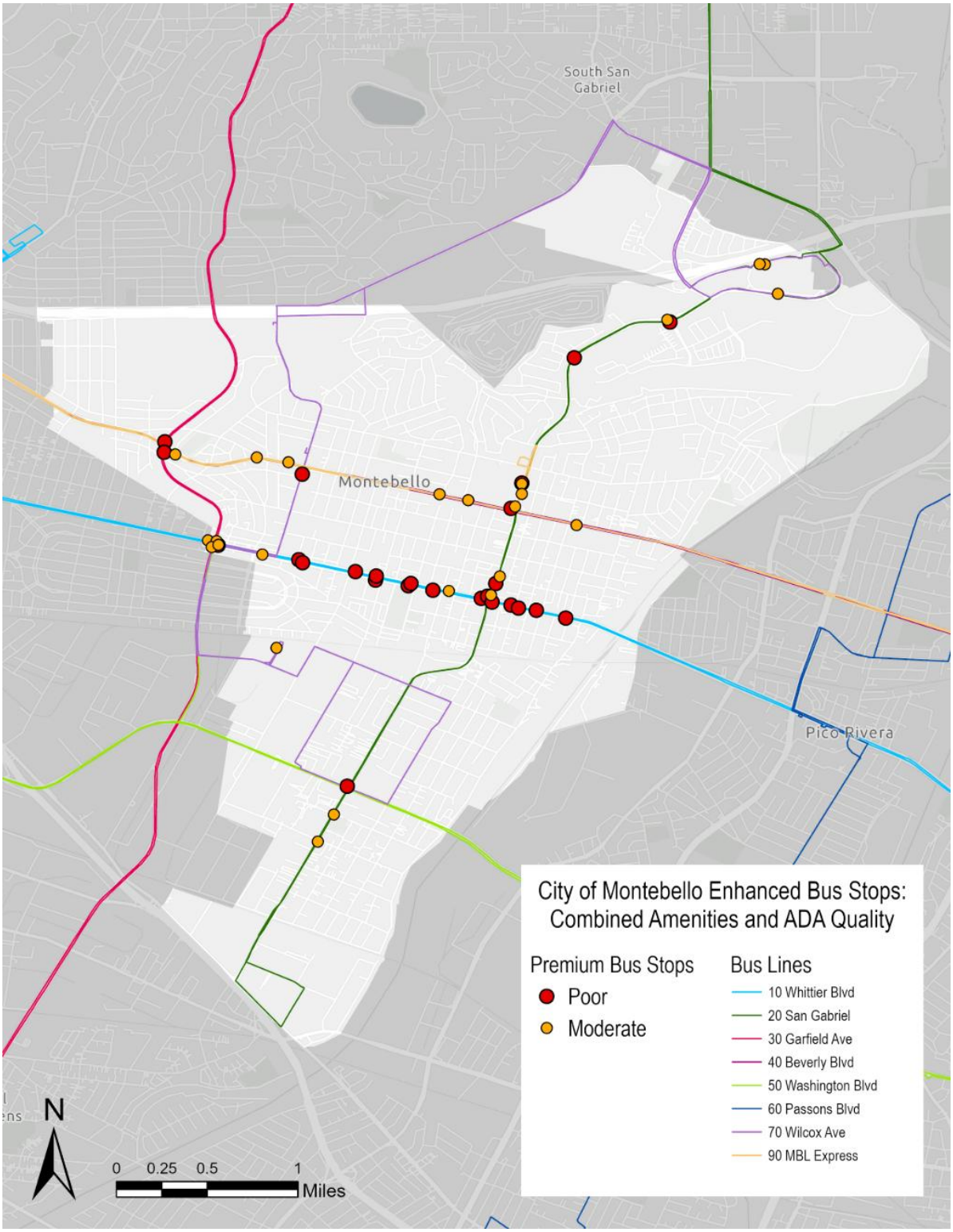


Figure 12: Condition of Premium Stops in the City of Montebello

MONTEBELLO BUS LINES

Bus Stop Assessment Inventory

Bus Stops in the City of Montebello

Stop ID	Line	Stop Name	Typology	ADA Compliant?	Combined Conditions and ADA Score	Bus Stop Condition (determined by combined score)	Average Monthly Ridership	Implementation Priority
4032	40	Beverly & Montebello	Premium	No	3	Poor	3394.1	Immediate
1033	10	Whitter/Garfield	Premium	No	2	Poor	2878.7	Immediate
1047	10	Whitter & Montebello	Premium	No	3	Poor	1710.1	Immediate
2050	20	The Shops at Montebello	Premium	No	3	Poor	1432.3	Immediate
1035	10	Whitter/Concourse	Premium	No	3	Poor	1168.5	Immediate
2001	20	Telegraph/Gage	Enhanced	No	2	Poor	1145.3	Immediate
4089	40	Beverly/Wilcox	Enhanced	No	1	Poor	1005.8	Immediate
1088	10	Whittier/Greenwood	Premium	No	2	Poor	865.4	Immediate
2035	20	Montebello Mart	Enhanced	No	2	Poor	854.4	Immediate
1037	10	Whitter/21st	Premium	No	3	Poor	768.5	Immediate
3084	30	Garfield/Whitter	Premium	No	3	Poor	766.4	Immediate
4034	40	Beverly/Howard	Premium	No	3	Poor	734.7	Immediate
2011	20	Greenwood/Date	Premium	No	3	Poor	730.1	Immediate
4036	40	Beverly/Taylor	Premium	No	3	Poor	730.0	Immediate
4081	40	Beverly/Garfield	Premium	No	2	Poor	685.7	Immediate
3045	30	Garfield/Whitter	Premium	No	3	Poor	651.3	Immediate
1098	10	Whittier/Concourse	Enhanced	No	2	Poor	650.1	Immediate
2062	20	Montebello Mart	Premium	No	3	Poor	598.4	Immediate
4040	40	Beverly/Civic Center	Enhanced	No	2	Poor	504.1	Immediate
2037	20	Montebello/Victoria	Premium	No	3	Poor	478.9	Immediate
4028	40	Beverly/4th	Enhanced	No	1	Poor	470.5	Immediate
2015	20	Greenwood/Washington	Enhanced	No	2	Poor	460.8	Immediate

4038	40	Beverly/Maple	Enhanced	No	2	Poor	439.8	Immediate
4058	40	Beverly/Bradshaw	Enhanced	No	2	Poor	438.8	Immediate
50114	50	Washington/Montebello	Enhanced	No	2	Poor	396.3	Immediate
1086	10	Whittier/Montebello	Premium	No	5	Moderate	3512.4	High
1082	10	Whittier/4th	Premium	No	4	Moderate	2067.4	High
2029	20	Montebello/Whitter	Premium	No	4	Moderate	1745.3	High
4044	40	Beverly/Wilcox	Premium	No	4	Moderate	1724.3	High
2072	20	Montebello/Whittier	Premium	No	4	Moderate	1702.4	High
4024	40	Beverly/Poplar	Enhanced	No	3	Moderate	1545.8	High
10100	10	Whittier/Garfield	Premium	No	4	Moderate	1322.5	High
4052	40	Beverly/Garfield	Enhanced	No	3	Moderate	1200.4	High
1090	10	Whittier/Taylor	Premium	No	4	Moderate	1113.9	High
2064	20	Montebello/Beverly	Premium	No	4	Moderate	1090.6	High
40101	40	Beverly/Montebello	Enhanced	No	3	Moderate	975.3	High
50116	50	Washington/Greenwood	Premium	No	4	Moderate	972.9	High
2007	20	Greenwood/Elm	Basic	No	2	Moderate	911.9	High
1092	10	Whittier/Maple	Premium	No	4	Moderate	905.8	High
1096	10	Whittier/21st	Premium	No	4	Moderate	892.8	High
1045	10	Whitter/Greenwood	Premium	No	4	Moderate	787.0	High
2009	20	Greenwood/Oakwood	Enhanced	No	3	Moderate	734.8	High
1094	10	Whittier/Vail	Premium	No	4	Moderate	692.4	High
1053	10	Whitter/2nd	Premium	No	4	Moderate	661.4	High
50107	50	Washington/Greenwood	Enhanced	No	4	Moderate	651.5	High
1041	10	Whitter/Maple	Premium	No	4	Moderate	614.0	High
1043	10	Whitter/Taylor	Premium	No	4	Moderate	543.8	High
4042	40	Beverly/20th	Enhanced	No	3	Moderate	534.0	High
1084	10	Whittier/6th	Premium	No	5	Moderate	508.6	High
2019	20	Greenwood/Beach	Enhanced	No	3	Moderate	508.1	High
1049	10	Whitter/6th	Premium	No	4	Moderate	399.8	High
4026	40	Beverly/2nd	Enhanced	No	2	Poor	371.1	Medium

4077	40	Beverly/Bradshaw	Basic	No	0	Poor	352.7	Medium
4054	40	Beverly/San Clemente	Enhanced	No	2	Poor	329.8	Medium
50109	50	Washington/Montebello	Enhanced	No	1	Poor	296.5	Medium
4056	40	Beverly/Findlay	Enhanced	No	2	Poor	276.8	Medium
2003	20	Greenwood/Telegraph	Enhanced	No	2	Poor	271.7	Medium
50120	50	Washington/Vail	Enhanced	No	1	Poor	264.9	Medium
4095	40	Beverly/Maple	Enhanced	No	2	Poor	264.7	Medium
7006	70	Montebello Plaza	Enhanced	No	2	Poor	223.2	Medium
1039	10	Whitter/19th	Enhanced	No	1	Poor	217.3	Medium
4087	40	Beverly/Via Val Verde	Basic	No	1	Poor	207.8	Medium
4097	40	Beverly/Taylor	Enhanced	No	2	Poor	194.3	Medium
2017	20	Greenwood /School	Enhanced	No	2	Poor	193.1	Medium
2025	20	Montebello/Olympic	Enhanced	No	2	Poor	186.0	Medium
2023	20	Greenwood/Mines	Enhanced	No	2	Poor	178.6	Medium
2013	20	Greenwood/Frankel	Premium	No	2	Poor	166.8	Medium
50111	50	Washington/Bluff	Enhanced	No	1	Poor	162.3	Medium
2039	20	Montebello/Lincoln	Enhanced	No	2	Poor	158.3	Medium
9023	90	Taylor Ranch	Basic	No	-2	Poor	149.9	Medium
4083	40	Beverly/Hay	Basic	No	1	Poor	147.1	Medium
4030	40	Beverly/6th	Basic	No	1	Poor	136.5	Medium
7010	70	Wilcox/Hay	Enhanced	No	2	Poor	128.7	Medium
4091	40	Beverly/20th	Basic	No	0	Poor	127.0	Medium
50118	50	Washington/Maple	Enhanced	No	2	Poor	119.3	Medium
2076	20	Montebello/Olympic	Enhanced	No	0	Poor	115.2	Medium
7043	70	Wilcox/Beverly	Premium	No	3	Poor	110.9	Medium
3070	30	Garfield/Via Campo-Paseo	Enhanced	No	1	Poor	99.0	Medium
7016	70	Wilcox/Beverly	Enhanced	No	2	Poor	92.1	Medium
2027	20	Montebello/Los Angeles	Enhanced	No	2	Poor	91.8	Medium
2090	20	Greenwood/Date	Basic	No	0	Poor	81.5	Medium
40111	40	Beverly/Bradley	Enhanced	No	2	Poor	77.9	Medium

2033	20	Montebello/Madison	Enhanced	No	2	Poor	71.4	Medium
2094	20	Greenwood/Elm	Basic	No	0	Poor	69.3	Medium
4085	40	Beverly/Concourse	Basic	No	1	Poor	61.3	Medium
2074	20	Montebello/Los Angeles	Enhanced	No	1	Poor	60.2	Medium
2092	20	Greenwood/Oakwood	Basic	No	1	Poor	58.3	Medium
3076	30	Garfield/Via Acosta	Enhanced	No	1	Poor	55.0	Medium
3074	30	Garfield/Via San Delarro	Enhanced	No	1	Poor	54.8	Medium
7025	70	Mines/Maple	Basic	No	0	Poor	43.2	Medium
40115	40	Beverly/Paramount	Basic	No	1	Poor	34.7	Medium
40103	40	Beverly/6th	Basic	No	1	Poor	19.2	Medium
2066	20	Montebello/Harding	Basic	No	-1	Poor	18.9	Medium
2054	20	Montebello/Costco	Enhanced	No	2	Poor	12.7	Medium
2053	20	Town Center/Kaiser	Basic	No	1	Poor	9.8	Medium
7087	70	Paramount & Arroyo NB	Basic	No	0	Poor	6.8	Medium
2096	20	Greenwood/Union	Basic	No	0	Poor	3.9	Medium
2098	20	Union/Gage	Basic	No	1	Poor	3.4	Medium
7003	70	Mines/Vail	Basic	No	1	Poor	2.4	Medium
2055	20	The Shops at Montebello	Premium	No	5	Moderate	355.8	Low
2031	20	Montebello/Cleveland	Premium	No	4	Moderate	352.3	Low
4046	40	Beverly/Via Val Verde	Premium	No	4	Moderate	326.3	Low
70390	70	Garfield/Whittier	Premium	No	4	Moderate	285.3	Low
40109	40	Beverly/Poplar	Enhanced	No	3	Moderate	283.3	Low
3078	30	Garfield/Beverly	Premium	No	5	Moderate	279.4	Low
4050	40	Beverly/Hay	Enhanced	No	3	Moderate	277.4	Low
2052	20	Montebello/Town Square	Premium	No	4	Moderate	250.9	Low
2070	20	Montebello/Cleveland	Premium	No	5	Moderate	195.2	Low
3051	30	Garfield/Beverly	Premium	No	4	Moderate	183.8	Low
4093	40	Beverly/Civic Center	Basic	No	2	Moderate	174.6	Low
4099	40	Beverly/10th	Enhanced	No	3	Moderate	158.8	Low
4079	40	Beverly/Findlay	Enhanced	No	3	Moderate	157.3	Low

7007	70	Mines/Greenwood	Basic	No	2	Moderate	139.5	Low
50103	50	Washington/Vail	Enhanced	No	3	Moderate	127.2	Low
7001	70	Metrolink	Premium	No	4	Moderate	121.7	Low
50112	50	Washington/4th St	Basic	No	2	Moderate	113.8	Low
40105	40	Beverly/4th	Premium	No	4	Moderate	108.5	Low
3068	30	Garfield/Via Campo	Enhanced	No	4	Moderate	106.7	Low
3047	30	Garfield/Madison	Enhanced	No	3	Moderate	99.3	Low
4048	40	Beverly/Concourse	Basic	No	2	Moderate	90.9	Low
2068	20	Montebello/Madison	Enhanced	No	3	Moderate	83.9	Low
7020	70	Wilcox/Whittier	Basic	No	2	Moderate	79.4	Low
3057	30	Garfield/Via Altamira	Basic	No	2	Moderate	68.8	Low
2045	20	Montebello/Liberty	Premium	No	5	Moderate	54.2	Low
40107	40	Beverly/2nd	Enhanced	No	3	Moderate	49.3	Low
7051	70	Montebello Plaza - Wilcox & Campo	Basic	No	2	Moderate	47.4	Low
7041	70	Wilcox/Madison	Basic	No	2	Moderate	45.1	Low
7049	70	Wilcox/Hay	Enhanced	No	3	Moderate	44.3	Low
3059	30	Garfield/Via Paseo	Enhanced	No	3	Moderate	42.4	Low
2051	20	Town Ctr Dr/Paramount	Basic	No	2	Moderate	42.2	Low
3061	30	Garfield/Via Paseo-Campo	Enhanced	No	4	Moderate	37.1	Low
2049	20	Montebello/Town Square	Premium	No	4	Moderate	34.6	Low
2021	20	Greenwood/Carmelita	Basic	No	2	Moderate	31.9	Low
2056	20	Montebello/Liberty	Basic	No	2	Moderate	31.8	Low
7053	70	Montebello Plaza	Enhanced	No	3	Moderate	31.8	Low
3072	30	Garfield/Via Altamira	Enhanced	No	3	Moderate	31.3	Low
2041	20	Montebello/La Merced	Basic	No	2	Moderate	31.1	Low
2060	20	Montebello/La Merced	Basic	No	2	Moderate	27.8	Low
2088	20	Greenwood/Frankel	Basic	No	2	Moderate	27.4	Low
7014	70	Wilcox/Victoria	Basic	No	2	Moderate	26.7	Low
7045	70	Wilcox/Victoria	Basic	No	2	Moderate	22.7	Low

3082	30	Garfield/Madison	Enhanced	No	3	Moderate	19.8	Low
7055	70	Via Campo/Markland	Basic	No	2	Moderate	17.3	Low
7012	70	Wilcox/Lincoln	Basic	No	3	Moderate	16.8	Low
7091	70	Paramount/Montebello	Enhanced	No	3	Moderate	16.7	Low
7008	70	Wilcox/Via Paseo	Basic	No	2	Moderate	15.1	Low
7047	70	Wilcox/Lincoln	Basic	No	2	Moderate	14.5	Low
2043	20	Montebello/Jefferson	Basic	No	2	Moderate	9.7	Low
7061	70	Town Center Dr/JC Penny	Premium	No	5	Moderate	8.3	Low
2058	20	Montebello/Jefferson	Basic	No	2	Moderate	5.3	Low
2047	20	Montebello/Costco	Basic	No	2	Moderate	5.3	Low
9036	90	Montebello Mart	Premium	No	4	Moderate	4.3	Low
1051	10	Whitter/4th	Basic	Yes	3	Best	185.2	Lowest
2078	20	Montebello/Mines	Basic	Yes	1	Best	129.8	Lowest
2086	20	Greenwood/Washington	Basic	Yes	3	Best	127.4	Lowest
3053	30	Garfield/Via Acosta	Basic	Yes	3	Best	119.5	Lowest
7009	70	Mines/Montebello	Basic	Yes	3	Best	98.3	Lowest
2005	20	Greenwood/Union	Basic	Yes	4	Best	85.2	Lowest
2082	20	Montebello/Beach	Basic	Yes	4	Best	79.5	Lowest
2080	20	Montebello/Carmelita	Basic	Yes	3	Best	71.9	Lowest
2084	20	Greenwood/School	Basic	Yes	3	Best	52.5	Lowest
7018	70	Wilcox/Madison	Basic	Yes	3	Best	47.3	Lowest
7023	70	Maple/Beach	Basic	Yes	3	Best	39.9	Lowest
3049	30	Garfield/Hay	Basic	Yes	3	Best	38.2	Lowest
7092	70	Paramount/Market Place Dr	Basic	Yes	3	Best	35.4	Lowest
3080	30	Garfield/Hay	Basic	Yes	3	Best	28.0	Lowest
7093	70	Paramount/Arroyo SB	Basic	Yes	3	Best	26.1	Lowest
70005	70	Mines/Maple S	Basic	Yes	3	Best	25.3	Lowest
3055	30	Garfield/Via San Delarro	Basic	Yes	3	Best	24.5	Lowest
7013	70	Montebello/Beach	Basic	Yes	3	Best	23.3	Lowest
7039	70	Wilcox/Whittier	Basic	Yes	3	Best	21.3	Lowest

7011	70	Montebello/Hughes	Basic	Yes	3	Best	13.4	Lowest
7088	70	Paramount/Marketplace	Basic	Yes	3	Best	2.8	Lowest
7085	70	Hill/Arland	Basic	Yes	3	Best	1.1	Lowest

MONTEBELLO BUS LINES

Bus Stops Outside of the City of Montebello

Stop ID	Line	City	Stop Name	Typology	Number of ADA Violations	Combined Conditions and ADA Score	Bus Stop Condition (determined by combined score)	Average Monthly Ridership	Implementation Group
1021	10	Commerce	Whitter/Gerhart	Enhanced	1	2.33	Poor	3337	P1 (Highest Priority)
4067	40	East LA	Beverly/Atlantic	Premium	2	3.00	Poor	3291	P1 (Highest Priority)
4035	40	Los Angeles	4th/Soto	Enhanced	1	2.33	Poor	2421	P1 (Highest Priority)
1017	10	Commerce	Whitter/Goodrich	Basic	1	2.22	Poor	2366	P1 (Highest Priority)
4000	40	Whittier	Beverly & Norwalk	Enhanced	3	2.11	Poor	2123	P1 (Highest Priority)
1008	10	Whittier	Whittier/Colima	Premium	2	3.33	Poor	1857	P1 (Highest Priority)
1019	10	Commerce	Whitter/Hoefner	Enhanced	1	3.00	Poor	1731	P1 (Highest Priority)
10127	10	Whittier	Whittwood Mall	Premium	2	3.11	Poor	1676	P1 (Highest Priority)
1042	10	Whittier	Philadelphia/Greenleaf	Premium	2	3.22	Poor	1608	P1 (Highest Priority)
1078	10	Pico Rivera	Whittier/Paramount	Premium	2	3.33	Poor	1556	P1 (Highest Priority)
4005	40	Los Angeles	6th/Flower	Enhanced	1	2.56	Poor	1535	P1 (Highest Priority)
40102	40	Los Angeles	4th/Soto	Basic	1	2.22	Poor	1281	P1 (Highest Priority)
1060	10	Whittier	Whittier/Norwalk	Premium	2	3.44	Poor	1275	P1 (Highest Priority)
1091	10	Whittier	Philadelphia/Milton	Premium	2	3.33	Poor	1219	P1 (Highest Priority)
1044	10	Whittier	Philadelphia/Comstock	Premium	1	3.22	Poor	1151	P1 (Highest Priority)
1025	10	East LA	Whittier/Leonard	Premium	2	3.00	Poor	1087	P1 (Highest Priority)
1001	10	Monterey Park	East L.A. College	Premium	2	3.22	Poor	1075	P1 (Highest Priority)
1093	10	Whittier	Philadelphia/Washington	Premium	2	3.33	Poor	1010	P1 (Highest Priority)
4027	40	Los Angeles	4th/Gless	Premium	2	3.11	Poor	1004	P1 (Highest Priority)
1050	10	Whittier	Whittier/Sorenson	Premium	3	3.00	Poor	955	P1 (Highest Priority)
5029	50	Los Angeles	Washington & Broadway LA E	Enhanced	1	2.56	Poor	910	P1 (Highest Priority)
1080	10	Pico Rivera	Whittier/Myrtle	Premium	2	3.33	Poor	891	P1 (Highest Priority)

1004	10	Whittier	Whittier/ Santa Gertrudes	Premium	1	3.67	Poor	816	P1 (Highest Priority)
10128	10	East LA	Atlantic/Pomona	Premium	1	3.44	Poor	816	P1 (Highest Priority)
4029	40	Los Angeles	4th/Boyle	Premium	1	3.22	Poor	805	P1 (Highest Priority)
10116	10	Commerce	Whittier/Goodrich	Premium	2	3.56	Poor	804	P1 (Highest Priority)
1002	10	Whittier	Whittwood Mall 2nd stop	Premium	2	3.11	Poor	800	P1 (Highest Priority)
1072	10	Pico Rivera	Whittier/Lindsey	Enhanced	2	2.11	Poor	796	P1 (Highest Priority)
1022	10	Whittier	Whittier/Central	Premium	2	3.44	Poor	741	P1 (Highest Priority)
50117	50	Pico Rivera	Washington/Rosemead	Premium	2	3.00	Poor	720	P1 (Highest Priority)
4049	40	East LA	3rd/Rowan	Enhanced	2	2.89	Poor	706	P1 (Highest Priority)
1077	10	Whittier	Whitter/Glengarry	Enhanced	3	2.33	Poor	704	P1 (Highest Priority)
5047	50	Whittier	Washington/Long Beach	Basic	1	1.78	Poor	697	P1 (Highest Priority)
10109	10	Whittier	Whittier/Painter	Premium	2	3.56	Poor	694	P1 (Highest Priority)
40104	40	Los Angeles	4th/Chicago	Enhanced	1	2.11	Poor	679	P1 (Highest Priority)
50104	50	Pico Rivera	Washington/Rosemead	Premium	2	3.00	Poor	676	P1 (Highest Priority)
5028	50	Whittier	Mulberry/Mills	Premium	1	3.00	Poor	627	P1 (Highest Priority)
1056	10	Whittier	Whittier/Broadway	Premium	2	3.33	Poor	621	P1 (Highest Priority)
1046	10	Whittier	Philadelphia/Gregory	Premium	4	3.33	Poor	609	P1 (Highest Priority)
4001	40	Los Angeles	Beaudry & 5th	Enhanced	1	2.33	Poor	590	P1 (Highest Priority)
1099	10	Whittier	Painter/Penn	Premium	1	3.44	Poor	570	P1 (Highest Priority)
5009	50	Los Angeles	6th St/Hill	Basic	1	1.78	Poor	544	P1 (Highest Priority)
5037	50	Los Angeles	Washington/San Pedro	Basic	1	1.78	Poor	528	P1 (Highest Priority)
10101	10	Whittier	Painter/Mar Vista	Premium	3	3.00	Poor	524	P1 (Highest Priority)
10106	10	East LA	Whittier/Findlay	Premium	2	3.33	Poor	514	P1 (Highest Priority)
5085	50	Commerce	Washington/Atlantic	Premium	3	3.22	Poor	506	P1 (Highest Priority)
1087	10	Whittier	Whitter/Philadelphia	Premium	2	3.11	Poor	497	P1 (Highest Priority)
1079	10	Whittier	Whitter/Broadway	Premium	1	3.22	Poor	494	P1 (Highest Priority)
1023	10	East LA	Whitter/Keenan	Premium	2	3.33	Poor	494	P1 (Highest Priority)
1062	10	West Whittier-Los Nietos	Whittier/Redman	Enhanced	4	2.11	Poor	492	P1 (Highest Priority)
1038	10	Whittier	Philadelphia & Painter	Enhanced	3	2.56	Poor	474	P1 (Highest Priority)

4041	40	Los Angeles	4th/Fresno	Enhanced	2	2.11	Poor	473	P1 (Highest Priority)
10122	10	East LA	Atlantic/6th	Premium	1	3.44	Poor	464	P1 (Highest Priority)
1013	10	East LA	Atlantic/Hubbard	Enhanced	1	2.56	Poor	452	P1 (Highest Priority)
2093	20	San Gabriel	San Gabriel/Valley	Enhanced	2	2.33	Poor	436	P1 (Highest Priority)
1055	10	Pico Rivera	Whitter/Myrtle	Premium	3	3.11	Poor	432	P1 (Highest Priority)
1032	10	Whittier	Painter/Mar Vista	Premium	3	3.22	Poor	418	P1 (Highest Priority)
1085	10	West Whittier-Los Nietos	Whitter/Sorensen	Enhanced	3	2.22	Poor	411	P1 (Highest Priority)
1029	10	East LA	Whitter/Saybrook	Premium	2	3.22	Poor	409	P1 (Highest Priority)
10110	10	East LA	Whittier/Keenan	Premium	2	3.22	Poor	409	P1 (Highest Priority)
1095	10	Whittier	Philadelphia/Painter	Premium	1	3.33	Poor	407	P1 (Highest Priority)
1014	10	Whittier	Whittier/Ocean View	Enhanced	2	3.00	Poor	397	P1 (Highest Priority)
5090	50	Whittier	Washington/Broadway SF SP W	Basic	1	2.00	Poor	393	P1 (Highest Priority)
5044	50	Whittier	Painter/Cullen	Premium	1	3.33	Poor	390	P1 (Highest Priority)
50115	50	Pico Rivera	Washington/Crossway	Premium	2	3.11	Poor	380	P1 (Highest Priority)
10148	10	Los Angeles	Cal State Los Angeles	Enhanced	2	3.11	Poor	379	P1 (Highest Priority)
4072	40	East LA	3rd/Mednik	Premium	1	3.22	Poor	377	P1 (Highest Priority)
1048	10	Whittier	Philadelphia/Whittier	Premium	2	3.00	Poor	369	P1 (Highest Priority)
3027	30	Commerce	Garfield/Telegraph	Basic	1	1.89	Poor	363	P1 (Highest Priority)
50100	50	Pico Rivera	Washington/Passons	Premium	2	3.00	Poor	360	P1 (Highest Priority)
50138	50	Commerce	Washington/Atlantic	Premium	3	3.00	Poor	360	P1 (Highest Priority)
4070	40	East LA	3rd/LaVern	Premium	2	3.11	Poor	349	P1 (Highest Priority)
50141	50	Whittier	Washington/Lambert	Premium	1	3.56	Poor	335	P1 (Highest Priority)
10107	10	Whittier	Painter/Russell	Premium	2	3.33	Poor	331	P1 (Highest Priority)
50181	50	Whittier	Mulberry/Painter	Premium	1	3.22	Poor	330	P1 (Highest Priority)
5086	50	Santa Fe Springs	Washington/Sorensen	Enhanced	1	2.44	Poor	328	P1 (Highest Priority)
1009	10	East LA	Atlantic/Eagle	Enhanced	1	2.67	Poor	320	P1 (Highest Priority)
1020	10	Whittier	Whittier/Laurel	Premium	2	3.22	Poor	320	P1 (Highest Priority)

10120	10	East LA	Atlantic/Hubbard	Premium	2	3.44	Poor	318	P1 (Highest Priority)
10131	10	Monterey Park	Cesar Chavez/Collegian	Enhanced	2	2.67	Poor	313	P1 (Highest Priority)
4086	40	East LA	3rd/Rowan	Enhanced	3	2.22	Poor	309	P1 (Highest Priority)
10124	10	East LA	Atlantic/Eagle	Premium	2	3.33	Poor	302	P1 (Highest Priority)
10104	10	East LA	Whittier/Saybrook	Premium	1	3.33	Poor	296	P1 (Highest Priority)
3041	30	East LA	Garfield/Olympic	Premium	1	3.44	Poor	293	P1 (Highest Priority)
1012	10	Whittier	Whittier/Gunn	Enhanced	3	2.67	Poor	277	P1 (Highest Priority)
4074	40	East LA	3rd/McDonnell	Premium	3	3.00	Poor	276	P1 (Highest Priority)
1005	10	East LA	Atlantic & Pomona	Premium	4	2.67	Moderate	5298	P2
1003	10	Monterey Park	Atlantic/Cesar Chavez	Premium	3	2.89	Moderate	4345	P2
1015	10	East LA	Whitter/Atlantic	Basic	1	1.56	Moderate	3440	P2
1074	10	Pico Rivera	Whittier/Rosemead	Premium	4	2.33	Moderate	3285	P2
10114	10	East LA	Whittier/Hoeffner	Premium	2	2.67	Moderate	2005	P2
4007	40	Los Angeles	Olive/5th	Premium	2	2.56	Moderate	1958	P2
10118	10	East LA	Whittier/Atlantic	Premium	2	2.44	Moderate	1760	P2
1061	10	Pico Rivera	Whitter & Rosemead	Premium	3	2.67	Moderate	1612	P2
2083	20	Rosemead	San Gabriel/Garvey North Bound	Premium	2	2.56	Moderate	1300	P2
4068	40	East LA	Beverly/Atlantic	Premium	2	2.33	Moderate	1234	P2
3020	30	Alhambra	Garfield/Main	Premium	3	2.67	Moderate	1154	P2
2018	20	San Gabriel	San Gabriel/Valley	Basic	2	1.33	Moderate	1140	P2
4061	40	East LA	3rd/Mednik	Premium	3	2.78	Moderate	1089	P2
4016	40	Pico Rivera	Beverly/Acacia	Enhanced	5	1.11	Moderate	1062	P2
1024	10	Whittier	Painter/Ramona	Enhanced	5	1.33	Moderate	1019	P2
2026	20	Rosemead	San Gabriel/Garvey Near Side	Premium	4	2.00	Moderate	976	P2
10112	10	Commerce	Whittier/Gerhart	Premium	4	2.44	Moderate	963	P2
1063	10	Pico Rivera	Whitter/Lindsey	Premium	3	2.67	Moderate	938	P2
3081	30	Monterey Park	Garfield/Garvey	Premium	3	2.78	Moderate	898	P2
1068	10	Pico Rivera	Whittier/Passons	Premium	2	2.67	Moderate	883	P2

2002	20	San Gabriel	San Gabriel/Las Tunas	Premium	1	2.78	Moderate	852	P2
1006	10	Whittier	Whittier/Scott	Premium	3	2.89	Moderate	829	P2
4013	40	Los Angeles	4th/Los Angeles	Basic	2	1.33	Moderate	815	P2
1076	10	Pico Rivera	Whittier/Columbia	Enhanced	3	2.00	Moderate	793	P2
1011	10	East LA	Atlantic/6th	Premium	2	2.22	Moderate	786	P2
50110	50	Pico Rivera	Washington/Paramount	Enhanced	3	1.78	Moderate	736	P2
40110	40	Los Angeles	4th/Gless	Premium	2	2.56	Moderate	730	P2
1059	10	Pico Rivera	Whitter/Columbia	Premium	4	2.67	Moderate	702	P2
4096	40	Los Angeles	4th/Fresno	Enhanced	1	2.00	Moderate	701	P2
5092	50	Santa Fe Springs	Washington/Norwalk	Enhanced	2	1.78	Moderate	678	P2
1028	10	Whittier	Painter/La Cuarta	Premium	5	2.78	Moderate	676	P2
40108	40	Los Angeles	4th/Boyle	Premium	3	2.44	Moderate	670	P2
3048	30	Monterey Park	Garfield/Garvey	Enhanced	3	1.33	Moderate	658	P2
2030	20	Rosemead	San Gabriel/Garvaila	Premium	3	1.89	Moderate	628	P2
5080	50	Whittier	Washington/Lambert	Premium	3	2.67	Moderate	536	P2
3013	30	Bell Gardens	Garfield/Florence	Premium	2	2.33	Moderate	533	P2
1067	10	Pico Rivera	Whitter/Passons	Premium	2	2.78	Moderate	528	P2
50227	50	La Mirada	Adelfa & Ashgrove	Premium	2	2.78	Moderate	524	P2
1040	10	Whittier	Philadelphia/Washington	Premium	5	2.78	Moderate	508	P2
3036	30	Alhambra	Garfield/Valley	Enhanced	3	2.00	Moderate	507	P2
2073	20	Rosemead	San Gabriel/Keim	Premium	4	2.00	Moderate	502	P2
3001	30	South Gate	Firestone Pl/Garfield	Basic	1	1.11	Moderate	487	P2
5014	50	La Mirada	La Mirada/Imperial	Premium	1	2.78	Moderate	481	P2
2004	20	San Gabriel	San Gabriel/Broadway	Premium	2	2.00	Moderate	467	P2
40100	40	Los Angeles	4th/Mott	Basic	1	1.56	Moderate	458	P2
4015	40	Los Angeles	4th/Wall	Basic	2	1.33	Moderate	457	P2
4	10	East LA	Ramona/Campus	Premium	3	2.22	Moderate	448	P2
4018	40	Pico Rivera	Beverly/Paramount	Premium	5	2.56	Moderate	442	P2
4051	40	East LA	3rd/Gage	Enhanced	1	1.78	Moderate	419	P2

4012	40	Pico Rivera	Beverly/Durfee	Enhanced	5	1.22	Moderate	416	P2
4003	40	Los Angeles	4th/Figueroa	Basic	2	1.56	Moderate	401	P2
4090	40	Los Angeles	3rd/Indiana	Premium	3	2.44	Moderate	399	P2
4033	40	Los Angeles	4th/Chicago	Premium	2	2.89	Moderate	393	P2
3050	30	Monterey Park	Garfield/Newmark	Enhanced	5	1.56	Moderate	382	P2
3019	30	Commerce	Garfield/Randolph	Premium	2	2.44	Moderate	349	P2
1034	10	Whittier	Painter/Penn	Enhanced	2	1.00	Moderate	341	P2
10103	10	Whittier	Painter/Walnut	Premium	3	2.89	Moderate	337	P2
4045	40	Los Angeles	4th/Lorena	Basic	3	0.89	Moderate	333	P2
2065	20	South San Gabriel	San Gabriel/Hill	Premium	2	2.44	Moderate	322	P2
50162	50	Los Angeles	Soto/Olympic	Premium	1	2.33	Moderate	315	P2
4059	40	East LA	3rd/McDonnell	Premium	3	2.11	Moderate	309	P2
4055	40	East LA	3rd/Eastern	Enhanced	5	1.89	Moderate	307	P2
4069	40	East LA	Beverly/Hillview	Enhanced	1	1.67	Moderate	287	P2
4084	40	East LA	3rd/Gage	Enhanced	5	2.00	Moderate	279	P2
50154	50	Los Angeles	Olympic/Grande Vista	Enhanced	1	2.00	Moderate	275	P2
10111	10	Whittier	Whittier/Laurel	Enhanced	3	2.44	Poor	272	P3
50134	50	Commerce	Washington/Eastern	Premium	2	3.00	Poor	262	P3
5068	50	Whittier	Pickering/Philadelphia	Premium	3	3.00	Poor	260	P3
2008	20	San Gabriel	San Gabriel/Pearl	Enhanced	2	3.11	Poor	255	P3
4073	40	East LA	Beverly/Sadler	Basic	1	1.67	Poor	252	P3
1018	10	Whittier	Whittier/Michigan	Premium	1	3.22	Poor	251	P3
3015	30	Bell Gardens	Garfield/Loveland	Enhanced	2	2.22	Poor	244	P3
1064	10	Whittier	Whittier/Esperanza	Enhanced	3	2.11	Poor	238	P3
3028	30	Alhambra	Garfield/Park	Enhanced	2	2.11	Poor	236	P3
50106	50	Pico Rivera	Washington/Crossway	Enhanced	3	2.67	Poor	234	P3
10161	10	East LA	Cesar Chavez/Mednik	Premium	1	3.00	Poor	232	P3
50121	50	Pico Rivera	Washington/Passons	Enhanced	2	2.22	Poor	229	P3
5089	50	Commerce	Washington/Eastern	Premium	2	3.22	Poor	229	P3

4075	40	East LA	Beverly/Gerhart	Enhanced	1	2.22	Poor	227	P3
1010	10	Whittier	Whittier/Mills	Premium	2	3.44	Poor	223	P3
5018	50	La Mirada	La Mirada/Leffingwell	Enhanced	1	2.44	Poor	221	P3
50173	50	Whittier	Painter/Whittier	Enhanced	1	2.22	Poor	216	P3
1057	10	Pico Rivera	Whitter/Paramount	Enhanced	2	2.22	Poor	209	P3
50128	50	Commerce	Washington/Telegraph	Basic	2	1.78	Poor	206	P3
1016	10	Whittier	Whittier/Strub	Premium	3	3.11	Poor	204	P3
5011	50	Los Angeles	Hill/7th St	Basic	1	2.00	Poor	204	P3
4004	40	Whittier	Beverly/Carley	Basic	1	2.00	Poor	202	P3
4019	40	Los Angeles	4th/Towne	Basic	1	1.78	Poor	201	P3
10102	10	East LA	Whittier/Via Del Or	Premium	2	3.22	Poor	189	P3
10126	10	East LA	Atlantic/4th	Premium	2	3.00	Poor	185	P3
1054	10	West Whittier-Los Nietos	Whittier/Western	Enhanced	3	2.89	Poor	180	P3
30116	30	Bell Gardens	Garfield/Florence	Enhanced	3	2.33	Poor	175	P3
3042	30	Monterey Park	Garfield/Hellman	Premium	2	3.00	Poor	175	P3
5069	50	Los Angeles	Grande Vista/Olympic	Enhanced	1	2.11	Poor	172	P3
50130	50	Commerce	Washington/Leo	Premium	2	3.11	Poor	172	P3
10123	10	Whittier	Whittier & Colima	Premium	3	3.00	Poor	170	P3
5088	50	Whittier	Washington/Ridgeview	Enhanced	1	2.67	Poor	169	P3
4082	40	East LA	3rd/Sunol	Enhanced	2	2.33	Poor	167	P3
1069	10	Pico Rivera	Whitter/Millux	Enhanced	2	2.67	Poor	166	P3
3093	30	Alhambra	Garfield/Valley BL	Basic	1	1.89	Poor	163	P3
3008	30	South Pasadena	Atlantic/Garfield	Basic	1	1.78	Poor	160	P3
5026	50	Whittier	Mulberry/Ruoff	Basic	1	2.56	Poor	159	P3
1075	10	Whittier	Whitter/Norwalk	Premium	2	3.44	Poor	158	P3
7063	70	Rosemead	The Shops at Montebello - Robinsons May	Premium	2	3.11	Poor	154	P3
4071	40	East LA	Beverly/Margaret	Basic	2	2.00	Poor	154	P3

3005	30	Bell Gardens	Garfield/Fostoria	Premium	1	3.33	Poor	152	P3
50113	50	Pico Rivera	Washington/Paramount	Basic	1	1.67	Poor	151	P3
10162	10	East LA	Belvedere Park	Premium	1	3.67	Poor	151	P3
2071	20	South San Gabriel	San Gabriel/Rush	Basic	1	1.67	Poor	151	P3
5094	50	Whittier	Washington/Rockne	Premium	3	3.11	Poor	147	P3
2089	20	Rosemead	San Gabriel/Hellman	Premium	1	3.11	Poor	137	P3
3038	30	Alhambra	Garfield/Norwood	Enhanced	2	2.22	Poor	133	P3
4076	40	East LA	3rd/Ford	Basic	4	1.89	Poor	125	P3
5039	50	Los Angeles	Washington/Griffith	Basic	1	1.67	Poor	124	P3
50127	50	Whittier	Washington/Miller Grove	Premium	2	3.44	Poor	121	P3
6015	60	Pico Rivera	Passons/Slauson	Premium	2	3.11	Poor	121	P3
6001	60	Pico Rivera	Telegraph & Arrington	Premium	1	3.00	Poor	119	P3
5070	50	Whittier	Pickering/Penn	Enhanced	1	2.67	Poor	119	P3
5007	50	Los Angeles	6th St/Flower	Enhanced	1	2.56	Poor	118	P3
50177	50	Whittier	Painter/Lambert	Premium	1	3.33	Poor	117	P3
6012	60	Pico Rivera	Pico Terminal - Jackson & Passons	Premium	2	3.11	Poor	116	P3
2067	20	South San Gabriel	San Gabriel/Celito	Premium	2	3.11	Poor	115	P3
1058	10	Whittier	Whittier/Glengarry	Enhanced	4	2.44	Poor	113	P3
5074	50	Whittier	Pickering/Walnut	Enhanced	2	2.11	Poor	110	P3
10150	10	East LA	Eastern/City Terrace	Premium	1	3.56	Poor	110	P3
5084	50	Whittier	Washington/Appledale	Basic	1	2.44	Poor	110	P3
5082	50	Whittier	Washington/Crowndale	Enhanced	1	2.44	Poor	109	P3
10113	10	Whittier	Whittier/Jacmar	Enhanced	3	2.56	Poor	109	P3
1083	10	Whittier	Whitter/Hadley	Basic	1	1.78	Poor	109	P3
50182	50	Los Angeles	Washington/Central	Basic	1	1.78	Poor	107	P3
3064	30	Monterey Park	Garfield/Riggin	Premium	1	3.11	Poor	106	P3
50175	50	Whittier	Painter/Cullen	Basic	1	2.33	Poor	104	P3

4043	40	Los Angeles	4th/Concord	Basic	1	1.78	Poor	104	P3
2012	20	San Gabriel	San Gabriel/Central	Basic	1	1.67	Poor	99	P3
10159	10	East LA	Cesar Chavez/McDonnell	Premium	2	3.33	Poor	97	P3
5015	50	Los Angeles	Hill/9th St	Basic	1	2.44	Poor	94	P3
50135	50	Santa Fe Springs	Washington/Sorensen	Enhanced	1	2.67	Poor	93	P3
50193	50	Whittier	Mulberry/Ruoff	Basic	2	2.00	Poor	92	P3
6047	60	Pico Rivera	Rosemead/Whittier	Premium	3	3.22	Poor	90	P3
40116	40	Los Angeles	4th/Hewitt	Basic	1	2.11	Poor	90	P3
50201	50	La Mirada	La Mirada/Leffingwell	Enhanced	1	2.78	Poor	89	P3
3099	30	Alhambra	Garfield/Los Higos	Basic	2	2.00	Poor	88	P3
50105	50	Los Angeles	Washington/Maple	Enhanced	2	2.33	Poor	86	P3
10166	10	Monterey Park	ELAC Frontage	Enhanced	2	2.78	Poor	84	P3
50156	50	Los Angeles	Olympic/Dacotah	Basic	1	1.78	Poor	83	P3
50151	50	Whittier	Pickering/Penn	Enhanced	1	2.44	Poor	81	P3
30106	30	Commerce	Garfield/Slauson	Enhanced	1	2.11	Poor	80	P3
2014	20	San Gabriel	San Gabriel/Chestnut	Basic	1	1.89	Poor	79	P3
3066	30	Monterey Park	Garfield/Fernfield	Enhanced	2	2.67	Poor	77	P3
2087	20	Rosemead	San Gabriel/Dorothy	Premium	2	3.00	Poor	77	P3
2085	20	Rosemead	San Gabriel/Whitmore	Premium	2	3.11	Poor	74	P3
3043	30	East LA	Garfield/Allston	Basic	1	2.33	Poor	73	P3
5005	50	Los Angeles	4th St/Figueroa	Basic	1	1.78	Poor	72	P3
4080	40	East LA	3rd/Marianna	Enhanced	1	2.56	Poor	72	P3
5096	50	Whittier	Washington/Pioneer	Enhanced	1	2.11	Poor	71	P3
6005	60	Pico Rivera	Passons/Telegraph	Enhanced	3	2.56	Poor	70	P3
5031	50	Los Angeles	Washington/Main	Basic	1	1.89	Poor	69	P3
3097	30	Alhambra	Garfield/San Marino	Enhanced	2	2.11	Poor	68	P3
30112	30	Commerce	Garfield/Gage	Premium	2	3.33	Poor	67	P3
10136	10	East LA	Cesar Chavez/Mednik	Premium	1	3.44	Poor	65	P3
7097	70	Monterey Park	Potrero Grande/Arroyo SB	Basic	1	1.67	Poor	65	P3

1097	10	Whittier	Painter/Wardman	Basic	2	2.11	Poor	65	P3
6027	60	Pico Rivera	Passons/Washington	Enhanced	2	2.33	Poor	63	P3
50187	50	Whittier	Mulberry/Calmada	Basic	1	2.22	Poor	61	P3
3026	30	Alhambra	Garfield/Beacon	Enhanced	3	2.11	Poor	60	P3
50176	50	Long Beach	Washington/Long Beach	Basic	1	1.78	Poor	58	P3
3011	30	Bell Gardens	Garfield/Clara	Premium	2	3.33	Poor	55	P3
30114	30	Bell Gardens	Garfield/Loveland	Enhanced	1	2.44	Poor	55	P3
10155	10	East LA	Eastern/Hammel	Basic	1	1.89	Poor	54	P3
9009	90	Los Angeles	Olive/G. K. Way	Premium	2	3.00	Poor	54	P3
40113	40	Pico Rivera	Beverly/Pine	Basic	1	1.78	Poor	53	P3
10119	10	Whittier	Whittier/Gunn	Enhanced	2	2.89	Poor	53	P3
50140	50	Commerce	Washington/Ransom	Enhanced	2	2.11	Poor	52	P3
2044	20	Rosemead	San Gabriel/Delta	Enhanced	2	2.33	Poor	50	P3
5035	50	Los Angeles	Washington/Trinity	Basic	1	1.78	Poor	48	P3
50149	50	Whittier	Pickering/Mar Vista	Premium	1	3.44	Poor	46	P3
5098	50	Pico Rivera	Washington/Pico Vista	Enhanced	1	2.67	Poor	46	P3
5020	50	Whittier	La Mirada/Hornell	Basic	1	1.78	Poor	45	P3
10130	10	Monterey Park	Atlantic/Riggin	Premium	2	3.11	Poor	44	P3
7096	70	San Gabriel	Potrero Grande/Mooney	Basic	1	1.78	Poor	43	P3
30123	30	Alhambra	Huntington/Stoneman	Enhanced	4	2.11	Poor	40	P3
10142	10	East LA	Eastern/Floral	Enhanced	1	2.78	Poor	40	P3
5045	50	Los Angeles	Washington/Hooper	Basic	1	2.11	Poor	39	P3
50184	50	Los Angeles	Washington/Griffith	Basic	1	1.78	Poor	39	P3
7098	70	Monterey Park	Potrero Grande/Saturn	Basic	1	2.11	Poor	38	P3
6026	60	Pico Rivera	Passons/Washington	Enhanced	1	2.11	Poor	37	P3
2097	20	San Gabriel	San Gabriel/Chestnut	Enhanced	2	2.44	Poor	37	P3
50125	50	Whittier	Washington/Pioneer	Basic	1	1.78	Poor	36	P3
50174	50	Los Angeles	Washington/Alameda	Basic	1	1.78	Poor	35	P3
50123	50	Pico Rivera	Washington/Pico Vista	Enhanced	2	2.33	Poor	34	P3
10125	10	Whittier	Whittier/Scott	Premium	2	3.22	Poor	33	P3

2061	20	Rosemead	San Gabriel/E. Village	Basic	1	2.22	Poor	32	P3
10163	10	Monterey Park	Cesar Chavez/Vancouver	Premium	2	3.11	Poor	29	P3
50179	50	Whittier	Painter/Oval	Basic	1	1.78	Poor	29	P3
5010	50	La Mirada	La Mirada/Foster	Basic	2	2.00	Poor	29	P3
50183	50	Whittier	Mulberry/Greening	Basic	1	2.11	Poor	27	P3
5053	50	Los Angeles	Washington/Santa Fe Bridge	Basic	2	1.67	Poor	27	P3
5012	50	La Mirada	La Mirada/Tacuba	Basic	1	1.67	Poor	25	P3
5071	50	Los Angeles	Grande Vista/Pico	Basic	1	1.89	Poor	25	P3
30120	30	Bell Gardens	Garfield/Ira	Premium	1	3.33	Poor	23	P3
10145	10	East LA	Eastern/City Terrace	Basic	1	1.89	Poor	22	P3
20103	20	San Gabriel	San Gabriel/Pearl	Enhanced	2	2.67	Poor	21	P3
3031	30	Commerce	Garfield/Yates	Basic	1	2.00	Poor	21	P3
50170	50	Los Angeles	Washington/Santa Fe Bridge	Basic	1	2.11	Poor	20	P3
30111	30	Alhambra	Garfield/Woodward	Enhanced	4	2.11	Poor	19	P3
6057	60	Pico Rivera	Durfee/Dork	Basic	2	2.00	Poor	19	P3
6018	60	Pico Rivera	Passons/Mines	Enhanced	1	2.44	Poor	19	P3
40134	40	Los Angeles	5th/Flower	Premium	1	3.22	Poor	17	P3
50219	50	La Mirada	La Mirada/Ocaso	Enhanced	2	2.33	Poor	17	P3
10135	10	East LA	Cesar Chavez / Belvedere Park	Enhanced	1	2.56	Poor	17	P3
6021	60	Pico Rivera	Passons/Call	Enhanced	3	2.11	Poor	17	P3
6002	60	Pico Rivera	Manning/Beverly	Basic	1	1.78	Poor	16	P3
6009	60	Pico Rivera	Passons/La Docena	Basic	2	1.67	Poor	16	P3
2038	20	South San Gabriel	San Gabriel/Sierra Bonita	Enhanced	3	2.11	Poor	15	P3
50196	50	Los Angeles	Hil/Venice	Basic	1	2.33	Poor	15	P3
10137	10	East LA	Cesar Chavez/Dangler	Premium	1	3.67	Poor	14	P3
7095	70	Commerce	Hill/Arland	Basic	1	1.78	Poor	14	P3

40131	40	Whittier	Beverly/Carley	Premium	2	3.33	Poor	13	P3
10134	10	East LA	Cesar Chavez/Vancouver	Enhanced	2	2.67	Poor	12	P3
2099	20	San Gabriel	San Gabriel/Central	Basic	1	1.67	Poor	12	P3
40117	40	Pico Rivera	Beverly/Acacia	Basic	1	1.78	Poor	11	P3
5051	50	Los Angeles	Washington/Alameda -R/R	Basic	2	1.67	Poor	11	P3
50164	50	Los Angeles	Soto/Rio Vista	Basic	2	1.67	Poor	11	P3
10164	10	Monterey Park	Cesar Chavez/Westcott	Enhanced	2	2.44	Poor	11	P3
10153	10	East LA	Eastern/Marianna	Basic	1	2.00	Poor	10	P3
3002	30	Alhambra	Huntington/Story	Enhanced	1	2.78	Poor	10	P3
50210	50	Los Angeles	Hill/7th St	Basic	1	2.11	Poor	10	P3
10143	10	East LA	Eastern/Sheriff Rd	Enhanced	1	2.33	Poor	10	P3
10139	10	East LA	Cesar Chavez/Ford	Enhanced	2	3.00	Poor	9	P3
10140	10	East LA	Cesar Chavez/Humphreys	Premium	2	3.44	Poor	9	P3
6053	60	Pico Rivera	Durfee/Beverly Rd.	Enhanced	2	2.33	Poor	9	P3
6035	60	Pico Rivera	Passons/Reichling	Basic	2	1.67	Poor	9	P3
50209	50	La Mirada	La Mirada/Foster Road	Basic	1	1.78	Poor	9	P3
6014	60	Pico Rivera	Passons/Almo	Enhanced	1	2.67	Poor	8	P3
6043	60	Pico Rivera	Pico Terminal - Jackson & Passons	Enhanced	2	2.67	Poor	8	P3
50198	50	Los Angeles	Hill/Pico	Basic	1	2.56	Poor	8	P3
6017	60	Pico Rivera	Passons/Rivera	Enhanced	2	2.33	Poor	8	P3
7030	70	Commerce	Flotilla/Garfield	Enhanced	1	2.33	Poor	8	P3
6051	60	Pico Rivera	Rosemead/Beverly Rd.	Basic	1	1.78	Poor	8	P3
50188	50	Los Angeles	Washington/Trinity	Basic	1	1.89	Poor	8	P3
50217	50	La Mirada	La Mirada/Excelsior	Basic	1	1.78	Poor	8	P3
7084	70	San Gabriel	Hill/Potrero Grande	Basic	1	1.78	Poor	7	P3
7082	70	Monterey Park	Potrero Grande/Market Place	Basic	1	1.67	Poor	7	P3
50207	50	La Mirada	La Mirada/Tacuba	Basic	1	2.11	Poor	7	P3
7086	70	San Gabriel	Paramount/Hill	Premium	1	3.11	Poor	6	P3

6065	60	Pico Rivera	Durfee/Sandown	Basic	1	2.11	Poor	6	P3
6040	60	Pico Rivera	Passons/Shade	Basic	2	2.00	Poor	5	P3
30108	30	Commerce	Garfield/Slauson-RR	Enhanced	1	2.33	Poor	5	P3
6034	60	Pico Rivera	Passons/Rivera	Enhanced	2	2.33	Poor	3	P3
10144	10	East LA	Eastern/Hauck	Basic	2	1.78	Poor	3	P3
50202	50	Los Angeles	Hill/11th St	Premium	2	3.22	Poor	3	P3
6048	60	Pico Rivera	Telegraph/Serapis	Enhanced	4	2.44	Poor	2	P3
6039	60	Pico Rivera	Passons/Loch Lomond	Basic	1	1.67	Poor	2	P3
6024	60	Pico Rivera	Passons/Wampler	Basic	1	2.11	Poor	2	P3
6061	60	Pico Rivera	Durfee/Banta	Enhanced	2	2.22	Poor	2	P3
50213	50	La Mirada	La Mirada/Alicante	Basic	1	2.11	Poor	1	P3
30115	30	Alhambra	Garfield/Alhambra	Basic	2	1.67	Poor	1	P3
10147	10	Los Angeles	Cal State Los Angeles	Enhanced	2	2.44	Poor	0	P3
3079	30	Monterey Park	Garfield/Newmark	Enhanced	3	1.67	Moderate	262	P4
4060	40	East LA	Beverly/Gerhart	Premium	2	2.78	Moderate	259	P4
3023	30	Commerce	Garfield/Slauson	Enhanced	4	1.56	Moderate	253	P4
1066	10	Pico Rivera	Whittier/Millux	Enhanced	2	1.78	Moderate	252	P4
5033	50	Los Angeles	Washington/Maple	Basic	1	1.56	Moderate	252	P4
2048	20	Rosemead	Montebello/Robinsons May	Premium	2	2.89	Moderate	246	P4
4092	40	Los Angeles	4th/Lorena	Basic	4	1.33	Moderate	244	P4
1089	10	Whittier	Philadelphia/Gregory	Premium	3	2.78	Moderate	243	P4
2036	20	South San Gabriel	San Gabriel/Potrero Grande	Premium	2	2.67	Moderate	237	P4
4094	40	Los Angeles	4th/Concord	Basic	1	1.22	Moderate	233	P4
2095	20	San Gabriel	San Gabriel/Scott	Basic	1	1.33	Moderate	229	P4
40112	40	Los Angeles	4th/Anderson	Basic	4	0.67	Moderate	227	P4
5027	50	Los Angeles	Hil/Venice	Enhanced	1	1.89	Moderate	225	P4
3094	30	Commerce	Garfield/Washington	Enhanced	2	1.11	Moderate	212	P4
10117	10	Whittier	Whittier/Ocean view	Enhanced	3	1.89	Moderate	205	P4
3083	30	Monterey Park	Garfield/Emerson	Enhanced	4	2.00	Moderate	204	P4

2042	20	South San Gabriel	San Gabriel/Grandview	Premium	3	2.56	Moderate	203	P4
40119	40	Pico Rivera	Beverly/Rosemead	Basic	2	1.44	Moderate	201	P4
3007	30	Bell Gardens	Garfield/Muller	Premium	2	2.89	Moderate	198	P4
4020	40	Pico Rivera	Beverly/Pine	Enhanced	3	1.44	Moderate	197	P4
5004	50	La Mirada	La Mirada/Rosecrans	Enhanced	2	1.78	Moderate	196	P4
5001	50	Los Angeles	Beaudry/5th St Ln 50	Enhanced	2	1.89	Moderate	191	P4
3087	30	Monterey Park	Garfield/Hellman	Premium	5	2.67	Moderate	189	P4
40106	40	Los Angeles	4th/Cummings	Basic	1	1.11	Moderate	189	P4
2022	20	Rosemead	San Gabriel/Hellman	Premium	2	2.22	Moderate	187	P4
3046	30	Monterey Park	Garfield/Emerson	Premium	2	2.78	Moderate	184	P4
5095	50	Commerce	Washington/Telegraph	Premium	2	2.00	Moderate	181	P4
3024	30	Alhambra	Garfield/Commonwealth	Premium	2	2.44	Moderate	181	P4
40120	40	Los Angeles	3rd/Central	Premium	1	2.44	Moderate	180	P4
3035	30	Commerce	Garfield/Washington	Premium	3	2.44	Moderate	170	P4
50122	50	Whittier	Washington/Garfield	Basic	1	1.44	Moderate	169	P4
4065	40	East LA	Beverly/Woods	Basic	1	1.56	Moderate	169	P4
1030	10	Whittier	Painter/Walnut	Enhanced	2	1.78	Moderate	167	P4
3085	30	Monterey Park	Garfield/Garfield Med Ctr	Premium	3	2.56	Moderate	167	P4
4078	40	East LA	3rd/Eastern	Enhanced	4	1.89	Moderate	165	P4
3030	30	Alhambra	Garfield/Los Higos	Enhanced	2	1.67	Moderate	163	P4
50160	50	Los Angeles	Olympic/Orme	Premium	2	2.89	Moderate	163	P4
6022	60	Pico Rivera	El Rancho High School	Premium	3	2.67	Moderate	162	P4
10156	10	East LA	Cesar Chavez/Eastern	Basic	2	1.22	Moderate	159	P4
3065	30	Monterey Park	Garfield/Riggin	Enhanced	1	1.89	Moderate	146	P4
5024	50	Whittier	Mulberry/Colima	Basic	3	1.44	Moderate	140	P4
3037	30	Commerce	Garfield/Flotilla	Basic	2	1.56	Moderate	134	P4
1071	10	Whittier	Whitter/Pioneer	Enhanced	3	1.89	Moderate	134	P4
2075	20	Rosemead	San Gabriel/Klingerman	Premium	2	2.22	Moderate	132	P4
40122	40	Los Angeles	3rd/San Pedro	Enhanced	2	1.67	Moderate	123	P4

3092	30	Commerce	Garfield/Flotilla	Premium	5	1.56	Moderate	123	P4
1026	10	Whittier	Painter/Russell	Basic	4	1.22	Moderate	119	P4
10154	10	East LA	Eastern/Floral	Enhanced	2	1.89	Moderate	118	P4
2059	20	Rosemead	San Gabriel/Walnut Grove	Basic	1	1.56	Moderate	117	P4
3052	30	Monterey Park	Garfield/Grandridge	Premium	2	2.67	Moderate	117	P4
30125	30	Alhambra	Huntington/Monterey	Basic	1	1.44	Moderate	115	P4
5093	50	Commerce	Washington/Leo	Premium	2	2.67	Moderate	114	P4
2046	20	Rosemead	San Gabriel/Rose Glen	Basic	3	1.44	Moderate	108	P4
1036	10	Whittier	Painter/Wardman	Basic	2	1.56	Moderate	107	P4
2057	20	Rosemead	Town Center/ Montebello Blvd	Basic	1	1.33	Moderate	104	P4
50136	50	Commerce	Washington/O Neill	Premium	3	2.89	Moderate	103	P4
3022	30	Alhambra	Garfield/Bay State	Enhanced	3	1.67	Moderate	103	P4
50191	50	Whittier	Mulberry/Mills	Premium	2	2.89	Moderate	103	P4
50126	50	Commerce	Washington/Saybrook	Basic	2	1.00	Moderate	100	P4
50101	50	Whittier	Washington/Garfield	Basic	3	1.22	Moderate	99	P4
50133	50	Santa Fe Springs	Washington/Allport	Enhanced	3	1.33	Moderate	97	P4
5040	50	Whittier	Painter/Oval	Basic	2	1.11	Moderate	91	P4
5043	50	Los Angeles	Washington/Naomi	Basic	1	1.33	Moderate	89	P4
50124	50	Commerce	Washington/Gayhart	Basic	2	1.11	Moderate	87	P4
30101	30	Alhambra	Garfield/Park	Enhanced	4	2.00	Moderate	87	P4
10160	10	East LA	Cesar Chavez/Dangler	Premium	2	2.89	Moderate	86	P4
40121	40	Pico Rivera	Beverly/Durfee	Enhanced	2	1.89	Moderate	85	P4
2063	20	Rosemead	San Gabriel/Delta	Enhanced	3	1.78	Moderate	83	P4
3044	30	Monterey Park	Garfield/Garfield Med Ctr	Premium	2	2.33	Moderate	82	P4
3010	30	Alhambra	Garfield/Pine	Enhanced	4	1.11	Moderate	80	P4
10132	10	Monterey Park	Cesar Chavez/Schoolside	Basic	1	1.33	Moderate	80	P4
50153	50	Whittier	Pickering/Philadelphia	Basic	1	1.33	Moderate	80	P4
6006	60	Pico Rivera	Rosemead Beverly Rd	Enhanced	2	2.00	Moderate	78	P4

5073	50	Los Angeles	Washington/Grande Vista	Basic	1	1.11	Moderate	77	P4
30102	30	Commerce	Garfield/Telegraph	Enhanced	5	1.22	Moderate	75	P4
3009	30	Bell Gardens	Garfield/Park Lane	Premium	2	2.67	Moderate	74	P4
6029	60	Pico Rivera	El Rancho High School	Enhanced	3	1.78	Moderate	74	P4
3012	30	Alhambra	Garfield/McLean	Enhanced	3	1.44	Moderate	70	P4
3095	30	Alhambra	Garfield/Shorb	Enhanced	4	2.00	Moderate	70	P4
3060	30	Monterey Park	Garfield/Elmgate	Premium	2	2.89	Moderate	68	P4
3069	30	Monterey Park	Garfield/Elmgate	Premium	2	2.44	Moderate	67	P4
3090	30	East LA	Garfield/Ferguson	Basic	1	1.33	Moderate	67	P4
6000	60	Pico Rivera	San Gabriel River Pkwy	Basic	1	1.33	Moderate	67	P4
20101	20	San Gabriel	San Gabriel/Mission	Premium	1	2.44	Moderate	66	P4
2034	20	Rosemead	San Gabriel/La Merced	Premium	2	2.56	Moderate	64	P4
5036	50	Whittier	Mulberry/Laurel	Premium	2	2.56	Moderate	64	P4
3077	30	Monterey Park	Garfield/Graves	Premium	2	2.78	Moderate	63	P4
3040	30	Alhambra	Garfield/Glendon	Enhanced	3	1.33	Moderate	63	P4
3032	30	Alhambra	Garfield/San Marino	Enhanced	2	2.00	Moderate	62	P4
3063	30	Monterey Park	Garfield/Pomona	Enhanced	2	1.00	Moderate	62	P4
5017	50	Los Angeles	Hill/Olympic	Premium	2	2.22	Moderate	62	P4
4025	40	Los Angeles	4th/Anderson	Basic	3	1.11	Moderate	61	P4
40128	40	Los Angeles	Hill/3rd	Premium	2	2.56	Moderate	61	P4
6031	60	Pico Rivera	Passons/Balfour	Enhanced	3	1.89	Moderate	59	P4
40123	40	Pico Rivera	Beverly/Sandoval	Basic	3	1.22	Moderate	59	P4
50142	50	Commerce	Washington/Ayers	Premium	3	2.89	Moderate	58	P4
7094	70	San Gabriel	Hill/South Gabriel	Basic	2	1.22	Moderate	57	P4
6011	60	Pico Rivera	Passons/Shade	Enhanced	3	1.78	Moderate	57	P4
40114	40	Los Angeles	4th/Merrick	Basic	2	1.44	Moderate	57	P4
6004	60	Pico Rivera	Durfee/Beverly Rd.	Enhanced	3	1.78	Moderate	57	P4
5091	50	Commerce	Washington/Commerce	Premium	3	2.22	Moderate	56	P4
40124	40	East LA	3rd/Los Angeles	Basic	1	1.56	Moderate	54	P4
4008	40	Pico Rivera	Beverly/Abbeywood	Basic	3	1.44	Moderate	54	P4

2024	20	Rosemead	San Gabriel/Emerson	Premium	2	2.78	Moderate	53	P4
10158	10	East LA	Cesar Chavez/Ford	Premium	3	2.78	Moderate	53	P4
30100	30	Commerce	Garfield/Elm	Premium	5	2.56	Moderate	53	P4
2032	20	Rosemead	San Gabriel/Klingerman	Premium	3	2.44	Moderate	53	P4
3018	30	Alhambra	Garfield/Woodward	Premium	3	2.67	Moderate	48	P4
6007	60	Pico Rivera	Passons/Sunglow	Enhanced	3	1.44	Moderate	48	P4
2069	20	South San Gabriel	San Gabriel/Sierra Bonita	Enhanced	3	1.78	Moderate	47	P4
50144	50	Commerce	Washington/Arrowmill	Basic	2	1.22	Moderate	46	P4
5008	50	La Mirada	La Mirada/Civic Center	Enhanced	2	2.00	Moderate	45	P4
50186	50	Los Angeles	Washington/San Pedro	Basic	1	1.33	Moderate	45	P4
50189	50	Whittier	Mulberry/Gunn	Premium	2	2.78	Moderate	44	P4
3075	30	Monterey Park	Garfield/Maronde Way	Enhanced	2	1.67	Moderate	42	P4
50180	50	Los Angeles	Washington/Naomi	Enhanced	1	1.67	Moderate	42	P4
10165	10	Monterey Park	Cesar Chavez/Schoolside	Enhanced	5	1.56	Moderate	41	P4
3004	30	San Marino	Huntington/Granada	Enhanced	3	1.89	Moderate	40	P4
3071	30	Monterey Park	Garfield/Coral View	Enhanced	3	1.67	Moderate	40	P4
5034	50	Whittier	Mulberry/Maryknoll	Premium	2	2.33	Moderate	39	P4
3089	30	Alhambra	Garfield/Glendon Way	Enhanced	2	1.78	Moderate	38	P4
3016	30	Alhambra	Garfield/Grand	Enhanced	4	1.67	Moderate	38	P4
50150	50	Los Angeles	Washington/Grande Vista	Basic	1	1.11	Moderate	38	P4
50132	50	Commerce	Washington/Commerce	Premium	3	2.56	Moderate	37	P4
3073	30	Monterey Park	Garfield/El Repetto	Enhanced	3	1.44	Moderate	37	P4
40126	40	Los Angeles	3rd/Spring	Basic	1	1.44	Moderate	36	P4
2040	20	South San Gabriel	San Gabriel/Celito	Enhanced	3	1.89	Moderate	36	P4
3025	30	Commerce	Garfield/Bandini	Basic	2	1.33	Moderate	35	P4
50195	50	Whittier	Mulberry/Colima	Premium	2	2.44	Moderate	33	P4
3054	30	Monterey Park	Garfield/Maronde	Enhanced	3	1.56	Moderate	32	P4
10115	10	Whittier	Whittier/Strub	Enhanced	3	1.44	Moderate	32	P4

5087	50	Commerce	Washington/O Neill	Premium	2	2.67	Moderate	32	P4
3006	30	San Marino	Huntington/ El Molino	Enhanced	5	1.78	Moderate	32	P4
30104	30	Commerce	Garfield/Bandini	Basic	3	1.11	Moderate	31	P4
30110	30	Commerce	Garfield/Randolph	Basic	1	1.33	Moderate	31	P4
10146	10	East LA	Ramona/Eastern	Premium	3	2.89	Moderate	31	P4
5097	50	Commerce	Washington/Saybrook	Basic	2	1.22	Moderate	30	P4
3086	30	East LA	Garfield/Allston	Premium	3	2.78	Moderate	30	P4
3034	30	Alhambra	Garfield/Shorb	Enhanced	2	2.00	Moderate	29	P4
50185	50	Whittier	Mulberry/Maryknoll	Premium	2	2.56	Moderate	29	P4
10152	10	East LA	Eastern/Sheriff Rd	Basic	3	1.44	Moderate	28	P4
3091	30	Alhambra	Garfield/Norwood	Enhanced	3	1.67	Moderate	28	P4
50190	50	Whittier	Washington/Maple	Basic	1	1.33	Moderate	27	P4
3056	30	Monterey Park	Garfield/El Repetto	Enhanced	3	2.00	Moderate	26	P4
3014	30	Alhambra	Garfield/Alhambra	Enhanced	5	1.56	Moderate	25	P4
30122	30	Bell Gardens	Garfield/Cecilia	Basic	1	1.44	Moderate	25	P4
2077	20	Rosemead	San Gabriel/Garvalia	Premium	4	2.00	Moderate	25	P4
5081	50	Commerce	Washington/Ayers	Premium	2	2.67	Moderate	25	P4
6033	60	Pico Rivera	Passons/Mines	Enhanced	3	1.67	Moderate	24	P4
6071	60	Pico Rivera	Woodford/Banta	Basic	2	1.33	Moderate	24	P4
30126	30	South Gate	Firestone BL/Garfield	Premium	3	2.33	Moderate	24	P4
3033	30	Commerce	Garfield/Malt	Basic	2	1.56	Moderate	22	P4
3098	30	Commerce	Garfield/Yates	Basic	3	1.00	Moderate	21	P4
10141	10	East LA	Eastern/Hammel	Basic	3	1.56	Moderate	21	P4
30103	30	Alhambra	Garfield/Beacon	Enhanced	4	1.89	Moderate	21	P4
6069	60	Pico Rivera	Woodford/Sandoval	Basic	2	1.44	Moderate	20	P4
10138	10	East LA	Cesar Chavez/McDonnell	Premium	3	2.78	Moderate	19	P4
30118	30	Bell Gardens	Garfield/Clara	Premium	2	2.89	Moderate	18	P4
5099	50	Commerce	Washington/Gayhart	Basic	1	1.11	Moderate	17	P4
30124	30	Bell Gardens	Garfield/Fostoria	Premium	1	2.67	Moderate	17	P4
50148	50	Whittier	Washington/Indiana	Basic	1	1.11	Moderate	17	P4

7083	70	San Gabriel	Potrero Grande/Arroyo NB	Basic	2	1.22	Moderate	16	P4
6059	60	Pico Rivera	Durfee/Harrell	Basic	2	1.33	Moderate	16	P4
6020	60	Pico Rivera	Passons/Balfour	Enhanced	3	1.78	Moderate	16	P4
6016	60	Pico Rivera	Passons/Reichling	Basic	2	1.56	Moderate	15	P4
3067	30	Monterey Park	Garfield/Floral	Basic	2	1.00	Moderate	15	P4
50146	50	Commerce	Washington/Oak	Basic	2	1.22	Moderate	15	P4
50178	50	Los Angeles	Washington/Hooper	Basic	1	1.33	Moderate	14	P4
5016	50	La Mirada	La Mirada/Granada	Basic	1	1.33	Moderate	14	P4
30105	30	Alhambra	Garfield/Commonwealth	Enhanced	2	1.56	Moderate	13	P4
7099	70	Monterey Park	Potrero Grande/Markland SB	Basic	2	1.33	Moderate	13	P4
5075	50	Whittier	Washington/Indiana	Enhanced	3	1.44	Moderate	13	P4
40127	40	Whittier	Beverly/Pioneer	Premium	3	2.67	Moderate	11	P4
5077	50	Commerce	Washington/Oak	Enhanced	3	1.78	Moderate	10	P4
10133	10	Monterey Park	Cesar Chavez/Westcott	Enhanced	4	1.78	Moderate	9	P4
50206	50	Los Angeles	Hill/9th St	Premium	2	2.56	Moderate	9	P4
6055	60	Pico Rivera	Durfee/Beverly Blvd.	Enhanced	2	2.00	Moderate	9	P4
40125	40	Pico Rivera	Beverly/Abbeywood	Basic	2	1.33	Moderate	9	P4
6063	60	Pico Rivera	Durfee/Gallatin	Enhanced	3	2.00	Moderate	7	P4
6030	60	Pico Rivera	Passons/Rex	Enhanced	3	1.67	Moderate	7	P4
5083	50	Commerce	Washington/Hepworth	Premium	3	2.56	Moderate	6	P4
50168	50	Whittier	Washington/Railroad Bridge	Basic	2	1.11	Moderate	6	P4
5055	50	Los Angeles	Washington/Railroad Bridge	Basic	1	1.33	Moderate	6	P4
3062	30	Monterey Park	Garfield/Arlight	Basic	1	1.44	Moderate	5	P4
6023	60	Pico Rivera	Passons/Foxbury	Basic	2	1.56	Moderate	5	P4
50221	50	La Mirada	Adelfa/Santa Gertrudes	Enhanced	2	1.78	Moderate	5	P4
50215	50	La Mirada	La Mirada/Rosecrans	Enhanced	2	1.78	Moderate	5	P4
3058	30	Monterey Park	Garfield/Keller	Enhanced	2	1.33	Moderate	5	P4
50203	50	La Mirada	La Mirada/Granada	Basic	2	1.33	Moderate	4	P4
5079	50	Commerce	Washington/Arrowmill	Enhanced	3	1.67	Moderate	4	P4

40129	40	Whittier	Beverly/Alder	Premium	2	2.78	Moderate	3	P4
6044	60	Pico Rivera	Passons/Sunglow	Basic	2	1.22	Moderate	3	P4
30113	30	Alhambra	Garfield/Grand	Enhanced	4	2.00	Moderate	2	P4
6041	60	Pico Rivera	Passons/Glen Canyon	Basic	2	1.44	Moderate	2	P4
30121	30	Alhambra	Garfield/Atlantic	Enhanced	4	1.67	Moderate	2	P4
30119	30	Alhambra	Garfield/Pine	Basic	4	1.11	Moderate	1	P4
6038	60	Pico Rivera	Passons/Myron	Basic	1	1.33	Moderate	1	P4
6042	60	Pico Rivera	Passons/La Docena	Enhanced	3	1.78	Moderate	1	P4
3021	30	Commerce	Garfield/Randolph-Slauson	Basic	3	1.33	Moderate	0	P4
6025	60	Pico Rivera	Passons/Danbridge	Basic	2	0.67	Moderate	0	P4
6013	60	Pico Rivera	Passons/Myron	Basic	1	0.89	Moderate	0	P4
4009	40	Los Angeles	4th/Broadway	Basic	0	2.33	Good	2764	P5 (Lowest Priority)
5061	50	Los Angeles	Olympic/Soto	Enhanced	0	2.44	Good	879	P5 (Lowest Priority)
10108	10	East LA	Whittier/Leonard	Basic	0	2.11	Good	817	P5 (Lowest Priority)
4037	40	Los Angeles	4th/Mott	Enhanced	0	2.78	Good	733	P5 (Lowest Priority)
1007	10	East LA	Atlantic/4th	Basic	0	2.44	Good	723	P5 (Lowest Priority)
5038	50	Whittier	Painter/Mulberry	Enhanced	0	2.44	Good	660	P5 (Lowest Priority)
4011	40	Los Angeles	4th/Main	Basic	0	2.00	Good	579	P5 (Lowest Priority)
4098	40	Los Angeles	4th/Evergreen	Enhanced	0	2.44	Good	572	P5 (Lowest Priority)
4017	40	Los Angeles	4th/San Pedro	Basic	0	2.33	Good	570	P5 (Lowest Priority)
4039	40	Los Angeles	4th/Evergreen	Enhanced	0	2.22	Good	562	P5 (Lowest Priority)
4047	40	East LA	3rd/Indiana	Basic	0	2.11	Good	442	P5 (Lowest Priority)
2000	20	San Gabriel	South Pine St & East Live Oak	Basic	0	1.89	Good	438	P5 (Lowest Priority)
1027	10	East LA	Whitter/Findlay	Basic	0	2.00	Good	428	P5 (Lowest Priority)
5041	50	Los Angeles	Washington/Central	Enhanced	0	2.33	Good	404	P5 (Lowest Priority)
4021	40	Los Angeles	4th/Alameda	Basic	0	1.56	Good	394	P5 (Lowest Priority)
50129	50	Santa Fe Springs	Washington/Norwalk	Basic	0	2.33	Good	379	P5 (Lowest Priority)

50131	50	Santa Fe Springs	Washington/Broadway SF SP E	Basic	0	1.89	Good	369	P5 (Lowest Priority)
4057	40	East LA	3rd/Ford	Enhanced	0	2.56	Good	355	P5 (Lowest Priority)
2010	20	San Gabriel	San Gabriel/Mission	Basic	0	1.89	Good	317	P5 (Lowest Priority)
4010	40	Pico Rivera	Beverly/Sandoval	Basic	0	2.22	Good	316	P5 (Lowest Priority)
2020	20	San Gabriel	San Gabriel/Marshall	Basic	0	1.78	Good	276	P5 (Lowest Priority)
5022	50	Whittier	Mulberry/La Mirada	Enhanced	0	2.33	Good	271	P5 (Lowest Priority)
1073	10	West Whittier-Los Nietos	Whitter/Redman	Basic	0	2.00	Good	264	P5 (Lowest Priority)
4063	40	East LA	3rd/La Verne	Basic	0	2.33	Good	264	P5 (Lowest Priority)
4062	40	East LA	Beverly/Sadler	Basic	0	2.00	Good	260	P5 (Lowest Priority)
4053	40	East LA	3rd/Downey Rd	Enhanced	0	3.00	Good	247	P5 (Lowest Priority)
5042	50	Whittier	Painter/Lambert	Premium	0	3.33	Good	233	P5 (Lowest Priority)
50166	50	Los Angeles	Soto/Washington	Enhanced	0	2.44	Good	232	P5 (Lowest Priority)
4064	40	East LA	Beverly/Margaret	Basic	0	1.89	Good	232	P5 (Lowest Priority)
5076	50	Whittier	Pickering/Washington	Premium	0	3.56	Good	224	P5 (Lowest Priority)
4023	40	Los Angeles	4th/Merrick	Basic	0	1.33	Good	201	P5 (Lowest Priority)
5023	50	Los Angeles	Hill/Pico	Basic	0	2.56	Good	169	P5 (Lowest Priority)
3088	30	East LA	Garfield/Olympic	Basic	0	2.11	Good	167	P5 (Lowest Priority)
5072	50	Whittier	Pickering/Mar Vista	Premium	0	3.56	Good	163	P5 (Lowest Priority)
5078	50	Whittier	Washington/Putman	Premium	0	3.78	Good	162	P5 (Lowest Priority)
5049	50	Los Angeles	Washington/Alameda	Enhanced	0	2.11	Good	159	P5 (Lowest Priority)
50145	50	Whittier	Pickering/Washington	Premium	0	3.56	Good	158	P5 (Lowest Priority)
1052	10	Whittier	Whittier/Hadley	Basic	0	2.44	Good	149	P5 (Lowest Priority)
4066	40	East LA	Beverly/Hillview	Basic	0	1.78	Good	147	P5 (Lowest Priority)
50158	50	Los Angeles	Olympic/Camulos	Basic	0	2.11	Good	147	P5 (Lowest Priority)
3003	30	Bell Gardens	Garfield/Eastern	Premium	0	3.11	Good	141	P5 (Lowest Priority)
5057	50	Los Angeles	Soto/Washington	Enhanced	0	2.67	Good	138	P5 (Lowest Priority)
3039	30	Commerce	Garfield/Ferguson	Premium	0	2.56	Good	134	P5 (Lowest Priority)
50205	50	La Mirada	La Mirada/Imperial	Basic	0	2.33	Good	109	P5 (Lowest Priority)

10167	10	Monterey Park	Cesar Chavez/Collegian	Basic	0	2.22	Good	109	P5 (Lowest Priority)
5065	50	Los Angeles	Olympic/Camulos	Enhanced	0	2.22	Good	109	P5 (Lowest Priority)
1031	10	East LA	Whitter/Via Del Oro	Basic	0	2.78	Good	94	P5 (Lowest Priority)
5030	50	Whittier	Mulberry/Gunn	Basic	0	2.56	Good	93	P5 (Lowest Priority)
50143	50	Whittier	Washington/Putman	Premium	0	2.78	Good	86	P5 (Lowest Priority)
4088	40	Los Angeles	3rd/Ditman	Basic	0	2.33	Good	80	P5 (Lowest Priority)
2091	20	San Gabriel	San Gabriel/Marshall	Basic	0	1.78	Good	76	P5 (Lowest Priority)
1081	10	West Whittier-Los Nietos	Whitter/Western	Basic	0	2.33	Good	75	P5 (Lowest Priority)
5021	50	Los Angeles	Hill/12th St	Basic	0	2.56	Good	73	P5 (Lowest Priority)
50197	50	La Mirada	La Mirada/Mulberry	Enhanced	0	2.89	Good	70	P5 (Lowest Priority)
2016	20	San Gabriel	San Gabriel/Scott	Basic	0	1.89	Good	63	P5 (Lowest Priority)
50137	50	Santa Fe Springs	Washington/Appledale	Basic	0	2.00	Good	63	P5 (Lowest Priority)
30109	30	Alhambra	Garfield/Main	Basic	0	2.33	Good	60	P5 (Lowest Priority)
5013	50	Los Angeles	Hill/8th St	Enhanced	0	2.56	Good	56	P5 (Lowest Priority)
5002	50	La Mirada	Rosecrans/Jalon	Basic	0	1.89	Good	54	P5 (Lowest Priority)
50119	50	Pico Rivera	Washington/Loch Alene	Basic	0	2.33	Good	50	P5 (Lowest Priority)
5067	50	Los Angeles	Olympic/Dacotah	Basic	0	2.67	Good	50	P5 (Lowest Priority)
3029	30	Commerce	Garfield/Elm	Basic	0	1.78	Good	49	P5 (Lowest Priority)
50152	50	Los Angeles	Grande Vista/Lorena	Basic	0	2.11	Good	49	P5 (Lowest Priority)
40132	40	Los Angeles	5th/Grand	Basic	0	2.33	Good	48	P5 (Lowest Priority)
4031	40	Los Angeles	4th/Cummings	Basic	0	2.33	Good	44	P5 (Lowest Priority)
50147	50	Whittier	Pickering/Walnut	Basic	0	1.78	Good	42	P5 (Lowest Priority)
40118	40	Los Angeles	3rd/Alameda	Basic	0	1.89	Good	41	P5 (Lowest Priority)
5032	50	Whittier	Mulberry/Calmada	Enhanced	0	2.67	Good	41	P5 (Lowest Priority)
10157	10	East LA	Cesar Chavez/Humphreys	Basic	0	2.33	Good	40	P5 (Lowest Priority)
6036	60	Pico Rivera	Passons/Slauson	Basic	0	1.89	Good	35	P5 (Lowest Priority)
9067	90	East LA	Beverly/Atlantic E (Express)	Basic	0	2.44	Good	33	P5 (Lowest Priority)
9026	90	Los Angeles	Spring & 2nd	Basic	0	2.00	Good	33	P5 (Lowest Priority)

5063	50	Los Angeles	Olympic/Orme	Enhanced	0	2.44	Good	31	P5 (Lowest Priority)
50139	50	Whittier	Washington/Rivera	Basic	0	1.78	Good	29	P5 (Lowest Priority)
10121	10	Whittier	Whittier/Mills	Basic	0	2.44	Good	25	P5 (Lowest Priority)
50108	50	Pico Rivera	Washington/Phaeton	Basic	0	2.11	Good	20	P5 (Lowest Priority)
50102	50	Pico Rivera	Washington/Loch Alene	Basic	0	2.22	Good	19	P5 (Lowest Priority)
6028	60	Pico Rivera	Passons/Danbridge	Basic	0	1.78	Good	18	P5 (Lowest Priority)
50212	50	Los Angeles	5th St/Hill	Basic	0	2.22	Good	14	P5 (Lowest Priority)
5019	50	Los Angeles	Hill/11th St	Basic	0	2.11	Good	13	P5 (Lowest Priority)
50194	50	Los Angeles	Hill/Washington	Basic	0	1.56	Good	11	P5 (Lowest Priority)
9020	90	Los Angeles	Spring/1st	Basic	0	2.67	Good	9	P5 (Lowest Priority)
6067	60	Pico Rivera	Cate/Chappelle	Basic	0	1.56	Good	9	P5 (Lowest Priority)
50200	50	Los Angeles	Hill/12th St	Enhanced	0	3.00	Good	9	P5 (Lowest Priority)
7081	70	Monterey Park	Potrero Grande/Markland N	Basic	0	1.78	Good	8	P5 (Lowest Priority)
5006	50	La Mirada	La Mirada/Alicante	Basic	0	1.67	Good	8	P5 (Lowest Priority)
4014	40	Pico Rivera	Beverly/Rosemead	Basic	0	2.22	Good	7	P5 (Lowest Priority)
5059	50	Los Angeles	Soto/Rio Vista	Enhanced	0	2.33	Good	6	P5 (Lowest Priority)
3096	30	Commerce	Garfield/Malt	Basic	0	1.89	Good	6	P5 (Lowest Priority)
10105	10	Whittier	Painter/La Cuarta	Basic	0	1.11	Good	5	P5 (Lowest Priority)
5025	50	Los Angeles	Hill/14th St	Enhanced	0	2.56	Good	5	P5 (Lowest Priority)
6037	60	Pico Rivera	Passons/Bexley	Basic	0	1.78	Good	5	P5 (Lowest Priority)
50208	50	Los Angeles	Hill/8th St	Basic	0	2.22	Good	5	P5 (Lowest Priority)
30117	30	Alhambra	Garfield/McLean	Basic	0	2.00	Good	4	P5 (Lowest Priority)
50172	50	Los Angeles	Washington/Alameda/RR	Basic	0	2.11	Good	4	P5 (Lowest Priority)
50192	50	Los Angeles	Washington & Broadway LA W	Basic	0	1.11	Good	4	P5 (Lowest Priority)
3017	30	Bell Gardens	Garfield/Gage	Basic	0	2.00	Good	3	P5 (Lowest Priority)
50199	50	La Mirada	La Mirada/Hornell	Basic	0	2.56	Good	3	P5 (Lowest Priority)
6003	60	Pico Rivera	Serapis/Telegraph	Basic	0	2.56	Good	3	P5 (Lowest Priority)
6046	60	Pico Rivera	Passons/Telegraph	Basic	0	2.56	Good	3	P5 (Lowest Priority)
50211	50	La Mirada	La Mirada/Civic Center	Basic	0	2.22	Good	1	P5 (Lowest Priority)

50204	50	Los Angeles	Hill/Olympic	Basic	0	1.33	Good	1	P5 (Lowest Priority)
40130	90	Los Angeles	Hill/5th	Basic	0	2.33	Good	1	P5 (Lowest Priority)
6049	60	Pico Rivera	Rosemead/Olympic	Basic	0	2.33	Good	0	P5 (Lowest Priority)

City of Montebello

REQUEST FOR PROPOSAL (RFP) No. 24-7

BUS LINES

Bus Stop Improvement Project (BSIP) Consulting Services

October 26th, 2023

ONLINE PROPOSAL SUBMITTAL ONLY THROUGH PLANET BIDS

NOTE: Updates, changes, or addendums to the RFP are posted at:
https://pbsystem.planetbids.com/portal/33072/portal-home

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INTRODUCTION

The City of Montebello (City), Montebello Bus Lines (MBL), is soliciting proposals from qualified consultants to provide an in-depth Bus Stop Improvement Project (BSIP) Consulting Services to improve the agency's transit system.

The City operates MBL to provide reliable and efficient public transportation services to the residents of Montebello and neighboring communities. As the third-largest municipal bus system in Los Angeles County, MBL proudly serves approximately 2.6 million passengers annually throughout the communities of Alhambra, Bell Gardens, San Gabriel, Boyle Heights, Commerce, Downtown Los Angeles, East Los Angeles, La Mirada, Montebello, Monterey Park, Pico Rivera, Rosemead, South Gate, and Whittier.

MBL's transit system consists of a fleet of sixty-six (67) 35ft-40ft buses (three electric, twenty hybrid, and forty-four Compress Natural Gas (CNG) buses), one 25ft cutaway shuttle, nearly 1,000 bus stops, and 2 transit hubs. MBL buses travel in highly visible corridors throughout various communities. These corridors include colleges and universities, retail areas, and other commercial and industrial areas.

This Request for Proposal (RFP) seeks to secure the most qualified consultant to perform an in-depth analysis of the City of Montebello's bus shelters and evaluate overall structural needs to provide services to the various customers that MBL serves. The project will act as a guide to improve bus shelters and also facilitate a future construction RFP which will follow the guidelines the consultant provides in their final report.

The Scope of Work will include the deliverables to be prioritized and submitted to MBL as follows:

- Bus stop Inventory and Assessment Report.
- Design Recommendations.
- Amenity Recommendations.
- Plan and Design of Development Phase.
- Cost Assessments outlined in Tasks.
- Timeline or schedule to complete each Task.

DATE: October 26th, 2023

ATTENTION: PROSPECTIVE PROPOSERS

SUBJECT: REQUEST FOR PROPOSAL (RFP) NO.24-7

TITLE: CITY OF MONTEBELLO (CITY) and MONTEBELLO BUS LINES (MBL)

BUS STOP IMPROVEMENT PROJECT (BSIP) CONSULTING SERVICES

The City of Montebello (City), Montebello Bus Lines (MBL), is soliciting proposals (Proposals) from highly qualified consultants (Consultants) to provide an in-depth Bus Stop Improvement Project (BSIP) Consulting Services to improve the agency's transit system.

A Pre-Proposal Meeting will be held on **Tuesday, November 14th, 2023**. The meeting will convene at **10:00 AM** Pacific Standard Time in the Transportation Building located at 400 South Taylor Avenue, Montebello.

All correspondence, communications, and contact concerning any aspect of this solicitation or offers shall be only with the following person [or his designated representative if applicable] (hereinafter, the "City's Point of Contact").

Name: Matt Lightner
Title: Management Analyst
Address: 400 S. Taylor Ave.
Montebello, CA 90640
Telephone: (323) 558-1625 ext.1344
E-mail: mlightner@montebelloca.gov

Only substantive inquiries will receive a response. All substantive questions submitted in writing as outlined below will be responded to according to the guidelines contained herein. Responses will be in writing and will be provided to all prospective Proposers and placed on the City's website. Responses to questions or comments regarding this RFP provided by any other department, or employee, other than the contact person set forth above shall not be considered valid and the City will not be bound by any such comments or responses. Inquiries received via telephone or orally in person will not receive a response.

Proposals must be received by **Thursday, December 21st, 2023, 3:00 PM** Pacific Standard Time and submitted in accordance with the instructions contained in this RFP. No exceptions will be granted regardless of reason or circumstances.

All Proposals must contain an original signature by an authorized officer of the company.

The successful Proposer will be required to comply with all applicable Equal Opportunity Laws and Regulations. The City hereby notifies all prospective Proposers that the City will require each Proposer

affirmatively demonstrate that Disadvantaged Business Enterprises are afforded full opportunity to participate in the performance of contracts and subcontracts financed in part or whole under this RFP and will not be discriminated against on the grounds of race, color, gender, age, or national origin in consideration for an award.

The City reserves the right to reject any or all Proposals, to accept all or any part of any proposal, to waive any informality or minor irregularities in any proposal received to the extent permitted by law and where such action best serves the interest of the City, and to be the sole judge of the merits of the respective proposal received.

The City is committed to ensuring that no person is excluded from participation in or denied the benefits of its programs and/or services based on race, color, or national origin per FTA Circular 4704.1 and Title VI of the Civil Rights Act of 1964, as amended ("Title VI"). In addition to Title VI, MBL also prohibits discrimination based on sex, age, or disability.

Any person who believes he or she has been subjected to discrimination under Title VI can file a complaint with MBL. For more information on MBL's Civil Rights Program, and the procedures to file a complaint, contact:

Name: Adrianna Kendricks
Title: Director of Transportation
Address: 400 S. Taylor Ave.
Montebello, CA 90640
Telephone: (323) 558-1625
Fax Number: (323) 887-4643
E-mail: RideMBL.com

You may also contact the Federal Coordination and Compliance Office, Civil Rights Division at the Title VI Hotline: 888-TITLE-06 (888-848-5306) or send a letter to:

U.S. Department of Justice
Civil Rights Division
Federal Coordination and Compliance Section, NWB
950 Pennsylvania Avenue, N.W. Washington, D.C. 20530
More information on Title VI is available from the Justice Department online at www.justice.gov

TIMETABLE & SCHEDULE OF EVENTS

Scheduled Tasks	Scheduled Date	
Issuance of RFP	Thursday	October 26th, 2023
Pre-Proposal Meeting	Tuesday	November 14th, 2023, at 10:00 AM PST
Deadline to Submit Questions	Tuesday	November 28th, 2023, at 3:00 PM PST
Responses to Questions Provided	Thursday	December 7th, 2023
Deadline to Submit Proposals	Thursday	December 21st, 2023, at 3:00 PM PST
Presentations & Intent to Award	Week of January 4th, 2024	

PROPOSAL SUBMISSION CHECKLIST

This checklist must be completed and returned with the Proposal. Failure to return this checklist may be cause for considering the Proposal non-responsive.

	Description	Section/ Page	Proposer shall initial here
1	Proposal	Page # 8	
2	Letter of Transmittal	Page # 33	
3	Licensing, Permits, Certificates, and Taxes	Page # 11	
4	Indemnification and Hold Harmless Agreement and Waiver of Subrogation and Contribution	Exhibit A	
5	References	Exhibit B	
6	Insurance	Exhibit C	
7	Cost Proposal Sheet	Exhibit D	
8	Disadvantaged Business Enterprise Participation	Exhibit E	
9	Bidder's List of Subcontractor (DBE and Non-DBE)	Exhibit F	
10	Federal Requirements	Exhibit G	
	OPTIONAL ITEMS		
11	Requests for exceptions or deviations.	Page # 8	

Company Name:	
Name of Proposer initialing document (print):	
The email address of Company Contact:	
Signature:	
Title:	
Date:	

SECTION 1 - INSTRUCTIONS TO PROPOSERS

PROPOSAL FORMAT AND SUBMITTAL

Proposals can be submitted via the https://pbsystem.planetbids.com/portal/33072/portal-home Portal (accessed through the City of Montebello's official website at https://cityofmontebello.hosted2.civiclive.com/cms/One.aspx?portalId=58756&pageId=84839)

up to the hour of **3:00 p.m. on Thursday, December 21st, 2023.**

All Proposals must contain an original signature by an authorized officer of the company. Proposals received after the above-listed date and time will not be considered.

Proposals shall not include a photocopy of the following:

- INSTRUCTIONS TO PROPOSERS
- QUALIFICATIONS
- SCOPE OF WORK

Proposals shall be typed, single-spaced, and submitted on 8 1/2"x11" paper. Proposals shall not include any unnecessarily elaborate or promotional material. Proposals may not be modified or corrected after being opened unless an addendum is issued requesting resubmissions. Proposals will not be valid until all information has been verified and the Proposers' references have been checked. All Proposals shall be accompanied by a completed and signed Letter of Transmittal provided as a part of this RFP.

All requests for exceptions or deviations as a result of this RFP shall be identifiable by a separate section of the Proposer's submitted Proposal for review by the City. It shall be the right of the City to accept or reject any portion of the submitted requests.

Proposals shall be submitted in accordance with the form prescribed herein. Failure to respond in this manner may render the Proposal non-responsive. Unauthorized conditions, limitations, or provisions attached to a Proposal will render the Proposal non-conforming and non-responsive and may cause its rejection. The completed Proposal shall be without interlineations, alterations, or erasures. Proposers submitting basic conforming Proposals may choose to submit alternate Proposals as complete and separate offers if the alternate Proposal offers technical or other improvements or modifications, which are to the overall benefit to the City. All alternate Proposals must be submitted in writing and included with the original proposal, conforming to the requirements as stated herein. No verbal modifications will be accepted.

Proposal documents shall be deemed to include by reference each one of the following:

1. Request for Proposal (RFP)
2. Addenda to RFP
3. Supplements to RFP

4. All other required forms

EXAMINATION OF PROPOSAL DOCUMENTS

By submitting a Proposal, Proposer represents that: (1) Proposer has thoroughly examined and become familiar with the Scope of Work required under this RFP, (2) Proposer comprehends all conditions that may impact the Proposal, (3) Proposer has reviewed all addenda, and (3) Proposer is capable of providing the equipment, goods, and services necessary to perform the Scope of Work and/or meet the specifications outlined in this RFP, in a manner that meets the City's objectives. Failure to examine the documents and inform itself shall be at the Proposers' own risk. A Proposer shall have no claim against the City based upon ignorance of or misunderstanding of the RFP documents. Once the award has been made, failure of a Proposer to have read all of the conditions, instructions and the Agreement shall not be cause to alter any term of the Agreement nor shall such failure provide valid grounds for a Proposer to withdraw its Proposal or to seek additional compensation.

SECTION 2 – GENERAL TERMS AND CONDITIONS

ADDENDA

Any changes made by the City to the requirements in this RFP will be made by written addenda. Any written addenda issued to this RFP shall be incorporated into the terms and conditions of any resulting Agreement. The City will not be bound by any modifications to or deviations from the requirements outlined in this RFP as the result of oral instructions. The City reserves the right to revise or withdraw this RFP at any time and for any reason.

CLARIFICATIONS

Should a Proposer require clarifications of this RFP, the Proposer shall notify the contact person identified in this RFP in writing. Should the City, in its sole discretion, determine that the point in question is not clearly and fully set forth, the City will issue a written addendum clarifying the matter. The aforesaid addendum shall be posted on the PlanetBids.com web page.

All questions, clarifications, or comments must be submitted to or no later than **3:00 pm, Tuesday, November 28th, 2023.** No questions will be answered individually by the City or Transportation Departments.

Requests for clarification, questions, and comments must be posted on the PlanetBids.com Q & A section. The City is not responsible for failure to respond to a request that has not been submitted in accordance with this section.

Responses by the City to the clarifications, comments, and questions will be communicated via PlanetBids.com. Every attempt will be made to respond to all Proposers in accordance with the procurement schedule for this RFP. Inquiries received after the deadline will not be accepted and will be returned to the sender without a response.

Requests for clarifications and questions should be formatted in the following manner:

1. Section

2. Paragraph number
3. Page number
4. Text of passage being questioned
5. Question

DISCREPANCIES AND MISUNDERSTANDINGS

Proposing Companies must satisfy themselves by personal examination of any worksite, drawings, Scopes of Work, 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 Proposing Company shall at any time, after submission of the 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 any plans, specifications, or other documents provided, shall be called to the attention of the Buyer, and clarified before the submission of Proposals.

WITHDRAWAL OF PROPOSALS

Proposers may withdraw their Proposals in writing, provided that such requests are received by the City before the scheduled deadline for Proposal submission or within six months following the scheduled deadline for Proposal submission when no contract has been awarded.

REFERENCES

All reference information requested in this RFP and specified in the form included in this RFP must be submitted with the Proposal. Refer to Exhibit “B”.

At the discretion of the Evaluation Committee, the City may elect to perform site visits at the Proposer’s customer locations. These optional site visits will be in addition to any presentations and/or technical demonstrations. Some or all RFP Evaluation Committee members would travel, at City expense, to sites at which finalist Proposers are performing like services. The purpose of such visits shall be to provide the evaluation team with an increased understanding of the process and assess the Proposer’s implementation and performance.

PROPOSAL SIGNATURES

If an individual makes the Proposal, it shall be signed, and the full name and address of the Proposer shall be given.

If a partnership makes the Proposal, it shall be signed with the partnership name, by a member of the partnership who shall sign by name and the name and address of each partner shall be given.

If a corporation prepares the Proposal, the name of the corporation shall be provided and signed by two (2) duly authorized Officers and, if available, stamped with the corporate seal, and the names and titles of all officers of the corporation shall be given. If a corporation provides a certified letter stating that one (1) duly authorized officer signature is binding for the corporation, this will suffice to omit the second signature requirement in the Proposal. A certified letter is to be included in the Proposal accompanied by the Letter of Transmittal.

PRE-CONTRACTUAL EXPENSES

The City will be under no obligation for payment of pre-contractual expenses. Pre-contractual expenses are defined as expenses incurred by Proposer in:

- Preparing the Proposal in response to this request
- Submitting that Proposal to the City
- Negotiating with the City any matter related to this Proposal, and/or
- Any other expenses incurred by the Proposer before the date of the award

CITY OF MONTEBELLO RIGHTS

In its discretion, the City reserves the right to:

1. Reject any and/or all Proposals for no reason or any reason including but not limited to the following:
    a. The Proposal is incomplete, non-responsive, obscure, irregular, or lacking necessary detail and specificity.
    b. The Proposer, in the sole judgment of the City, lacks the qualifications, experience, and/or responsibility necessary to provide the services.
    c. The Proposer failed or neglected to complete and submit any information within the time specified by the City, and as may be otherwise required herein.
2. Reject any Proposal that, in the opinion of the City, is so unbalanced in comparison to other Proposals received and/or to the City's internal estimates that it does not accurately reflect the cost to perform.
3. Accept all or any part of a Proposal.
4. Cancel the entire RFP.
5. Issue subsequent RFPs.
6. Waive any errors or informalities in any Proposal, to the extent permitted by law.

LICENSING, PERMITS, AND TAXES

The Proposer shall be appropriately licensed in accordance with the laws of the State of California for the work to be performed. The cost for any required licenses and/or permits shall be the responsibility of the successful Proposer. The successful Proposer is liable for all taxes due as a result of the contract.

RESPONSIBILITY FOR COMPLIANCE WITH LEGAL REQUIREMENTS

The Proposer's products, services, and facilities shall be in full compliance with all applicable Federal, State, and local regulations, standards, and ordinances, regardless of whether or not they are referred to in the RFP.

CONFIDENTIALITY AND PUBLIC RECORD

All Proposers are hereby put on notice that each Proposal received shall become the exclusive property of the City. Notwithstanding authorized exemptions and privileges, each Proposal shall be subject to disclosure according to the California Public Records Act and/or the Federal Freedom of Information Act. The City shall not in any way be liable or responsible for the disclosure if required to do by law.

JOINT OFFERS

Where two or more Proposers desire to submit in response to this RFP, they shall do so on a prime-sub consultant basis rather than as a joint venture. The City of Montebello intends to contract with a single firm and not with multiple firms doing business as a joint venture. Any Proposal submitted on behalf of any form of a joint venture or partnership between two (2) existing Proposers may be considered collusive and may be rejected as non-responsive.

COMPANY PERSONNEL

It shall be the burden of the successful Proposer to ensure all personnel possesses qualifications and/or experience. All personnel required in performing the services herein shall be secured at the expense of the successful Proposer. Personnel shall not be employees of or have any contractual relationship with the City. Successful Proposer's personnel shall conduct themselves in a professional manner to all City employees at all times. Rude or discourteous behavior by the successful Proposer will not be tolerated and the offense can be justification for termination of the contract. All sub-Consultants of successful Proposer shall abide by all the requirements outlined in this section.

SINGLE PROPOSAL RESPONSE

If only one Proposal is received in response to this RFP, a detailed cost/price Proposal may be requested of the Proposer. A cost or cost and price analysis and evaluation and/or audit of the cost may be performed to determine if the price is fair and reasonable. If the City determines a cost analysis is required, the Proposer must be prepared to provide, upon request, cost summaries of estimated costs (i.e., labor, equipment, supplies, overhead costs, etc.) and documentation supporting all cost elements.

PROTEST PROCEDURES

All protests must be filed in accordance with the following:

1. The protest must be in writing and identify the solicitation (RFP) number.
2. The protest must be submitted by some return receipt method or guarantee of delivery that ensures that the protest was received promptly. The City is not responsible for lost or delayed deliverables.
3. The party's standing to protest must be identified.
4. Identification of the specific provision, law, regulation, specification, procedure, or policy violated.
5. A statement of the relief requested.

Protests related to the content of the RFP shall be received no later than ten (10) days before the Proposal due date; or within five (5) days after proposal opening. If the Protest does not comply with the preceding requirements, it may not be evaluated and may be returned to the Protestor.

All protests shall be submitted to the contact person identified in this solicitation. If the solicitation is funded with Federal Transit Administration (FTA) monies, a protest may be filed with the FTA. However, the FTA only accepts protests alleging that a grantee failed to have written protest procedures or did not comply with those procedures or protests that involve a conflict of interest or fraud.

INCORPORATION OF PROPOSAL INTO AGREEMENT

This RFP and the Proposer's response, including all promises, warranties, commitments, and representations made in the successful Proposal, shall be binding, and incorporated by reference in the City's contract with the successful Proposer.

TIME OF COMPLETION

The contract time shall commence from the date on the Notice to Proceed (NTP) as authorized in writing by the City. The services shall be completed within the period specified in the Request for Proposal. In case the services under the terms of these provisions and related purchase contract shall be necessarily delayed because of a strike, injunctions, government controls, or by reasons of any cause or circumstances beyond the control of the awarded consultant (or "consultant"), the time of completion shall be extended by a number of days to be determined in each instance by mutual agreement between consultant and MBL.

PAYMENT

A separate invoice, referencing the respective purchase order number, shall be issued in duplicate for each invoice shown in the payment schedule, and addressed to the **City of Montebello, Attn: Accounts Payable, 1600 West Beverly Boulevard, Montebello, California, 90640**.

Payment will be made within thirty (30) days after acceptance and approval of the invoice.

Payment Schedule: Monthly
Provide (1) One invoice monthly.

CONTRACT DOCUMENTS: ORAL CHANGES / CONTRACT TERMINATION

Oral Changes: Oral changes and oral change orders are not permitted. All proposed changes must be submitted in writing to, and approved by, MBL prior to becoming a Contract modification.

Contract Termination: MBL may terminate any resulting Contract for convenience at any time by giving the consultant written notice thereof. Upon termination, MBL shall pay the consultant his allowable cost incurred to the date of termination, and those costs deemed reasonably necessary by MBL to affect such termination, determined in accordance with Part 1-8.705-1 of the Federal Procurement Regulations (41CFR 1-8) or other applicable portion(s) of said Regulations. In addition, MBL shall pay the consultant a percentage of the project, which relates to Contract work accomplished to date of termination. The effective date of termination shall be the date of Notice of Termination.

In the event the consultant breaches the terms or violates the conditions of the contract, and does not within ten days, thereafter, cure such breach of violation, MBL may immediately terminate the Contract for default. consultant shall be liable for any and all costs incurred by MBL as a result of such default.

SCOPE OF CONTRACT

Consultant shall provide all services necessary as per the Scope of Work described in this Request for Proposal.

PERFORMANCE OF WORK

It is the intent of these specifications to provide only services of the highest quality. The cost to be quoted and submitted shall include all items of service and any other costs necessary to fully complete the work according to the provisions. It is the aim of these specifications that the consultant provides complete services of the type prescribed. Any items omitted from such specifications that are necessary for the completion of such services shall be considered a portion of such services, although not directly specified or called for in these specifications. No advantage shall be taken by the consultant in the omission of any detail which goes to make the services complete, even though such detail is not mentioned in these specifications.

AWARD OF CONTRACT

The contract resulting from this RFP will be awarded to the responsive and responsible Proposer whose proposal, conforming to the requirements of the RFP, is determined to be the most advantageous ("Best Value" as described in the Federal Transit Administration Circular 4220.1F) to the City, based on the Evaluation Criteria. No agreement shall exist until the City Council, or the City Manager has awarded the Agreement, and it has been mutually executed. The City reserves the right to:

(a) Accept all or any part of a proposal;
(b) Reject any or all proposals for any reason;
(c) Waive any informality or minor errors to the extent permitted by law;
(d) Award the Agreement as the interest of the City may require;
(e) Cancel the entire RFP; or
(f) Issue subsequent RFP's.

An Evaluation Committee comprised of MBL staff in accordance with the Proposal Evaluation Criteria set forth in the Evaluation Criteria section of this RFP, will evaluate all the proposals. During the evaluation period, the City may interview some or all the proposing firms. Proposers should be aware; however, that award may be made without interviews or further discussions.

The City may negotiate contract terms with the selected Proposer prior to award, and expressly reserves the right to negotiate with several Proposers simultaneously and, thereafter, to award a contract to the Proposer offering the most favorable terms to the City. However, negotiations may or may not be conducted with Proposers; therefore, the proposal submitted should contain the most favorable terms and conditions, since the selection and award may be made without discussion with any Proposer.

No agreement shall exist until the City Council or City Manager has awarded the Agreement and it has been mutually executed. The City reserves the right to reject any and all Proposals for any reason, to waive any informality or minor errors as determined by the City in any Proposal and to award the Agreement as the best interests of the City may require. The award, if any, may be made by the City within ninety (90) calendar days after the opening of the Proposals.

Point of Contact

This RFP is issued by the City, and the Management Analyst will be the sole point of contact ("Point of Contact") during the RFP submission and procurement process. Communications initiated by respondents to this RFP with members of the City Council, or officers, personnel or employees of the City, other than as coordinated by the Point of Contact, may be grounds for disqualification. Any inquiries or requests during this submission or procurement process shall be submitted in writing to the following Point of Contact:

City of Montebello Transportation Department
Attention: Matt Lightner,
Management Analyst
400 South Taylor Ave.
Montebello, CA 90640
(323) 558-1625 ext. 344
Email: mlightner@montebelloca.gov

If the Point of Contact determines a response to any such inquiry is warranted, said response will be issued to all prospective Proposers via PlanetBids.com.

EVALUATION OF PROPOSALS

MBL uses a selection process in which proposals contain both price and qualitative components, and the award is based upon a combination of price and qualitative considerations. Qualitative considerations may include experience and qualifications, technical approach, quality of proposed personnel, and/or management plan. The award selection is based upon consideration of a combination of technical and price factors to determine the offer deemed most advantageous to MBL.

An Evaluation Committee will be appointed to review all proposals. The committee will be comprised of MBL staff. Committee members will initially evaluate each proposal using the pass or fail criteria identified herein. Proposers who pass this first stage of testing will progress to the next step in the evaluation.

MBL will evaluate the offers based on the following criteria: Pass/Fail Criteria

- Proposer has demonstrated the ability to meet the insurance requirements described in the Agreement. Proof of ability, for example a sample certificate with another agency, or a statement that the proposer can meet the insurance requirements in the RFP should be attached to proposal.
- Proposer has demonstrated evidence of good standing. If the Proposer is a corporation or limited liability company, provide evidence that it is in good standing in the state of its incorporation/organization and qualified to do business in California. If the Proposer is a partnership or joint venture, provide such evidence for all partners or members. The evidence provided must be in the form of (i) an official certificate of good standing issued by the state of incorporation/organization and (ii) qualification to do business issued by the California Secretary of State. If the Proposer is operating under a fictitious name or trade name, provide evidence that the Proposer has filed for and/or registered the fictitious name with the county where the Proposer's business is located.

On the completion of the initial Pass/Fail review, the committee will evaluate proposals using the two-step process. Qualitative considerations will be reviewed and scored first without attention to the price. The committee will then present the cost and price proposals and evaluate and score them accordingly. During the qualitative evaluation, the committee, at its sole discretion may contact any or all the Proposers with specific questions or requests for clarification. After both the qualitative and cost/price proposals have been evaluated and scored, the committee will arrive at a "comprehensive proposal score" for each proposal. A list of top-ranked proposals within a competitive range will be developed based upon the total comprehensive scores provided by committee members. At this time, the committee may decide that the evaluation process is complete and submit a final recommendation to the Director of Transportation.

The committee may ask the Proposers to consider the dialog of negotiations and revise their proposals. A deadline will be set for the submission of the revised proposals. If a Proposer is unable to meet the deadline or chooses not to revise its proposal, its existing proposal will be rescored along with revised proposals in the same manner as the original proposals.

EVALUATION CRITERIA

Award will be made to the Offeror whose proposal offers the best value to the City. Proposals that meet the pass/ fail criteria now will be evaluated in accordance with the following criteria:

Qualitative Considerations

The Proposer's Qualitative Proposal will be evaluated on the basis of the following factors, each having the weighted value set forth below:

1	**Project Management Plan** The proposal shall contain a detailed explanation of the project and not a reiteration of the RFP itself. The information offered should be a compendium of the Proposer's knowledge of the standards outlined in the Scope of Work.	**20 points**
2	**Proposed Project Team** Qualifications and experience of management and staff and other personnel; comprehensiveness of plan and team's familiarity with the provision of BSIP Consulting Services.	**10 points**
3	**Qualifications and Experience** Demonstrate experience completing consulting services for BSIP of the same or similar magnitude. Presentation of a catalog of BSIP experience and expertise most advantageous to the City.	**10 points**
4	**Technical Approach** Contractor will submit with their proposal a written plan of action. Plan of action shall include contact persons and schedule adherence, as well as invoicing process. Understanding of the RFP requirements and illustrating the ability to meet performance objectives, compliance with all technical and administrative requirements, financial viability, accounting, and reporting.	**35 points**

	TOTAL	**75 points**

Price Considerations

The Price proposals will be evaluated as follows:

5	**Price** The Proposer's Price proposal will be compared to the proposal with the Best Value to the City. The best value responsive price will receive the total weighted value for this criterion.	**25 points**
	TOTAL	**25 points**

SECTION 3 – QUALIFICATIONS

DESIRED QUALIFICATION

The consultant shall possess the capability and expertise required to complete the following tasks:

A. Conduct a resourceful in-depth examination of MBL's existing operation.
B. Provide specialized knowledge of the transit environment including infrastructure, operational, and regulatory expertise to make recommendations in service improvements.
C. Complete quantitative and qualitative research and analysis to review transit design, statistical trends, and historical information.
D. Utilize subject matter experts and deep industry knowledge to improve current operations and the effectiveness of MBL's transportation services.
E. Provide accurate and professional cost estimates and expense projections for a variety of goods and services associated with a Bus Stop Improvement Project.
F. Demonstrate strong communication and coordination skills with MBL staff and outside parties in a constructive solution-focused style.

To be considered responsive to the RFP, firms must demonstrate that they meet the following minimum qualifications by providing a thorough response and verifiable evidence of compliance. Non-compliance with these requirements may disqualify your proposal from further consideration.

A. List and describe a minimum of five (5) projects or experiences, similar in nature to the Project contemplated in this RFP, which the Proposer is currently performing or has performed within the last thirty-six (36) months.
B. The firm has not defaulted on a contract within the past five (5) years or declared bankruptcy or been placed in receivership or been denied credit within the past three (3) years.
C. The firm has not been assessed any penalties for non-compliance with any federal, state, local, city, or county labor laws and/or regulations within the past five (5) years.
D. The firm is currently not under investigation for any charge or claim for noncompliance with any federal, state, local, city, or county labor laws and/or regulations including, without limitation prevailing wage laws and apprenticeship laws.
E. Licensed to do business in the State of California. The firm can provide applicable Certifications (if required).
F. The firm possesses a professional staff with five (5) years of knowledge and experience to complete the BISP project.
G. Financial capacity.

SECTION 4 – SCOPE OF WORK

This project will provide an in-depth analysis of the City of Montebello's bus shelters and evaluate overall structural needs to provide services to the various customers that MBL serves. The project will act as a guide to improve bus shelters and also facilitate a future construction RFP which will follow the guidelines the Consultant provides in their final report.

PURPOSE

The purpose of this solicitation is to assist the Transportation Department in implementing the Montebello Bus Lines Bus Stop Improvement Project. The project will include an assessment of current conditions, estimates for conditions improvements, and a future construction RFP development phase.

OBJECTIVES

To solicit bids for a comprehensive Bus Stop Improvement Project survey that will result in a initial construction RFP based on the recommendations of this survey.

General Deliverables

1. Bus stop Inventory and Assessment Report.
2. Cost Assessments outlined in Tasks.
3. Timeline or schedule to complete each Task.

WORK PLAN

Task 1: Bus Shelter Inventory

The consultant will inventory approximately 900 bus stops. Consultant will provide data points based on the bullet points listed below:

- Review the Comprehensive Operations Analysis (COA) Final Report from April 2022 to determine current MBL lines and possible future changes.
- Perform on-site field analysis and take digital photos of each bus stop to determine the condition of the site.
- Inventory existing conditions to determine accessibility in accordance with applicable federal, state, and local laws.

- Inventory existing amenities including shelters, benches, trash receptacles, near-side and far-side locations, and any other recommend improvements or additions to existing amenities that are standard practice.
- Describe any potential risk and liabilities under federal, state, and local accessibility law (ADA).
- Provide Geographic Information System (GIS) mapping of each stop location.
    - Provide access to ESRI ArcGIS Account.
- Make recommendations to improve accessibility as needed.
- Create numbering plan for the creation of stop identification numbers.

Deliverables:

- Provide overall report of bus stops with a conditions and inventory assessment.
- Provide a breakdown of stops with stop descriptions including GIS location mapping, street names, bus route numbers, etc.
- Provide list of ADA compliant, ADA non-compliant, and accessibility recommendations.

Task 2: Design Recommendations.

The consultant will compile and submit design improvement recommendations for bus stops that will standardize all bust stops.

- Accessibility – pedestrian flow, cyclist flow, and driver flow
- New Logo Integration – provide bus blade logo design similar to the new bus graphics rebrand.
- Visibility – minimize blind spots that could impact pedestrians, cyclists, or other drivers.
- Location improvement– provide design plans to allow for ADA compliance if needed and more pedestrian and cyclist waiting areas for customers. Plans would incorporate all elements of the bus stop such as: bus pad, curb and gutter, intersection, zoning area, size, traffic flow, and sidewalk space.
- Pick-up and Drop-off location adjustments if needed.
- Traffic flow improvements around bus stop locations.
- Traffic volume studies.
- Traffic control device identification (traffic lights, signs, etc.)
- Pedestrian volume and usage study for passenger and non-passengers.
- Cyclist volume and usage study for passenger and non-passengers.
- Survey surrounding features to determine the best amenities to install. Including buildings, businesses, crosswalks, driveways, intersections, streets, and freeways.

- Review lighting of the area both natural and streetlight.
- Alternative design options for locations as needed.
- Determine sidewalk repair needs if applicable.
- Conduct a site conditions assessment.
- Determine ADA construction needs if applicable.
- Provide standardized design recommendations for shelters, benches, stop, etc.

Deliverables

- Provide a comprehensive overview of standard designs for the region.
- Provide analysis of recommendations to meet regional standards.
- Provide Design recommendations considering each element listed above and costs associated with possible improvements.

Task 3: Amenity Recommendations.

The consultant will provide amenity recommendations based on the survey from Task 1 and the design recommendations from Task 2 for each bus stop site. Amenities may include but are not limited to:

- Digital signage.
- Bus shelter solar lights.
- Bus stops sign solar lights.
- ADA compliance.
- Site improvements that may include shelters, benches, trash receptacles, beacon lights etc.
- Bus pad installations.
- Provide cost estimates for improvements.
- Provide standardized recommendations for shelters, benches, stop, etc.
- A Title VI analysis demonstrating the methodology used for the equitable distribution of amenities must be completed as a part of the amenity recommendation.

Deliverables

- Provide a comprehensive overview of amenities for the region.
- Provide analysis of recommendations to meet regional standards.
- Provide amenity recommendations considering each element listed above and costs associated with possible improvements.

Task 4: Bus Stop Assessment for Bus Stop Improvement Project.

The consultant will assess bus stops within the City's jurisdiction. There are approximately 200 bus stops within the City of Montebello. This task will be a more in-depth assessment and design needs of bus stops within the city limits.

- Prepare a checklist of design factors for each bus stop including alternative design options and any potential risk or liabilities under federal, state, or local accessibility law (ADA).
- Make recommendations for accessibility improvements if any.
- Make general improvement recommendations that increase circulation and improve overall design with elements from Task 2 and Task 3.
- Provide city jurisdiction cost estimates and outside city jurisdiction cost estimates for recommended improvements.

Deliverables

- Provide an estimate of removal costs.
- Provide a comprehensive overview of improvements with **cost estimates** needed for each bus stop **within the city's jurisdiction** (ADA, repair needs, etc.).
- Provide a comprehensive overview of improvements with **cost estimates** needed for each bus stop **outside of the city's jurisdiction** (ADA, repair needs, etc.).
- Provide **line-by-line cost estimates** for bus stop location improvements.
- Provide a general plan of implementation for the RFP process.

Task 5: Plan and Design of Development Phase/RFP Creation:

The consultant will combine all elements in the previous tasks to produce an RFP for the Development Phase of the project.

- Coordinate elements of recommendations with key MBL staff to confirm design and goals of the project.
- Consultant will provide selected bus stops within the City's jurisdiction that must be upgraded with new installations to meet ADA standards. New installations may include street furniture, digital signage, or other amenity upgrade recommendations.
- Consultant will provide evaluation assistance to choose recommended designs.
- Prepare project design/construction schedule.
- Provide utility planning and coordinate with utility providers.
- Provide cost estimates for each project element.

Deliverables

- Provide fully articulated construction RFP which includes all deliverables from previous tasks and MBL staff recommendations.

- Provide cost estimates for future consultation needs based on the three requested cost estimates in Task 4.
- Provide estimated project schedule for construction.

SECTION 5 – FORM OF CONTRACT (SAMPLE)

PROFESSIONAL SERVICES AGREEMENT FOR

BUS STOP IMPROVEMENT PROJECT (BSIP) CONSULTING SERVICES

THIS AGREEMENT ("Agreement") is made and entered into on ……., 2023, by the CITY OF MONTEBELLO, a municipal corporation (hereinafter referred to as "CITY") and …….. (Hereinafter referred to as "CONSULTANT"). CITY and CONSULTANT are sometimes referred to herein individual as a "Party," and jointly as the "Parties."

RECITALS

WHEREAS, CITY desires to retain a qualified professional consultant to assist CITY in providing an in-dept Bus Stop Improvement Project (BSIP) Consulting Services to improve the agency's transit system.; and

WHEREAS, CONSULTANT represents the degree of specialized expertise contemplated within California Government Code, Section 37103, and is qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees; and

WHEREAS, no official or employee of CITY has a financial interest, within the provisions of Sections 1090 – 1092 of the California Government Code, in the subject matter of this Agreement; and

WHEREAS, CONSULTANT responded to CITY's Request for Proposals dated October 26, 2023 (RFP No. [24-7]), as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Consultant Proposal").

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

A. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

a. This Agreement.
b. RFP No. 24-7, attached hereto as **Exhibit "A."**
c. CONSULTANT'S Proposal to RFP No. 24-7 dated ……., 2023, attached hereto as **Exhibit "B"**.
d. CONSULTANT'S "Best and Final Offer" to RFP No. 24-7 dated ……., 2023, attached hereto as **Exhibit "C".**
e. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

B. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence.

SECTION 2. SERVICES / COMPENSATION.

A. CONSULTANT shall provide to CITY those services that are set forth fully in the Scope of Services, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

B. CONSULTANT shall complete the Scope of Services within the time set forth in the Schedule of Performance, as such is set forth in **Exhibit "B"** hereto and incorporated fully herein by this reference.

B. CONSULTANT shall be compensated a sum not-to-exceed $……(the "Maximum Compensation") for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "C"** and incorporated fully herein by this reference ("Compensation"). CONSULTANT shall provide an itemized billing statement to CITY each month for Professional Services performed. CONSULTANT shall not incur fees or costs which exceed the Maximum Compensation without the prior written consent of CITY.

C. CITY will be invoiced at the end of the first billing period following commencement of work and at the end of each billing period thereafter. Payment in full of an invoice must be received by CONSULTANT within thirty (30) days of the date of such invoice.

D. Work performed shall be deemed approved and accepted by CITY as and when invoiced unless CITY objects within fifteen (15) days of invoice date by written notice specifically stating the details in which CITY believes such work is incomplete or defective, and the invoice amount(s) in dispute. CITY shall pay undisputed amounts as provided for in the preceding paragraph.

E. Failure of CITY to submit full payment of an invoice within thirty (30) days of the date thereof subjects this agreement and the work herein contemplated to suspension or termination at CONSULTANT's discretion.

SECTION 3. TERM.

This Agreement shall commence on ……, 2023 and shall terminate upon completion of the Scope of Services set forth herein, unless terminated sooner as provided in Section 8 herein.

The Parties agree that Sections 4(B), 9, 10, 11, 13, 16, 17, 18, and 19 shall survive for three (3) years following the expiration or termination of this Agreement.

SECTION 4. PERFORMANCE.

A. CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience and talent, perform all tasks described herein.

B. CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of CONSULTANT hereunder, in meeting its obligations under this Agreement.

C. CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

D. CONSULTANT shall have the right to retain, subject to CITY's written approval, additional individuals, consultants or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subcontractors shall be the sole and exclusive responsibility of CONSULTANT.

E. CONSULTANT shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of three (3) years, unless otherwise provided for in **Exhibit "A."** Upon CITY providing twenty-four (24) hours advanced prior notice, CONSULTANT shall make all records, invoices, time cards, cost control sheets and other records maintained by CONSULTANT in connection with this Agreement available during CONSULTANT's regular working hours to CITY for review and audit by CITY.

F. All reports, documents or other written material developed by CONSULTANT in the performance of this Agreement shall be and remain the property of CITY without restriction or limitation upon its use or dissemination by CITY. Such material shall not be the subject of a copyright application by CONSULTANT. Any alteration or reuse by CITY of any such materials on any project other than the Project shall be at CITY's sole risk, unless CITY compensates CONSULTANT for such reuse.

SECTION 5. WORK PRODUCT.

A. CONSULTANT hereby agrees that all work produced pursuant to this Agreement, and provided to CITY during and upon completion of this Agreement, shall be the property of CITY, and ownership of said work product shall be retained by CITY. CONSULTANT may take and retain copies of such written products as desired.

B. All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT agrees that the covenants contained in this Article shall survive the expiration or termination of this Agreement.

C. Documents are provided in CONSULTANT's standard software formats. CITY recognizes that electronic or magnetic data and its transmission can be easily damaged, may not be compatible with CITY's software formats and systems, may develop inaccuracies during conversion or use, and may contain viruses or other destructive programs, and that software and hardware operating systems may become obsolete. As a condition of delivery of electronic or magnetic data, CITY agrees to defend indemnify and hold CONSULTANT, its sub-contractors, agents and employees harmless from and against all claims, loss, damages, expense and liability arising from or connected with its use, reuse, misuse, modification or misinterpretation. In no event shall CONSULTANT be liable for any loss of use, profit or any other damage.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by CITY's City Manager ("City Manager").

SECTION 7. CITY SUPERVISION.

The Transportation Director shall have the right of general supervision of all work performed by CONSULTANT and shall be CITY's agent with respect to obtaining CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

A. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by CONSULTANT which cannot be corrected within ten (10) days, said contract shall at the option of CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by CONSULTANT, CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of CONSULTANT. CONSULTANT and his sureties shall be liable to CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, CONSULTANT shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

B. Termination for Convenience. CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, after giving written notice to CONSULTANT at least five (5) business days before the termination is to be effective. Upon the termination of this Agreement as provided herein, CITY shall provide to CONSULTANT the part of Compensation which would otherwise be payable to CONSULTANT for services CONSULTANT had

completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by CITY, the Parties agree that CONSULTANT shall be reimbursed for any "non-refundable" costs that CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by CONSULTANT prior to the date of termination; (2) that CONSULTANT provides CITY with adequate proof that CONSULTANT incurred the costs, and is unable to be seek a refund for such costs; and (3) such costs were within the scope of work or services to be performed under this Agreement. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by CONSULTANT for its performance of services under this Agreement. CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of CITY shall be employed by CONSULTANT during the Term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of CITY shall be personally liable to CONSULTANT in the event of any default or breach by CITY, or for any amount which may become due to CONSULTANT.

SECTION 11. INDEPENDENT CONTRACTOR.

A. CONSULTANT is and shall, at all times, remain as to CITY a wholly independent contractor. Neither CITY nor any of its elected officials, officers, employees or agents shall have control over the conduct of CONSULTANT except as expressly set forth in this Agreement. CONSULTANT shall not at any time or in any manner represent that he is in any manner an elected official, officer, employee or agent of CITY. No employee benefits shall be available to CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, CITY shall not pay salary, wages, or other compensation to CONSULTANT for performance hereunder for CITY. CITY shall not be liable for compensation to CONSULTANT, CONSULTANT's employees or CONSULTANT's subcontractors for injury or sickness arising out of performing services hereunder.

B. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

C. CITY shall not deduct from the Compensation paid to CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to CONSULTANT. CITY shall have no responsibility to provide CONSULTANT, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. PERS ELIGIBILITY INDEMNITY.

A. In the event that CONSULTANT or any employee, agent, or subcontractor of CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an

employee of CITY, CONSULTANT shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

B. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, CONSULTANT and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by CITY, including but not limited to eligibility to enroll in PERS as an employee of CITY and entitlement to any contribution to be paid by CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments including, but not limited to the Montebello Municipal Code. CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of CONSULTANT'S negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of CITY.

SECTION 15. INSURANCE COVERAGE.

During the Term of this Agreement, CONSULTANT shall carry, maintain, and keep in full force and effect all of the following minimum scope of insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Broad-form, Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including premise-operations, products-completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury, and advertising injury, with limits no less than **Two Million Dollars and Zero Cents** ($2,000,000), combined single limits, per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Business Automobile Liability Insurance:** For owned vehicles, hired, and non-owned vehicles, Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONSULTANT has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **One Million Dollars and Zero Cents** ($1,000,000.00) per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **One Million Dollars and Zero Cents** ($1,000,000.00) per accident for bodily injury or disease. CONSULTANT agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers for losses arising from work performed by CONSULTANT for CITY and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.

By executing this Agreement, CONSULTANT further certifies as follows:

I am aware of, and will comply with, Section 3700 of the Labor Code, requiring every employer to be insured against liability of Workers' Compensation or to undertake self-insurance before commencing any of the work contemplated herein.

- **Professional Errors and Omissions (E&O) Liability** insurance appropriate to the CONSULTANT's profession, with limit no less than **Two Million Dollars and Zero Cents** ($2,000,000.00) per occurrence or claim, **Two Million Dollars and Zero Cents** ($2,000,000.00) aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retroactivity date shall be prior to the start of work set forth herein, CONSULTANT shall obtain and maintain said E&O liability insurance during the Term of this Agreement and for five (5) years after completion of work hereunder. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement, CONSULTANT shall purchase "extended reporting" coverage for a minimum of five (5) years after completion of the work.

If CONSULTANT maintains higher limits than the minimums shown above, CITY requires and shall be entitled to coverage for the higher limits maintained by CONSULTANT. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to CITY.

CONTACTOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California, with a current rating of at least A: VII in the latest edition of Best's Insurance Guide, and approved by CITY.

Each insurance policy required herein shall state that coverage shall not be canceled, except after providing CITY thirty (30) days' (or ten [10] calendar days' for non-payment) prior written notice. CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect CITY may either: (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at CONSULTANT'S expense, the premium thereon.

At all times during the Term of this Agreement, CONSULTANT shall maintain on file with CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming CITY, its officers, agents, employees and volunteers as an additional insured. CONSULTANT shall, prior to commencement of work under this Agreement, file with CITY's Risk

Manager such certificate(s).

CONSULTANT shall provide proof that policies of insurance required herein expiring during the Term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to CITY. CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

Except for professional liability and workers' compensation policies, the policies herein are primary and non-contributing with any insurance that may be carried by CITY. Any insurance or self-insurance maintained by CITY, its officers, employees, agents or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT, and CONSULTANT's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not CITY has received a waiver if subrogation endorsement from the insurer.

Coverage not affected. Any failure to comply with the reporting provisions of the policies contemplated herein, shall not affect coverage provided to CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers.

Coverage applies separately. CONSULTANT's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

Procurement of insurance by CONSULTANT shall not be construed as a limitation of CONSULTANT's liability or as fall performance of CONSULTANT's duties to indemnify, hold harmless and defend under Section 9 of this Agreement.

CITY, its officers and employees shall not be responsible for any claims in law or in equity occasioned by failure of CONSULTANT to comply with this section.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

CONSULTANT shall not subcontract, delegate or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-

contractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of CONSULTANT and shall not bind or purport to bind CITY and shall not release CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-contractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Article shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

A. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

B. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of *any* matter whatsoever; and

C. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

A. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

B. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

C. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

D. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

E. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

F. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

G. To the extent of a conflict between the terms of this Agreement and those set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the second business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

CITY MANAGER
City of Montebello
1600 West Beverly Boulevard
Montebello, California 90640

CONSULTANT
_____
_____
_____

_____

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, sub-contractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. CONSULTANT will take affirmative action to ensure that sub-contractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

CONSULTANT and its officers, employees, associates and sub consultants, if any, shall comply with all California conflict of interest statutes applicable to Consultant's Services under this Agreement, including, but not limited to, the Political Reform Act (Gov. Code, § 81000 et seq.) and Government Code Section 1090. CONSULTANT further covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to CITY as a result of the performance of this Agreement, or the services that may be procured by CITY as a result of the recommendations made by CONSULTANT. CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between CITY and CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

CITY OF MONTEBELLO	**CONSULTANT**
_____	_____
Arlene Salazar	Name and Title
Acting City Manager	

Dated: _____ Dated: _____

ATTEST:

_____
Christopher Jimenez
City Clerk

APPROVED AS TO FORM

_____
Arnold M. Alvarez-Glasman
City Attorney

SECTION 6 - FORMS AND CERTIFICATIONS

LETTER OF TRANSMITTAL

CITY OF MONTEBELLO

Transportation Department

SUBJECT: REQUEST FOR PROPOSAL (RFP) NO. 24-7

BUS STOP IMPROVEMENT PROJECT (BSIP) CONSULTING SERVICES

In response to the subject Request for Proposal (RFP) and in accordance with the accompanying Instructions to Proposers, the Proposer hereby commits to the City of Montebello to perform the work in accordance with the provisions in the Proposal Level Contract Documents and any addenda thereto and at the prices stated in the Revenue Price Sheet, which will be included and made a part of any subsequent Contract.

The Proposer agrees that the Proposal constitutes a firm offer that cannot be withdrawn for ninety (90) calendar days from the Proposal opening or until the Contract for the work is fully executed between the City and a third party, whichever is earlier.

If awarded a contract, the Proposer agrees to execute the Agreement and deliver it to the City of Montebello within seven (7) calendar days after receiving a Letter of Award together with the necessary certificates of insurance and any applicable performance or payment bonds. The Contractor shall proceed with the work upon receipt of a Notice to Proceed.

The Proposer certifies that it has:

1. Examined and is fully familiar with all the provisions of the RFP Documents and any addenda thereto:

2. Satisfied itself as to the requirements of the Contract, the nature and location of the work, the general and local conditions to be encountered in performance of the work, and all other matters that can in any way affect the Work and/or the cost thereof.
3. Examined the experience, skill and certification requirements in Scope of Services and that the entities performing the work can fulfill the specified requirements; and
4. Carefully reviewed the accuracy of all statements and figures shown in the Proposal and attachment hereto.

Therefore, the undersigned hereby agrees that the City of Montebello will not be responsible for any errors or omissions in the Proposal.

The Proposer further certifies that:

1. The only persons, firms, corporations, joint ventures/partnerships, and/or other parties interested in the Proposal as principals are those listed as such in the Proposal Forms and that,
2. The Proposal has been prepared without collusion with any other person, firm, corporation, joint venture/partnership, and/or other party.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Proposal Documents:

Addenda No(s)

Dated _____ Dated _____

Dated _____ Dated _____

Dated _____ Dated _____

Failure to acknowledge receipt of all addenda may cause the Proposal to be considered non-responsive to the solicitation. Acknowledged receipt of each addendum must be clearly established and included with the Proposal /offer.

Proposer's Name

Business Address

_____

Contact Person

Email Address

Phone

Fax

Signature of Authorized Official

Signature of Authorized Official

Typed or Printed Name

Typed or Printed Name

Title

Title

Date

Date

(Joint ventures/partnerships are to provide a signed copy of their agreement with their Proposal.)

For Proposals requiring licenses the following information is required:

Contractor's License No.

Expiration Date:

License Classification:

EXHIBIT A

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND WAIVER OF SUBROGATION AND CONTRIBUTION

Contract/Agreement/License/Permit No. or description: RFP Bus Stop Improvement Project (BSIP) Consulting Services

Indemnitor(s): _____

(List all names)

To the fullest extent permitted by law, Indemnitor hereby agrees, at its sole cost and expense, to protect, indemnify, and hold harmless the City of Montebello and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), resulting from any wrongful or negligent act, failure to act, error, or omission of Indemnitor or any of its officers, agents, servants, employees, subcontractors, material men, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced: RFP No. 24-7 **Bus Stop Improvement Project (BSIP) Consulting Services** (the "Waiver") or the performance or failure to perform any term, provision, covenant, or condition of the Waiver, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Waiver and is in addition to any other rights or remedies which Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Indemnitor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' active negligence or willful misconduct to the limited extent that the underlying agreement is subject to Civil Code § 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying agreement is subject to Civil Code § 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Waiver or any additional insured endorsements which may extend to Indemnitees.

City agrees to promptly inform Indemnitor in writing of any claim that City believes to be subject to this Waiver.

Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent non-active negligence by the Indemnitees.

In the event there is more than one person or entity named in the Waiver as an Indemnitor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

"Indemnitor"

Name: _____ *(Print)*	Name: _____ *(Print)*
By: _____ *(Signature)*	By: _____ *(Signature)*
Title: _____	Title: _____
Date: _____	Date: _____

EXHIBIT B

REFERENCES

List at Least Three (3) Professional References:

1	**Project City/Agency/Other:**		
	Person of Contact:		
	Phone Number:		
	E-mail Address:		
	Address:		
	City, State, Zip Code:		
	Description of Contract *(Please include contract value, award date, term of contract, and description of work)*:	**Contract Value:**	**$**
		Award Date:	
		Term of Contract:	
		Description of Work:	

2	**Project City/Agency/Other:**		
	Person of Contact:		
	Phone Number:		
	E-mail Address:		
	Address:		
	City, State, Zip Code:		
	Description of Contract *(Please include contract value, award date, term of contract, and description of work)*:	**Contract Value:**	**$**
		Award Date:	
		Term of Contract:	
		Description of Work:	

3	**Project City/Agency/Other:**		
	Person of Contact:		
	Phone Number:		
	E-mail Address:		
	Address:		
	City, State, Zip Code:		
	Description of Contract *(Please include contract value, award date, term of contract, and description of work)*:	**Contract Value:**	**$**
		Award Date:	
		Term of Contract:	
		Description of Work:	

EXHIBIT C

INSURANCE

The Proposal shall include a statement that the insurance requirements set forth in the contract documents can be obtained and will be carried without reservation or exclusion should Proposer be awarded a contract pursuant to this RFP.

The successful Proposer shall at all times during the term of the awarded Agreement, carry, maintain, and keep in force and effect, with an insurance company admitted to do business in California, rated "A" or better in the most recent A.M. Best's Insurance Rating Guide, and approved by the CITY, a policy or policies of:

A. Commercial General Liability Insurance using Insurance Services Office Commercial General Liability form CG 00 O1 or the exact equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits shall be no less than $1,000,000 per occurrence for all covered losses and the general aggregate limit shall be twice the required occurrence limit.

B. Business Auto Coverage on ISO Business Auto Coverage form CA 00 O1 including symbol 1 (Any Auto) or the exact equivalent. Limits shall be no less than $1,000,000 per accident, combined single limit. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described in the preceding subsection. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall provide evidence of personal auto liability coverage for each such person.

C. Workers' Compensation insurance on a state approved policy form providing statutory benefits as required by law with employer's liability limits no less than $1,000,000 per accident for all covered losses.

D. Professional Liability or Errors and Omissions Insurance as appropriate to the profession, written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Contractor and "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy limit shall be not less than $2,000,000 per claim and in the aggregate. The policy must "pay on behalf of' the insured and must include a provision establishing the insurer's duty to defend. The policy retroactive date shall be on or before the effective date of this Agreement. City, it's officers, employees, attorneys, and designated volunteers shall be named as additional insured on the policy, or policies, as to commercial general liability bodily injury and property damage coverage's and automobile coverage's with respect to liability arising out of successful Proposer's work under this Agreement.

E. All insurance policies shall provide that the insurance coverage shall not be non-renewed, canceled, reduced, or otherwise modified (except through the addition of additional insureds to the policy) by the insurance carrier without the insurance carrier giving City thirty (30) days' prior

written notice thereof. Any such thirty (30) day notice shall be submitted to City via certified mail, return receipt requested, addressed to "Risk Manager," City of Montebello, 1600 West Beverly Boulevard, Montebello, California, 90640. Contractor agrees that it will not cancel, reduce or otherwise modify said insurance coverage.

F. Contractor shall submit to City (i) insurance certificates indicating compliance with the minimum worker's compensation insurance requirements above, and (ii) insurance policy endorsements indicating compliance with all other minimum insurance requirements above, not less than one (1) day prior to beginning of performance under this Agreement. Endorsements shall be executed on City's appropriate standard forms entitled "Additional Insured Endorsement".

EXHIBIT D

RFP No. 24-7
BUS STOP IMPROVEMENT PROJECT (BSIP) CONSULTING SERVICES

COST PROPOSAL SHEET

In accordance with the Request for Proposal issued by the City of Montebello Transportation Department), the undersigned proposing company ("Consultant/Proposer") hereby agrees to furnish all necessary labor, materials and incidentals required for the above stated contract as set forth in the Scope of Work and any addenda thereto, and to perform all work in the manner and time prescribed therein.

TASK 1: Bus Shelter Inventory	$ _____
TASK 2: Design Recommendations	$ _____
TASK 3: Amenity Recommendations	$ _____
TASK 4: Bus Stop Assessment for Bus Stop Improvement Project	$ _____
TASK 5: Plan and Design of Development Phase/RFP Creation	$ _____
TOTAL FIRM-FIXED PRICE	$ _____

List other costs/fees: **Description**

_____

_____

_____

_____

_____

Contact Information:

Name & Job Title:	
Business Name:	
Address:	
City, State, Zip Code:	
Phone Number:	

E-mail Address:	
Authorized Signature:	**Date:**

EXHIBIT E

STATEMENT OF
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

This proposal provides for the following Disadvantaged Business Enterprise participation:

Disadvantaged Business Enterprise

_____
Firm Name

_____
Address

_____
Phone Number

_____
Type of Business

Current DBE Certification? _____ Yes* _____ *No

*(If "Yes," attach copy of current Letter of Certification and copy of current Statement of Personal Net Worth.)

Total $ _____

% of Total Contract _____

Signature: _____ Date: _____

EXHIBIT F

Bidder's List of Subcontractors (DBE and Non-DBE)

Part I

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 the Standard Specification and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

Part II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name	*Phone*	☐ < $1 million		☐YES
		☐ < $5 million		☐NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐YES
		☐ < $5 million		☐NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

EXHIBIT G

FEDERAL REQUIREMENTS

1.1 Federal Funding, Incorporation of FTA Terms

The preceding provisions include, in part, certain standard terms and conditions required by the U.S. Department of Transportation ("DOT"), whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in Federal Transit Administration ("FTA") Circular 4220.1F or its successors are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA-mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this agreement. The CONTRACTOR shall not perform any act, fail to perform any act or refuse to comply with any AGENCY requests that would cause AGENCY to be in violation of the FTA terms and conditions.

1.2 Federal Changes

The CONTRACTOR shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between AGENCY and FTA, as they may be amended or promulgated from time to time during the term of this Contract. CONTRACTOR'S failure to so comply shall constitute a material breach of this Contract.

1.3 No Government Obligation to Third Parties

The AGENCY and CONTRACTOR acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, absent the express written consent by the Federal Government, the Federal Government is not a part to this Contract and shall not be subject to any obligations or liabilities to the AGENCY, CONTRACTOR, or any other party (whether or not a party to that Contract) pertaining to any matter resulting from the underlying Contract.

The CONTRACTOR agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the Subcontractor who will be subject to its provisions.

1.4 Program Fraud and False or Fraudulent Statements or Related Acts

The CONTRACTOR acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801, et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this project. Upon execution of the underlying Contract, the CONTRACTOR certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying Contract of the FTA-assisted project for which this Contract work is being performed.

In addition to other penalties that may be applicable, the CONTRACTOR further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the CONTRACTOR to the extend the Federal Government deems appropriate.

The CONTRACTOR also acknowledges that if it makes, or caused to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by

FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the CONTRACTOR, to the extent the Federal Government deems appropriate.

The CONTRACTOR agrees to include the above two clauses in each sub-contract financed in whole or in part with Federal assistance provided by the FTA. It is further agreed that the clauses shall not be modified, except to identify the Sub-contractor who will be subject to the provisions.

1.5 Inspection and Retention of Records

The CONTRACTOR shall permit authorized representatives of the AGENCY, the FTA Administrator, and the Comptroller General of the United States to inspect and audit all data and records of the CONTRACTOR relating to its performance and its sub-contracts under this Contract from the date of the Contract through and until the expiration of three years after the date of termination or expiration of this Contract, except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case CONTRACTOR agrees to maintain same until the AGENCY, the FTA Administrator, and the Comptroller General of the United States, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. The AGENCY retains ownership of all project documents and records maintained by the CONTRACTOR on behalf of the AGENCY.

1.6 Suspension and Debarment

This Contract is a covered transaction for purposes of 49 CFR Part 29. As such, the CONTRACTOR is required to verify that none of the CONTRACTOR, its principals, as such defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The CONTRACTOR is required to comply with 49 CFR 29, Subpart C and must include this requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the Bidder or Proposer certifies as follows:
The certification in this clause is a material representation of fact relied upon by the AGENCY. If it is later determined that the Bidder or Proposer knowingly rendered an erroneous certification, in addition to remedies available to the AGENCY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The Bidder or Proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this proposal. The Bidder or Proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

1.7 Termination

Pursuant to the Contract, in the event that either Party hereto fails or refuses to perform any of the provisions of this Contract at the time and in the manner required, the non-defaulting party

shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

For any breach deemed by the non-defaulting party to constitute a material breach, the defaulting party is required to cure the breach within five (5) calendar days upon receipt of written notice. For any breach deemed by the non-defaulting party to constitute a non-material breach, the defaulting party is obligated to cure such breach within ten (10) calendar days upon receipt of written notice. However, if the nature

of the non-material breach requires more than ten (10) days to cure, the defaulting party shall have thirty (30) days to diligently pursue and complete a cure.

In addition to any other available legal or equitable rights or remedies, if the default is not cured within the time periods described above, the non-defaulting party may terminate this Contract by giving written notice thereof to the defaulting party, setting forth the effective date thereof.

The AGENCY shall have the option, at its sole discretion and without cause, of terminating this Contract in whole, or in part, by giving ten (10) business days' written notice to CONTRACTOR. Upon the termination of this Contract as provided herein, the AGENCY shall provide to CONTRACTOR the part of Compensation which would otherwise be payable to CONTRACTOR for services CONTRACTOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by AGENCY, the Parties agree that CONTRACTOR shall be reimbursed for any "non-refundable" costs that CONTRACTOR has incurred for its services under this Contract, provided that: (1) such "non-refundable" costs were incurred by the CONTRACTOR prior to the date of termination, and (2) that CONTRACTOR provides the AGENCY with adequate proof that CONTRACTOR incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by CONTRACTOR for its performance of services under this Contract. CONTRACTOR agrees to cease all work under this Contract on or before the effective date of any notice of termination. Pursuant to the Contract, all AGENCY data, documents, objects, materials or other tangible things shall be returned to the AGENCY upon the termination or expiration of this Contract.

1.8 Civil Rights Requirements

During the performance of this Contract, the CONTRACTOR agrees as follows:

1. Nondiscrimination - In accordance with Title VI of the Civil Rights Act, the CONTRACTOR agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability.

2. Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying Contract:
    (a) Race, Color, Creed, National Origin, Sex - The CONTRACTOR agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
    (b) Age - The CONTRACTOR agrees to refrain from discrimination against present and prospective employees for reason of age.
    (c) Disabilities - The CONTRACTOR agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities.

3. The CONTRACTOR also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

1.9 Disadvantaged Business Enterprise (DBE)

1. AGENCY Assurance: AGENCY shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract, or in the administration of its DBE Program.

   AGENCY shall take all necessary and reasonable steps under Part 26, Title 49 of the Code of Federal Regulations (CFR), to ensure nondiscrimination in the award and administration of DOT-assisted contracts. AGENCY'S DBE Program, as required by 49 CFR Part 26, and as approved by DOT, is incorporated by reference in this Contract. Implementation of this DBE Program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Contract. Upon notification to AGENCY of its failure to carry out its approved program, the DOT and/or the Federal Transit Administration (FTA) may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801 et seq.).

2. Annual Overall Goal: In accordance with 49 CFR Part 26, "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs," the AGENCY is required to establish an annual overall goal for the participation of DBEs in all contracts utilizing federal financial assistance. For the current fiscal year, the AGENCY has established a DBE participation goal of five percent (5%).

   AGENCY'S annual overall goal represents the amount of ready, willing, and able DBEs that are identified as available to participate in contracting opportunities, and is reflective of the amount of DBE participation AGENCY would expect absent the effects of discrimination.

3. Contract Goals: AGENCY intends to meet its goal to the maximum extent feasible through race-neutral measures, including the encouragement of DBE participation on contracts which have no specific DBE goal. Where race-neutral measures are inadequate to meet the annual overall goal, AGENCY will establish specific contract goals for particular projects with subcontracting opportunities.

   There is no DBE project goal established for this project. At this time AGENCY will meet DBE goal on federally assisted projects through race neutral measures. AGENCY supports the use of race neutral measures to facilitate participation by DBEs and other small businesses, and encourages prime contractors to subcontract portions of their work that might otherwise perform with their own forces.

4. Good Faith Efforts: If a specific DBE participation goal is identified in the above Section 5.9.3, a proposer must demonstrate that it can meet this specified goal in the performance of this Contract in order for the proposal to be determined a responsive proposal. If a proposer cannot meet the specified goal, the proposer must demonstrate that it performed sufficient good faith efforts to meet the goal. A proposer who is not responsive shall be ineligible for award of contract.

Determination of Good Faith Efforts: If the amount of DBE participation does not meet the Contract-specific goal, the DBE Officer shall review the good faith effort report submitted by the proposer. The DBE Officer shall determine whether the proposer has performed the quality, quantity, and intensity of efforts that demonstrates a reasonably active and aggressive attempt to meet the Contract-specific goal.

The kinds of effort that will be considered demonstrative of "Good Faith Efforts" include, but are not limited to, the following: Whether the CONTRACTOR solicited through all reasonable and available means (e.g., attendance at pre-proposal meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work; whether the CONTRACTOR solicited interest within sufficient time to allow the DBEs to respond and, if appropriate steps were taken, to follow-up with interested DBEs; whether the CONTRACTOR selected portions of work to be performed by DBEs and, where appropriate, broke-out contract work items into economically feasible units to facilitate DBE participation even when the CONTRACTOR might otherwise prefer to perform these work items with its own forces; whether the CONTRACTOR negotiated in good faith with interested DBEs (evidence includes names, addresses, and phone numbers; description of information provided regarding plans and specifications; and evidence as to why additional agreements could not be reached); whether the CONTRACTOR made efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services; whether the CONTRACTOR made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance; whether the CONTRACTOR effectively used the services of available minority/women community organizations, contractors' groups, or other organizations to provide assistance; and whether other proposers on the procurement met the DBE goal.

Proposer's Right to Administrative Reconsideration: In the event that the DBE Officer determines that the responsible proposer has not met the Contract-specific goal, and has not demonstrated good faith efforts, the DBE Officer will notify the proposer in writing. The notification shall explain the basis and include the reasons for the determination, and shall inform the proposer of its right to submit further written documentation or appear before the Reconsideration Official prior to the time that a recommendation for award of contract is presented to the City Council. (The Reconsideration Official is a CITY representative who did not take part in the original determination.) After reconsideration, AGENCY shall provide the proposer with a written decision. The result of the reconsideration process is not appealable by the proposer.

In the event that the Reconsideration Official finds that the proposer has not met the Contract goal or demonstrated good faith efforts, AGENCY will deem said proposer not responsible and evaluate the proposer submitting the next proposal.

5. CONTRACTOR Compliance with AGENCY DBE Policy: It is the policy of AGENCY to ensure nondiscrimination in the award and administration of DOT-assisted contracts and to create a level playing field on which DBEs can compete fairly for contracts and subcontracts relating to AGENCY'S construction, procurement, and professional services activities. To this end, AGENCY has developed procedures to remove barriers to DBE participation in the proposal and award process and to assist DBEs to develop and compete successfully outside of the DBE program.

   In connection with the performance of this Contract, the CONTRACTOR will cooperate with AGENCY in meeting these commitments and objectives.

6. Required Proposal/Proposal Submittals: The CONTRACTOR shall submit with its Proposal the name and address of each Sub-contractor it intends to employ, a description of the work which the Sub-contractor is to do, the dollar amount of each Sub-contractor contract, and such other information as may be required in order that AGENCY'S approval may be obtained as to reliability and ability to perform the work (Bidders List of Participating Firms).

   In addition, proposer shall submit within five (5) days of proposal opening the names and addresses of all DBE firms that will participate in the Contract; a description of the work that each DBE will perform; the dollar amount of the participation of each DBE firm; written documentation of commitment to use DBE Subcontractors whose participation the CONTRACTOR submits to meet the Contract goal; and written confirmation from the DBE that it is participating in the Contract as provided in the CONTRACTOR's commitment. (Statement of Disadvantaged Business Enterprise Participation)

   AGENCY shall require that any DBEs listed by proposers for participation in the Contract be certified as eligible DBEs. AGENCY will accept current certifications by the DOT and its agencies, the Small Business Administration, or other DOT federal financial assistance recipients, as appropriate. Within five (5) days of proposal opening, DBEs with current certification must attach a copy of their current Letter of Certification and a copy of their current Statement of Personal Net Worth.

   AGENCY will require any firm listed, but not currently certified as a DBE, to submit the proper certification information within five (5) days of proposal opening in order to be included in the proposer's DBE achievement.

7. CONTRACTOR Assurance: Pursuant to 49 CFR Part 26, the CONTRACTOR is required to make the following assurance in its agreement with AGENCY and to include this assurance in any agreements it makes with subcontractors in the performance of this Contract:

   "The CONTRACTOR or Sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The CONTRACTOR shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONTRACTOR or Subcontractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as AGENCY deems appropriate."

8. Prompt Payment to Subcontractors: The CONTRACTOR must pay Subcontractors for satisfactory performance of their contracts no later than 15 days from the receipt of payment made to the CONTRACTOR by AGENCY. Prompt return of retainage payments from the CONTRACTOR to the Subcontractor will be made within 15 days after the Subcontractor's work is satisfactorily completed.

   Any delay or postponement of payment among the parties may take place only for good cause and with AGENCY'S prior written approval. If the CONTRACTOR determines the work of the Subcontractor to be unsatisfactory, it must notify AGENCY'S DBE Officer immediately in writing and state the reasons. Failure by the CONTRACTOR to comply with this requirement will be construed to be a breach of contract and subject to contract termination.

9. Reports of Payment to DBE Sub-contractors: The DBE Officer will monitor the amount actually paid by the CONTRACTOR to Subcontractors, and will require the CONTRACTOR to provide monthly reports of payments to DBEs. A letter will be sent to the DBE Subcontractors to verify the dollar amount.

   The amount awarded to the DBE, the amount paid to the DBE as stated by the CONTRACTOR, and the amount paid to the DBE as verified by the DBE, will be reported to the Federal Transit Administration (FTA).

10. Contract Change or Amendment: When a contract change or amendment is made, the CONTRACTOR will submit a statement to the DBE Officer regarding how the change may affect DBE subcontracting.

11. Reporting DBE Participation: The CONTRACTOR is required to report all DBE participation on their contract whether or not the contract contains a specified DBE goal. The CONTRACTOR is not to count participation of a DBE Subcontractor until the amount being counted has been paid to the DBE.

12. Counting DBE Participation toward the Contract Goal: Only the work actually performed by a DBE will be counted towards the DBE goal. The cost of supplies and materials obtained by the DBE or equipment leased (except from the CONTRACTOR or its affiliate) may also be counted.

    Commercially Useful Function: Work that a DBE subcontracts to a non-DBE firm does not count toward DBE goals. Expenditures may only be counted if the DBE is performing a commercially useful function. A DBE should perform at least 30 percent of the total cost of its contract with its own work force. Decisions on commercially useful function are subject to review by the FTA, but are not administratively appealable to DOT.

    If materials or supplies are obtained from a DBE manufacturer, 100 percent of the cost will be counted. If the materials and supplies are purchased from a DBE regular dealer, 60 percent of the cost will be counted.

13. DBE Replacement: The CONTRACTOR must make a good faith effort to replace a defaulting DBE Subcontractor with another certified DBE. The CONTRACTOR must immediately notify the DBE Officer of the DBE's inability to perform, and provide reasonable documentation. The CONTRACTOR must receive prior written approval on the substitute DBE from AGENCY. The CONTRACTOR will provide copies of new or amended subcontracts and copies of the substitute DBE's current Letter of Certification and current Statement of Personal Net Worth.

    If the CONTRACTOR proposes to replace a DBE Subcontractor with a non-DBE, sufficient good faith efforts documentation must be provided. If the CONTRACTOR fails or refuses to comply in the time specified, AGENCY will issue an order stopping all, or part of, payment/work until satisfactory action has been taken. If the CONTRACTOR still fails to comply, AGENCY may issue a termination for default proceeding.
14. Evaluation of Proposals with DBE Goals: After the proposal opening, or submission of proposals, the DBE Officer shall evaluate all proposals with regard to the DBE requirements to determine a recommendation for award of contract. The responsible proposer, who also meets the Contract-specific goal or demonstrates good faith efforts, shall be recommended for contract award. In the

event that the proposer does not meet the Contract-specific goal or demonstrate good faith efforts, the DBE Officer shall evaluate the next proposal.

1.10 Buy America

The Buy America requirement provides that federal funds may not be obligated for mass transportation projects unless steel, cement, and manufactured products used in such projects are produced in the United States. The requirement will not apply in the following four cases:

A. When its application is against the public interest (as decided by the FTA Administration on a case-by-case basis).
When the required materials and products are not produced in the U.S. in sufficient quantities and of satisfactory quality.

B. When, in the procurement of buses and other rolling stock, the cost of the components which are produced in the U.S. is more than 60 percent of the cost of all components of the vehicle or equipment, and if the final assembly takes place in the U.S.

C. When the inclusion of domestic material will increase the over-all cost of the project Contract by more than 10 percent in the case of projects for the acquisition of buses and rolling stocks; and 25 percent in the case of all other projects.

The CONTRACTOR, who seeks to establish grounds for an exception, must seek the exception, in writing, to the Purchasing Manager at least fifteen (15) days prior to proposal opening.

When a petition for investigation has been filed with FTA before award, the AGENCY reserves the right to not make an award prior to the resolution of the investigation by FTA and when a request for investigation has been filed with FTA before the opening of proposals, the AGENCY reserves the right to not open proposals prior to the resolution of the investigation by FTA.

The CONTRACTOR and all Sub-contractor with contracts of $100,000 or more are required to certify compliance or non-compliance with this provision by submitting the attached "Buy America Certificate", with the proposal.

1.11 Remedies/Sanctions for Breach of Contract

Pursuant to the Contract, the AGENCY may terminate the Contract if the successful Proposer breaches the terms or violates the conditions of the Contract, and does not cure such breach or violation within the specified time period. The successful Proposer shall be liable for any and all costs incurred by AGENCY as a result of such default, including but not limited to re-procurement costs of the same or similar services defaulted by the successful Proposer under this Contract [49CFR 18.36(i)(2)1

1.12 Federal Prohibited Interest

No member of or delegate to the Congress of the United States shall be admitted to any share or part of this Contract or to any benefit arising therefrom {FTA Grant Agreement, Part II, Sec. 114 (11)}.

1.13 Lobbying

CONTRACTORS who apply or bid for an award of $100,000 or more shall file the certification required by 49 C.F.R. Part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting

to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

If the successful offeror, and/or primary Sub-contractor, did engage in lobbying activities, then OMB Standard Form LLL "Disclosure of Lobbying Activities" must also be completed and submitted to AGENCY. Form is available upon request.

1.14 Clean Air Requirements

The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The CONTRACTOR agrees to report each violation to the AGENCY and understands and agrees that the AGENCY will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

The CONTRACTOR also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

1.15 Clean Water Requirements

The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The CONTRACTOR agrees to report each violation to the AGENCY and understands and agrees that the AGENCY will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

The CONTRACTOR also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

1.16 Cargo Preference

The CONTRACTOR agrees to the following clauses for the purchase of equipment, materials or commodities that may be transported by ocean vessel in carrying out the project:

A. To use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels.

B. To furnish within 20 working days following the date of loading for shipments originating within the United States, or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590, and to AGENCY (through the CONTRACTOR in the case of a Sub-contractor's bill-of-lading).

C. To include these requirements in all sub-contracts issued pursuant to this Contract.

1.17 Fly America Requirements

The CONTRACTOR agrees to comply with 49 U.S.C. § 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The CONTRACTOR shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The CONTRACTOR agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

1.18 State Labor Provisions/ Labor Compliance/ Contract Work Hours and Safety Standards Act

1. Prevailing Wage Rates: Attention is directed to the requirement that no less than the Prevailing Wage Rates shall be paid on this project. Certified Payrolls on AGENCY-approved State forms are required for all workmen. Rates of pay will be current State of California, as shown in the "General Prevailing Wage Rate" Manual as determined by the State Director of Industrial Relations.

   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. FTA Grant Agreements, part II, section 119 (a).

   Pursuant to the provisions of Section 1770 of the California Labor Code of the State of California, not less than the general prevailing rate of wages (which rate includes employer payments for health and welfare, vacation, pension and similar purposes) applicable to the work to be done, shall be maintained at all times during the course of the Contract. These rates are made a part of this Contract by reference. The CONTRACTOR shall comply with Section 177.5 of the Labor Code of State of California for all apprentice-able occupations.

2. Labor Compliance. It is the policy of AGENCY that all CONTRACTORS and Sub- contractors engaged in public works construction shall adhere to applicable laws and regulations. In accordance with this policy, for the duration of this Contract, AGENCY shall institute a labor compliance program to monitor compliance. The .CONTRACTOR shall cooperate fully with Labor Compliance monitoring efforts and the representatives engaged in this effort.

   Because this project is subject to the provisions of State and Federal law governing public works contracts, all pertinent statutes and regulations are hereby incorporated by reference into this document as if set forth in their entirety, including Copeland Anti-Kickback Act requirements of 29 CFR part 3, Davis-Bacon and Related Act requirements of 29 CFR parts 1, 3, and 5, and Contract Work Hours and Safety Standards Act requirements of Section 107, 40 U.S.C. § 333 and 29 CFR part 1926. CONTRACTORS and Sub-contractors by entering into, or performing work under, this project agree to comply with all provisions of the law that apply to public works. It is the responsibility of the CONTRACTOR to obtain and adhere to the latest edition of the statutes and regulations including, but not limited to, the following:

A. Apprentices - All apprentices employed on this project shall be bona fide apprentices registered with the State of California, Division of Apprenticeship Standards.

B. Certified Payroll - All CONTRACTORS shall submit weekly certified payroll records for all laborers and mechanics furnishing labor to the project not later than ten calendar days after the closed payroll period.

C. Payment Of The Prevailing Wage - The CONTRACTOR and all Sub-contractors under him shall pay not less than the specified prevailing wage rate to all workmen employed in the execution of the contract.

D. Working Hours - The CONTRACTOR shall pay workers employed on the Contract not less than the appropriately specified straight time and overtime prevailing wages for all hours worked.

E. Employee Interviews - AGENCY, through its representatives, will conduct weekly on-site interviews of workers employed on the Contract. The interviews shall be conducted without the interference or obstruction of the CONTRACTOR. No worker who is interviewed is to be threatened, coerced, or intimidated.

Violations: AGENCY will take cognizance of violations of the prevailing wage and public works laws committed during the course of this Contract. Such evidence of violation may result in the assessment of penalties and forfeitures to the fullest extent allowed by law until compliance has been strictly effectuated. AGENCY may suspend or terminate a contract, or debar a CONTRACTOR from future contracts, for breach of the Labor Compliance Requirements.

4 Contract Work Hours and Safety Standards Act

A. Overtime requirements - No CONTRACTOR or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

B. Violation; liability for unpaid wages; liquidated damages - In the event of any violation of the clause set forth in subparagraph (b) (1) of 29 CFR Section 5.5, the CONTRACTOR and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such CONTRACTOR and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (b) (1) of 29 CFR Section 5.5 in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (b) (1) of 29 CFR Section 5.5.

C. Withholding for unpaid wages and liquidated damages — AGENCY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the CONTRACTOR or subcontractor under any such contract or any other Federal contract with the same prime CONTRACTOR, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime CONTRACTOR, such sums as

may be determined to be necessary to satisfy any liabilities of such CONTRACTOR or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (b)(2) of 29 CFR Section 5.5.

D. Subcontracts - The CONTRACTOR or subcontractor shall insert in any subcontracts the clauses set forth in this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime CONTRACTOR shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section.

E. Payrolls and basic records - (i) Payrolls and basic records relating thereto shall be maintained by the CONTRACTOR during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fidefringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the CONTRACTOR shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. CONTRACTORS employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

1.19 Seismic Safety

The CONTRACTOR agrees that any new building or addition to an existing building will be designed and constructed in accordance with the standards for Seismic Safety required in Department of Transportation Seismic Safety Regulations 49 CFR Part 41 and will certify to compliance to the extent required by the regulation. The CONTRACTOR also agrees to ensure that all work performed under this Contract including work performed by a subcontractor is in compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.

1.20 Safety and Health Regulation

The CONTRACTOR agrees to comply with Section 107 of the Contract Work Hours and Safety Standards Act, 40 U.S.C. § 333, and applicable U.S. Department of Labor regulations, "Safety and Health Regulations for Construction" 29 C.F.R. Part 1926. Among other things, the CONTRACTOR agrees that it will not require any laborer or mechanic to work in unsanitary, hazardous, or dangerous surroundings or working conditions. The CONTRACTOR also agrees to include the requirements of this section in each subcontract.

1.21 Federal Energy Conservation Requirements

The CONTRACTOR agrees to comply with mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

1.22 Recycled Products

The CONTRACTOR agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. § 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.
The CONTRACTOR also agrees to include these requirements in each sub-contract.

5.23 Access Requirements for Individuals with Disabilities

The Prime CONTRACTOR and all Sub-contractors on this project are required to comply with all applicable requirements of the Americans with Disabilities Act of 1990 (ADA), 42 U.S.C. §§ 12101 et seq.; section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794; section 16 of the Federal Transit Act, as amended, 49 U.S.C.A. § 1612; and the following regulations and any amendments thereto:

A. U.S. DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," 49 C.F.R. Part 37;
B. U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," 49 C.F.R. Part 27;
C. U.S. DOT regulations, "Americans with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles," 49 C.F.R. Part 38;
D. Department of Justice (DOJ) regulations, "Nondiscrimination on the Basis of Disability in State and Local Government Services," 28 C.F.R. Part 35;
E. DOJ regulations, "Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities," 28 C.F.R. Part 36;
F. General Services Administration regulations, "Accommodations for the Physically Handicapped," 41 C.F.R. Subpart 101-19.
G. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630;
H. Federal Communications Commission regulations, "Telecommunications Relay Services and Related Customer Premises Equipment for the Hearing and Speech Disabled," 47 C.F.R. Part 64, Subpart F; and
I. FTA regulations, "Transportation for Elderly and Handicapped Persons," 49 C.F.R. Part 609.

1.24 Privacy Act

The CONTRACTOR agrees to comply with, and assures the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 U.S.C. § 552a.
The CONTRACTOR also agrees to include these requirements in each sub-contract.

1.25 Prohibited Interest

No Council member, officer, or employee of the AGENCY or of a local Public Body during his/her tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof. If any such interest comes to the knowledge of any party at any time, a full and complete disclosure of all such information will be made in writing to the other parties, even if such interest would not be considered a conflict of interest under Article 4 of Chapter 1 of Division 4 of Title 1 (Sections 1090-1097) of the Government code of the State of California.

5.26 Drug-Free Workplace

The CONTRACTOR, and all Sub-contractors, must certify that they have a drug-free workplace and comply with Government Code Section 8355 (Certification of Drug-Free Workplace).

CITY OF MONTEBELLO
PROFESSIONAL SERVICES AGREEMENT NO. 4180
WITH KIMLEY-HORN AND ASSOCIATES, INC.

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **February 28, 2024** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and Kimley-Horn and Associates, Inc., an out of state corporation registered to do business in California (the "CONTRACTOR"). The CITY and the CONTRACTOR are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional CONTRACTOR to provide a detailed analysis of the entire MBL bus stop infrastructure by conducting a comprehensive survey and inventory of all bus stops within and beyond the City's jurisdiction, while also providing design and amenity recommendations for potential improvements, including associated costs.; and

WHEREAS, the CONTRACTOR represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees; and

WHEREAS, the CONTRACTOR represents the degree of specialized expertise contemplated within California Government Code, Section 37103, and is qualified to perform such services by virtue of its experience and the training, education, and expertise of its principals and employees; and

WHEREAS, no official or employee of the CITY has a financial interest, within the provisions of Sections 1090 – 1092 of the California Government Code, in the subject matter of this Agreement; and

WHEREAS, CONTRACTOR responded to CITY's Request for Proposal dated October 26, 2023 ("RFP No. 24-7"), as such is set forth fully in **Exhibit "A,"** attached hereto and incorporated fully herein by this reference (hereinafter "Contractor Proposal").

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

A. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

a. This Agreement comprised of Sections 1 through 25.
b. RFP No. 24-7, attached hereto as **Exhibit "A."**
c. CONTRACTOR'S Proposal to RFP No. 24-7 dated December 21, 2023, attached hereto as **Exhibit "B".**
d. CONTRACTOR'S "Best and Final Offer" to RFP No. 24-7 dated February 1, 2024, attached hereto as **Exhibit "C".**

e. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

B. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence.

SECTION 2. SERVICES / COMPENSATION.

A. The CONTRACTOR shall provide to the CITY those services that are set forth fully in RFP No. 24-7 and Contractor's Proposal, attached hereto as **Exhibit "A and B"** and incorporated fully herein by this reference (hereinafter "Professional Services").

B. The CONTRACTOR shall complete the Scope of Services in a timely manner, and in accordance with an agreed-upon work schedule to be determined by the Parties.

C. CONTRACTOR shall be compensated at a sum not-to-exceed **One Hundred Sixty-Nine Thousand Nine Hundred Ninety-Six Dollars ($169,996)** (the "Maximum Compensation") for the performance of the Scope of Services as set forth in **Exhibit "C"**. CONTRACTOR shall provide an itemized billing statement to CITY for the Scope of Services performed. The CONTRACTOR shall not incur fees or costs which exceed the Maximum Compensation without the prior written consent of the CITY.

D. The CITY will be invoiced upon completion of the Scope of Services set forth herein. Payment in full of an invoice must be received by the CONTRACTOR within thirty (30) days of the date of such invoice.

E. Work performed shall be deemed approved and accepted by the CITY as and when invoiced unless the CITY objects within fifteen (15) days of invoice date by written notice specifically stating the details in which the CITY believes such work is incomplete or defective, and the invoice amount(s) in dispute. The CITY shall pay undisputed amounts as provided for in the preceding paragraph.

SECTION 3. TERM.

This Agreement shall commence on **February 28, 2024**, and shall terminate upon completion of the Scope of Services set forth herein; provided such shall be on or before **February 28, 2025** ("Date of Completion"), unless such deadline is extended in writing by a further agreement between the Parties or the Agreement is terminated sooner as provided in Section 8 herein..

SECTION 4. PERFORMANCE.

a. The CONTRACTOR shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONTRACTOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar

services, as are required of CONTRACTOR hereunder, in meeting its obligations under this Agreement.

c. The CONTRACTOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONTRACTOR shall have the right to retain, subject to the CITY's approval, additional individuals, contractors or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, contractors or subcontractors shall be the sole and exclusive responsibility of the CONTRACTOR.

e. The CONTRACTOR shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONTRACTOR pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONTRACTOR hereby agrees that all non-proprietary work product produced pursuant to this Agreement, and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONTRACTOR may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONTRACTOR.

b. All data, documents, discussion, or other information developed or received by the CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONTRACTOR without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONTRACTOR agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONTRACTOR under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONTRACTOR and shall be the CITY's agent with respect to obtaining the CONTRACTOR's compliance hereunder.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONTRACTOR which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the CONTRACTOR, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONTRACTOR. The CONTRACTOR and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the CONTRACTOR shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (10) business days' written notice to the CONTRACTOR. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONTRACTOR the part of Compensation which would otherwise be payable to the CONTRACTOR for services the CONTRACTOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the CONTRACTOR shall be reimbursed for any "non-refundable" costs that the CONTRACTOR has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONTRACTOR prior to the date of termination, and (2) that the CONTRACTOR provides the CITY with adequate proof that the CONTRACTOR incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONTRACTOR for its performance of services under this Agreement. The CONTRACTOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONTRACTOR during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONTRACTOR in the event of any default or breach by the CITY, or for any amount which may become due to the CONTRACTOR.

SECTION 11. INDEPENDENT CONTRACTOR.

a. The CONTRACTOR is and shall, at all times, remain as to the CITY a wholly independent contractor. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONTRACTOR except as expressly set forth in this Agreement. The CONTRACTOR shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONTRACTOR in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONTRACTOR for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONTRACTOR, the CONTRACTOR's employees or the CONTRACTOR's subcontractors for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONTRACTOR any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONTRACTOR. The CITY shall have no responsibility to provide the CONTRACTOR, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONTRACTOR is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONTRACTOR must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONTRACTOR. If this Agreement remains in place, the CONTRACTOR shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

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

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONTRACTOR and any of its

employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONTRACTOR shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONTRACTOR to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONTRACTOR agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property to the extent caused by the CONTRACTOR's negligent or wrongful act, or omission under the terms of this Agreement.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONTRACTOR shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONTRACTOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than **Two Million Dollars and Zero Cents** ($2,000,000), combined single limits, per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Business Automobile Liability Insurance:** If applicable, Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if the CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the

CONTRACTOR'S profession, with limit no less than $2,000,000 per occurrence or claim, $2,000,000 aggregate. Such coverage may be combined with the Commercial General Liability limits.

b. The CONTACTOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

c. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

d. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONTRACTOR agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONTRACTOR's expense, the premium thereon.

e. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and upon renewal of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: gskibar@cityofmontebell.com

f. Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the CONTRACTOR shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONTRACTOR shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONTRACTOR shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers shall be included as additional insureds, to the extent of CONTRACTOR'S indemnification obligations under this Agreement and up to the required insurance coverage amount, on the CONTRACTOR's general liability and automobile policies of insurance

j. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement including the CITY, its officers, employees, agents and volunteers as additional insureds where required by written contract. Coverage may be provided by a blanket endorsement that covers additional insureds where required by written contract. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONTRACTOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

k. The insurance provided by the CONTRACTOR shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

l. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONTRACTOR, and CONTRACTOR's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. The CONTRACTOR hereby waives all rights of subrogation against the CITY.

m. Any deductibles or self-insured retentions must be declared to and approved by the CITY. Approval of self-insured retentions and deductibles shall not be unreasonably withheld upon CONTRACTOR's demonstration of financial capacity to carry said deductibles and self-insured retentions. At the option of the CITY, the CONTRACTOR shall procure a financial guarantee of CONTRACTOR's parent company guaranteeing payment of losses and related claims investigation, administration and defense expenses that fall within the policy self-insured retentions and deductibles.

n. Procurement of insurance by the CONTRACTOR shall not be construed as a limitation of the CONTRACTOR'S liability or as full performance of CONTRACTOR's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONTRACTOR shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-contractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONTRACTOR and shall not bind or purport to bind the CITY and shall not release the CONTRACTOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-contractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONTRACTOR under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.
b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:	City of Montebello Attn: Raul Alvarez, City Manager 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887-1200
With a copy to:	City of Montebello – Montebello Bus Lines Attn: Adrianna Kendricks, Director of Transportation 400 South Taylor Avenue Montebello, CA 90640 (323) 558 -1625 x 201 akendricks@cityofmontebello.com

If to Contractor: Kimley-Horn and Associates, Inc
Attn: Gregory S. Kyle, AICP, Senior Vice President
660 South Figueroa Street, Suite 2050
Los Angeles, CA 90017
(213)-261-4109
Greg.kyle@kimley-horn.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONTRACTOR shall not discriminate against any employee, sub-contractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONTRACTOR will take affirmative action to ensure that sub-contractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONTRACTOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONTRACTOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONTRACTOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONTRACTOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONTRACTOR. The CONTRACTOR's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONTRACTOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any

term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO, a California municipal corporation

Raul Alvarez, City Manager

Date: 3/19/24

("CONTRACTOR")

KIMLEY-HORN AND ASSOCIATES, INC

KHACA
37

Gregory S. Kyle, AICP, Senior Vice President

Date: 3/14/24

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS

- Exhibit A – RFP No. 24-7
- Exhibit B – Contractor's Proposal to RFP No. 24-7 dated December, 21, 2023
- Exhibit C – Contractor's "Best and Final Offer" to RFP No. 24-7 dated February 1, 2024

Exhibit "A"

RFP No. 24-7

Exhibit "B"

CONTRACTOR'S PROPOSAL TO

RFP NO. 24-7 DATED DECEMBER, 21, 2023

Exhibit "C"

CONTRACTOR'S "BEST AND FINAL OFFER" TO

RFP NO. 24-7 DATED FEBRUARY 1, 2024

MBL BSIP Implementation Cost Estimate

Implementation within Funding Limits

The MBL FY 2023-2025 Short Range Transit Plan set a total project cost for the Montebello Bus Stop Improvement Project of $2,713,000 in the *Capital Project Summary,* with $2,570,000 from federal funding sources and $143,000 from state and local funding.

The following estimate starts with the highest priority stops from the Bus Stop Assessment implementation plan and adds stop costs until the total of $2.7M is reached.

Methodology

Infrastructure

The infrastructure cost for each stop is built up from the unit cost of each possible infrastructure component needed, determined by the stop typology. Some stops carry extra removal costs; for instance, stops 1086 and 4032 each have two existing shelters requiring dual removal fees before a single new one is installed. Stops without certain infrastructure currently, like no pole because the sign is mounted on a street post or no trash can, do not have removal costs for those items.

ADA Compliance Upgrades

The cost of sidewalk reconstruction to ensure ADA compliance is calculated separately in a second block and added to each stop's infrastructure subtotal. Sidewalk reconstruction costs vary across stops because the underlying ADA deficiencies differ in type, severity, and existing sidewalk dimensions.

Slope violation costs differ based on how wide and long the current sidewalk is at each location. The estimate assumes 15 feet of added concrete on either side of a shelter and 30 feet width at enhanced and basic stops. Stops with two shelter bays (like stops 1086 and 4032) require reconstruction along a wider, longer footprint (35 ft), while stops 50116 and 1096 have narrower 8-foot sidewalks where only slope corrections are needed, yielding a lower cost. Stops 4052, 2007, and 40101 have non-compliant landing pads (including a slope issue also noted at 40101). Stop 1037 uses a 12-foot width assumption to accommodate both a landing pad and slope correction. One stop (2035) has a passageway violation, but this can be resolved through improved placement of the new amenities, so no separate ADA cost is added.

Soft Costs and Contingency

Soft costs and contingency scale the $1.53M construction base up to the ~$2.74M project total. Five types of additional project costs are applied and calculated as percentages of the base. Two flat-rate items, SWPPP/inlet protection and maintenance of vehicular and pedestrian traffic, are multiplied by the 16-stop count. Together these soft costs bring the project subtotal to roughly $2.28M, and a final 20% contingency is layered on top to arrive at the overall project total of approximately $2.7M.

MONTEBELLO BUS LINES

Cost Estimate

	Stop #	1086	4032	1082	1047	2072	4024	4052	1090	40101	50116	2007	1092	1096	2035	1045	1037
	Type	Premium	Premium	Premium	Premium	Premium	Enhanced	Enhanced	Premium	Enhanced	Premium	Basic	Premium	Premium	Enhanced	Premium	Premium
Infrastructure	**Cost**																
Shelter removal and disposal	$3,500	2	2	1	1	1	0	0	1	0	1	0	1	1	0	1	1
Shelter	$50,000	1	1	1	1	1	0	0	1	0	1	0	1	1	0	1	1
Reconstruct ADA deficient sidewalks at shelter	$8,640	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Reconstruct ADA deficient sidewalks w/o shelter	$7,200	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Reconstruct sidewalks for landing pad	$7,200	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Correct deficient passageway	$25,000	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Bench removal and disposal	$500	2	2	1	1	1	1	1	1	1	1	0	1	1	1	1	1
Bench	$1,500	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1
Pole removal and disposal	$150	0	0	0	0	0	1	1	0	1	0	1	0	1	1	0	0
Furnish and install pole and sign	$1,200	0	0	0	0	0	1	1	0	1	0	1	1	1	1	0	0
Trash receptacle removal and disposal	$500	1	2	1	1	1	0	1	1	1	1	0	1	1	1	1	1
Trash receptacle	$1,950	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1
Integrated trash receptacle	$300	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
NextBus Digital Signs	$17,000	1	1	1	1	1	0	0	1	0	1	0	1	1	0	1	1
Digital Advertising	$50,000	1	1	1	1	1	0	0	1	0	1	0	1	1	0	1	1
Stop Infrastructure Total		$128,950	$129,450	$124,950	$124,950	$124,950	$5,300	$5,800	$124,950	$5,800	$124,950	$1,650	$126,150	$126,300	$5,800	$124,950	$124,950
ADA Upgrades																	
Noncompliant sidewalk (slope)	Cost to Fix	$16,760	$14,160	$7,800	$8,640	$7,800	$7,200	$0	$6,960	$0	$5,280	$0	$8,640	$5,280	$0	$8,640	$8,640
Landing pad not compliant		$0	$0	$0	$0	$0	$0	$4,800	$0	$4,800	$0	$4,800	$0	$0	$0	$0	$0
Passageway		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Stop Total Cost		**$145,710**	**$143,610**	**$132,750**	**$133,590**	**$132,750**	**$12,500**	**$10,600**	**$131,910**	**$10,600**	**$130,230**	**$6,450**	**$134,790**	**$131,580**	**$5,800**	**$133,590**	**$133,590**

Stop Total		$1,528,850
Soft Costs and Contingency		
Agency Costs	6%	$91,700
Project / Construction Management	6%	$91,700
Construction Survey	10%	$152,900
Mobilization / Demobilization	10%	$152,900
SWPPP / Inlet protection	$500	$8,000
Maintenance of Vehicular and Pedestrian Traffic	$1,500	$24,000
Contractor General Conditions, Insurance, Bonds, Fee	15%	$229,300
Project Subtotal		$2,279,350
Contingency	20%	$455,900
Project Total		**$2,735,250**

ITEM # 9

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Cesar Roldan, Director of Public Works

SUBJECT: **ADOPTION OF PLANS, SPECIFICATIONS, AND AUTHORIZATION TO SOLICIT BIDS FOR THE WHITTIER BOULEVARD PAVING THE WAY PROJECT (CAPITAL PROJECT NO. 889)**

DATE: August 26, 2026

RECOMMENDATIONS:

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); and
2. Adopt the completed plans and specifications for the Whittier Blvd. Paving the Way Capital Project No. 889; and
3. Authorize the Public Works Director to solicit bids pursuant to the California Public Contract Code, the City of Montebello Municipal Code, and the Standard Specifications for Public Works Construction (Greenbook); and
4. Direct staff to return to City Council with a recommendation for contract award following bid evaluation; and
5. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Approval of this action will allow staff to proceed with the bidding phase of this capital project. The project is funded through bond proceeds of the "Paving the Way" capital improvement program. Sufficient funding has been appropriated in the Fiscal Year 2026-27 Capital Improvement Program (CIP) Budget. Following completion of the bidding and evaluation process, staff will return to the City Council with a fully defined project budget and recommendation for award of the construction contract.

BACKGROUND/DISCUSSION:

Whittier Boulevard is a major arterial roadway within the City of Montebello experiencing substantial daily traffic, commercial activity, and transit operations. The roadway pavement has deteriorated due to vehicular loading, weather impacts, and age. Public Works staff have determined that resurfacing is required to restore pavement integrity, maintain safety, and extend the service life of the roadway. The project consists of cold milling, pavement removal, asphalt resurfacing, crack sealing, traffic control, and pavement striping.

The issuance of a Notice Inviting Bids initiates the legally required competitive bidding process. The City Council is required to approve and adopt plans, specifications and working details, and authorize the bid request for all public projects. The City adopts and utilizes the current edition of the Greenbook as its baseline engineering standard. Greenbook compliance ensures uniformity, high-quality construction practices, and industry-standard specifications for asphalt resurfacing. Relevant sections include:

- Section 200 – Material Specifications
- Section 300 – Construction Materials and Methods
- Section 400 – Flexible Pavement Requirements

The bid advertisement is consistent with Public Contract Code sections 20161 and 20162, which mandate California public works projects to be competitively bid. This action is also consistent with Montebello Municipal Code 3.20.110 - Bidding procedure prescribed.

With the City Council's approval, staff will advertise the project for bid in a local newspaper of general circulation and submit the Notice Inviting Bid (NIB) to Planet Bids. The following tentative schedule has been identified for the bid process:

Tasks	Timeline
City Council authorization to solicit bids for construction	August 27, 2026 to September 23, 2026 at 11:00 am
Request for Information – Questions posted by bidders	September 10, 2026 at 12:00 pm
Response to bidders' questions/Addendums	September 17, 2026 at 5:00 pm
Open Construction Bids	September 23, 2026 at 11:00 am
City Council award construction contract (Tentative)	October 14, 2026
Commence Construction	November 2026
Close out Project	April 2027

The City Clerk's Office shall publish the NIB in a local newspaper of general circulation per Public Contract Code Sections 20170–20171, which outline requirements for notice publication, bid opening, and award to the lowest responsive and responsible bidder. The

notice shall be published for a minimum period of twenty-one (21) calendar days before the date of opening the bids per Public Contract Code Section 22037.

Following bid opening, staff will evaluate bids for responsiveness, responsibility, compliance with all specifications, and conformance with PCC provisions related to bidder qualifications. Staff will then return to the City Council with a recommendation for award to the lowest responsive and responsible bidder.

ENVIRONMENTAL:

The proposed project qualifies for a Class 1 Categorical Exemption under the California Environmental Quality Act (CEQA), pursuant to Section 15301 of Title 14 of the California Code of Regulations. The project consists of the resurfacing of Whittier Boulevard and constitutes routine maintenance and rehabilitation of an existing public roadway. The proposed improvements will occur within the existing roadway footprint and will not result in expansion of the existing road.

ANALYSIS:

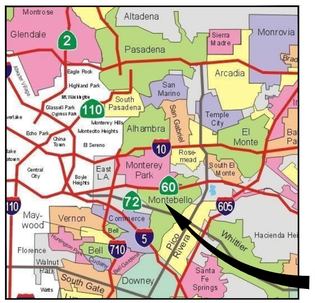
N/A

SUMMARY:

Staff recommend the City Council approve the Environmental Assessment for the Whittier Boulevard Paving the Way resurfacing project (CP 889) and determine that the project qualifies for a Class 1 categorical exemption pursuant to section 15301 of the California Code of Regulations under the California Environmental Quality Act (CEQA). Staff further recommend the City Council approve the 100% completed plans and specifications for the project and authorize staff to proceed with advertising the project for construction bids.

ATTACHMENT(S)

1. Attachment A - Plans CP 889
2. Attachment B - Specifications CP 889
3. Attachment C - CEQA Notice of Exemption CP 889



VICINITY MAP
NOT TO SCALE

MONTEBELLO

Engineering Division

PAVING THE WAY PROGRAM

WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD

CIP NO. 889

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TOTAL SHEETS = 34

PROJECT UTILITY CONTACTS:

CITY OF MONTEBELLO DEPT OF PUBLIC WORKS		(323) 887-1462
ATTENTION:	MR. CESAR ROLDAN	CROLDAN@MONTEBELLOCA.GOV
AT&T		(888) 290-3111
ATTENTION:	MR. MARCOS MARTINEZ	GO0559@ATT.COM
SPECTRUM IRWINDALE		(626) 430-3522
ATTENTION:	SUMMER ZAVALA	SUMMER.ZAVALA@CHARTER.COM
CALIFORNIA WATER SERVICE		(310) 257-1400
ATTENTION:	MAP REQUESTS	MAPREQUESTS-RDOM@CALWATER.COM
CENTRAL BASIN MUNICIPAL WATER DISTRICT		(323) 491-6715
ATTENTION:	JOE COVARRUBIAS	JOE.COVARRUBIAS@INFRAMARK.COM
LOS ANGELES COUNTY DEPT. OF PUBLIC WORKS		(626) 458-7136
ATTENTION:	MR. MAHDAD DERAKHSHANI	MDERAKAS@DPW.LACOUNTY.GOV
LOS ANGELES COUNTY SANITATION DISTRICT		(562) 908-4288 EXT. 1205
ATTENTION:	MS. CHRISTINE GURGA	ENGINEERINGCOUNTER@LACSD.ORG
METROPOLITAN WATER DISTRICT		(909) 242-1675
ATTENTION:	MR. BEN BRINKER	MSINGG@MWDH2O.COM
MONTEBELLO SEWER		(323) 887-1200
ATTENTION:		PW@MONTEBELLOCA.GOV
MONTEBELLO STORM DRAIN		(323) 887-1460
ATTENTION:		PW@MONTEBELLOCA.GOV
SAN GABRIEL VALLEY WATER CO.		(626) 448-6183
ATTENTION:	JOSH COOPER	JECOOPER@SGVWATER.COM
SOUTH MONTEBELLO IRRIGATION DISTRICT		(323) 721-4735
ATTENTION:		SMIDWATER@PACBELL.NET
SOUTHERN CALIFORNIA EDISON -DISTRIBUTION		(625) 532-6309
ATTENTION:	MR. STEVE DAVALOS	STEVE.DAVALOS@SCE.COM
SO CAL GAS DISTRIBUTION ALHAMBRA		(626) 436-4887
ATTENTION:	JAIME EDEZA	JEDEZA1@SOCALGAS.COM
SO CAL GAS DISTRIBUTION BELVEDERE		(800) 826-6576
ATTENTION:	ALEX SHEFF	ASHEFF@SOCALGAS.COM
CROWN CASTLE		
ATTENTION:	FIBER DIG TEAM	(888) 632-0931 FIBER.DIG@CROWNCASTLE.COM
CITY POLICE AND FIRE DEPARTMENT		POLICE: (323) 887-1313/(323) 887-1288 FIRE: (323) 887-4510
UNDERGROUND SERVICE ALERT		(800) 422-4133 TEL (909) 808-8101 FAX
TRASH COLLECTORS – ATHENS DISPOSAL		(626) 336-6100
STREET SWEEPING – NATIONWIDE		(562) 860-0604
MONTEBELLO UNIFIED SCHOOL DISTRICT		(323) 887-7900
MONTEBELLO TRANSIT		(323) 558-1625
ATTENTION:	JOHN SORIA	JSORIA@MONTEBELLOCA.GOV



TG: PAGE 676
GRID: B2, C2, D2, E2 & F3

PROJECT LOCATION MAP
NOT TO SCALE

LEGEND:
PROJECT LOCATION
CITY LIMIT

PROFESSIONAL ENGINEER'S NOTE:

THE PLANS AND SPECIFICATIONS HAVE BEEN PREPARED BY INFRASTRUCTURE ENGINEERS USING AVAILABLE RECORD PLANS AND MAPS AND BASED ON FIELD RECONNAISSANCE OF EXISTING CONDITIONS. OWNERS OF KNOWN UTILITIES AND OTHER STRUCTURES IN THE STREET RIGHT OF WAY HAVE BEEN GIVEN WRITTEN NOTICE OF THE PROJECT. HOWEVER, INFRASTRUCTURE ENGINEERS AND CITY OF MONTEBELLO ARE NOT RESPONSIBLE FOR THE TOTAL ACCURACY AND/OR CORRECTNESS OF THE SHOWN INFORMATION. THE CONTRACTOR BY SIGNING THE CONSTRUCTION CONTRACT FOR THIS PROJECT ACCEPTS AND ASSUMES FULL RESPONSIBILITY FOR THE WORK AND ITS IMPACT ON THE EXISTING FACILITIES SHOWN OR NOT SHOWN ON THESE PLANS AND DESCRIBED IN THE SPECIFICATIONS.

THE CONTRACTOR IS RESPONSIBLE TO MAKE HIS/HER OWN INVESTIGATION AND INSPECTION INCLUDING POTHOLING AND SUCH OTHER METHODS HE/SHE DEEMS NECESSARY TO ALLOW HIM/HER TO PROCEED ON THE CONSTRUCTION OF THIS PROJECT IN COMPLIANCE WITH THE LAWS, ORDINANCES AND REGULATIONS APPLICABLE TO THE PROJECT, INCLUDING STATE SAFETY ORDERS AND PROCEDURES OF USA.

THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ANY SURVEYS REQUIRED TO ESTABLISH HORIZONTAL AND VERTICAL CONTROLS PRIOR TO AND DURING CONSTRUCTION, AND TO REPLACE DISTURBED OR COVERED EXISTING STREET SURVEY MONUMENTS.

UNAUTHORIZED CHANGES AND USES:

CAUTION: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS.

CONTACT 811 BEFORE YOU DIG – SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER – ABRAHAM JALALY – Exp. 12/31/27 – CIVIL – STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

REVIEWED BY:

CITY ENGINEER DATE

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

TITLE SHEET

Drawing Number: C-1

Sheet 1 of 34

J. N. 440178-01-001-18

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC1-TIT-WH1-440178-00018 8/13/2026 4:06:57 PM Jennifer Santillan

GENERAL NOTES:

1. ALL NOTES STATED HEREIN APPLIES TO THE PROJECT AND ALL THE SHEETS.
2. ALL WORK, LABOR AND MATERIALS SHALL CONFORM TO THE STANDARD PLANS AND SPECIFICATIONS OF THE CITY OF MONTEBELLO, THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (LATEST EDITION) AND ITS SUPPLEMENTS, CALTRANS STANDARD PLANS AND SPECIFICATIONS (LATEST EDITION), THESE PLANS, THE PROJECT SPECIFICATIONS, AND ALL SAFETY REGULATIONS CODES AND REQUIREMENTS PERTINENT TO THE PROJECT CONSTRUCTION INCLUDING NPDES REQUIREMENTS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING IN THE FIELD ALL DIMENSIONS AS SHOWN ON THE PLANS AND NOTIFY THE CITY OF MONTEBELLO OF ANY DISCREPANCIES.
4. PRIOR TO START OF ANY WORK, THE CONTRACTOR SHALL PREPARE AND SUBMIT FOR APPROVAL BY THE ENGINEER A COMPREHENSIVE CONSTRUCTION PHASING PLAN THAT MITIGATES IMPACT ON THE ACCESS TO ANY DRIVEWAY AND/OR IMPACT ON FRONTAGE BUSINESSES.
5. THE CONTRACTOR SHALL FAMILIARIZE HIMSELF/HERSELF WITH THE SITE AND SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO EXISTING FACILITIES RESULTING DIRECTLY OR INDIRECTLY FROM HIS/HER OPERATIONS, WHETHER OR NOT SUCH FACILITIES ARE SHOWN ON THESE PLANS.
6. THE CONTRACTOR SHALL PROVIDE A TRAFFIC CONTROL PLAN FOR THE COMPLETION OF THE PROPOSED IMPROVEMENTS PER THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) (LATEST EDITION) TO THE SATISFACTION OF THE CITY OF MONTEBELLO. TRAFFIC CONTROL SHALL BE PROVIDED ALL THE TIME AND TRAFFIC CONTROL PLANS TO BE APPROVED BY THE CITY OF MONTEBELLO PRIOR TO START OF CONSTRUCTION.
7. THE CONTRACTOR SHALL MAINTAIN TRAFFIC IN CONFORMANCE WITH THE APPROVED TRAFFIC CONTROL PLANS. HE SHALL PROVIDE 24–HOUR SERVICE TO REMOVE, INSTALL, RELOCATE AND MAINTAIN WARNING DEVICES. THE CONTRACTOR SHALL PROVIDE A PHONE NUMBER WHERE THE CONTRACTOR'S SUPERVISOR IN CHARGE OF THIS PROJECT CAN BE REACHED 24 HOURS A DAY, SEVEN DAYS A WEEK.
8. LOCATIONS OF EXISTING SURFACE UTILITIES SHOWN ON THE PLANS ARE BASED ON INFORMATION RECEIVED FROM VARIOUS UTILITY COMPANIES, LOCAL AGENCIES AND FIELD INVESTIGATION. SOME OF THE STREET RECONSTRUCTION WORK WILL BE IN CLOSE PROXIMITY OF THE EXISTING UNDERGROUND UTILITIES. THE CONTRACTOR IS ADVISED THAT LOCATIONS SHOWN ARE APPROXIMATE AND EXTREME CAUTION IS REQUIRED TO PROTECT THE EXISTING FACILITIES. APPROVAL OF THESE PLANS BY THE CITY DOES NOT CONSTITUTE A REPRESENTATION TO THE ACCURACY OF THE LOCATION, OR THE EXISTENCE OR NONEXISTENCE OF ANY UNDERGROUND UTILITY, PIPE OR STRUCTURE WITHIN THE LIMITS OF THIS PROJECT.
9. PRIOR TO ANY CONSTRUCTION, THE CONTRACTOR SHALL BE PREPARED TO POTHOLE AND LOCATE ALL EXISTING UTILITIES WHICH APPEAR TO BE IN CONFLICT WITH THIS PROJECT, AT NO ADDITIONAL COST TO THE CITY. THE CONTRACTOR SHALL NOTIFY THE CITY OF MONTEBELLO OF ANY CONFLICTS WITH PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL ALSO NOTIFY UNDERGROUND SERVICE ALERT (811) 48 HOURS (TWO WORKING DAYS) PRIOR TO START OF CONSTRUCTION.
10. WHENEVER EXISTING SEWER LINES, WATER LINES, GAS MAINS, CULVERTS, OR OTHER PIPES OR STRUCTURES ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL USE PROPER CARE IN PRESERVING THE SAME INTACT AND WILL BE HELD RESPONSIBLE FOR ANY DAMAGE DONE TO THE EXISTING FACILITIES DURING THE PROGRESS OF THE WORK.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA.
12. THE CONTRACTOR IS RESPONSIBLE FOR OVERALL JOBSITE MAINTENANCE; INCLUDING, BUT NOT LIMITED TO: STREET/SITE SWEEPING, TRASH AND/OR CONSTRUCTION–RELATED DEBRIS/WASTE, STORMWATER POLLUTION PREVENTION BMP, ETC.
13. ALL PORTLAND CEMENT CONCRETE (P.C.C.) AND ASPHALT CONCRETE (A.C.) SHALL BE REMOVED TO A SAWCUT, COLD JOINT, SCORE MARK OR EDGE OF PAVEMENT. NO "FLOATER" SLABS WILL BE PERMITTED. SAWCUT SLURRY SHALL BE REMOVED WITH A VACUUM MACHINE AND DISPOSED OF PROPERLY. NO SLURRY SHALL BE ALLOWED TO ENTER THE STORM DRAIN SYSTEM.
14. IN SHOWING UTILITIES INFRASTRUCTURE ENGINEERS HAS PROVIDED INFORMATION RECEIVED FROM THE UTILITIES. IN SOME CASES, SERVICE CONNECTIONS ARE SHOWN. HOWEVER, PLANS FROM UTILITIES MAY NOT HAVE INCLUDED ALL SERVICE CONNECTIONS AND OTHER FEATURES SUCH AS FIRE HYDRANT LATERALS AND VAULTS AND BOXES. CONTRACTOR SHOULD BE PREPARED TO LOCATE SUCH AND TO PROTECT IN PLACE.
15. INFRASTRUCTURE ENGINEERS HAS NOT OBTAINED PLANS FOR THE UNDERGROUND FACILITIES OF LOOPS, CONDUITS, ETC. NOR HAVE SUCH FACILITIES BEEN FULLY PLOTTED ON THE PLANS. THE CONTRACTOR IS ADVISED TO LOCATE THE TRAFFIC SIGNAL UNDERGROUND FACILITIES BEFORE EXCAVATION OF THE TRENCH AND PROTECT IN PLACE. CONTRACTOR SHALL CONTACT THE LOS ANGELES COUNTY'S TRAFFIC SIGNAL MAINTENANCE DEPARTMENT AND COORDINATE THE WORK.
16. THE CONTRACTOR IS ADVISED TO USE EXTREME CAUTION AND PROTECT ALL EXISTING FACILITIES AND UTILITIES IN PLACE UNLESS OTHERWISE NOTED.
17. THE CONTRACTOR SHALL BE RESPONSIBLE DURING ALL PHASES OF THE WORK TO PROVIDE FOR PUBLIC SAFETY AND CONVENIENCE. THE CONTRACTOR SHALL ESTABLISH ADEQUATE ACCESS TO ALL ENTRIES/DRIVEWAYS/GARAGES AND PARKING LOTS DURING THE WORKING DAY TO THE SATISFACTION OF CITY OF MONTEBELLO. THE CONTRACTOR SHALL GIVE COURTEOUS NOTICE (KNOCK ON DOOR) TO AN ADJACENT PROPERTY IMMEDIATELY PRIOR TO BLOCKING ENTRY/DRIVEWAY/GARAGE ACCESS. PEDESTRIAN ACCESS IS TO BE PROVIDED AND MAINTAINED BY THE CONTRACTOR. THE CONTRACTOR'S ATTENTION IS DIRECTED TO SECTION 5–7 OF THE STANDARD SPECIFICATIONS IN REGARD TO SAFETY ORDERS.
18. AT NO TIME IS ANY BUSINESS OR RESIDENT TO BE WITHOUT ACCESS TO THEIR PROPERTY UNLESS OTHERWISE APPROVED BY THE CITY OF MONTEBELLO. THE CONTRACTOR SHALL RAMP OR PLATE DRIVEWAYS AT THE END OF EACH DAY AS REQUIRED.
19. A PERMIT IS REQUIRED FOR ALL WORK ON CITY STREET. THE CITY WILL ISSUE A "NO FEE" PERMIT TO THE CONTRACTOR. SHOULD THE CONTRACTOR OPERATION INVOLVE ANOTHER AGENCY'S JURISDICTION OR INFRASTRUCTURE A PERMIT AND INSPECTION SHOULD BE OBTAINED THEREFOR FROM THAT AGENCY. THERE MAY BE A FEE THEREFOR.
20. THE CONTRACTOR SHALL NOTIFY THE CITY PUBLIC WORKS DEPARTMENT AT LEAST 48 HOURS (TWO WORKING DAYS) PRIOR TO STARTING WORK ON THE PROJECT. ALL WORK SHALL BE SUBJECT TO CITY INSPECTION. WORK NOT DONE IN THE PRESENCE OF CITY INSPECTOR IS SUBJECT TO REJECTION.
21. CONSTRUCTION SITE SHALL BE MAINTAINED IN SUCH A CONDITION THAT AN ANTICIPATED STORM DOES NOT CARRY WASTES OR POLLUTANTS OFF THE SITE. DISCHARGES OF MATERIAL OTHER THAN STORM WATER ARE ALLOWED ONLY WHEN NECESSARY FOR PERFORMANCE AND COMPLETION OF CONSTRUCTION PRACTICES AND WHERE THEY DO NOT: CAUSE OR CONTRIBUTE TO A VIOLATION OF ANY WATER QUALITY STANDARD; CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR NUISANCE; OR CONTAIN A HAZARDOUS SUBSTANCE IN A QUANTITY REPORTABLE UNDER FEDERAL REGULATIONS 40 CFR PARTS 117 AND 302. POTENTIAL POLLUTANTS INCLUDE BUT ARE NOT LIMITED TO: SOLID OR LIQUID CHEMICAL SPILLS; WASTES FROM PAINTS, STAINS, SEALANTS, GLUES, LIMES, PESTICIDES, HERBICIDES, WOOD PRESERVATIVES AND SOLVENTS; ASBESTOS FIBERS, PAINT FLAKES OR STUCCO FRAGMENTS; FUELS, OILS, LUBRICANTS, AND HYDRAULIC, RADIATOR OR BATTERY FLUIDS; FERTILIZERS, VEHICLE/ EQUIPMENT WASH WATER AND CONCRETE WASH WATER; CONCRETE, DETERGENT OR FLOATABLE WASTES; WASTES FROM ANY ENGINE/ EQUIPMENT STEAM CLEANING OR CHEMICAL DEGREASING; AND SUPERCHLORINATED POTABLE WATER LINE FLUSHING. DURING CONSTRUCTION, DISPOSAL OF SUCH MATERIALS SHOULD OCCUR IN A SPECIFIED AND CONTROLLED TEMPORARY AREA ON–SITE, PHYSICALLY SEPARATED FROM POTENTIAL STORM WATER RUN–OFF, WITH ULTIMATE DISPOSAL IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REQUIREMENTS.
22. ALL MANHOLES, VALVE BOXES AND SIMILAR APPURTENANT STRUCTURES SHALL BE LEFT BELOW SUBGRADE DURING PAVING AND THE CONTRACTOR SHALL RAISE SAID STRUCTURES TO FINISHED GRADE AFTER PAVING AND MAKE NECESSARY REPAIRS TO PAVEMENT.
23. ALL EXISTING STREET INTERSECTIONS ARE TO BE OPEN FOR TRAFFIC AT THE END OF EACH WORKING DAY.
24. CONTRACTOR SHALL MAINTAIN DUST CONTROL AND DIRT TRACKING PREVENTION AT ALL TIMES BY SWEEPING PAVED AREAS. DUST FROM EXPOSED UNPAVED AREAS SHALL BE CONTROLLED BY WATERING USING RECLAIMED WATER, IF AVAILABLE. NO WATER USED FOR CONSTRUCTION OR OTHER DEBRIS SHALL ENTER THE STORM DRAIN SYSTEM.
25. THE LAND SURVEYORS ACT, SECTION 8771 OF THE BUSINESS & PROFESSIONAL CODE, AND SECTIONS 732.05, 1492–5, 1810–5 OF THE STREETS AND HIGHWAY CODE REQUIRE THAT EXISTING SURVEY MONUMENTS SHALL BE PROTECTED AND PERPETUATED. IF DAMAGED THEY ARE TO BE REPLACED AND A RECORD OF SURVEY IS TO BE PREPARED BY THE CONTRACTOR'S SURVEYOR AND FILED WITH THE CITY OF MONTEBELLO AND THE COUNTY SURVEYOR.
26. ALL NECESSARY MATERIALS & COMPACTION TESTING RELATED TO STREET WORK IS TO BE ARRANGED FOR THE CITY USING A TESTING LABORATORY APPROVED BY THE CITY, PER BID ITEM.
27. WORK IN PUBLIC STREETS, ONCE BEGUN, SHALL BE COMPLETED WITHOUT DELAY SO AS TO PROVIDE MINIMAL INCONVENIENCE TO THE PUBLIC.

GENERAL NOTES (CONTINUED):

28. THE CONTRACTOR SHALL NOTIFY ADJACENT PROPERTY OWNERS OR OCCUPANTS OF THE PROPOSED IMPROVEMENTS FRONTING THEIR PROPERTY PER SECTION 400–1 OF THE STANDARD SPECIFICATIONS.
29. TREES, FOLIAGE, SIGNS, PARKING METERS AND OTHER IMPROVEMENTS SHALL BE PROTECTED IN PLACE AND ANY DAMAGE TO EXISTING IMPROVEMENTS, PUBLIC OR PRIVATE, SHALL BE REPLACED IN KIND.
30. CONTRACTOR SHALL NOTIFY ALL AFFECTED BUSINESSES AND RESIDENTS IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS BEFORE START OF ANY SPECIFIED CONSTRUCTION.
31. NO STORAGE OF MATERIALS OR EQUIPMENT SHALL BE ALLOWED OVERNIGHT WITHIN PUBLIC RIGHT–OF–WAY. A TEMPORARY USE PERMIT (T.U.P.) APPLICATION MUST BE OBTAINED FROM THE CITY OF MONTEBELLO PRIOR TO STORAGE OF ANY EQUIPMENT OF MATERIALS ON PUBLIC OR PRIVATE PROPERTY WITHIN THE MONTEBELLO CITY LIMITS DURING DAY TIME.
32. TRAFFIC CONTROL SHALL BE PROVIDED AT ALL TIMES IN ACCORDANCE WITH THE LATEST CALIFORNIA MUTCD SUPPLEMENT AND TRAFFIC CONTROL PLAN TO BE PREPARED BY CONTRACTOR AND APPROVED BY CITY.
33. THE PRIME CONTRACTOR MUST HOLD A VALID CLASS "A" LICENSE ISSUED BY THE STATE OF CALIFORNIA.
34. THE CONTRACTOR SHALL NOTIFY THE FOLLOWING AGENCIES 2 FULL WORKING DAYS PRIOR TO STARTING ANY WORK:

CITY ENGINEERING DIVISION	(323) 887–1460
POLICE DEPARTMENT	(323) 887–1313 / (323) 887–1288
FIRE DEPARTMENT	(323) 887–4510
PUBLIC TRANSIT	(323) 558–1625

35. AS BUILTS OF THE COMPLETED PROJECT SHALL BE SUBMITTED FOR APPROVAL OF THE CITY OF MONTEBELLO.

STORM WATER POLLUTION REQUIREMENT:

STORM WATER POLLUTION CONTROL REQUIREMENTS FOR STREET, SEWER AND STORM DRAIN CONSTRUCTION

A. BEST MANAGEMENT PRACTICES (BMP) FOR CONSTRUCTION ACTIVITIES

THE FOLLOWING IS INTENDED AS AN ATTACHMENT FOR CONSTRUCTION AND REPRESENTS THE MINIMUM STANDARDS OF GOOD HOUSEKEEPING WHICH MUST BE IMPLEMENTED ON ALL CONSTRUCTION SITES, REGARDLESS OF SIZE.

1. ERODED SEDIMENTS AND OTHER POLLUTANTS MUST BE RETAINED ON–SITE AND MAY NOT BE TRANSPORTED FROM THE SITE VIA SHEETFLOW, SWALES, AREA DRAINS, NATURAL DRAINAGE COURSES OR WIND.
2. STOCKPILES OF EARTH AND OTHER CONSTRUCTION RELATED MATERIALS MUST BE PROTECTED FROM BEING TRANSPORTED FROM THE SITE BY THE FORCES OF WIND OR WATER.
3. FUELS, OILS, SOLVENTS, AND OTHER TOXIC MATERIALS MUST BE STORED IN ACCORDANCE WITH THEIR LISTING AND ARE NOT TO CONTAMINATE THE SOIL AND SURFACE WATERS. ALL APPROVED STORAGE CONTAINERS ARE TO BE PROTECTED FROM THE WEATHER. SPILLS SHALL NOT BE WASHED INTO THE DRAINAGE SYSTEM.
4. EXCESS OR WASTE CONCRETE SHALL NOT BE WASHED INTO THE PUBLIC WAY OR ANY OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE.
5. TRASH AND CONSTRUCTION RELATED SOLID WASTES MUST BE DEPOSITED INTO A COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY WIND.
6. SEDIMENTS AND OTHER MATERIALS MAY NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS MUST BE STABILIZED SO AS TO INHIBIT SEDIMENTS FROM BEING DEPOSITED INTO THE PUBLIC WAY. ACCIDENTAL DEPOSITIONS MUST BE SWEPT UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS.
7. ANY SLOPES WITH DISTURBED SOILS OR DENUDED OF VEGETATION MUST BE STABILIZED SO AS TO INHIBIT EROSION BY WIND AND WATER.

B. THE FOLLOWING BMPS AS OUTLINED IN, BUT NOT LIMITED TO, THE BEST MANAGEMENT PRACTICES HANDBOOK, CALIFORNIA STORM WATER QUALITY TASK FORCE, SACRAMENTO, CALIFORNIA (LATEST EDITION), MAY APPLY DURING THE CONSTRUCTION OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY CITY INSPECTORS).

CA40	EMPLOYEE TRAINING
EC–1	SCHEDULING
EC–2	PRESERVATION OF EXISTING VEGETATION
NS–1	WATER CONSERVATION PRACTICES
NS–3	PAVING OPERATIONS
NS–7	POTABLE WATER/IRRIGATION
NS–8	VEHICLE AND EQUIPMENT CLEANING
NS–9	VEHICLE AND EQUIPMENT FUELING
NS–10	VEHICLE AND EQUIPMENT MAINTENANCE
NS–12	CONCRETE CURING
NS–13	CONCRETE FINISHING
SE–7	STREET SWEEPING AND VACUUMING
SE–8	SAND BAG BARRIER
SE–10	STORM DRAIN INLET PROTECTION
SC–21	VEHICLE AND EQUIPMENT CLEANING
SC–20	VEHICLE AND EQUIPMENT FUELING
SC–22	VEHICLE AND EQUIPMENT REPAIRS
TC–1	STABILIZED CONSTRUCTION ENTRANCE/EXIT
TC–3	ENTRANCE/OUTLET TIREWASH
WE–1	WIND EROSION CONTROL
WM–1	MATERIAL DELIVERY AND STORAGE
WM–2	MATERIAL USE
WM–3	STOCKPILE MANAGEMENT
WM–4	SPILL PREVENTION AND CONTROL
WM–5	SOLID WASTE MANAGEMENT
WM–6	HAZARDOUS WASTE MANAGEMENT
WM–7	CONTAMINATED SOIL MANAGEMENT
WM–8	CONCRETE WASTE MANAGEMENT
WM–9	SANITARY/SEPTIC WASTE MANAGEMENT

NOTICE TO CONTRACTOR:

ALL CONTRACTORS AND SUBCONTRACTORS PERFORMING WORK SHOWN IN OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATIONS, THE U.S. DEPARTMENT OF LABOR, AND WITH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS "CONSTRUCTION SAFETY ORDERS". THE CITY ENGINEER SHALL NOT BE RESPONSIBLE IN ANY WAY FOR THE CONTRACTOR OR SUBCONTRACTOR'S COMPLIANCE WITH SAID REGULATIONS AND ORDERS. CONTRACTOR FURTHER AGREES THAT HE SHALL ASSUME SOLE COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO THE NORMAL WORKING HOURS, AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER, THE CITY AND CITY ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM SOLE NEGLIGENCE OF THE OWNER OR ENGINEER.

GENERAL STRIPING, MARKING AND SIGNING NOTES:

1. REMOVAL, ADJUSTMENT, AND/OR RELOCATION OF EXISTING TRAFFIC SIGNAL, SIGN, STRIPING, ETC. SHALL BE DONE ONLY UPON APPROVAL OF THE CITY'S TRAFFIC ENGINEER.
2. ALL TRAFFIC SIGNALS AND SAFETY LIGHTING ARE TO BE MAINTAINED OPERATIONAL TO MEET CITY OF MONTEBELLO TRAFFIC SIGNAL SPECIFICATIONS.
3. ANY EXISTING TRAFFIC LOOP DETECTORS OR TRAFFIC STRIPING ON PAVEMENT THAT IS DAMAGED DURING CONSTRUCTION, SHALL BE REPLACED TO THE SATISFACTION OF THE CITY TRAFFIC ENGINEER.
4. ANY TRAFFIC SIGNAL WORK TO BE DONE BY AN ELECTRICAL CONTRACTOR SPECIALIZING IN TRAFFIC SIGNAL CONSTRUCTION WHO HAS A STATE LICENSE THEREFOR MUST BE APPROVED BY THE CITY OF MONTEBELLO.
5. PERMITS TO PERFORM WORK WITHIN THE PUBLIC RIGHT–OF–WAY MUST BE OBTAINED FROM THE CITY OF MONTEBELLO. ALL WORK WITHIN THE PUBLIC RIGHT–OF–WAY MUST BE PERFORMED BY A CONTRACTOR HOLDING A VALID STATE OF CALIFORNIA CONTRACTOR'S LICENSE AND CITY OF MONTEBELLO BUSINESS LICENSE, SUFFICIENT TO QUALIFY THE CONTRACTOR/ SUBCONTRACTOR TO DO THE WORK. CONTRACTOR MUST HAVE ON FILE WITH THE CITY OF MONTEBELLO A CERTIFICATION OF INSURANCE.
6. CONTRACTOR SHALL PHOTOGRAPH/VIDEO THE EXISTING STRIPING AND CURB MARKINGS BEFORE REMOVAL TO PROVIDE A RECORD FOR USE IN RESTORING STRIPING AND CURB MARKING UPON COMPLETION OF PAVING WORK. COPY OF PICTURES/VIDEO IN USB FLASH DRIVE SHALL BE GIVEN TO CITY TRAFFIC ENGINEER BEFORE INSTALLING NEW STRIPING AND CURB MARKINGS.
7. ALL TRAFFIC LINES AND PAVEMENT MARKINGS SHALL CONFORM TO CALTRANS STANDARD PLANS AND SPECIFICATIONS (LATEST EDITION).
8. ALL TRAFFIC LINES AND PAVEMENT MARKINGS FOR ROADWAYS SHALL BE INSTALLED WITH THERMOPLASTIC.
9. REMOVAL OF ALL CONFLICTING LINES AND MARKINGS SHALL BE BY WET SANDBLASTING. REMOVAL OF RAISED PAVEMENT MARKER SHALL BE BY GRINDING. DAMAGED PAVEMENT AND/OR HOLES SHALL BE PATCHED WITH E–PG 64–10 ASPHALT CONCRETE PAVEMENT.
10. LANE WIDTHS SHALL BE MEASURED BETWEEN CENTERLINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB, FLOW LINE OR EDGE OF PAVEMENT AS APPROPRIATE. BEFORE GRINDING STREET PAVEMENT SURFACE, CONTRACTOR IS TO MEASURE AND VIDEO SURFACE FOR USE IN LATER REPLACEMENT OF LINES IN SAME LOCATIONS ON NEW PAVING.
11. PAINT CURB RED AT INTERSECTIONS AND FIRE HYDRANTS WITHIN THE PROJECT LIMITS.
12. CONTRACTOR SHALL REPAINT ALL EXISTING STRIPING AND MARKINGS 100 FEET IN EACH DIRECTION ON ALL INTERSECTIONS ADJACENT TO THE PROPOSED IMPROVEMENTS.
13. THE CONTRACTOR SHALL REPAINT ANY EXISTING PAINTED CURBS AND PROPERTY NUMBERS WITHIN THE PROJECT LIMITS WITH THE SAME COLOR PAINT.

LIST OF STANDARD DRAWINGS:

CALTRANS STANDARD DRAWINGS 2025 EDITION:

A20A	PAVEMENT MARKERS AND TRAFFIC LINES – TYPICAL DETAILS
A20B	PAVEMENT MARKERS AND TRAFFIC LINES – TYPICAL DETAILS
A20D	PAVEMENT MARKERS AND TRAFFIC LINES – TYPICAL DETAILS
A24A	PAVEMENT MARKINGS ARROWS
A24B	PAVEMENT MARKINGS ARROWS AND SYMBOLS
A24E	PAVEMENT MARKINGS WORDS
A24F	PAVEMENT MARKINGS CROSSWALKS
A24G	PAVEMENT MARKINGS YIELD LINES, LIMIT LINES, AND WRONG WAY DETAILS
ES–5A	ELECTRICAL SYSTEMS (LOOP DETECTORS)
ES–5B	ELECTRICAL SYSTEMS (DETECTORS)

SPPWC STANDARD PLANS 2021 EDITION:

110–2	DRIVEWAY APPROACHES
111–5	CURB RAMP
112–2	CURB AND SIDEWALK JOINTS
113–2	SIDEWALK AND DRIVEWAY REPLACEMENT
120–3	CURB AND GUTTER – BARRIER
122–3	CROSS AND LONGITUDINAL GUTTERS
131–3	CONCRETE BUS PAD
132–4	CONCRETE PAVEMENT REPLACEMENT
133–4	ASPHALT CONCRETE PAVEMENT REPLACEMENT
134–3	CONCRETE PAVEMENT JOINT DETAILS
150–4	CURB DRAIN
151–3	PARKWAY DRAIN
205–3	SEWER MANHOLE ADJUSTMENT
206–2	MANHOLE RAISING RINGS
300–4	CURB OPENING CATCH BASIN
313–4	LOCAL DEPRESSIONS AT CATCH BASINS
523–2	ROOT PRUNNING
622–4	CONCRETE BLOCK SLOUGH WALL

ABBREVIATIONS:

AC	–	ASPHALT CONCRETE
BCR	–	BEGINNING OF CURB RETURN
BW	–	BACK OF WALK
CAB	–	CRUSHED AGGREGATE BASE
CB	–	CATCH BASIN
CL	–	CENTER LINE
C&G	–	CURB AND GUTTER
CMB	–	CRUSHED MISCELLANEOUS BASE
ECAB	–	ELECTRICAL CABINET
ECR	–	END OF CURB RETURN
EG	–	EDGE OF GUTTER
EL	–	ELEVATION
EX.	–	EXISTING
FD	–	FIRE DEPARTMENT
FH	–	FIRE HYDRANT
FL	–	FLOW LINE
FS	–	FINISHED SURFACE
GB	–	GRADE BREAK
GW	–	GUY WIRE
PCC	–	PORTLAND CEMENT CONCRETE
PL	–	PROPERTY LINE
PP	–	POWER POLE
RL	–	RED LIGHT
R/W	–	RIGHT–OF–WAY
STA	–	STATION
STR GR	–	STRAIGHT GRADE
TC	–	TOP OF CURB
TS	–	TRAFFIC SIGNAL
VAR	–	VARIES
WV	–	WATER VALVE

LEGEND:

COLD MILL EXISTING AC PAVEMENT
REMOVE AC FULL DEPTH
CRUSHED MISCELLANEOUS BASE (CMB)
PORTLAND CEMENT CONCRETE (PCC)
ASPHALT CONCRETE PAVEMENT
ADA CURB RAMP

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

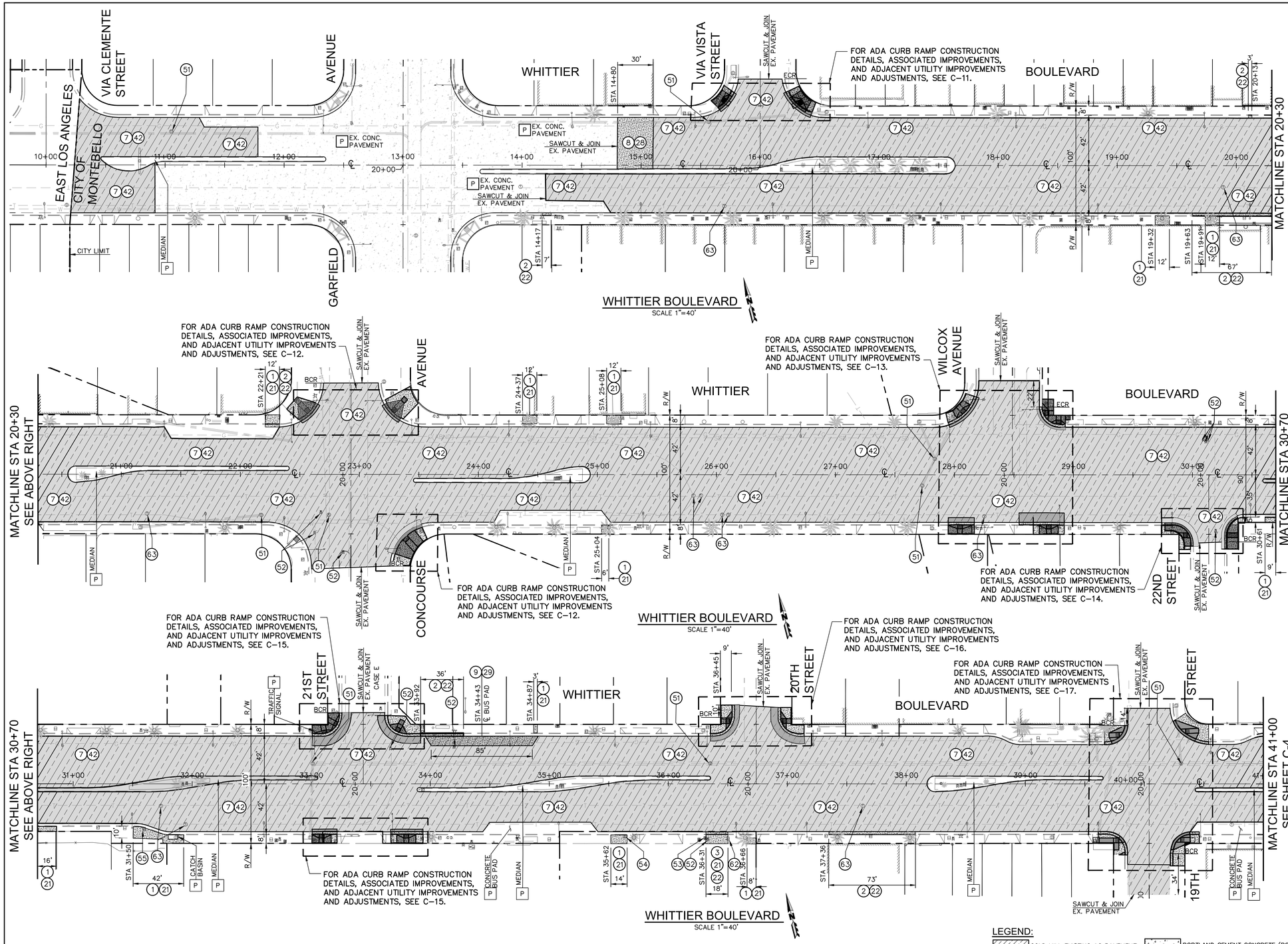
1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL



GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
78. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

PAVING THE WAY PROGRAM — WHITTIER BLVD. CIP# 889

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER — HABIB JALALY — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

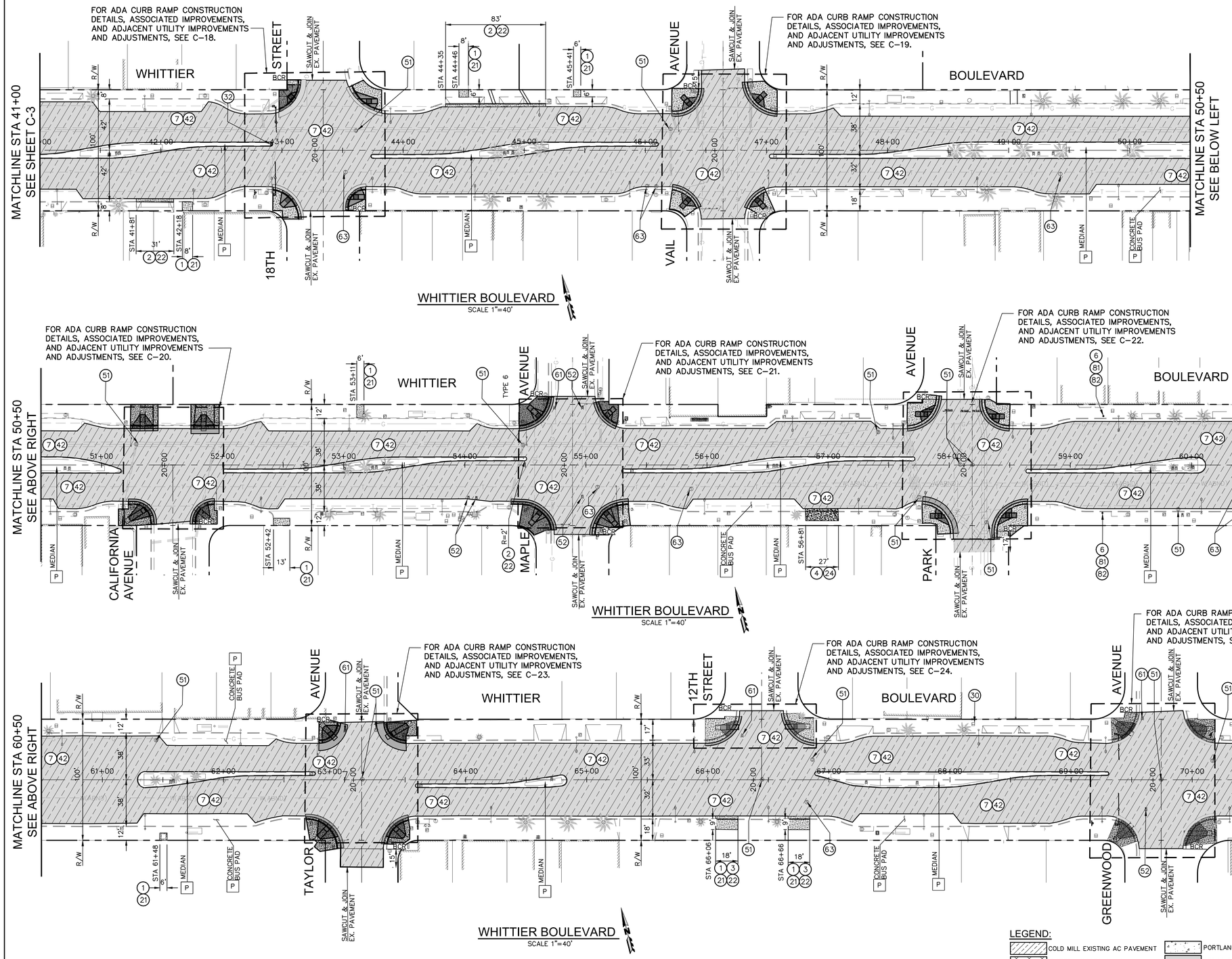
STREET IMPROVEMENT PLAN FOR
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO STA 41+50

Drawing Number: C-3

Sheet 3 of 34

J. N. 440178-01-001-18

Bowman
C:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC3-SP-WHI-440178-00018 8/13/2026 4:07:22 PM Jennifer Santillan



GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
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72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

CONTACT 811 BEFORE YOU DIG. SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER – CIVIL – Exp. 12/31/27 – STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

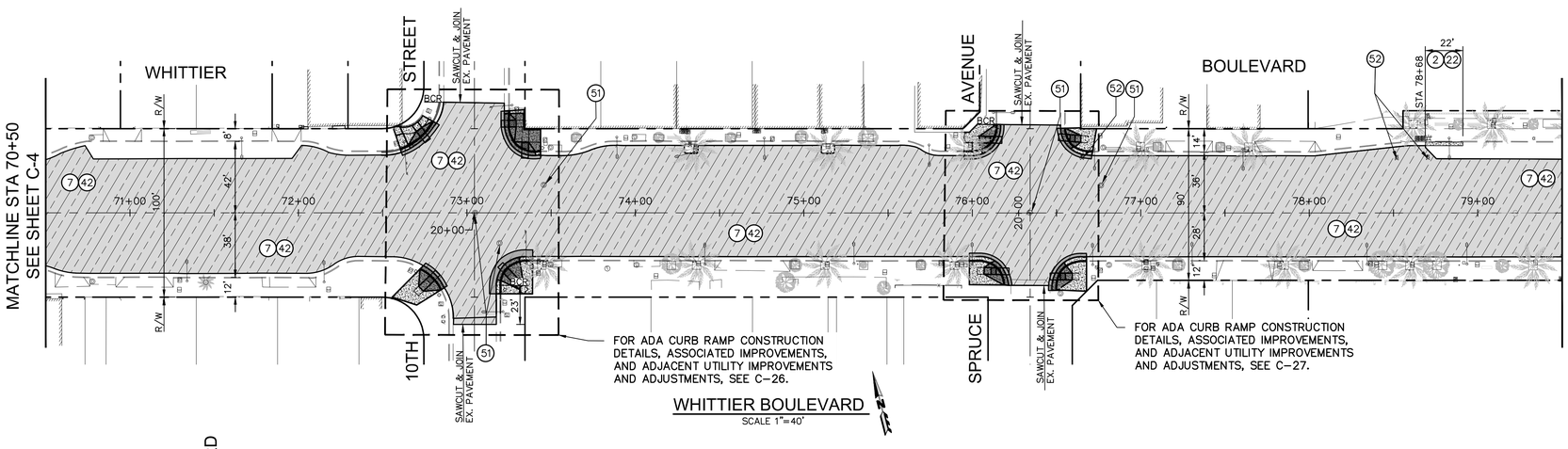
STREET IMPROVEMENT PLAN FOR
WHITTIER BOULEVARD FROM STA 41+50 TO STA 70+50

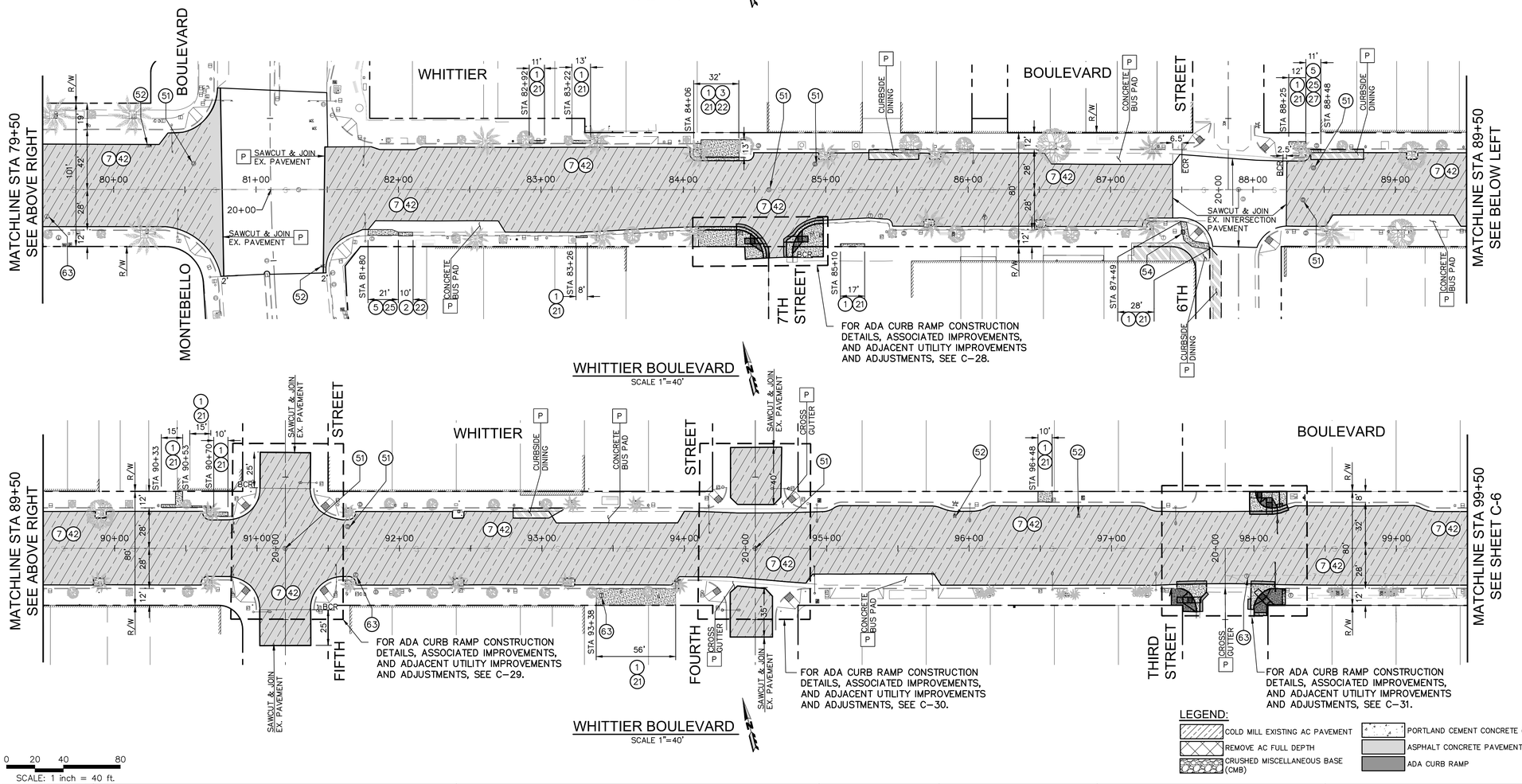
Drawing Number: C-4

Sheet 4 of 34

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Bowman
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0 20 40 80
SCALE: 1 inch = 40 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.

(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.

(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.

(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.

(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.

(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).

(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.

(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.

(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.

(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.

(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.

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(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.

(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.

(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.

(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.

(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.

(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.

(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').

(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.

(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).

(41) CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.

(42) CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.

(43) CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

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(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.

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(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.

(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.

(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.

(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.

(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
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CONTACT 811 BEFORE YOU DIG 811 SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — JENNIFER SALATI FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

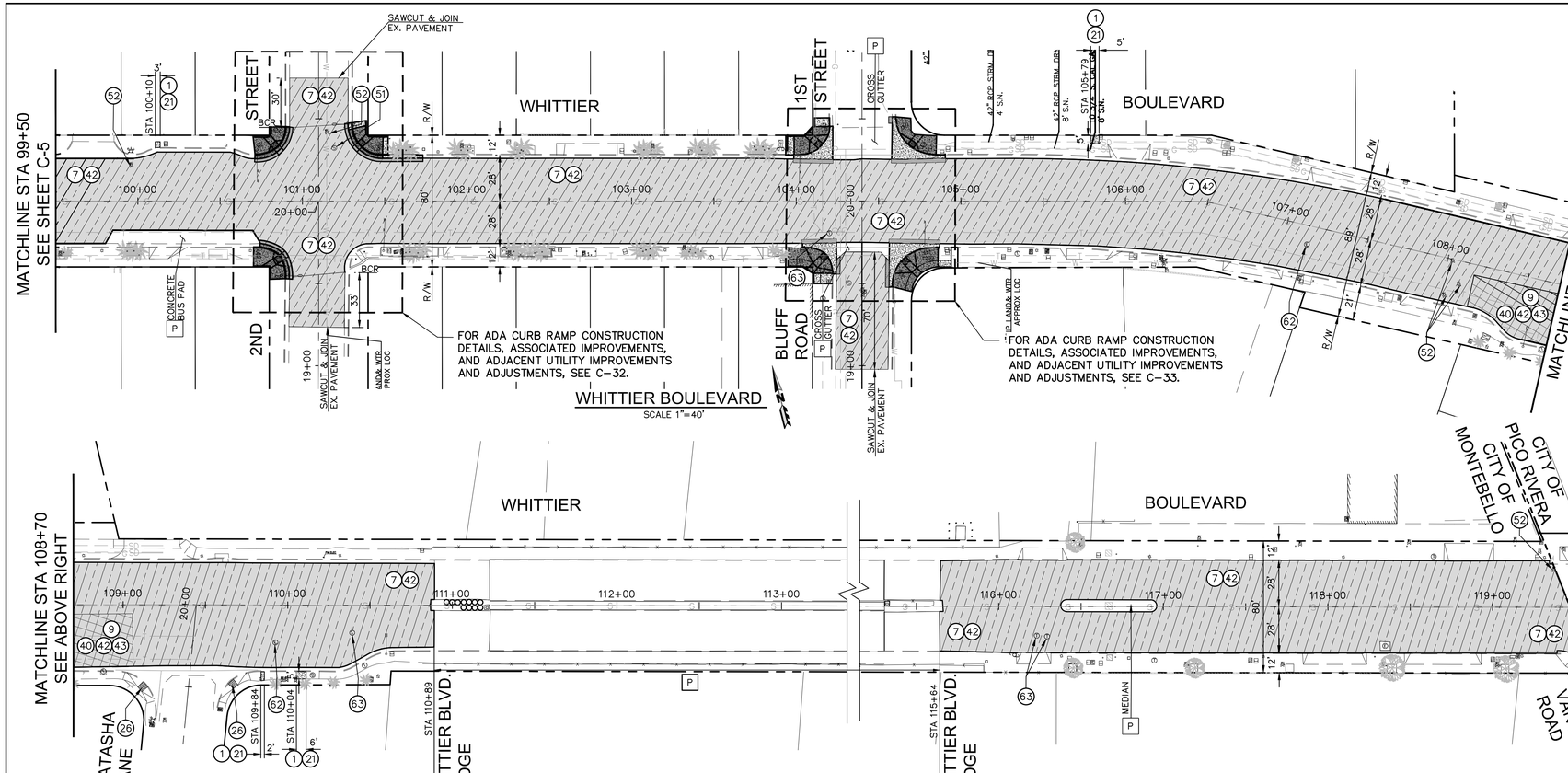
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

STREET IMPROVEMENT PLAN FOR
WHITTIER BOULEVARD FROM STA 70+50 TO STA 99+50

Drawing Number: C-5

Sheet 5 of 34

J. N. 440178-01-001-18

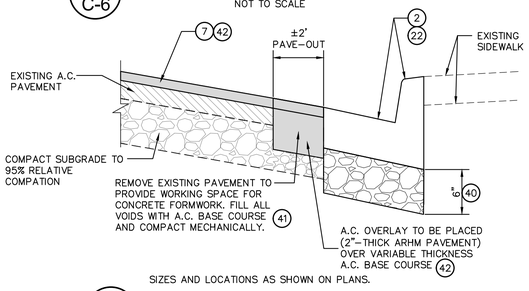


NOTE:

WEAKENED PLANE JOINTS AT 10' O.C. AND 3/8" EXPANSION JOINTS NOT EXCEEDING 60'.

1 C-6 VARIABLE HEIGHT CONCRETE CURB DETAIL

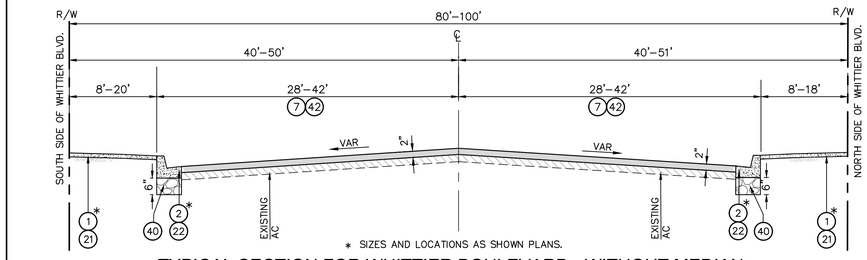
NOT TO SCALE



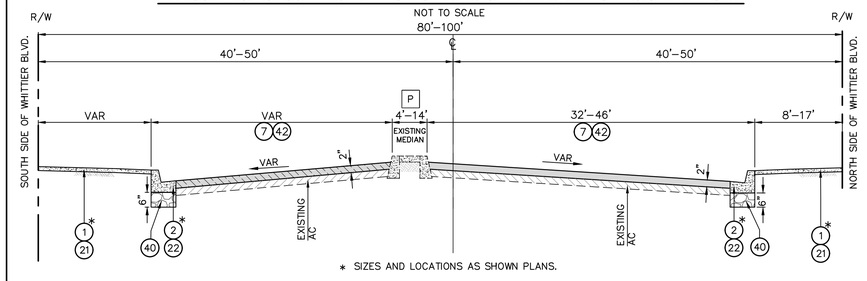
SIZES AND LOCATIONS AS SHOWN ON PLANS.

2 C-6 SLOT A.C. PAVING DETAIL

NOT TO SCALE



TYPICAL SECTION FOR WHITTIER BOULEVARD - WITHOUT MEDIAN

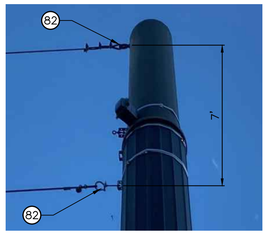


0 20 40 80

SCALE: 1 inch = 40 ft.

TYPICAL SECTION FOR WHITTIER BOULEVARD - WITH MEDIAN

NOT TO SCALE



3 C-6 CABLE MOUNTS

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
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3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
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6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.

(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.

(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

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(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.

(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.

(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).

(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.

(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.

(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.

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(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.

(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.

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(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.

(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.

(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.

(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.

(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').

(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.

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(40) PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).

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ADJUSTMENT/RELOCATION

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(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.

(71) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.

(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.

(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.

(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.

(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.

(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC3-SIP-WH1-440178-00018 8/13/2026 4:08:31 PM Jennifer Santillan

CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER HOMAYOUN JALALY "PAUL" BOUTHEILLIER Exp. 12/31/27 CIVIL STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO Engineering Division

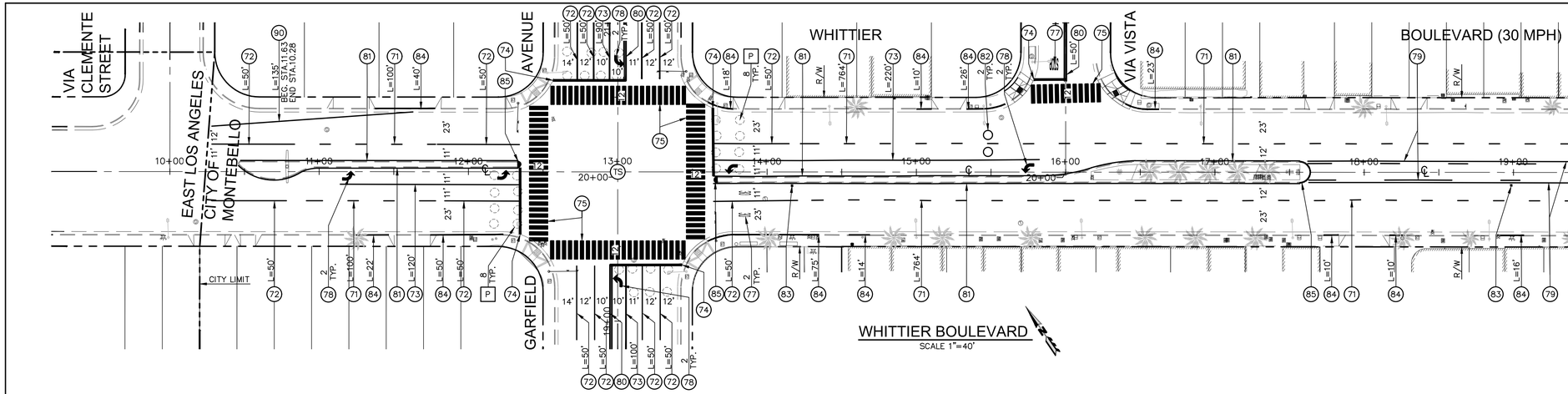
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

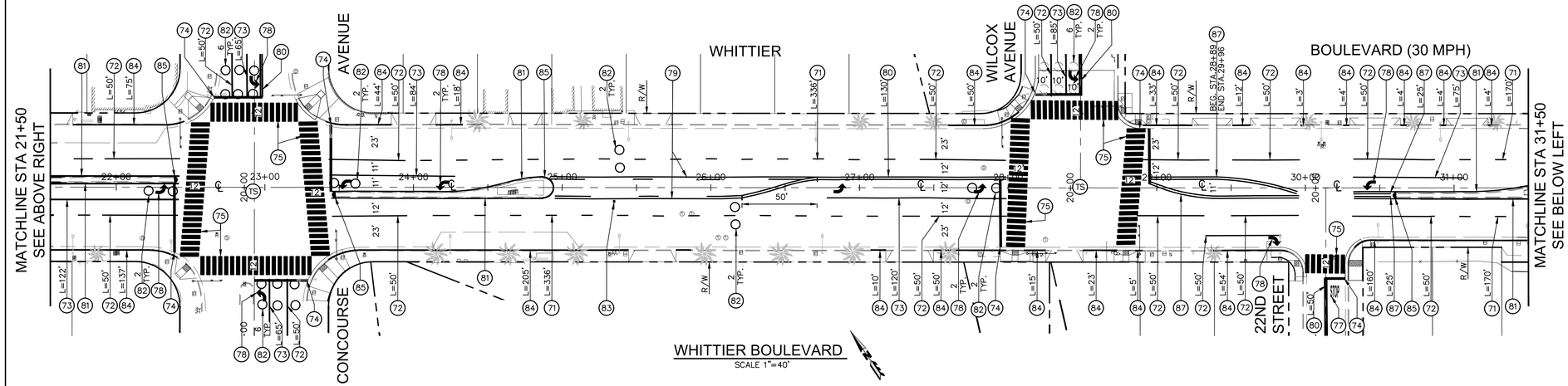
STREET IMPROVEMENT PLAN FOR
WHITTIER BOULEVARD FROM STA 99+50 TO VAN NORMAN ROAD,
TYPICAL SECTIONS AND DETAILS

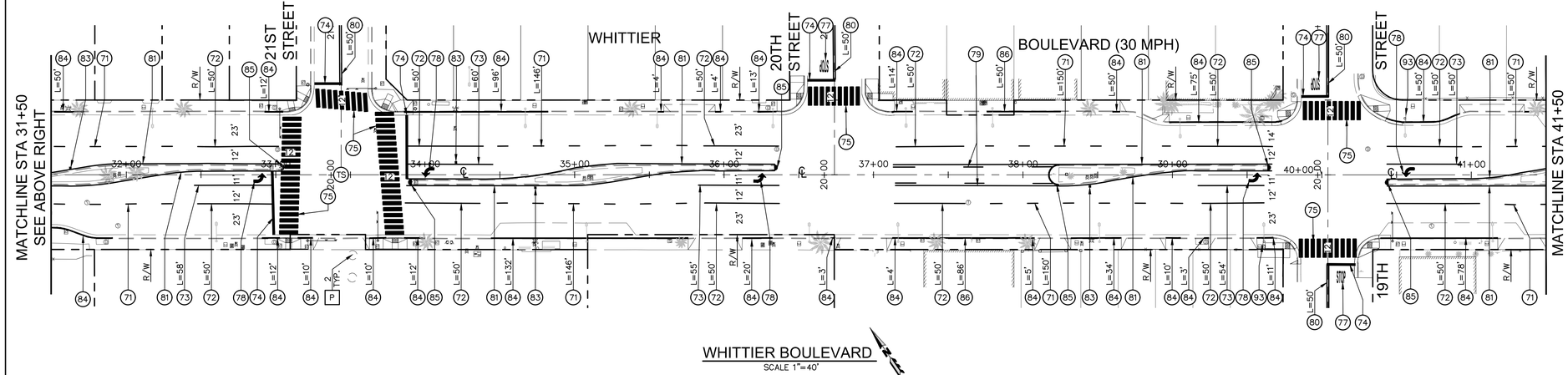
Drawing Number: C-6

Sheet 6 of 34

J. N. 440178-01-001-18







0 20 40 80

SCALE: 1 inch = 40 ft.

GENERAL TRAFFIC STRIPING AND MARKINGS NOTES:

1. REMOVAL, ADJUSTMENT, AND/OR RELOCATION OF EXISTING TRAFFIC SIGNAL, SIGN, STRIPING, ETC. SHALL BE DONE ONLY UPON APPROVAL OF THE CITY'S TRAFFIC ENGINEER.
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3. ANY EXISTING TRAFFIC LOOP DETECTORS OR TRAFFIC STRIPING ON PAVEMENT THAT IS DAMAGED DURING CONSTRUCTION, SHALL BE REPLACED TO THE SATISFACTION OF THE CITY TRAFFIC ENGINEER.
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10. LANE WIDTHS SHALL BE MEASURED BETWEEN CENTERLINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB, FLOW LINE OR EDGE OF PAVEMENT AS APPROPRIATE. BEFORE GRINDING STREET PAVEMENT SURFACE, CONTRACTOR IS TO MEASURE AND VIDEO SURFACE FOR USE IN LATER REPLACEMENT OF LINES IN SAME LOCATIONS ON NEW PAVING.
11. INSTALL CURB RED AT INTERSECTIONS AND FIRE HYDRANTS WITHIN THE PROJECT LIMITS.
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(71) INSTALL 6" THERMOPLASTIC WHITE SKIP LANE LINES WITH REFLECTIVE MARKERS PER CALTRANS STD PLAN A20A DETAIL 9A.

(72) INSTALL 6" SOLID WHITE THERMOPLASTIC LINE PER CALTRANS STD PLAN A20A.

(73) INSTALL 8" WHITE THERMOPLASTIC CHANNELIZED LINE WITH REFLECTIVE MARKER PER CALTRANS STD PLAN A20D DETAIL 38.

(74) INSTALL 12" WIDE WHITE LIMIT LINE PER CALTRANS STD. PLAN A24G, PLACE 4' BEHIND A CROSSWALK, WHERE APPLICABLE, OR AT STOPPING LOCATION, PER DETAIL B, SHEET C-10.

(75) INSTALL HIGH VISIBILITY CONTINENTAL CROSSWALK WITH 24-INCH WIDE SOLID WHITE LONGITUDINAL LINES SPACED 24-INCHES APART. LONGITUDINAL LINES SHALL BE PARALLEL WITH THE TRAVEL LANES. CROSSWALKS SHALL HAVE TWELVE (12') FOOT OUTSIDE DIMENSIONS AND AS SHOWN ON PLANS PER DETAIL "B" AT SHEET C-10 AND CALTRANS STD PLAN A24F.

(76) INSTALL HIGH VISIBILITY CONTINENTAL CROSSWALK WITH 24-INCH WIDE SOLID YELLOW LONGITUDINAL LINES SPACED 24-INCHES APART. LONGITUDINAL LINES SHALL BE PARALLEL WITH THE TRAVEL LANES. CROSSWALKS SHALL HAVE TWELVE (12') FOOT OUTSIDE DIMENSIONS AND AS SHOWN ON PLANS PER DETAIL "B" AT SHEET C-10 AND CALTRANS STD PLAN A24F.

(77) INSTALL WHITE THERMOPLASTIC PAVEMENT MARKING WORDS OR NUMERALS PER CALTRANS STD PLAN A24C, A24D, A24E AND AS SHOWN ON THE PLANS.

(78) INSTALL WHITE THERMOPLASTIC PAVEMENT MARKING ARROWS PER CALTRANS STD PLAN A24A AND AS SHOWN ON THE PLANS.

(79) INSTALL DOUBLE YELLOW THERMOPLASTIC TWO-WAY LEFT TURN LANES PER CALTRANS STD PLAN A20B DETAIL 32.

(80) INSTALL DOUBLE YELLOW THERMOPLASTIC NO PASSING ZONE-TWO DIRECTION PER CALTRANS STD. PLAN A20A, DETAIL 22.

(81) INSTALL LEFT EDGE LINE PER CALTRANS STD PLAN A20B, DETAIL 25A.

(82) INSTALL LOOPS AS SHOWN, PER CALTRANS STD PLAN ES-5A AND ES-5B. ADD NEW DLC TO EXISTING PULL BOX.

(83) PLACE RAISED BLUE REFLECTIVE PAVEMENT MARKER TYPE 1 FOR FIRE HYDRANT.

(84) PAINT RED CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

(85) PAINT YELLOW CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

(86) PAINT GREEN CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

(87) INSTALL DOUBLE YELLOW THERMOPLASTIC MEDIAN ISLANDS PER CALTRANS STD PLAN A20B, DETAIL 29.

(88) FURNISH AND INSTALL FLEXIBLE SURFACE MOUNT CLASS 1 DELINEATORS PER CALTRANS STD PLAN A73C.

(89) INSTALL 4" WIDE WHITE "T" TYPE PARKING SPACE MARKINGS AS SHOWN AND PER DETAIL "A" ON SHEET C-10.

(90) INSTALL RIGHT EDGE LINE PER CALTRANS STD PLAN A20B, DETAIL 27B.

(91) INSTALL SHARK TEETH YIELD LINE PER CALTRANS STD. PLAN A24G.

(92) FURNISH AND INSTALL NEW SIGN PER PLAN.

(93) REMOVE AND SALVAGE EXISTING SIGN.

LEGEND:

(TS) SIGNALIZED INTERSECTION (P) PROTECT-IN-PLACE

CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER HUSSAIN JALALY FAHANI Exp. 12/31/27 CIVIL STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

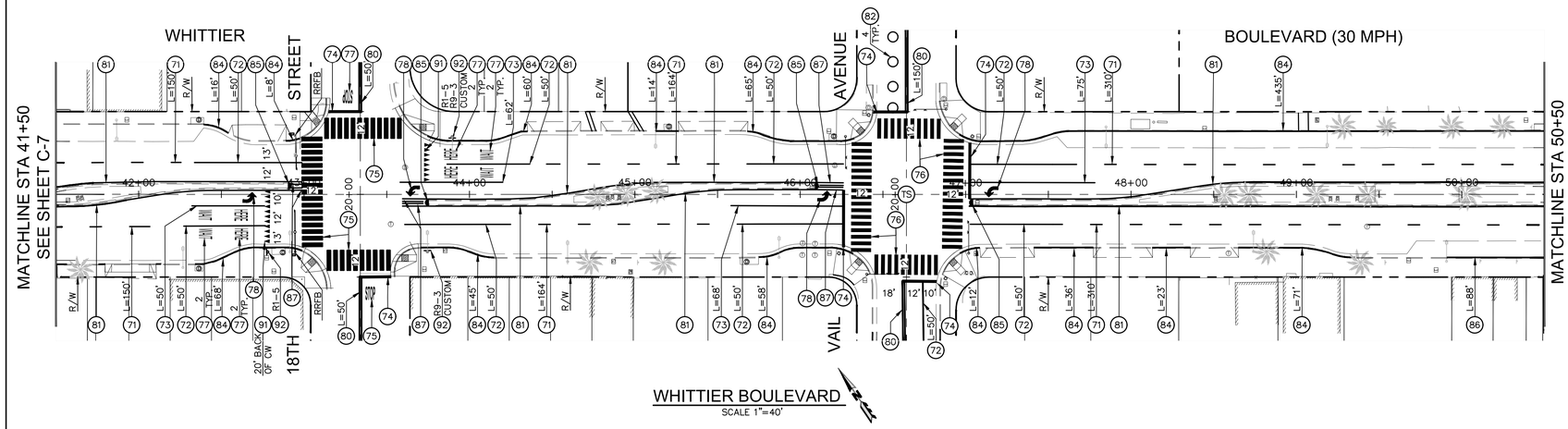
TRAFFIC STRIPING, MARKINGS, AND SIGNING PLAN FOR
WHITTIER BOULEVARD FROM VIA CLEMENRE STREET TO STA 41+50

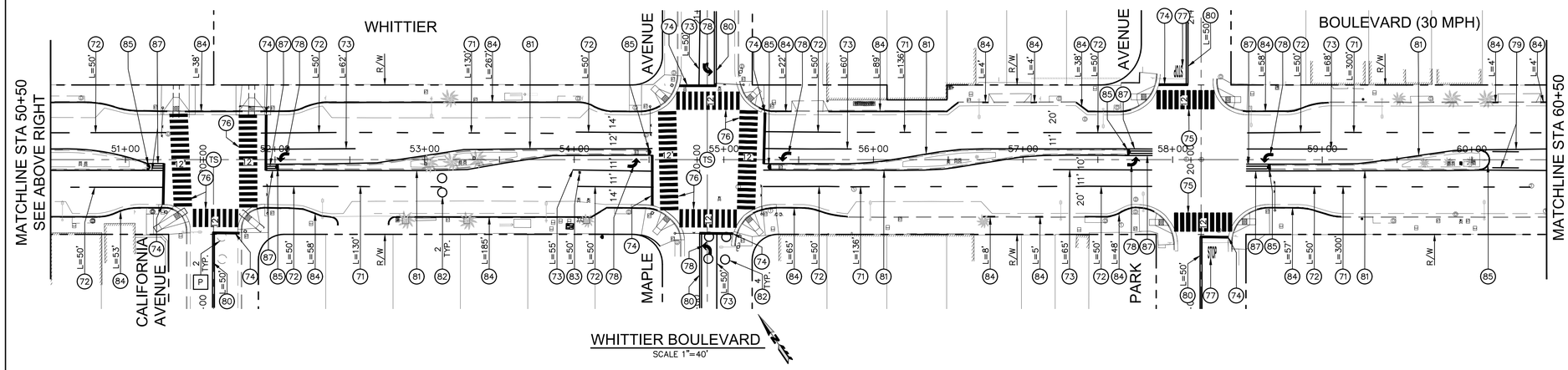
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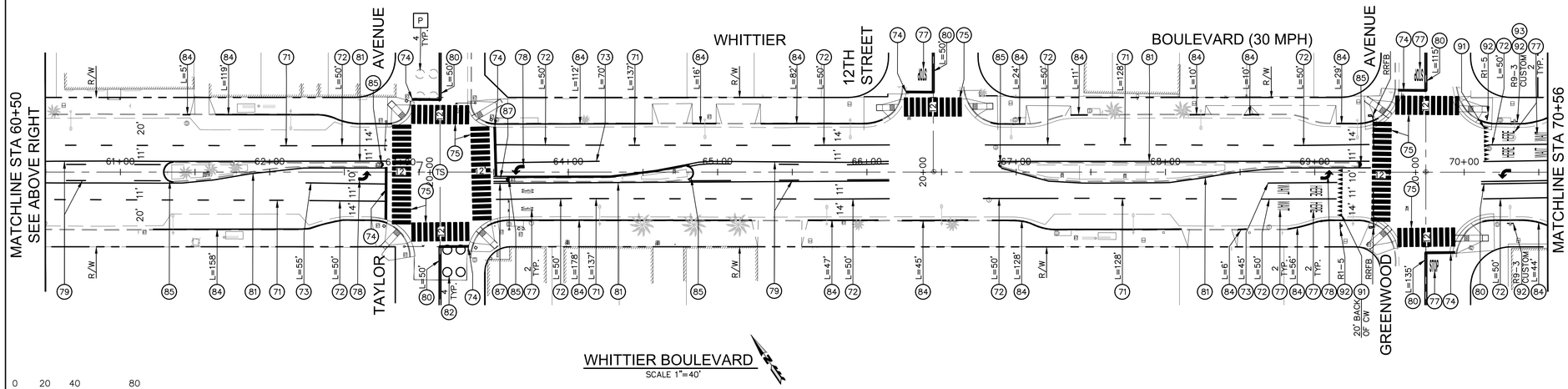
Sheet 7 of 34

J. N. 440178-01-001-18

Bowman Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC7-STR-WH1-440178-00018 8/13/2026 4:09:00 PM Jennifer Santillan







0 20 40 80

SCALE: 1 inch = 40 ft.

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(TS) SIGNALIZED INTERSECTION (P) PROTECT-IN-PLACE

CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — CIVIL — STATE OF CALIFORNIA — Exp. 12/31/27

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

TRAFFIC STRIPING, MARKINGS, AND SIGNING PLAN FOR
WHITTIER BOULEVARD FROM STA 41+50 TO STA 70+56

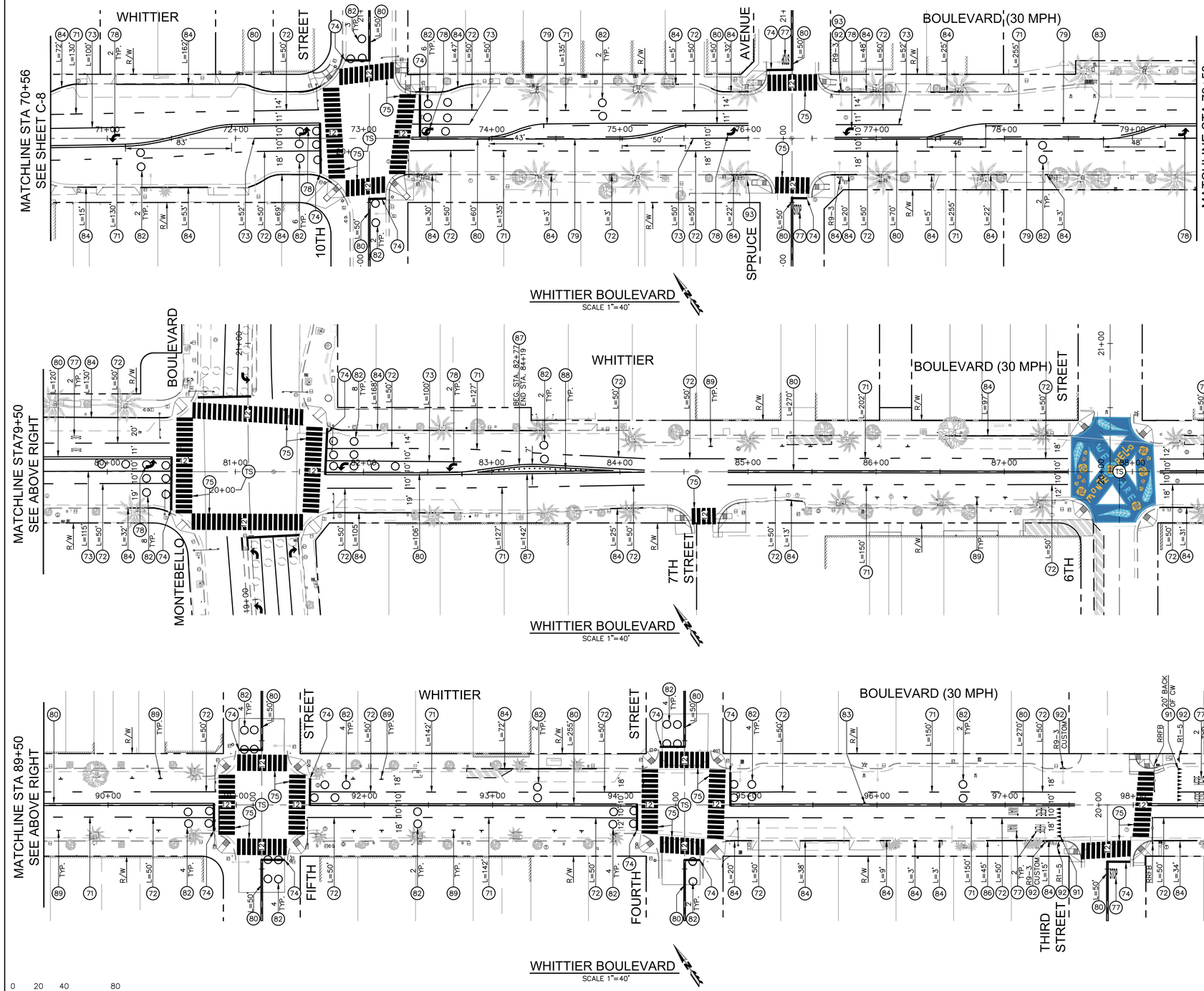
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Sheet 8 of 34

J. N. 440178-01-001-18

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\8C7-STR-WH1-440178-01-001-18.dwg 8/13/2026 4:09:29 PM Jennifer Santillan



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(72) INSTALL 6" SOLID WHITE THERMOPLASTIC LINE PER CALTRANS STD PLAN A20A.

(73) INSTALL 8" WHITE THERMOPLASTIC CHANNELIZED LINE WITH REFLECTIVE MARKER PER CALTRANS STD PLAN A20D DETAIL 38.

(74) INSTALL 12" WIDE WHITE LIMIT LINE PER CALTRANS STD. PLAN A24G, PLACE 4' BEHIND A CROSSWALK, WHERE APPLICABLE, OR AT STOPPING LOCATION, PER DETAIL B, SHEET C-10.

(75) INSTALL HIGH VISIBILITY CONTINENTAL CROSSWALK WITH 24-INCH WIDE SOLID WHITE LONGITUDINAL LINES SPACED 24-INCHES APART. LONGITUDINAL LINES SHALL BE PARALLEL WITH THE TRAVEL LANES. CROSSWALKS SHALL HAVE TWELVE (12') FOOT OUTSIDE DIMENSIONS AND AS SHOWN ON PLANS PER DETAIL "B" AT SHEET C-10 AND CALTRANS STD PLAN A24F.

(76) INSTALL HIGH VISIBILITY CONTINENTAL CROSSWALK WITH 24-INCH WIDE SOLID YELLOW LONGITUDINAL LINES SPACED 24-INCHES APART. LONGITUDINAL LINES SHALL BE PARALLEL WITH THE TRAVEL LANES. CROSSWALKS SHALL HAVE TWELVE (12') FOOT OUTSIDE DIMENSIONS AND AS SHOWN ON PLANS PER DETAIL "B" AT SHEET C-10 AND CALTRANS STD PLAN A24F.

(77) INSTALL WHITE THERMOPLASTIC PAVEMENT MARKING WORDS OR NUMERALS PER CALTRANS STD PLAN A24C, A24D, A24E AND AS SHOWN ON THE PLANS.

(78) INSTALL WHITE THERMOPLASTIC PAVEMENT MARKING ARROWS PER CALTRANS STD PLAN A24A AND AS SHOWN ON THE PLANS.

(79) INSTALL DOUBLE YELLOW THERMOPLASTIC TWO-WAY LEFT TURN LANES PER CALTRANS STD PLAN A20B DETAIL 32.

(80) INSTALL DOUBLE YELLOW THERMOPLASTIC NO PASSING ZONE-TWO DIRECTION PER CALTRANS STD. PLAN A20A, DETAIL 22.

(81) INSTALL LEFT EDGE LINE PER CALTRANS STD PLAN A20B, DETAIL 25A.

(82) INSTALL LOOPS AS SHOWN, PER CALTRANS STD PLAN ES-5A AND ES-5B. ADD NEW DLC TO EXISTING PULL BOX.

(83) PLACE RAISED BLUE REFLECTIVE PAVEMENT MARKER TYPE 1 FOR FIRE HYDRANT.

(84) PAINT RED CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

(85) PAINT YELLOW CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

(86) PAINT GREEN CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

(87) INSTALL DOUBLE YELLOW THERMOPLASTIC MEDIAN ISLANDS PER CALTRANS STD PLAN A20B, DETAIL 29.

(88) FURNISH AND INSTALL FLEXIBLE SURFACE MOUNT CLASS 1 DELINEATORS PER CALTRANS STD PLAN A73C.

(89) INSTALL 4" WIDE WHITE "T" TYPE PARKING SPACE MARKINGS AS SHOWN AND PER DETAIL "A" ON SHEET C-10.

(90) INSTALL RIGHT EDGE LINE PER CALTRANS STD PLAN A20B, DETAIL 27B.

(91) INSTALL SHARK TEETH YIELD LINE PER CALTRANS STD. PLAN A24G.

(92) FURNISH AND INSTALL NEW SIGN PER PLAN.

(93) REMOVE AND SALVAGE EXISTING SIGN.

LEGEND:

(TS) SIGNALIZED INTERSECTION [P] PROTECT-IN-PLACE

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — H. HABIBI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
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DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

TRAFFIC STRIPING, MARKINGS, AND SIGNING PLAN FOR
WHITTIER BOULEVARD FROM STA 70+56 TO STA 99+50

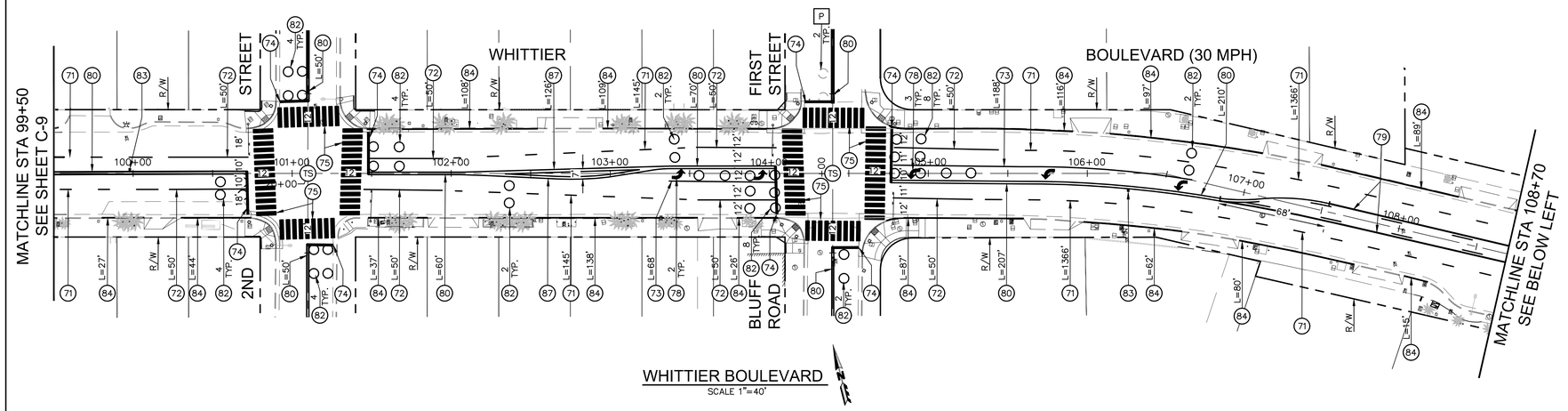
Drawing Number:
C-9

Sheet 9 of 34

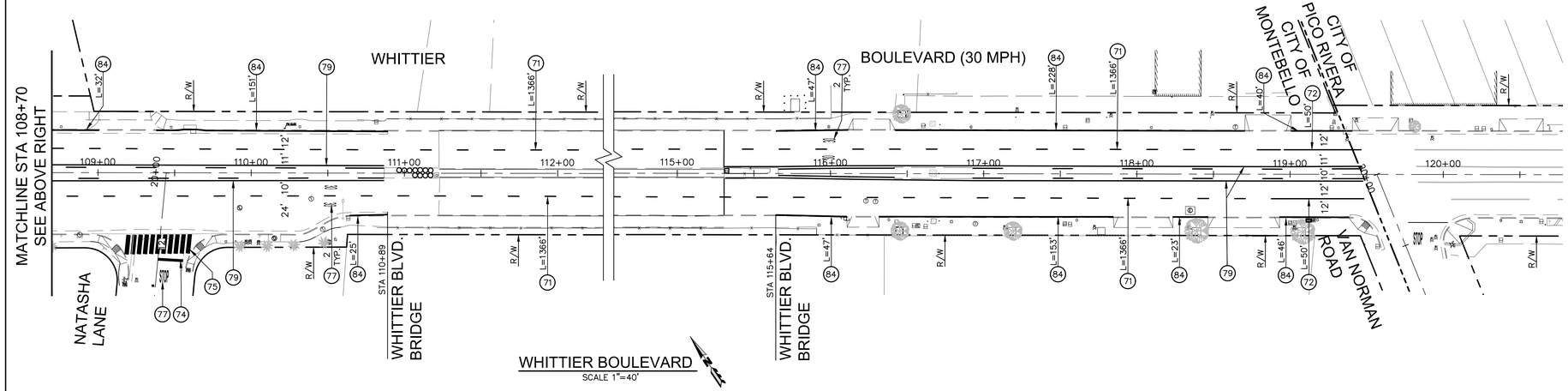
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PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

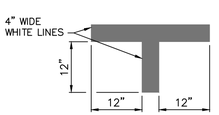
Bowman
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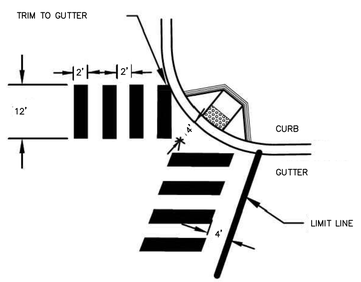
WHITTIER BOULEVARD
SCALE 1"=40'



WHITTIER BOULEVARD
SCALE 1"=40'



DETAIL "A" - PARKING SPACE MARKING
NOT TO SCALE



DETAIL "B" - CONTINENTAL CROSSWALK STRIPING PER CALTRANS STD PLAN A24F
NOT TO SCALE

0 20 40 80
SCALE: 1 inch = 40 ft.

SIGN LEGEND NOT TO SCALE

36" HERE TO	18"	30" USE CROSSWALK 18"
R1-5 (SINGLE FACE)	R9-3 (SINGLE FACE)	CUSTOM R9-3 (SINGLE FACE)

GENERAL TRAFFIC STRIPING AND MARKINGS NOTES:

1. REMOVAL, ADJUSTMENT, AND/OR RELOCATION OF EXISTING TRAFFIC SIGNAL, SIGN, STRIPING, ETC. SHALL BE DONE ONLY UPON APPROVAL OF THE CITY'S TRAFFIC ENGINEER.
2. ALL TRAFFIC SIGNALS AND SAFETY LIGHTING ARE TO BE MAINTAINED OPERATIONAL TO MEET CITY OF MONTEBELLO TRAFFIC SIGNAL SPECIFICATIONS.
3. ANY EXISTING TRAFFIC LOOP DETECTORS OR TRAFFIC STRIPING ON PAVEMENT THAT IS DAMAGED DURING CONSTRUCTION, SHALL BE REPLACED TO THE SATISFACTION OF THE CITY TRAFFIC ENGINEER.
4. ANY TRAFFIC SIGNAL WORK TO BE DONE BY AN ELECTRICAL CONTRACTOR SPECIALIZING IN TRAFFIC SIGNAL CONSTRUCTION WHO HAS A STATE LICENSE THEREFOR MUST BE APPROVED BY THE CITY OF MONTEBELLO.
5. PERMITS TO PERFORM WORK WITHIN THE PUBLIC RIGHT-OF-WAY MUST BE OBTAINED FROM THE CITY OF MONTEBELLO. ALL WORK WITHIN THE PUBLIC RIGHT-OF-WAY MUST BE PERFORMED BY A CONTRACTOR HOLDING A VALID STATE OF CALIFORNIA CONTRACTOR'S LICENSE AND CITY OF MONTEBELLO BUSINESS LICENSE, SUFFICIENT TO QUAUIFY THE CONTRACTOR/ SUBCONTRACTOR TO DO THE WORK. CONTRACTOR MUST HAVE ON FILE WITH THE CITY OF MONTEBELLO A CERTIFICATION OF INSURANCE.
6. CONTRACTOR SHALL PHOTOGRAPH/VIDEO THE EXISTING STRIPING AND CURB MARKINGS BEFORE REMOVAL TO PROVIDE A RECORD FOR USE IN RESTORING STRIPING AND CURB MARKING UPON COMPLETION OF PAVING WORK. COPY OF PICTURES/VIDEO IN USB FLASH DRIVE SHALL BE GIVEN TO CITY TRAFFIC ENGINEER BEFORE INSTALLING NEW STRIPING AND CURB MARKINGS.
7. ALL TRAFFIC LINES AND PAVEMENT MARKINGS SHALL CONFORM TO CALTRANS STANDARD PLANS AND SPECIFICATIONS (LATEST EDITION).
8. ALL TRAFFIC LINES AND PAVEMENT MARKINGS FOR ROADWAYS SHALL BE INSTALLED WITH THERMOPLASTIC.
9. REMOVAL OF ALL CONFLICTING LINES AND MARKINGS SHALL BE BY WET SANDBLASTING. REMOVAL OF RAISED PAVEMENT MARKER SHALL BE BY GRINDING. DAMAGED PAVEMENT AND/OR HOLES SHALL BE PATCHED WITH E-PG 64-10 ASPHALT CONCRETE PAVEMENT.
10. LANE WIDTHS SHALL BE MEASURED BETWEEN CENTERLINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB, FLOW LINE OR EDGE OF PAVEMENT AS APPROPRIATE. BEFORE GRINDING STREET PAVEMENT SURFACE, CONTRACTOR IS TO MEASURE AND VIDEO SURFACE FOR USE IN LATER REPLACEMENT OF LINES IN SAME LOCATIONS ON NEW PAVING.
11. INSTALL CURB RED AT INTERSECTIONS AND FIRE HYDRANTS WITHIN THE PROJECT LIMITS.
12. **CONTRACTOR SHALL REPAINT ALL EXISTING STRIPING AND MARKINGS 100 FEET IN EACH DIRECTION ON ALL INTERSECTIONS ADJACENT TO THE PROPOSED IMPROVEMENTS.**
13. THE CONTRACTOR SHALL REPAINT ANY EXISTING PAINTED CURBS AND PROPERTY NUMBERS WITHIN THE PROJECT LIMITS WITH THE SAME COLOR PAINT.

TRAFFIC STRIPING, MARKINGS, AND SIGNING NOTES:

(71) INSTALL 6" THERMOPLASTIC WHITE SKIP LANE LINES WITH REFLECTIVE MARKERS PER CALTRANS STD PLAN A20A DETAIL 9A.

(72) INSTALL 6" SOLID WHITE THERMOPLASTIC LINE PER CALTRANS STD PLAN A20A.

(73) INSTALL 8" WHITE THERMOPLASTIC CHANNELIZED LINE WITH REFLECTIVE MARKER PER CALTRANS STD PLAN A20D DETAIL 38.

(74) INSTALL 12" WIDE WHITE LIMIT LINE PER CALTRANS STD. PLAN A24Q, PLACE 4' BEHIND A CROSSWALK, WHERE APPLICABLE, OR AT STOPPING LOCATION, PER DETAIL B, SHEET C-10.

(75) INSTALL HIGH VISIBILITY CONTINENTAL CROSSWALK WITH 24-INCH WIDE SOLID WHITE LONGITUDINAL LINES SPACED 24-INCHES APART. LONGITUDINAL LINES SHALL BE PARALLEL WITH THE TRAVEL LANES. CROSSWALKS SHALL HAVE TWELVE (12') FOOT OUTSIDE DIMENSIONS AND AS SHOWN ON PLANS PER DETAIL "B" AT SHEET C-10 AND CALTRANS STD PLAN A24F.

(76) INSTALL HIGH VISIBILITY CONTINENTAL CROSSWALK WITH 24-INCH WIDE SOLID YELLOW LONGITUDINAL LINES SPACED 24-INCHES APART. LONGITUDINAL LINES SHALL BE PARALLEL WITH THE TRAVEL LANES. CROSSWALKS SHALL HAVE TWELVE (12') FOOT OUTSIDE DIMENSIONS AND AS SHOWN ON PLANS PER DETAIL "B" AT SHEET C-10 AND CALTRANS STD PLAN A24F.

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(81) INSTALL LEFT EDGE LINE PER CALTRANS STD PLAN A20B, DETAIL 25A.

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(83) PLACE RAISED BLUE REFLECTIVE PAVEMENT MARKER TYPE 1 FOR FIRE HYDRANT.

(84) PAINT RED CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

(85) PAINT YELLOW CURB AS SHOWN ON PLANS (TWO-COAT PAINT).

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(89) INSTALL 4" WIDE WHITE "T" TYPE PARKING SPACE MARKINGS AS SHOWN AND PER DETAIL "A" ON SHEET C-10.

(90) INSTALL RIGHT EDGE LINE PER CALTRANS STD PLAN A20B, DETAIL 27B.

(91) INSTALL SHARK TEETH YIELD LINE PER CALTRANS STD. PLAN A24G.

(92) FURNISH AND INSTALL NEW SIGN PER PLAN.

(93) REMOVE AND SALVAGE EXISTING SIGN.

LEGEND:

(TS) SIGNALIZED INTERSECTION [P] PROTECT-IN-PLACE

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS				
NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER HABIB JALALY Exp. 12/31/27 CIVIL STATE OF CALIFORNIA

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DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO Engineering Division 19-4-100 PER ES-7F

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

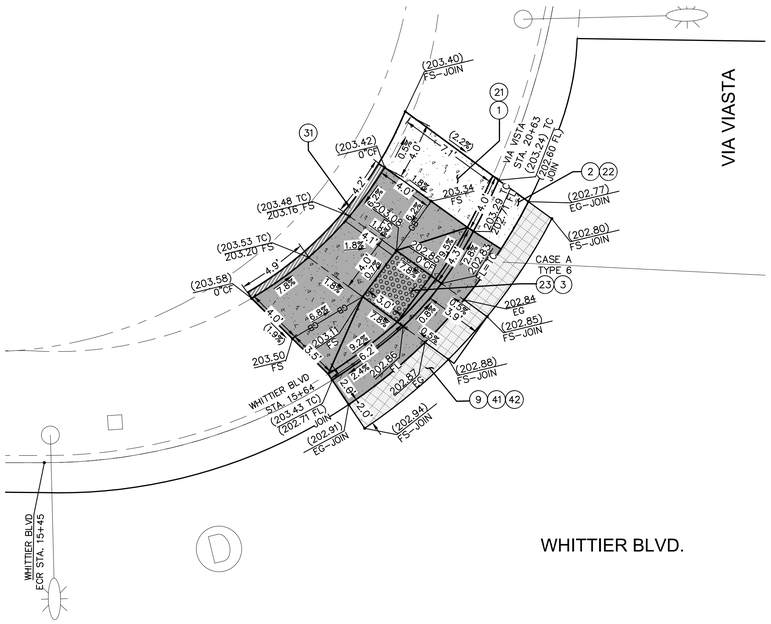
TRAFFIC STRIPING, MARKINGS, AND SIGNING PLAN FOR
WHITTIER BOULEVARD FROM STA 99+50 TO VAN NORMAN ROAD

Drawing Number: C-10

Sheet 10 of 34

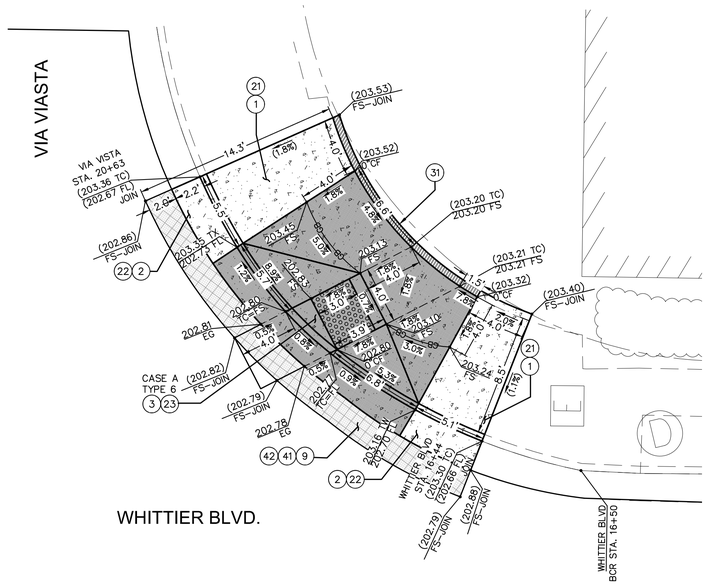
J. N. 440178-01-001-18

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC7-STR-WH1-440178-00018 8/13/2026 4:10:32 PM Jennifer Santillan



NW RAMP - WHITTIER BLVD. & VIA VISTA
INT ID 593, RAMP ID 2957

SCALE 1"=5'



NE RAMP - WHITTIER BLVD. & VIA VISTA
INT ID 593, RAMP ID 2956

SCALE 1"=5'

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–G–L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

0 2.5 5 10
SCALE: 1 inch = 5 ft.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — ARSHANG JALALI FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

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Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.A. OCANA T.
DRAWN BY: J.A. OCANA T.
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BLVD. & VIA VIASTA (INT ID 593)

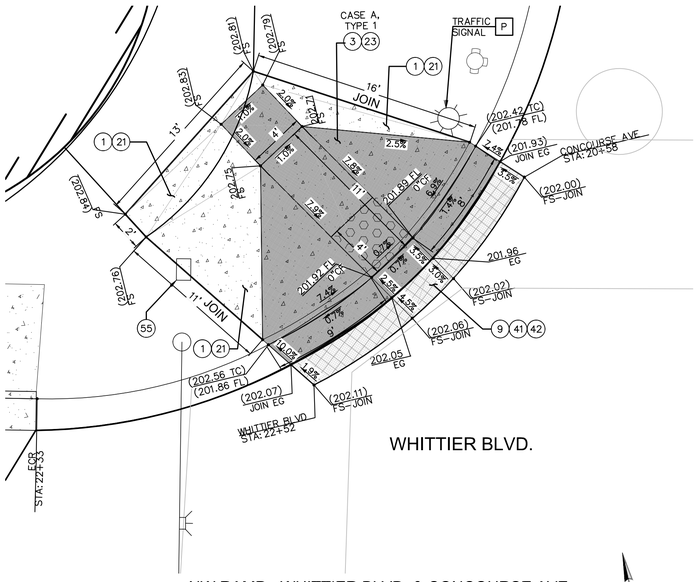
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Sheet 11 of 34

J. N. 440178–01–001–18

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

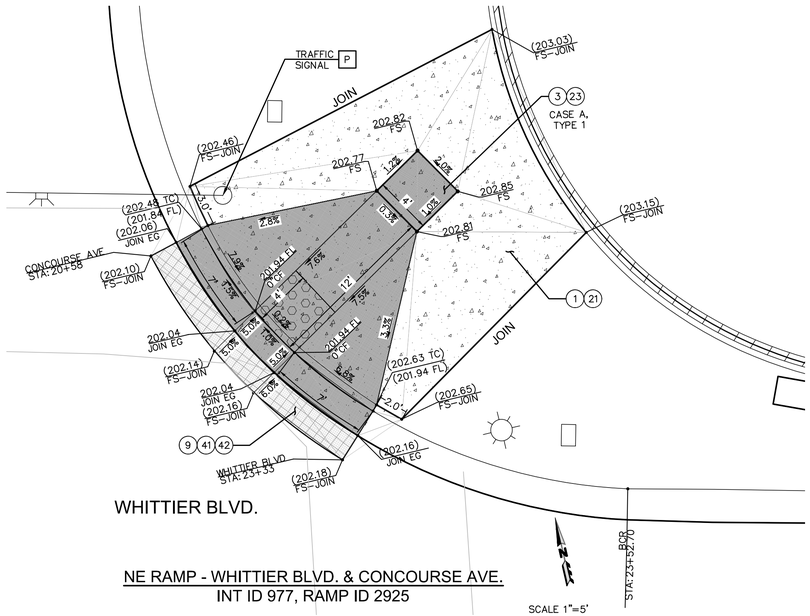
Bowman
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NW RAMP - WHITTIER BLVD. & CONCOURSE AVE.
INT ID 977, RAMP ID 2926

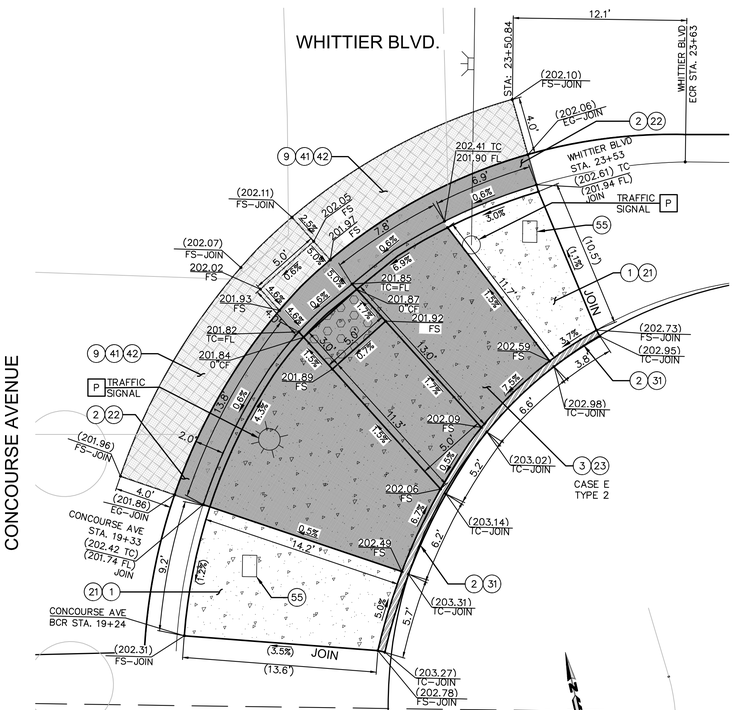
SCALE 1"=5'

CONCOURSE AVENUE



NE RAMP - WHITTIER BLVD. & CONCOURSE AVE.
INT ID 977, RAMP ID 2925

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & CONCOURSE AVE.
INT ID 977, RAMP ID 2924

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER — HABIB JALALY — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BLVD. & CONCOURSE AVENUE (INT ID 977)

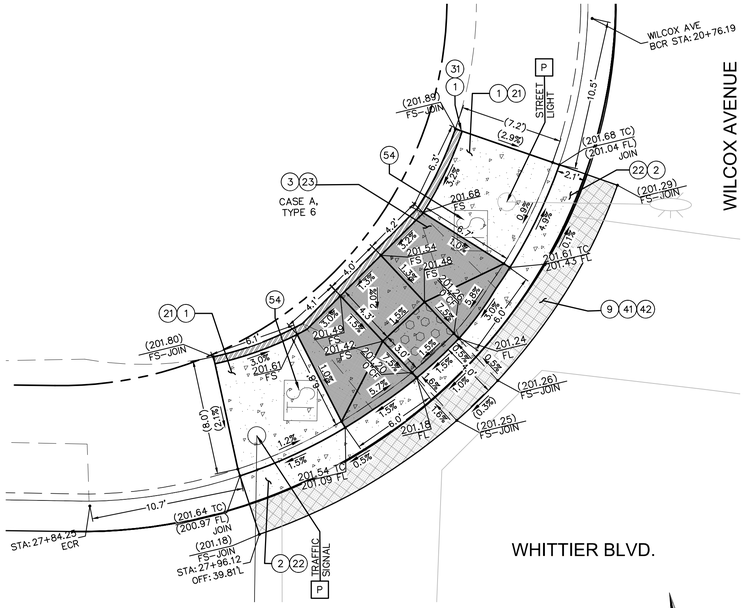
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Sheet 12 of 34

J. N. 440178-01-001-18

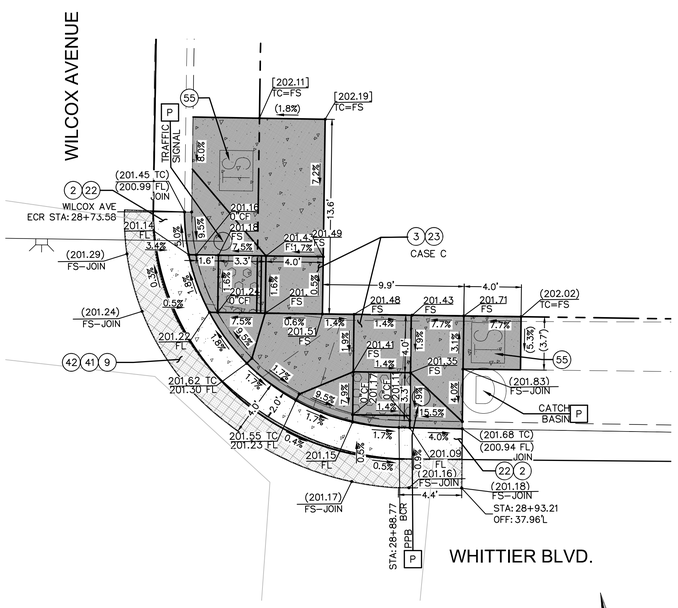
PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
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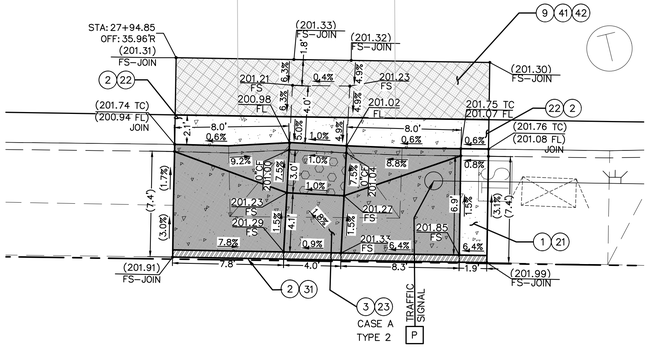
NW RAMP - WHITTIER BLVD. & WILCOX AVENUE
INT ID 899, RAMP ID 2917

SCALE 1"=5'



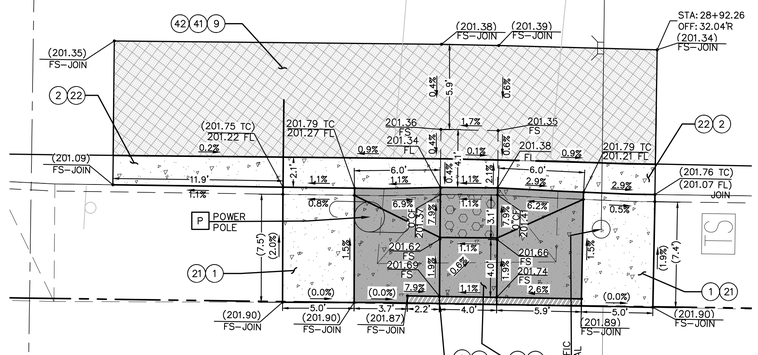
NE RAMP - WHITTIER BLVD. & WILCOX AVENUE
INT ID 899, RAMP ID 2916

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & WILCOX AVENUE
INT ID 899, RAMP ID 2915

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & WILCOX AVENUE
INT ID 899, RAMP ID ?

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

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3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.

(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.

(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.

(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.

(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.

(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).

(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.

(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.

(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.

(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.

(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.

(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.

(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.

(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.

(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.

(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.

(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.

(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.

(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').

(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.

(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).

(41) CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.

(42) CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.

(43) CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

(51) ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.

(52) ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.

(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.

(55) ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

(61) ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.

(62) ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.

(63) ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.

(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.

(71) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.

(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.

(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.

(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.

(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.

(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

PAVING THE WAY PROGRAM - WHITTIER BLVD. CIP# 889

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\8C13-SIP-ID899-440178-00018 8/13/2026 4:32:15 PM Jennifer Santillan

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER - PRIMARY SELECT - TRANSPORTATION - CIVIL - STATE OF CALIFORNIA
Exp. 12/31/27

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.R. CHAVARIN
DRAWN BY: J.R. CHAVARIN
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

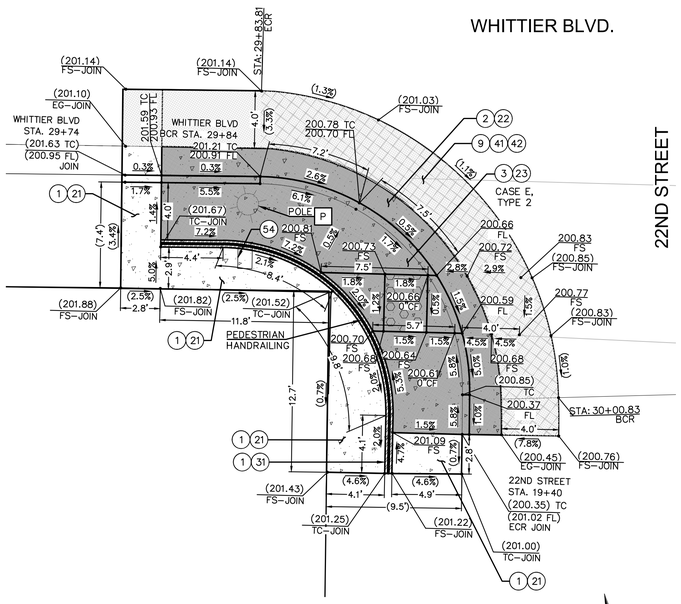
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BLVD. & WILCOX AVE. (INT ID 899)

Drawing Number: C-13

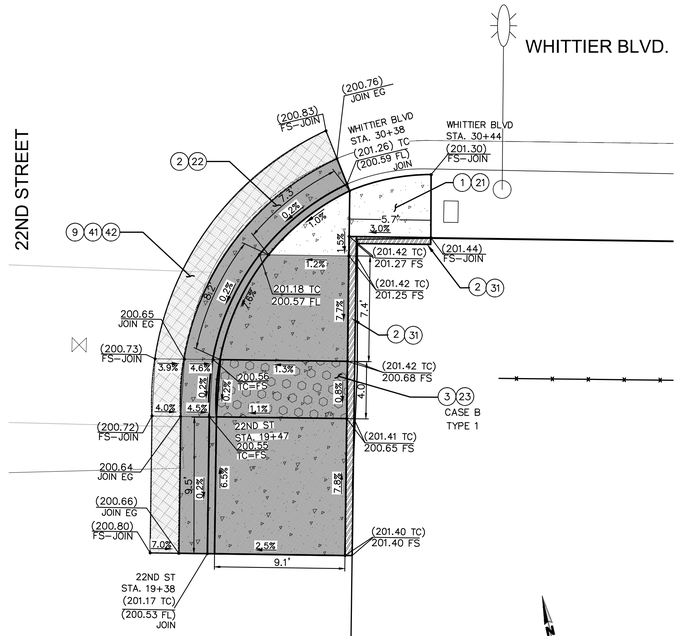
Sheet 13 of 34

J. N. 440178-01-001-18



SW RAMP - WHITTIER BLVD. & 22ND STREET
INT ID 981, RAMP ID 2914

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & 22ND STREET
INT ID 981, RAMP ID 2912

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:
FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

LEGEND:
- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–G–L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER — ARMANDO JALALY FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: M. A. LUZANILLA
DRAWN BY: M. A. LUZANILLA
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BLVD. & 22ND STREET (INT ID 981)

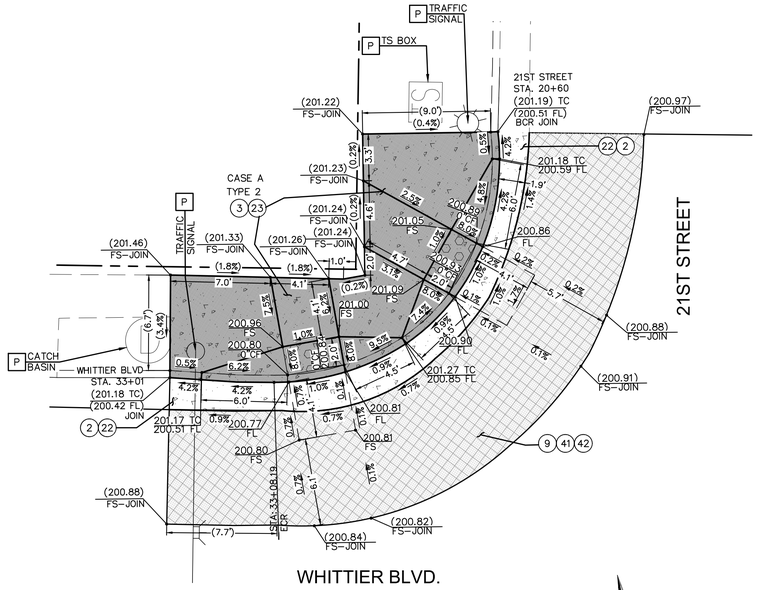
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Sheet 14 of 34

J. N. 440178–01–001–18

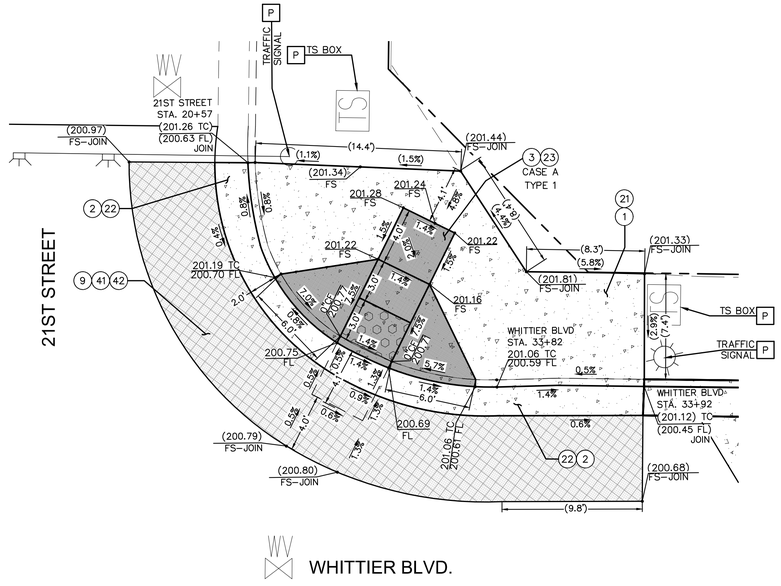
PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
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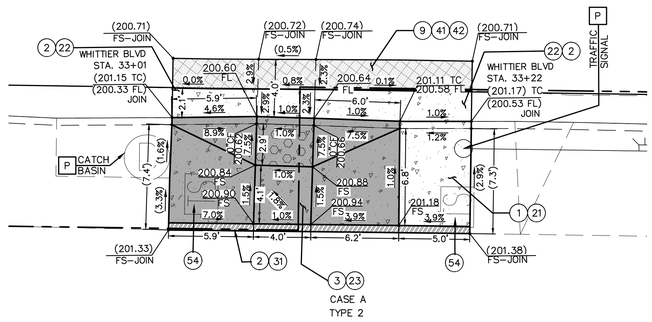
NW RAMP - WHITTIER BLVD. & 21ST STREET
INT ID 1013, RAMP ID 2906, 2907

SCALE 1"=5'



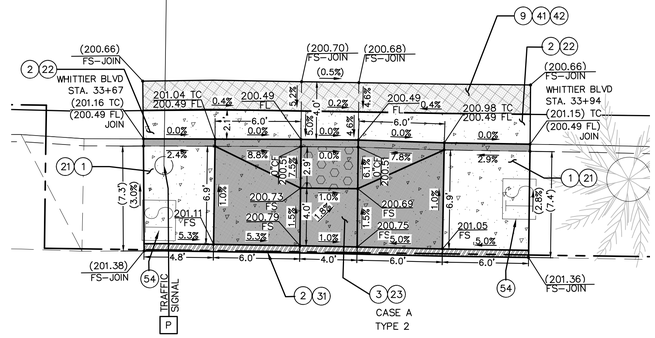
NE RAMP - WHITTIER BLVD. & 21ST STREET
INT ID 1013, RAMP ID 2908, 2909

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & 21ST STREET
INT ID 1013, RAMP ID 2911

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & 21ST STREET
INT ID 1013, RAMP ID 2910

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–G–L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

LEGEND:
- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

NOTE:
FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER — ANWAR JALALI FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.R. CHAVARIN
DRAWN BY: J.R. CHAVARIN
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BLVD. & 21ST STREET (INT ID 1013)

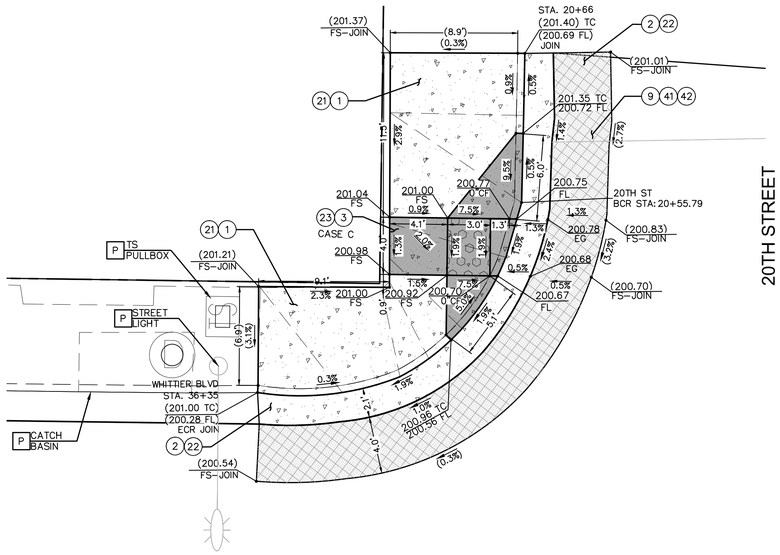
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Sheet 15 of 34

J. N. 440178–01–001–18

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

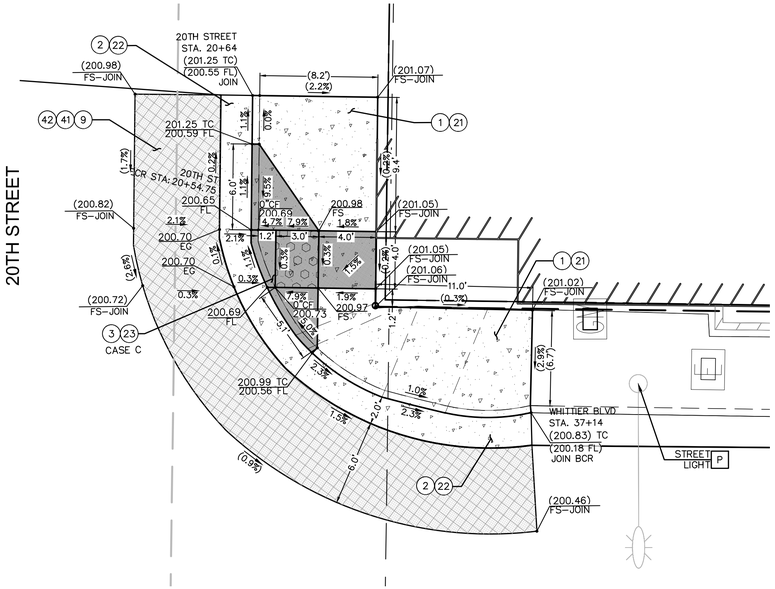
Bowman
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WHITTIER BLVD.

NW RAMP - WHITTIER BLVD. & 20TH STREET
INT ID 1015, RAMP ID 1494

SCALE 1"=5'



WHITTIER BLVD.

NE RAMP - WHITTIER BLVD. & 20TH STREET
INT ID 1015, RAMP ID 1493

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–G–L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — MICHAEL JALALY FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.R. CHAVARIN
DRAWN BY: J.R. CHAVARIN
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BLVD. & 20TH STREET (INT ID 1015)

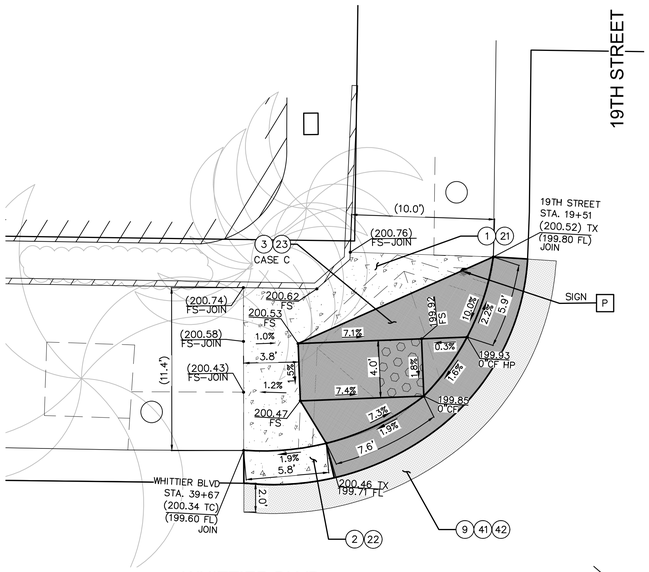
Drawing Number: C-16

Sheet 16 of 34

J. N. 440178–01–001–18

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

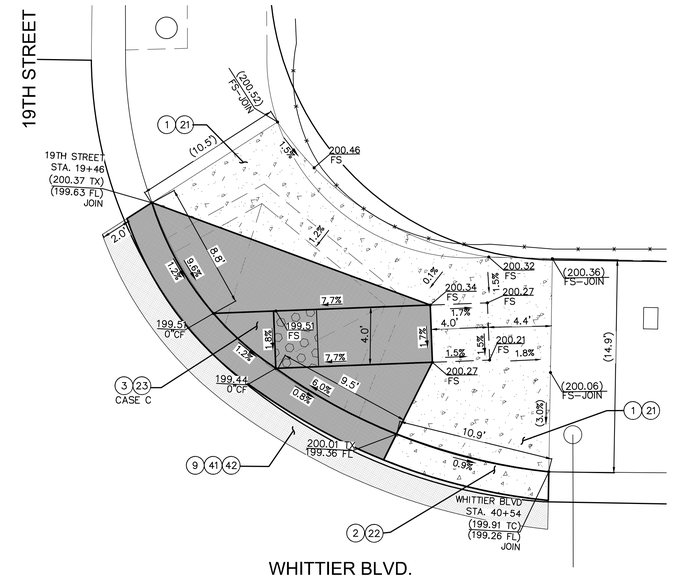
Bowman
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WHITTIER BLVD.

NW RAMP - WHITTIER BLVD. & 19TH STREET
INT ID 935, RAMP ID 1491

SCALE 1"=5'

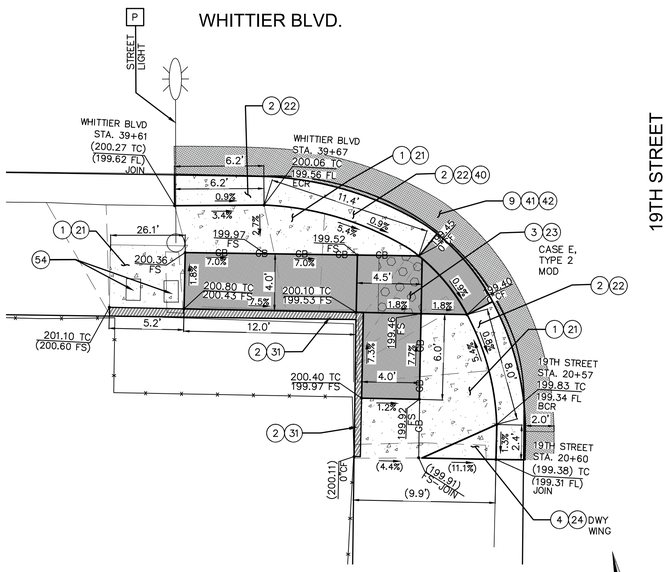


WHITTIER BLVD.

NE RAMP - WHITTIER BLVD. & 19TH STREET
INT ID 935, RAMP ID 1486

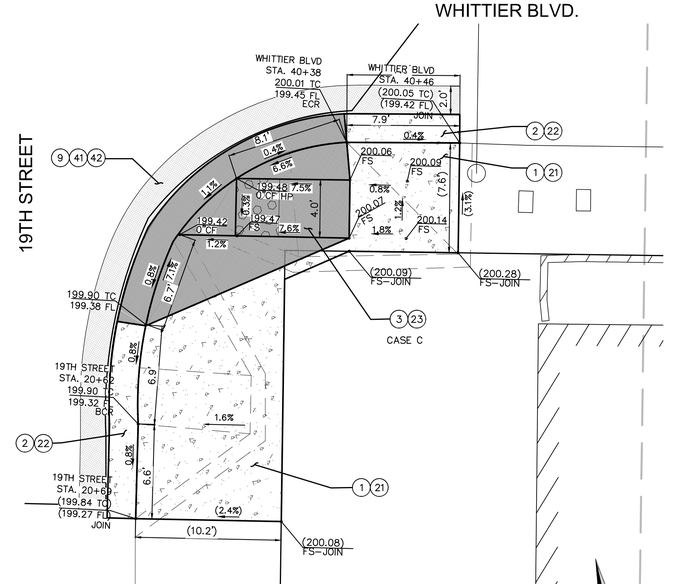
SCALE 1"=5'

CL INTERSECTION WHITTIER BLVD STA 40+04= 19TH ST STA. 20+00



NW RAMP - WHITTIER BLVD. & 19TH STREET
INT ID 935, RAMP ID 1491

SCALE 1"=5'



NW RAMP - WHITTIER BLVD. & 19TH STREET
INT ID 935, RAMP ID 1486

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
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5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
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7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
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10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
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31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
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BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
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64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
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BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

CONTACT 811 BEFORE YOU DIG. SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS				
NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER, BENJAMIN JALALY PANAHI, No. 84126, Exp. 12/31/27, CIVIL, STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J. KWOK
DRAWN BY: J. KWOK
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

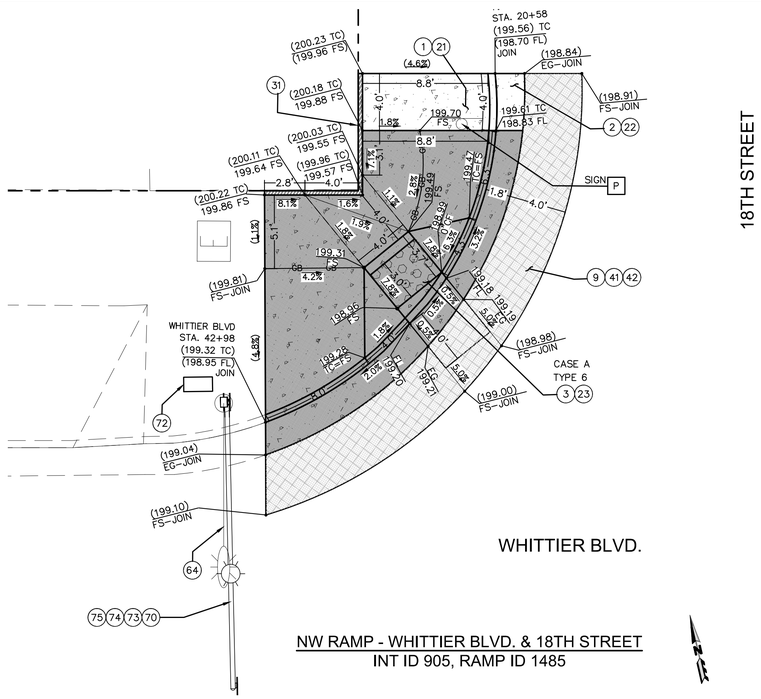
ADA CURB RAMP DETAILS FOR
WHITTIER BLVD. & 19TH STREET (INT ID 935)

Drawing Number: C-17

Sheet 17 of 34

J. N. 440178–01–001–18

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GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
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CONSTRUCTION NOTES:

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10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
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27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
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31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
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PAVEMENT

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41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–C–L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

PAVING THE WAY PROGRAM – WHITTIER BLVD, CIP# 889

Bowman
Q:\CA–BREA–IS\Design\Montebello\440178–01–001–00018–Design Engineering Services for Paving the Way– Whittier Blvd\CAD\Sheets\8C18–SIP–ID905–440178–01–001–00018 8/13/2026 4:36:11 PM Jennifer Santillan

CONTACT 811 BEFORE YOU DIG. 811 SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER – HABIB JALALI FARAHANI – Exp. 12/31/27 – CIVIL – STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

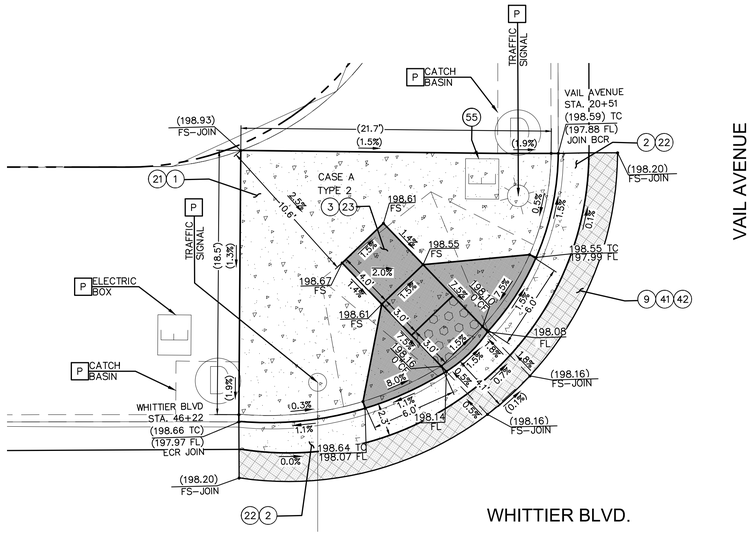
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
18TH STREET & WHITTIER BOULEVARD (INT ID 905)

Drawing Number: C-18

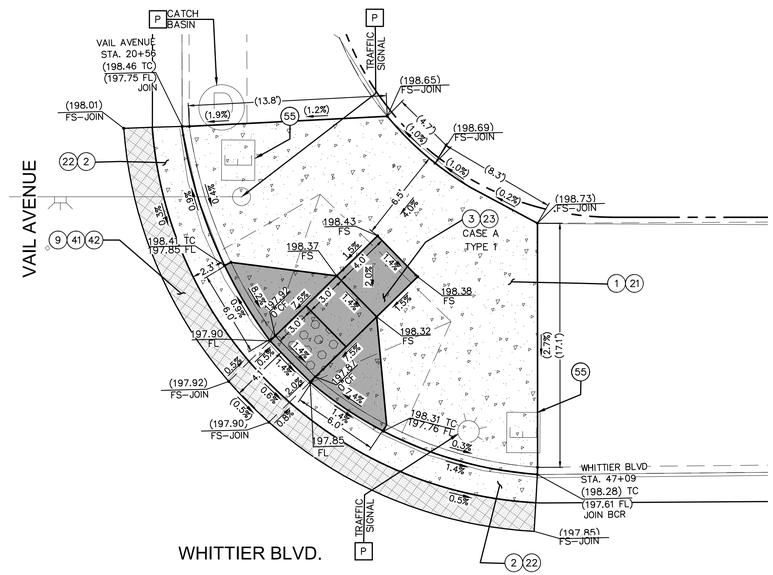
Sheet 18 of 34

J. N. 440178–01–001–18



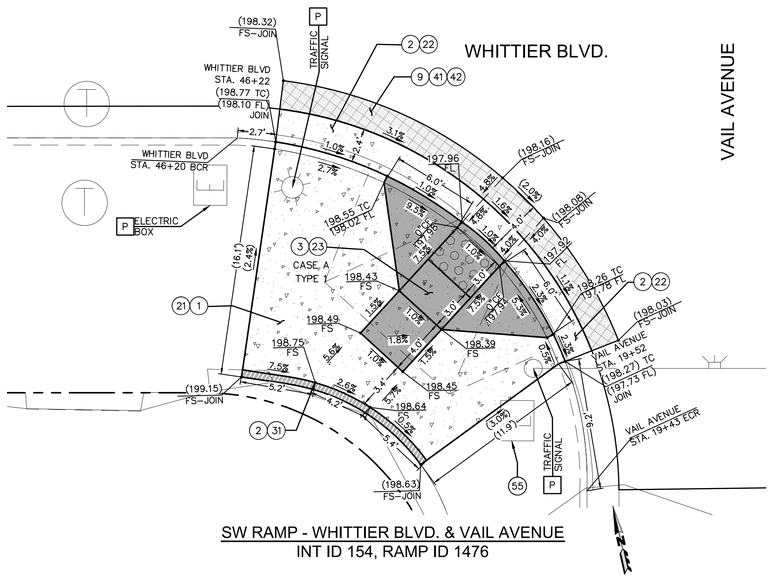
NW RAMP - WHITTIER BLVD. & VAIL AVENUE
INT ID 154, RAMP ID 1477

SCALE 1"=5'



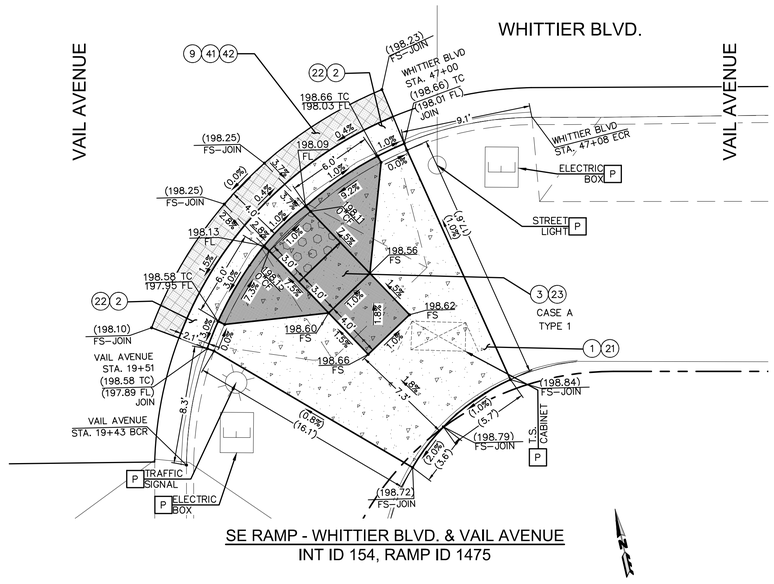
NE RAMP - WHITTIER BLVD. & VAIL AVENUE
INT ID 154, RAMP ID 1474

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & VAIL AVENUE
INT ID 154, RAMP ID 1476

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & VAIL AVENUE
INT ID 154, RAMP ID 1475

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.
(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
(41) CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
(42) CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
(43) CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

(51) ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
(52) ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
(55) ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

(61) ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
(62) ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
(63) ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
(71) FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–G–L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

CONTACT 811 BEFORE YOU DIG. 811 SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — ARMAND JALALI FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.R. CHAVARIN
DRAWN BY: J.R. CHAVARIN
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

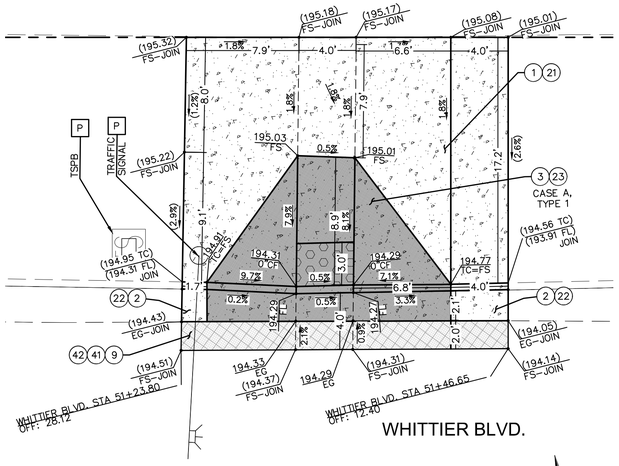
ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & VAIL AVENUE (INT ID 154)

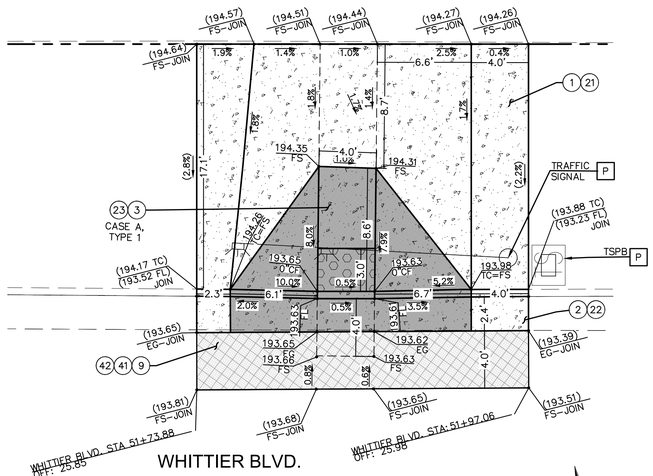
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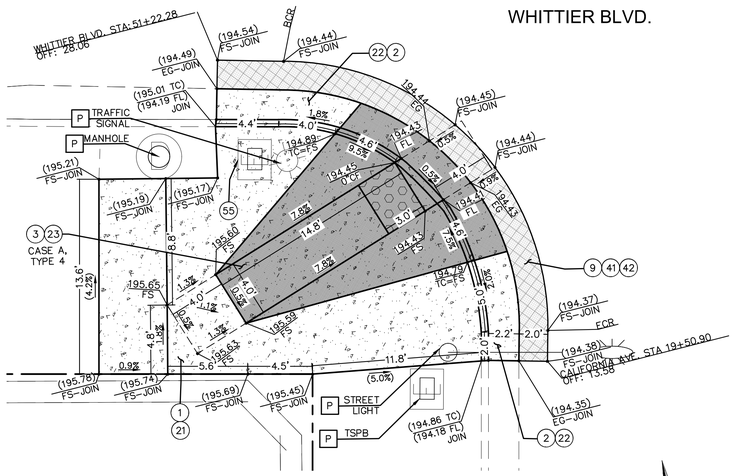
Sheet 19 of 34

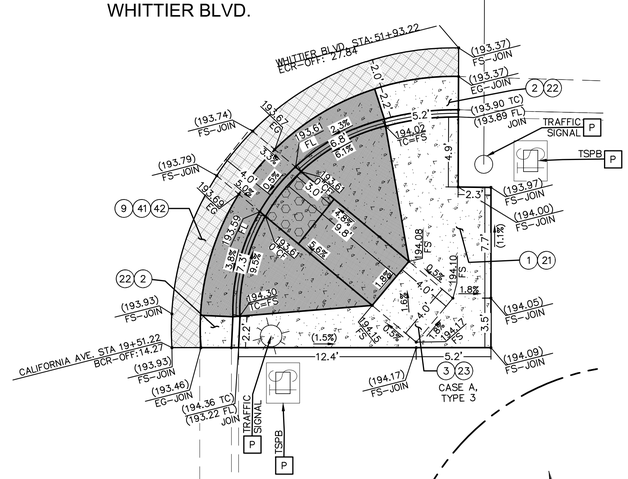
J. N. 440178–01–001–18

Bowman
Q:\CA–BREA–IS\Design\Montebello\440178–01–001–00018–Design Engineering Services for Paving the Way– Whittier Blvd\CAD\Sheets\BC19–SIP–ID154–440178–00018 8/13/2026 4:38:30 PM Jennifer Santillan









CALIFORNIA AVENUE

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–G–L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
Q:\CA–BREA–IS\Design\Montebello\440178–01–001–00018–Design Engineering Services for Paving the Way– Whittier Blvd\CAD\Sheets\8C20–SIP–ID997–440178–00018 8/13/2026 4:39:50 PM Jennifer Santillan

CONTACT 811 BEFORE YOU DIG. 811 SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — ABRAHAM JALAL FARAHANI — No. 84626 — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.A. OCANA T.
DRAWN BY: J.A. OCANA T.
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

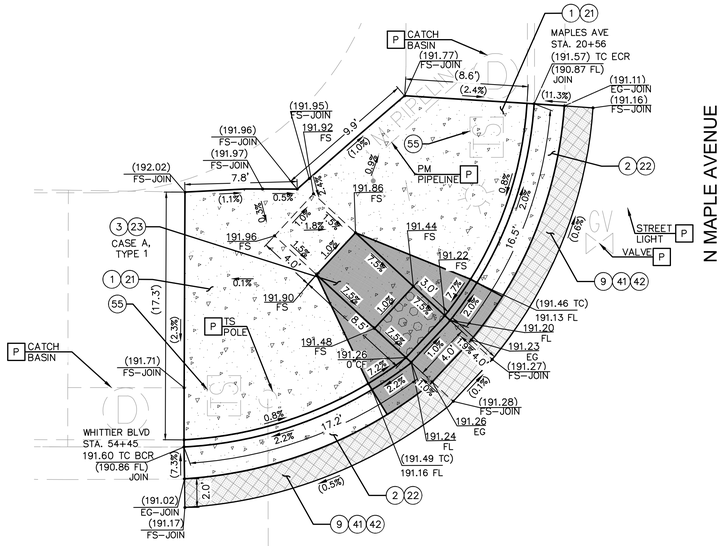
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & CALIFORNIA AVENUE (INT ID 997)

Drawing Number: C-20

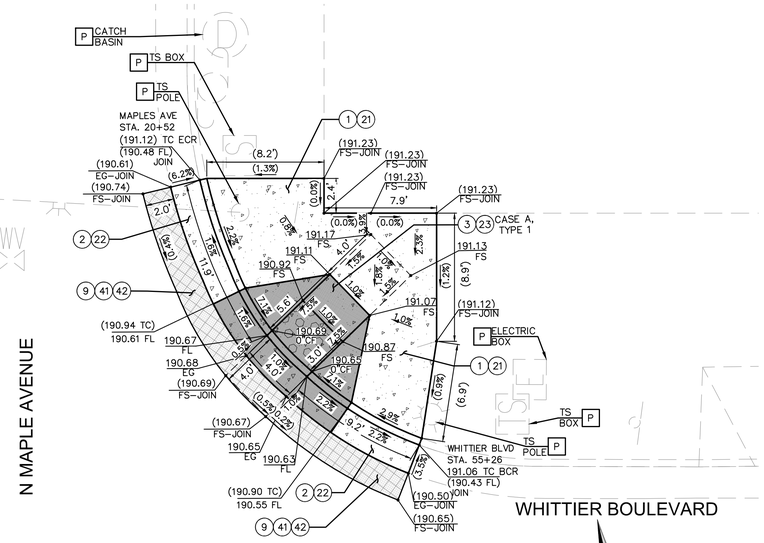
Sheet 20 of 34

J. N. 440178–01–001–18



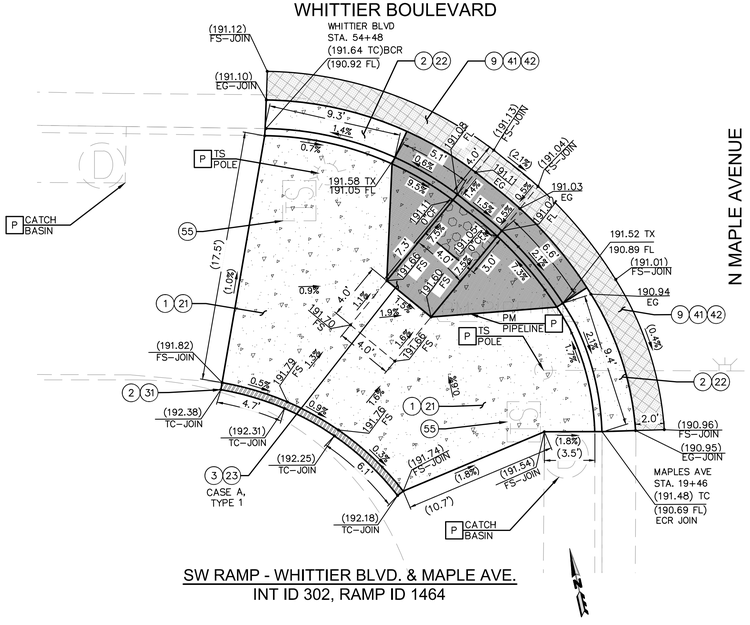
NW RAMP - WHITTIER BLVD. & MAPLE AVE.
INT ID 302, RAMP ID 1465

SCALE 1"=5'



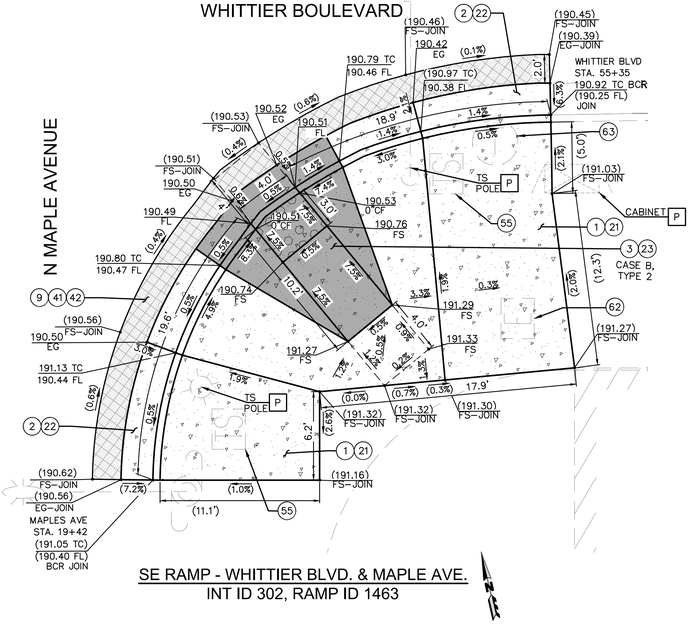
NE RAMP - WHITTIER BLVD. & MAPLE AVE.
INT ID 302, RAMP ID 1466

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & MAPLE AVE.
INT ID 302, RAMP ID 1464

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & MAPLE AVE.
INT ID 302, RAMP ID 1463

SCALE 1"=5'

0 2.5 5 10

SCALE: 1 inch = 5 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.

(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.

(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.

(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.

(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.

(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).

(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.

(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.

(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.

(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.

(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.

(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.

(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.

(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.

(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.

(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.

(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.

(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.

(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').

(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.

(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).

(41) CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.

(42) CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.

(43) CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

(51) ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.

(52) ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.

(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.

(55) ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

(61) ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.

(62) ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.

(63) ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.

(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.

(71) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.

(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.

(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.

(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.

(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-C-L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.

(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

CONTACT 811 BEFORE YOU DIG. SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER, ANTHONY JALALY FARAHANI, No. 84626, Exp. 12/31/27, CIVIL, STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.J. MUNGUIA LOPEZ
DRAWN BY: J.J. MUNGUIA LOPEZ
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N MAPLE AVENUE (INT ID 302)

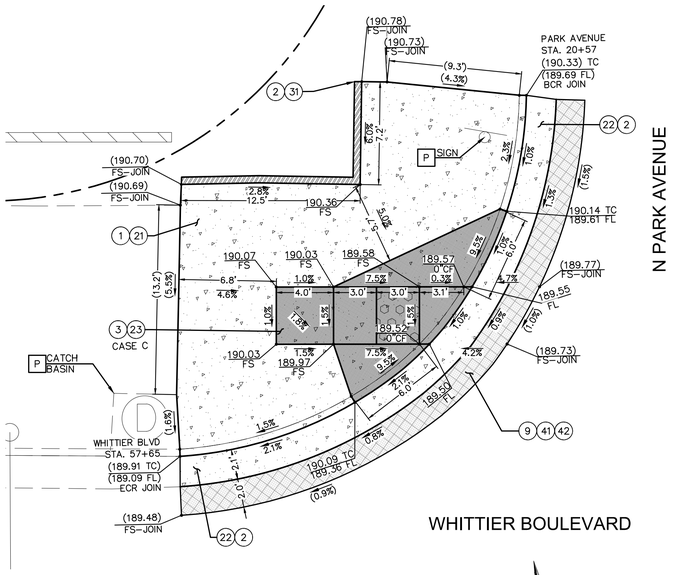
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Sheet 21 of 34

J. N. 440178-01-001-18

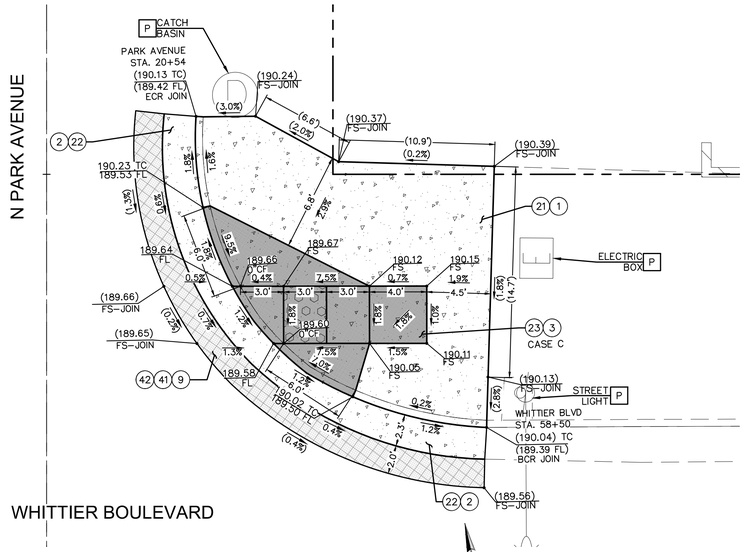
PAVING THE WAY PROGRAM – WHITTIER BLVD, CIP# 889

Bowman
D:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\8C21-SIP-ID302-440178-



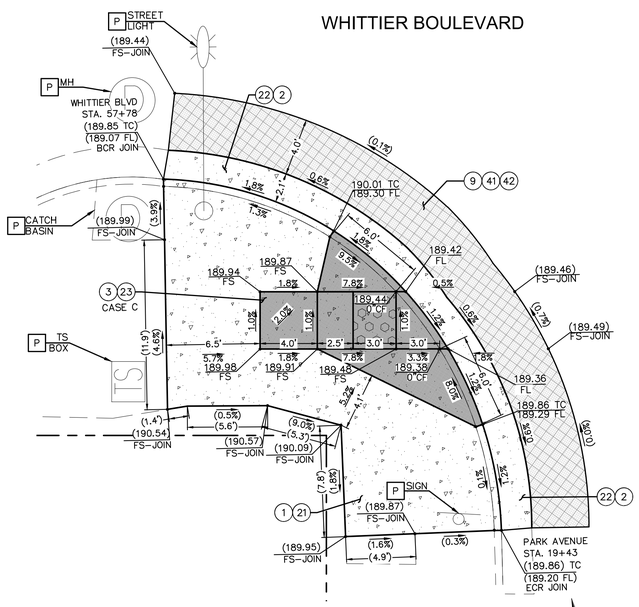
NW RAMP - WHITTIER BLVD. & PARK AVE.
INT ID 99, RAMP ID 1456

SCALE 1"=5'



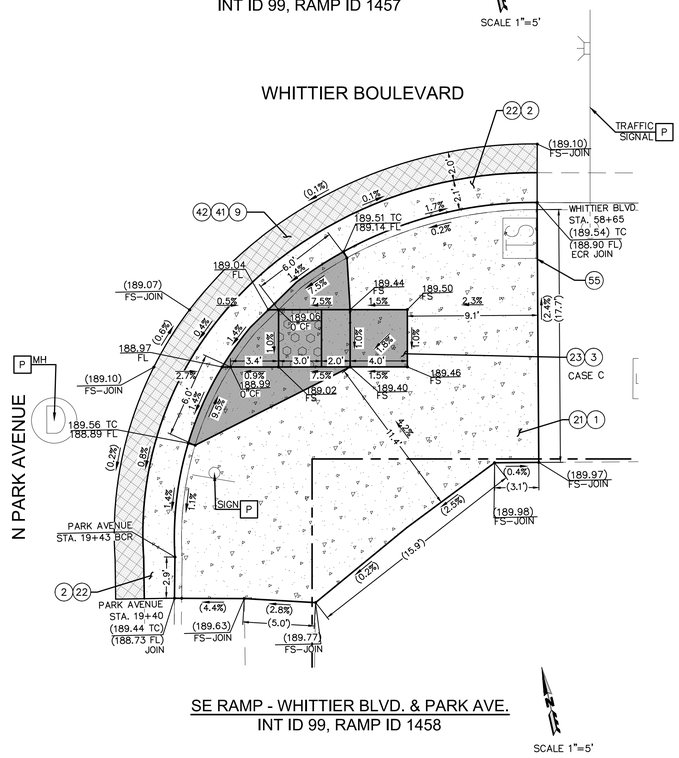
NE RAMP - WHITTIER BLVD. & PARK AVE.
INT ID 99, RAMP ID 1457

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & PARK AVE.
INT ID 99, RAMP ID 1459

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & PARK AVE.
INT ID 99, RAMP ID 1458

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:
FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

LEGEND:
- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.
(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
(41) CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
(42) CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
(43) CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

(51) ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
(52) ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
(55) ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

(61) ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
(62) ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
(63) ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
(71) FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–C–L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
Q:\CA–BREA–IS\Design\Montebello\440178–01–001–00018–Design Engineering Services for Paving the Way– Whittier Blvd\CAD\Sheets\8C22–SIP–ID99–440178–01–001–00018 8/13/2026 4:41:50 PM Jennifer Santillan

CONTACT 811 BEFORE YOU DIG. 811 SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER – JALAL FARAHANI – Exp. 12/31/27 – CIVIL – STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.R. CHAVARIN
DRAWN BY: J.R. CHAVARIN
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

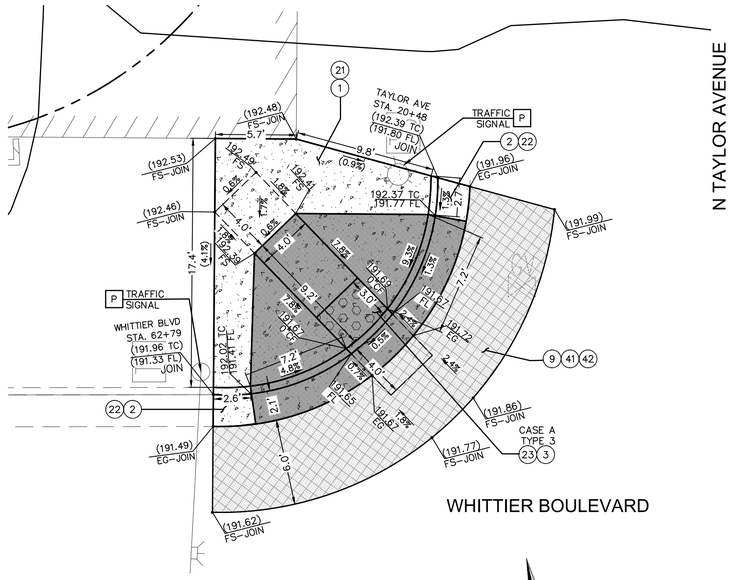
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N PARK AVENUE (INT ID 99)

Drawing Number: C-22

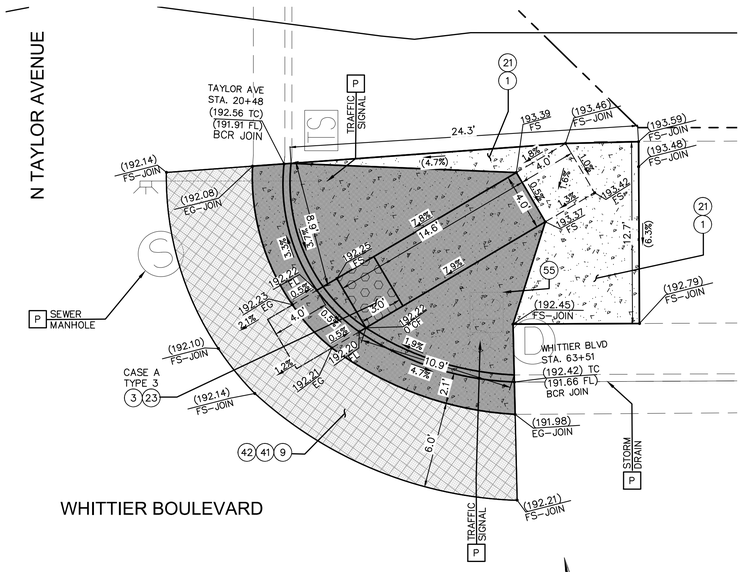
Sheet 22 of 34

J. N. 440178–01–001–18



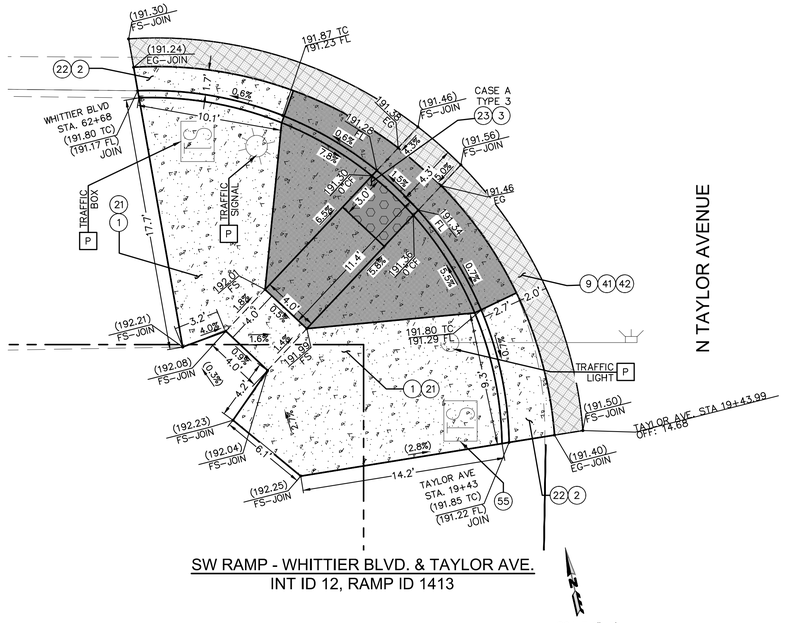
NW RAMP - WHITTIER BLVD. & TAYLOR AVE.
INT ID 12, RAMP ID 1414

SCALE 1"=5'



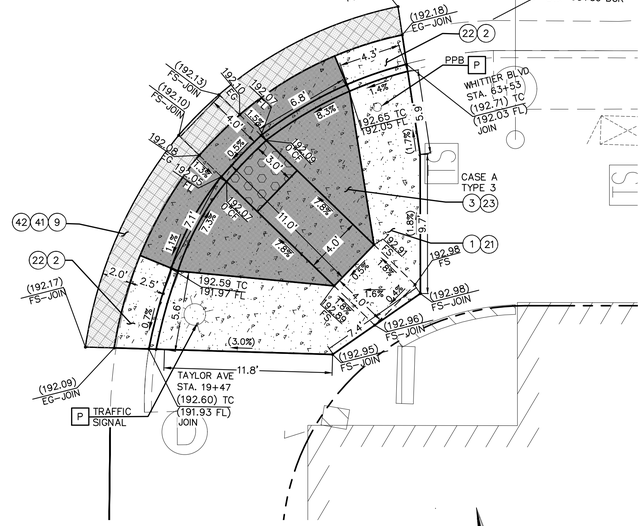
NE RAMP - WHITTIER BLVD. & TAYLOR AVE.
INT ID 12, RAMP ID 1415

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & TAYLOR AVE.
INT ID 12, RAMP ID 1413

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & TAYLOR AVE.
INT ID 12, RAMP ID 1412

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.

(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.

(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.

(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.

(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.

(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).

(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.

(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.

(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.

(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.

(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.

(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.

(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.

(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.

(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.

(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.

(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.

(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.

(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.

(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').

(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.

(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).

(41) CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.

(42) CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.

(43) CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

(51) ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.

(52) ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.

(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.

(55) ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

(61) ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.

(62) ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.

(63) ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.

(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.

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(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.

(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.

(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.

(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-C-L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.

(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

PAVING THE WAY PROGRAM - WHITTIER BLVD. CIP# 889

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC23-SIP-ID12-440178-00018 6/13/2026 4:43:17 PM Jennifer Santillan

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS				
NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — ANTHONY JALALY FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.A. OCANA T.
DRAWN BY: J.A. OCANA T.
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

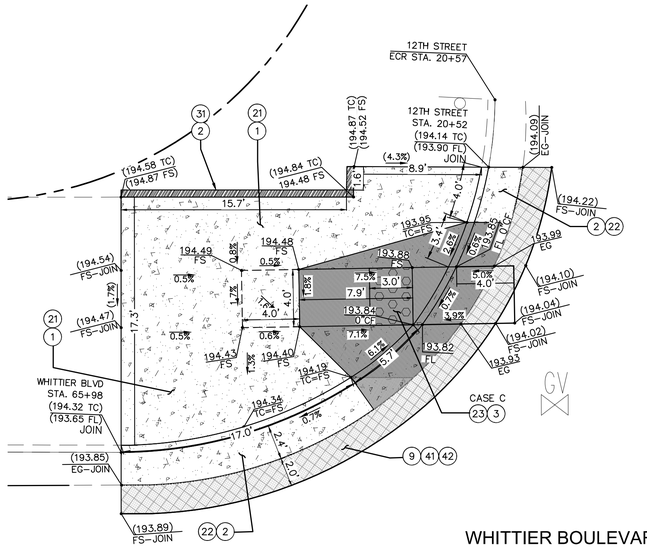
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N TAYLOR AVENUE (INT ID 12)

Drawing Number: C-23

Sheet 23 of 34

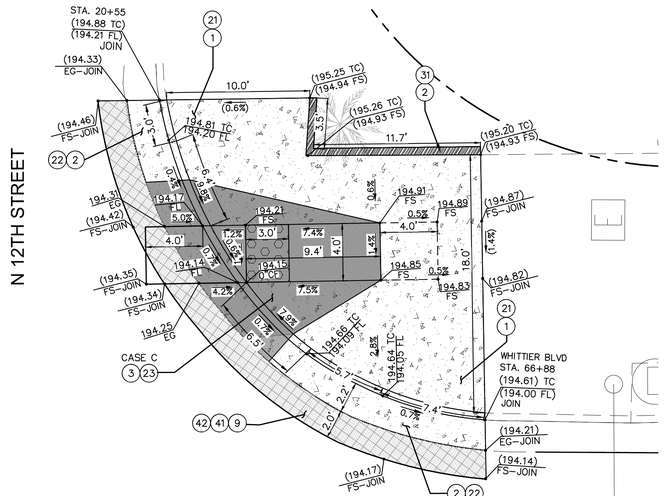
J. N. 440178-01-001-18



WHITTIER BOULEVARD

NE RAMP - WHITTIER BLVD. & 12TH ST.
INT ID 84, RAMP ID 1438

SCALE 1"=5'



WHITTIER BOULEVARD

NE RAMP - WHITTIER BLVD. & 12TH ST.
INT ID 84, RAMP ID 1437

SCALE 1"=5'

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
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4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 25' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:
FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:
- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER — JALAL FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.A. OCANA T.
DRAWN BY: J.A. OCANA T.
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N 12TH STREET (INT ID 84)

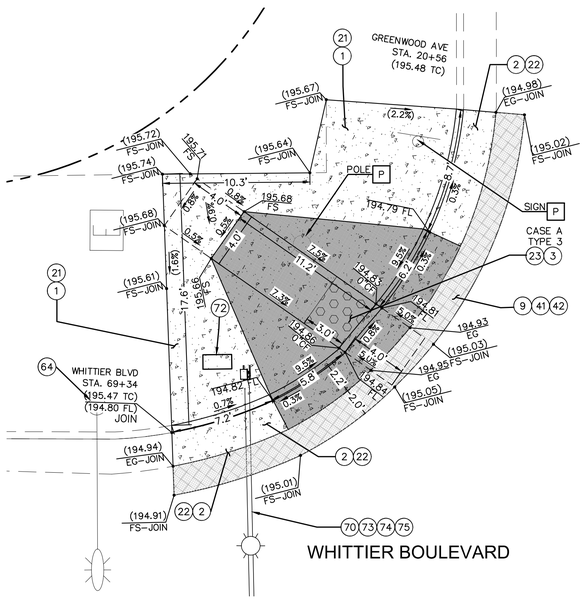
Drawing Number: C-24

Sheet 24 of 34

J. N. 440178-01-001-18

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

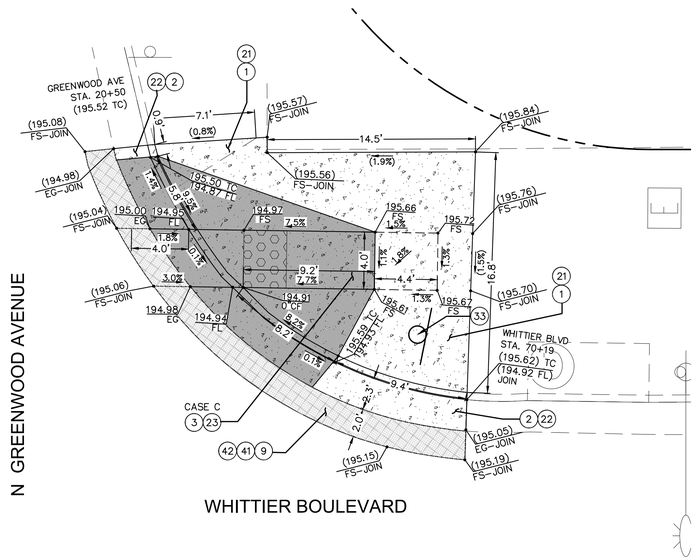
Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC24-SIP-ID84-440178-00018 8/13/2026 4:44:04 PM Jennifer Santillan



N GREENWOOD AVENUE

NW RAMP - WHITTIER BLVD. & GREENWOOD AVE.
INT ID 210, RAMP ID 1436

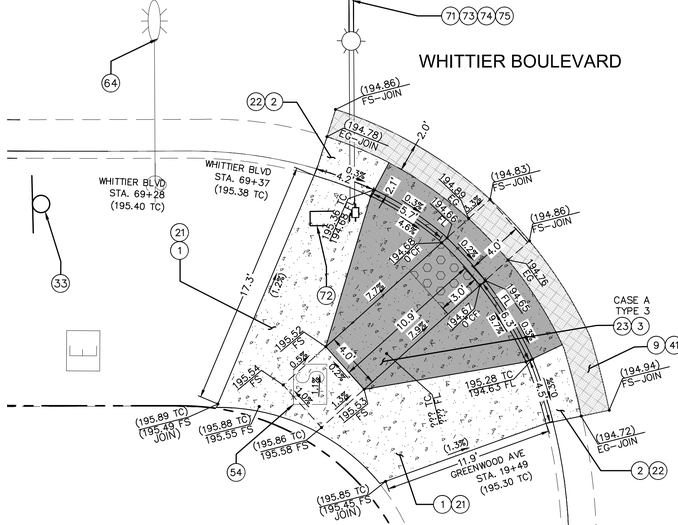
SCALE 1"=5'



N GREENWOOD AVENUE

NE RAMP - WHITTIER BLVD. & GREENWOOD AVE.
INT ID 210, RAMP ID 1433

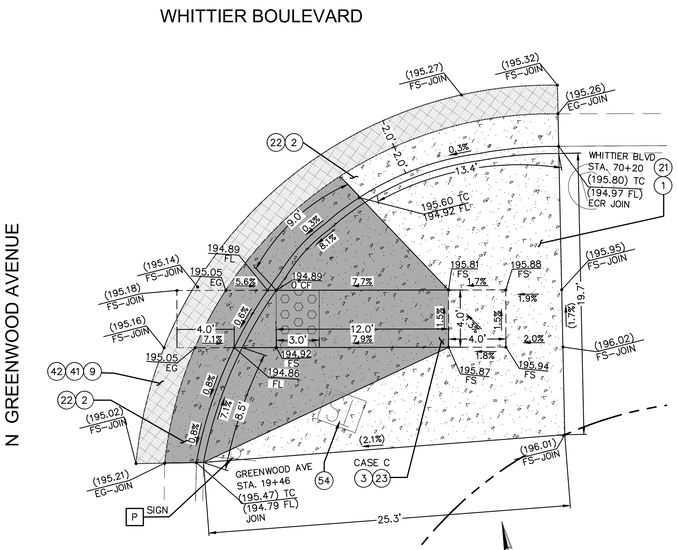
SCALE 1"=5'



N GREENWOOD AVENUE

SW RAMP - WHITTIER BLVD. & GREENWOOD AVE.
INT ID 210, RAMP ID 1435

SCALE 1"=5'



N GREENWOOD AVENUE

SE RAMP - WHITTIER BLVD. & GREENWOOD AVE.
INT ID 210, RAMP ID 1434

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

PAVING THE WAY PROGRAM - WHITTIER BLVD. CIP# 889

Bowman
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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — JENNIFER JALALI FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.A. OCANA T.
DRAWN BY: J.A. OCANA T.
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

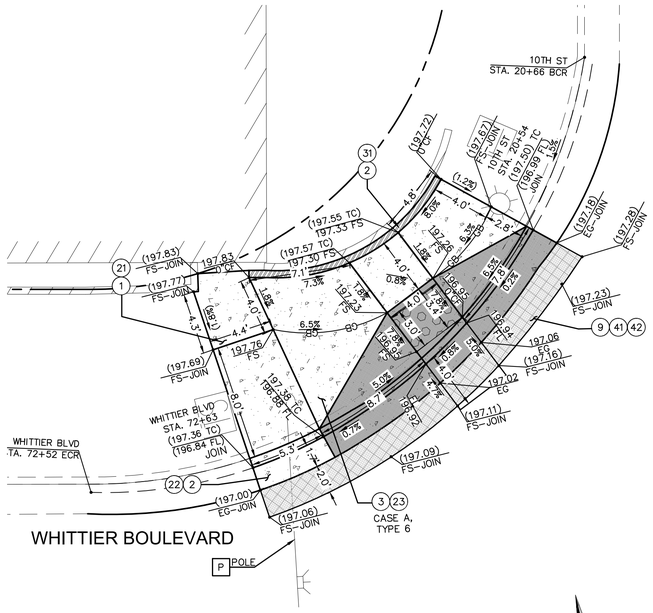
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N GREENWOOD AVENUE (INT ID 210)

Drawing Number: C-25

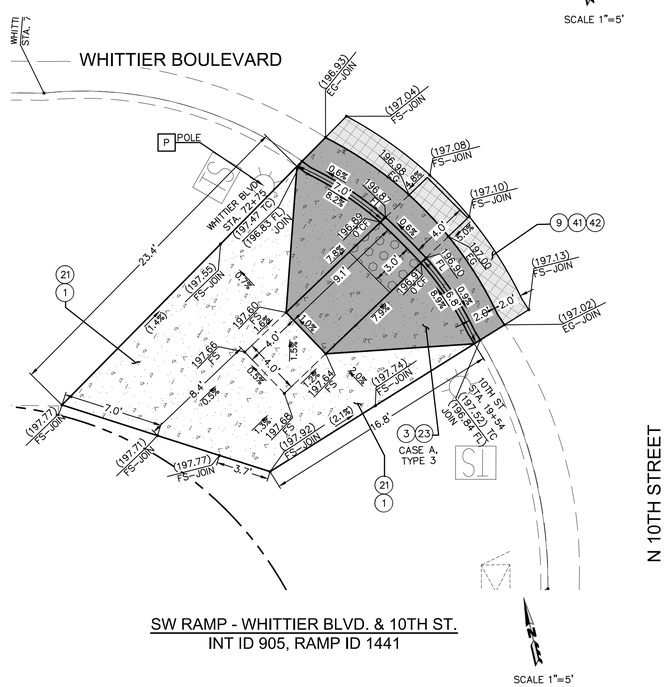
Sheet 25 of 34

J. N. 440178-01-001-18



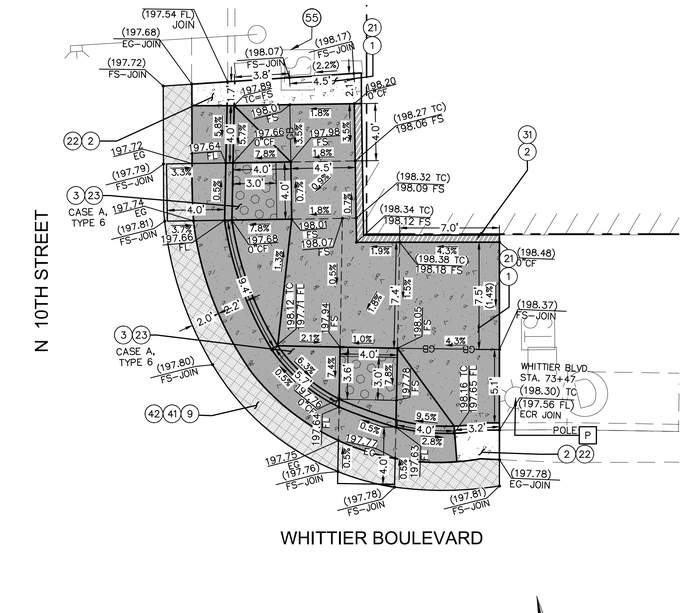
NW RAMP - WHITTIER BLVD. & 10TH ST.
INT ID 905, RAMP ID 1442

SCALE 1"=5'



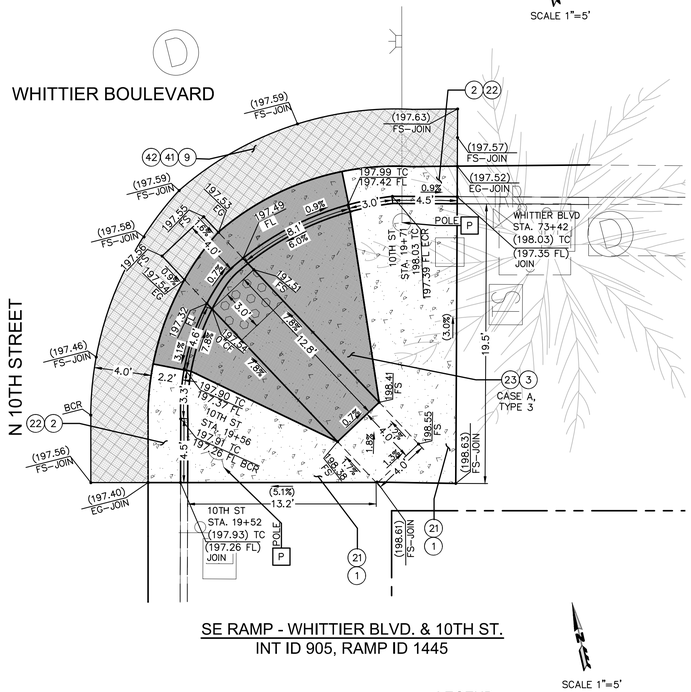
SW RAMP - WHITTIER BLVD. & 10TH ST.
INT ID 905, RAMP ID 1441

SCALE 1"=5'



NE RAMP - WHITTIER BLVD. & 10TH ST.
INT ID 905, RAMP ID 1443,1444

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & 10TH ST.
INT ID 905, RAMP ID 1445

SCALE 1"=5'

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

0 2.5 5 10
SCALE: 1 inch = 5 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
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27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-C-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\8C26-SIP-ID905-440178-01-001-00018 8/13/2026 4:46:31 PM Jennifer Santillan

CONTACT 811 BEFORE YOU DIG. SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — JAMES A. OCANA — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
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DESIGNED BY: J.A. OCANA T.
DRAWN BY: J.A. OCANA T.
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

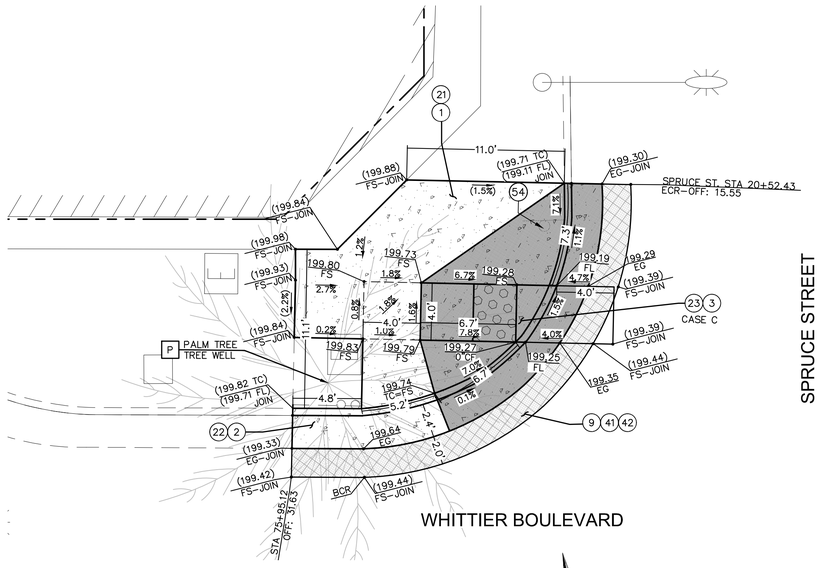
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N 10TH STREET (INT ID 905)

Drawing Number: C-26

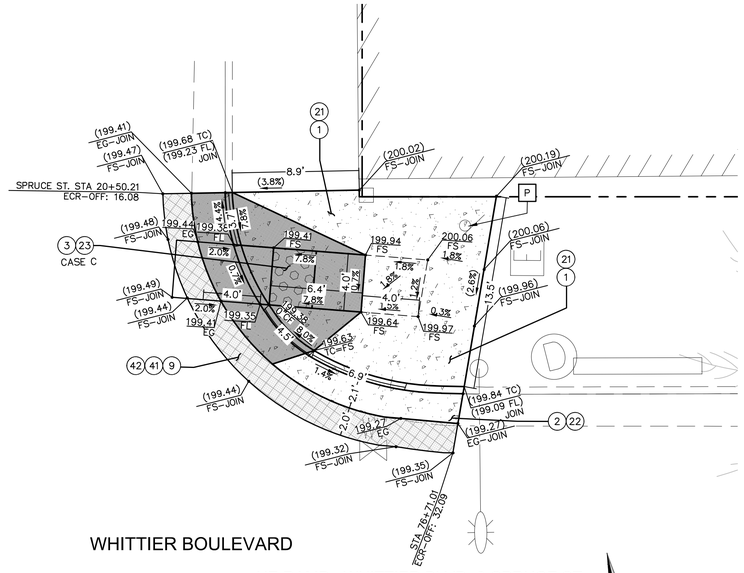
Sheet 26 of 34

J. N. 440178-01-001-18



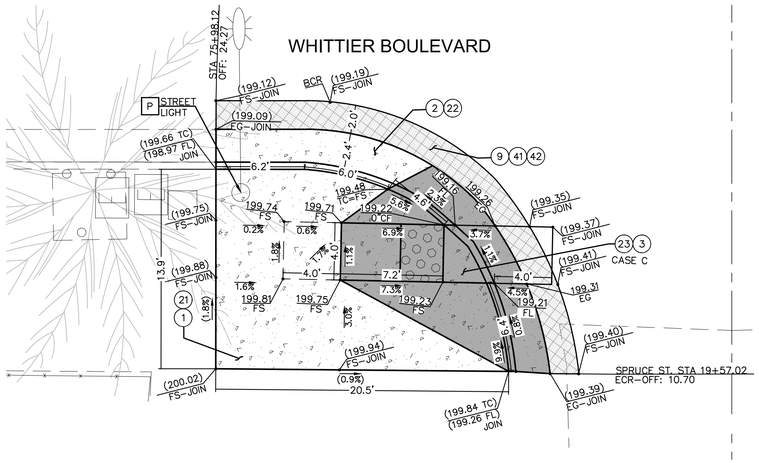
NW RAMP - WHITTIER BLVD. & SPRUCE ST.
INT ID 939, RAMP ID 952

SCALE 1"=5'



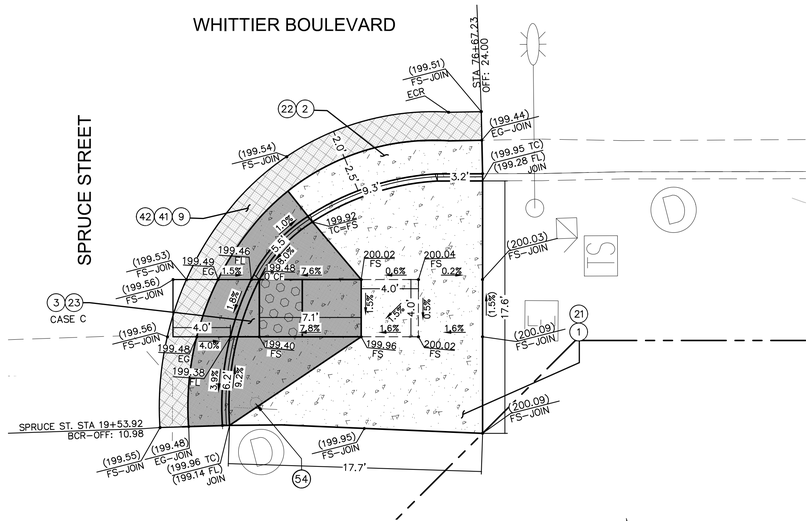
NE RAMP - WHITTIER BLVD. & SPRUCE ST.
INT ID 939, RAMP ID 951

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & SPRUCE ST.
INT ID 939, RAMP ID 953

SCALE 1"=5'



NE RAMP - WHITTIER BLVD. & SPRUCE ST.
INT ID 939, RAMP ID 954

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.
(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
(41) CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
(42) CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
(43) CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

(51) ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
(52) ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
(55) ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

(61) ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
(62) ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
(63) ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
(71) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS				
NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — ARMANDO JALALY — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

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bowman.com

DESIGNED BY: J.A. OCANA T.
DRAWN BY: J.A. OCANA T.
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & SPRUCE STREET (INT ID 939)

Drawing Number: C-27

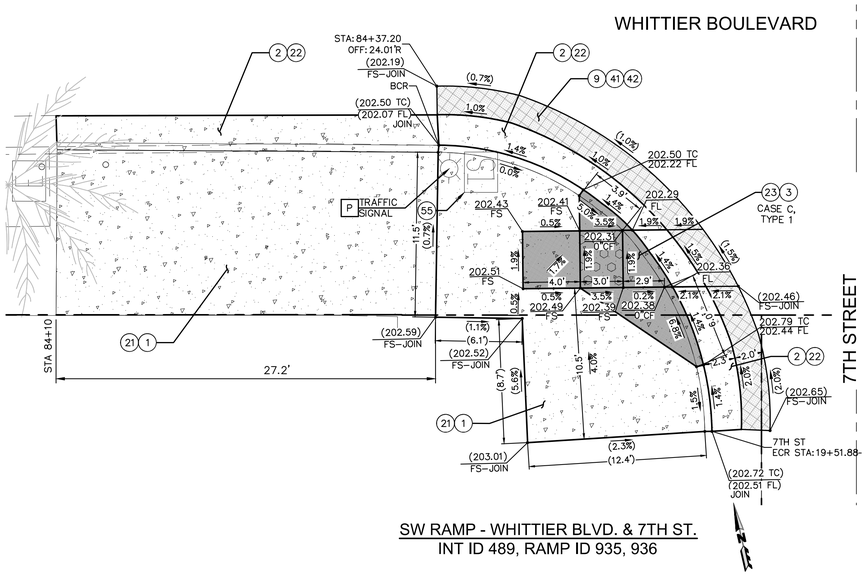
Sheet 27 of 34

J. N. 440178-01-001-18

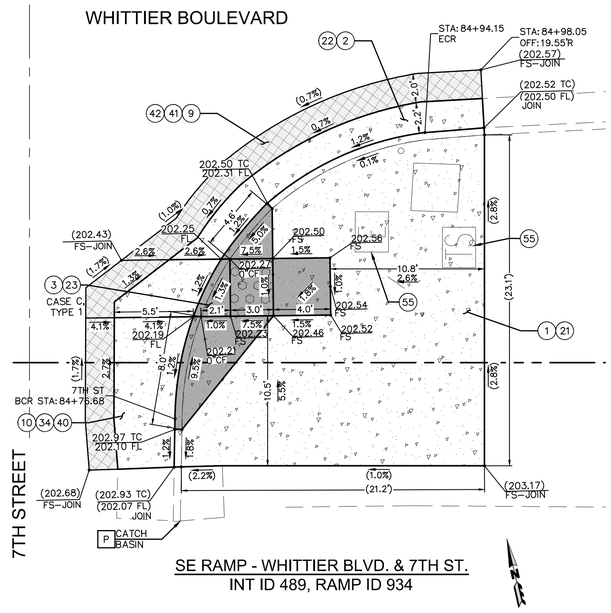
PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
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Bowman
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SW RAMP - WHITTIER BLVD. & 7TH ST.
INT ID 489, RAMP ID 935, 936



SE RAMP - WHITTIER BLVD. & 7TH ST.
INT ID 489, RAMP ID 934

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:
FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:
- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
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- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

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7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
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CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

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3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
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5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
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ADJUSTMENT/RELOCATION

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54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
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BY OTHERS

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RRFB

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75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

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82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

811 CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER — RICHARD J. HALAT — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
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Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.R. CHAVARIN
DRAWN BY: J.R. CHAVARIN
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

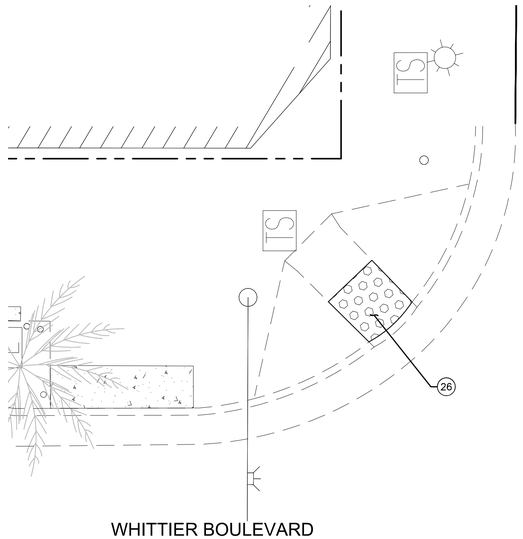
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & 7TH STREET (INT ID 489)

Drawing Number: C-28

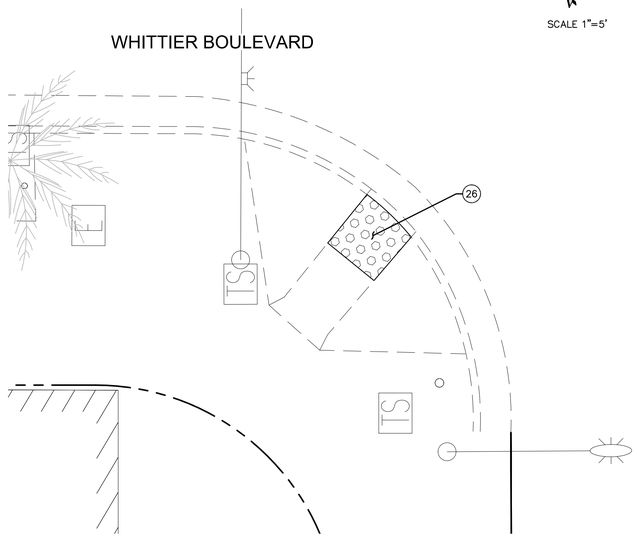
Sheet 28 of 34

J. N. 440178-01-001-18



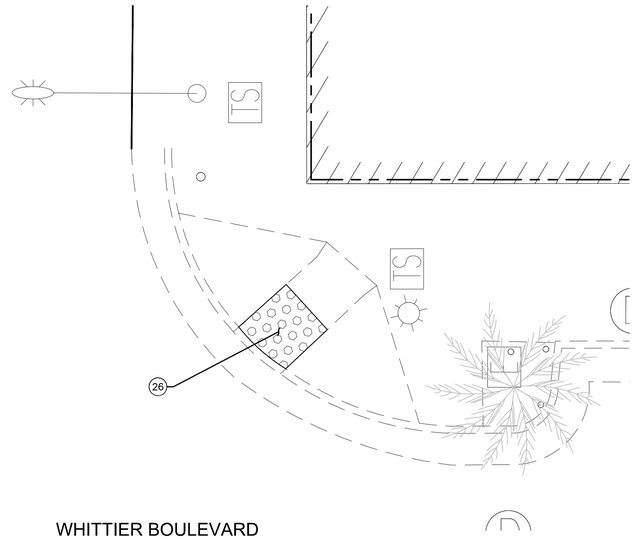
NW RAMP - WHITTIER BLVD. & 5TH ST.
INT ID 923, RAMP ID 985

SCALE 1"=5'



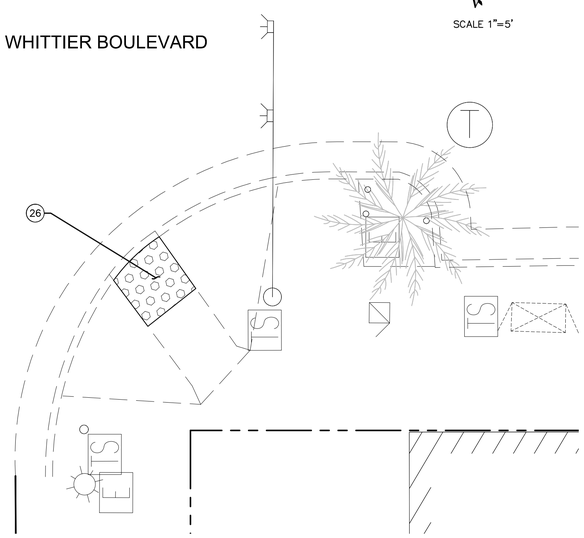
SW RAMP - WHITTIER BLVD. & 5TH ST.
INT ID 923, RAMP ID 984

SCALE 1"=5'



NE RAMP - WHITTIER BLVD. & 5TH ST.
INT ID 923, RAMP ID 986

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & 5TH ST.
INT ID 923, RAMP ID 987

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

NOTE:
FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

LEGEND:
- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

[P] PROTECT-IN-PLACE

REMOVALS

(1) SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
(2) SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
(3) SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(4) SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
(5) SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
(6) REMOVE EXISTING BANNER POLE AND FOUNDATION.
(7) COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
(8) SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
(9) SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
(10) SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

(21) CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
(22) CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
(23) CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
(24) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
(25) CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
(26) INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
(27) RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
(28) CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
(29) CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
(30) REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
(31) CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
(32) CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
(33) FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
(34) CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

(40) PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
(41) CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
(42) CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
(43) CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

(51) ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
(52) ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
(53) ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
(54) RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
(55) ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

(61) ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
(62) ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
(63) ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
(64) SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

(70) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
(71) FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
(72) FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
(73) INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
(74) ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
(75) FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

(81) FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
(82) FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

PAVING THE WAY PROGRAM - WHITTIER BLVD. CIP# 889

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC29-SIP-ID923-440178-00018 8/13/2026 4:49:09 PM Jennifer Santillan

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:
REGISTERED PROFESSIONAL ENGINEER — HOMAYOUN JALALI FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

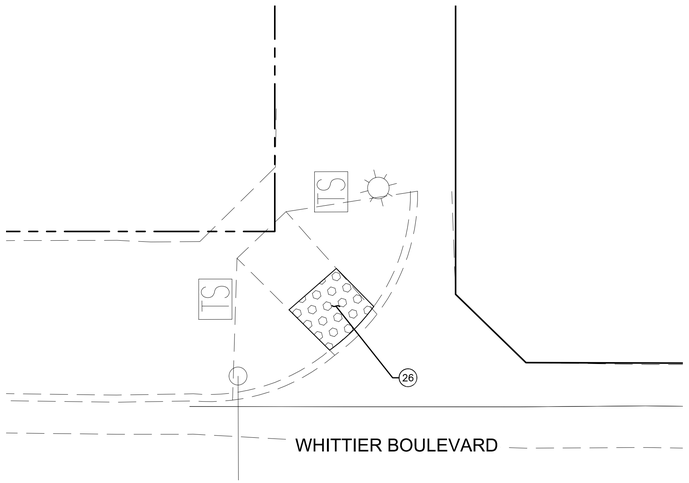
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & 5TH STREET (INT ID 923)

Drawing Number: C-29

Sheet 29 of 34

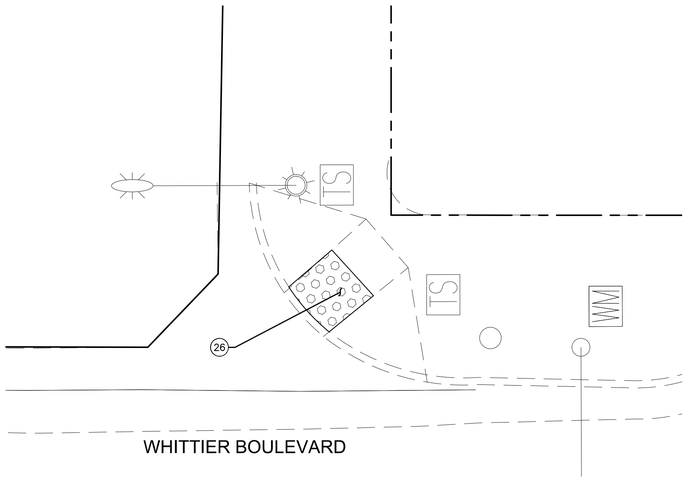
J. N. 440178-01-001-18



NW RAMP - WHITTIER BLVD. & 4TH ST.
INT ID 931, RAMP ID 989

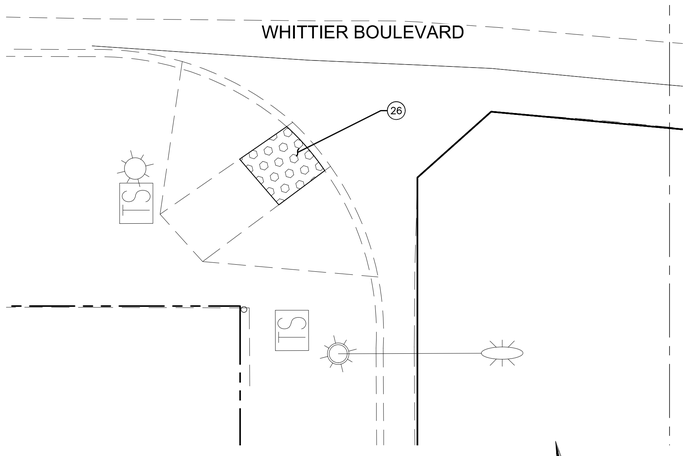
SCALE 1"=5'

4TH STREET



NE RAMP - WHITTIER BLVD. & 4TH ST.
INT ID 931, RAMP ID 990

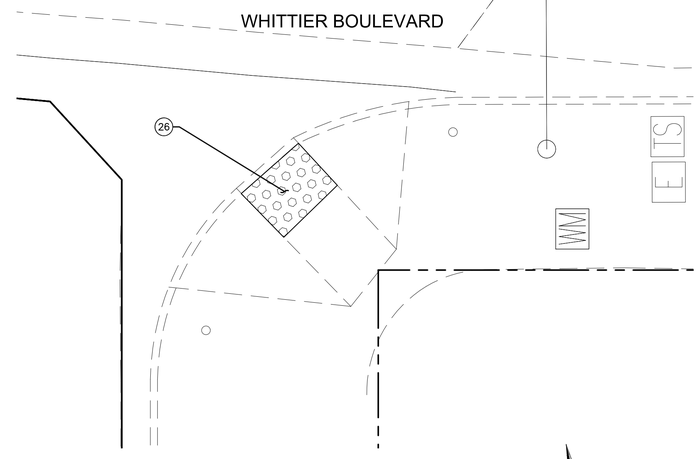
SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & 4TH ST.
INT ID 931, RAMP ID 988

SCALE 1"=5'

4TH STREET



SE RAMP - WHITTIER BLVD. & 4TH ST.
INT ID 931, RAMP ID 991

SCALE 1"=5'

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-C-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

0 2.5 5 10
SCALE: 1 inch = 5 ft.

CONTACT 811 BEFORE YOU DIG. 811 SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — HANI A. JALALT FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & 4TH STREET (INT ID 931)

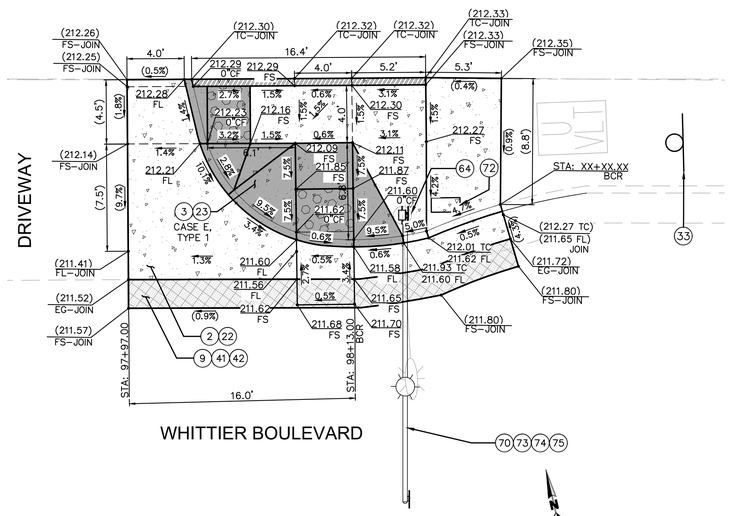
Drawing Number:
C-30

Sheet 30 of 34

J. N. 440178-01-001-18

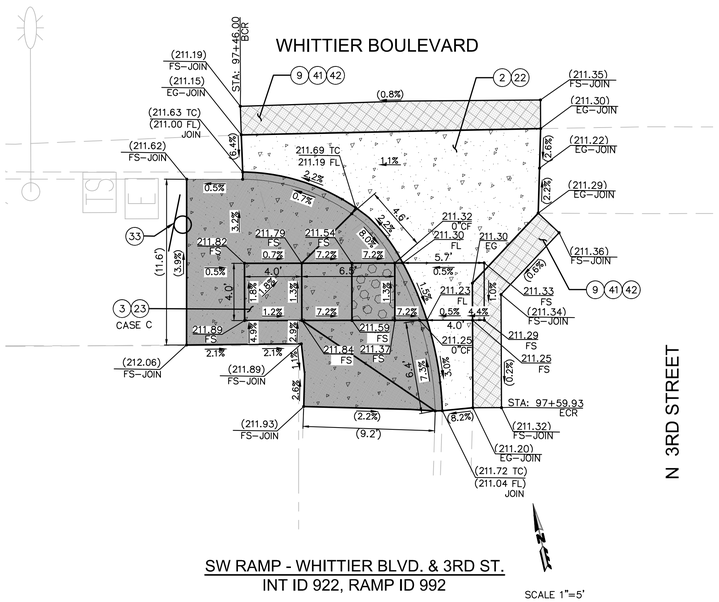
PAVING THE WAY PROGRAM – WHITTIER BLVD, CIP# 889

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\8C30-SIP-ID931-440178-01-001-00018 8/13/2026 4:49:56 PM Jennifer Santillan



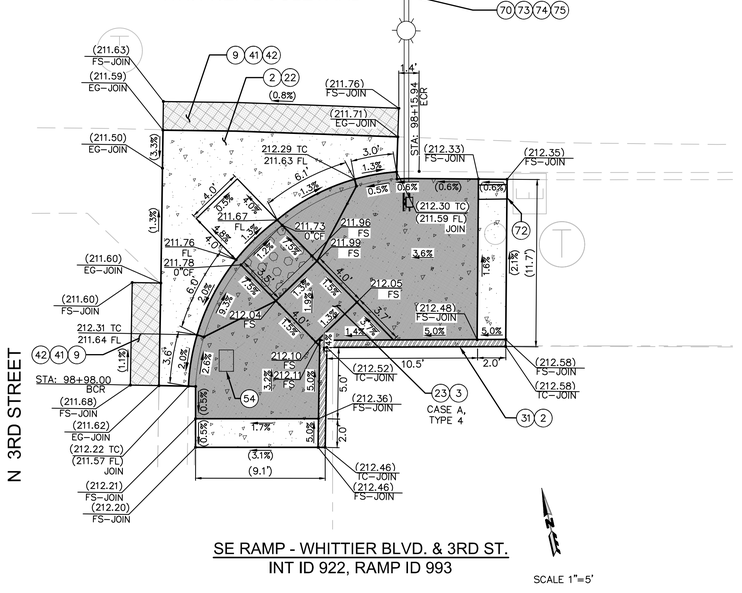
NE RAMP - WHITTIER BLVD. & 3RD ST.
INT ID 922, RAMP ID 994

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & 3RD ST.
INT ID 922, RAMP ID 992

SCALE 1"=5'



SE RAMP - WHITTIER BLVD. & 3RD ST.
INT ID 922, RAMP ID 993

SCALE 1"=5'

0 2.5 5 10

SCALE: 1 inch = 5 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER, ARMANDO JALALI FARAHANI, Exp. 12/31/27, CIVIL, STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: M. A. LUZANILLA
DRAWN BY: M. A. LUZANILLA
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

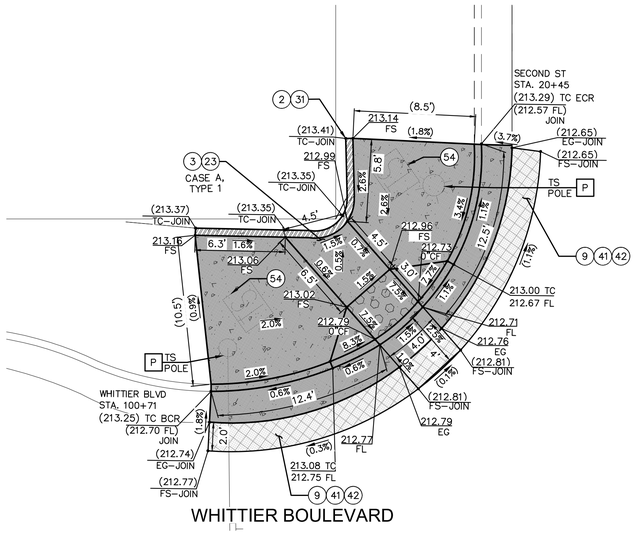
ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N 3RD STREET (INT ID 922)

Drawing Number: C-31

Sheet 31 of 34

J. N. 440178-01-001-18

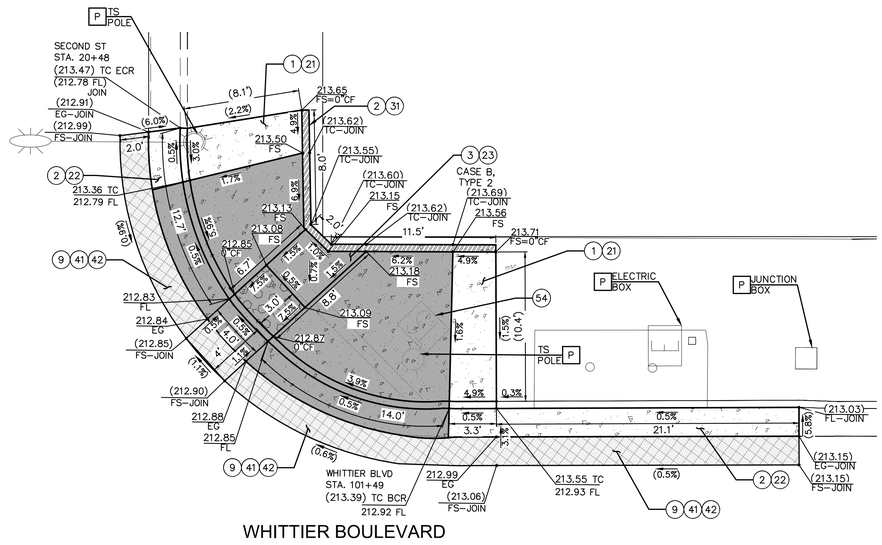
Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\8C31-SIP-ID922-440178.dwg 8/13/2026 4:50:45 PM Jennifer Santillan



NW RAMP - WHITTIER BLVD. & 2ND ST.
INT ID 904, RAMP ID 996

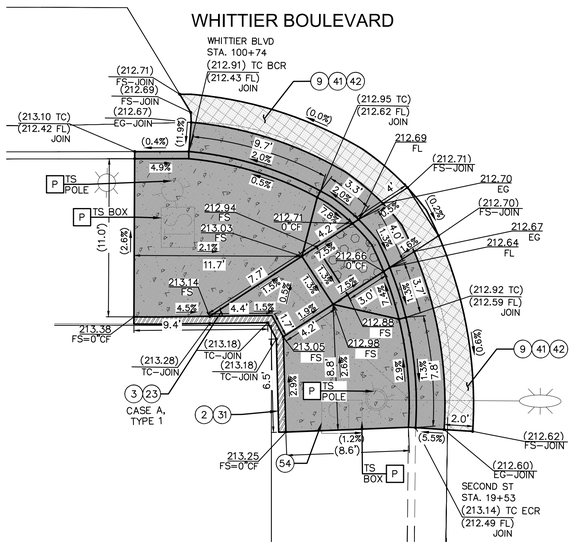
SCALE 1"=5'

N 2ND STREET



NE RAMP - WHITTIER BLVD. & 2ND ST.
INT ID 904, RAMP ID 997

SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & 2ND ST.
INT ID 904, RAMP ID 995

SCALE 1"=5'

N 2ND STREET

0 2.5 5 10
SCALE: 1 inch = 5 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT-IN-PLACE EXISTING UTILITIES.
2. PROTECT-IN-PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT-IN-PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB-BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112-2 AND 113-2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120-3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111-5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES-7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110-2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300-4 AND 313-4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111-5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150-4 AND 151-3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132-4 AND 134-3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131-3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C-6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122-3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"-THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B-PG 64-10 PER PLAN AND DETAIL 2 ON SHEET C-6.
42. CONSTRUCT 2"-THICK ARHM ASPHALT CONCRETE TYPE C2-PG 64-16.
43. CONSTRUCT 4"-THICK AC BASE COURSE B-PG 64-10 (2-LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR-POWERED R920-MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17-3-100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C-34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES-8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1-0-09-C5-30-A-GRAY-G-L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26-3-100 POLE PER CALTRANS STD. PLAN ES-7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C-6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C-3 THROUGH C-6.

PAVING THE WAY PROGRAM – WHITTIER BLVD. CIP# 889

Bowman
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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF:

REGISTERED PROFESSIONAL ENGINEER — ALAL T. FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.J. MUNGUIA LOPEZ
DRAWN BY: J.J. MUNGUIA LOPEZ
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO
Engineering Division

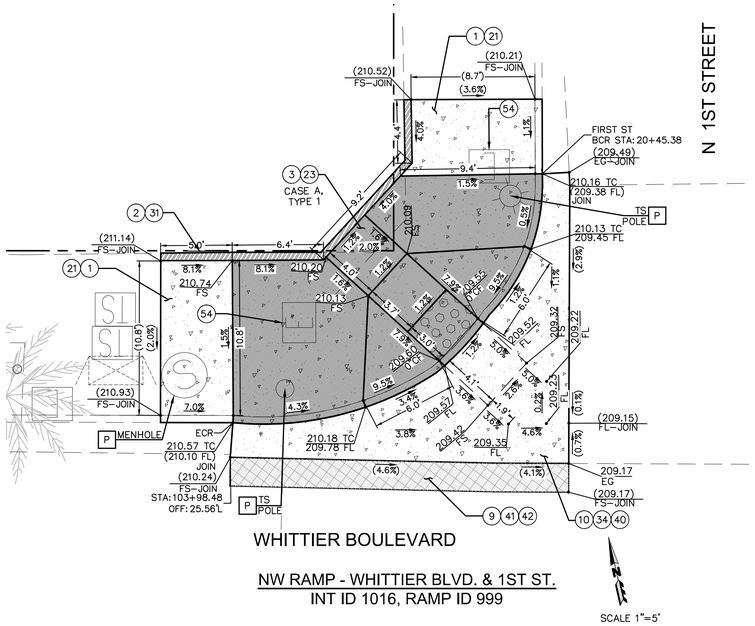
PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
WHITTIER BOULEVARD & N 2ND STREET (INT ID 904)

Drawing Number: C-32

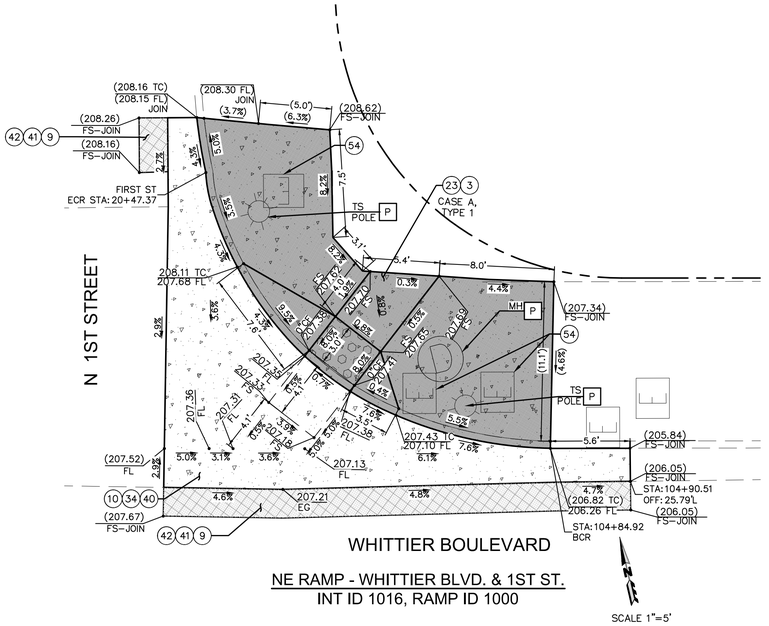
Sheet 32 of 34

J. N. 440178-01-001-18



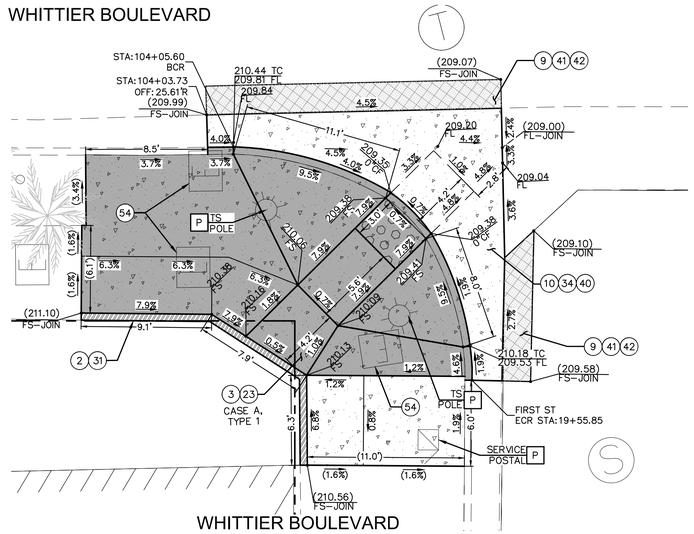
NW RAMP - WHITTIER BLVD. & 1ST ST.
INT ID 1016, RAMP ID 999

SCALE 1"=5'



NE RAMP - WHITTIER BLVD. & 1ST ST.
INT ID 1016, RAMP ID 1000

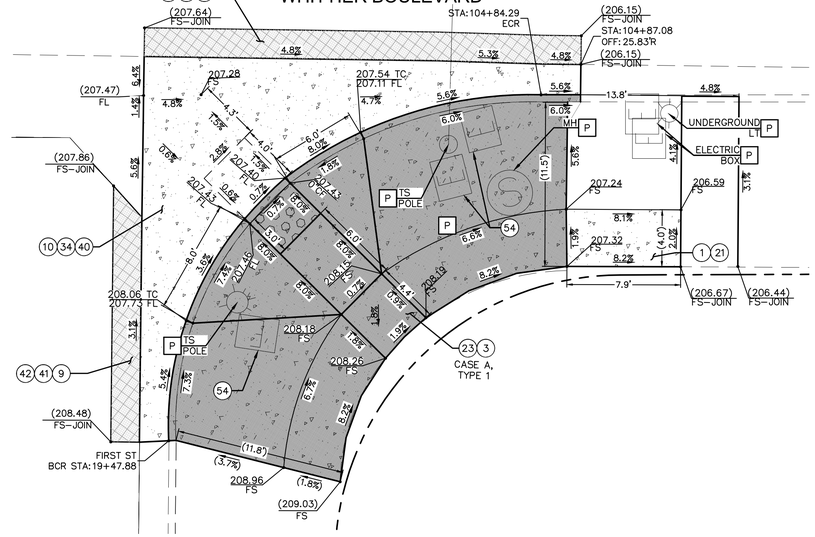
SCALE 1"=5'



SW RAMP - WHITTIER BLVD. & 1ST ST.
INT ID 1016, RAMP ID 998

SCALE 1"=5'

BLUFF ROAD



SE RAMP - WHITTIER BLVD. & 1ST ST.
INT ID 1016, RAMP ID 1001

SCALE 1"=5'

0 2.5 5 10
SCALE: 1 inch = 5 ft.

GENERAL CONSTRUCTION NOTES:

1. PROVIDE ACCESS AT ALL TIME AND PROTECT–IN–PLACE EXISTING UTILITIES.
2. PROTECT–IN–PLACE EXISTING SURFACE AND UNDERGROUND UTILITIES, POLES, VALVES, COVERS, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. BEFORE STARTING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BY CONTACTING UNDERGROUND SERVICE ALERT BY CALLING 811, AT LEAST 72 HOURS IN ADVANCE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
5. THE CONTRACTOR SHALL VERIFY WITH THE CITY ENGINEER THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE WALK AND PAVEMENT.
6. THE CONTRACTOR SHALL ADJUST/REPLACE EXISTING IRRIGATION SYSTEM WITHIN PARKWAY IN THE PROPOSED IMPROVEMENT AREAS.
7. GRIND OFF AC SURFACE FROM EXISTING EDGE OF CONCRETE GUTTER, HAUL AWAY AND DISPOSE.
8. SPRAY WEEDS AND GRASS KILLER IN SIDEWALK JOINTS AND PAVEMENT WITHIN THE CONSTRUCTION AREA.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION–RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE–OWNED STREETLIGHTS.**

CONSTRUCTION NOTES:

P PROTECT–IN–PLACE

REMOVALS

1. SAWCUT AND REMOVE EXISTING CONCRETE SIDEWALK, BASE AND NATIVE SOIL TO PROVIDE CLEAR AREA FOR NEW IMPROVEMENTS, HAUL AWAY AND DISPOSE.
2. SAWCUT AND REMOVE EXISTING CONCRETE CURB AND/OR CURB AND GUTTER, HAUL AWAY AND DISPOSE.
3. SAWCUT AND REMOVE EXISTING CONCRETE CURB RAMP, SIDEWALK, CURB AND GUTTER, PLANTING AREA, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
4. SAWCUT AND REMOVE EXISTING CONCRETE DRIVEWAY, HAUL AWAY AND DISPOSE.
5. SAWCUT AND REMOVE EXISTING CATCH BASIN CURB OPENING, LOCAL DEPRESSION AND ADJUST AC/PCC AS NEEDED. HAUL AWAY AND DISPOSE.
6. REMOVE EXISTING BANNER POLE AND FOUNDATION.
7. COLD MILL EXISTING AC PAVEMENT, 2" DEEP, HAUL AWAY AND DISPOSE (WIDTH PER PLAN).
8. SAWCUT AND REMOVE EXISTING CONCRETE PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL, HAUL AWAY AND DISPOSE.
9. SAWCUT AND REMOVE EXISTING AC PAVEMENT, BASE, SUB–BASE AND NATIVE SOIL TO PROVIDE CLEAR DEPTH FOR NEW IMPROVEMENT, HAUL AWAY AND DISPOSE.
10. SAWCUT AND REMOVE EXISTING CONCRETE CROSS GUTTER, HAUL AWAY AND DISPOSE.

PCC WORK AND OTHER RELATED WORK

21. CONSTRUCT CONCRETE SIDEWALK, 4" THICK, PER SPPWC STD. PLANS 112–2 AND 113–2, AND MATCH EXISTING PER ENGINEER'S DIRECTION.
22. CONSTRUCT CONCRETE CURB AND GUTTER, PER SPPWC STD. PLAN 120–3 OR MATCH EXISTING.
23. CONSTRUCT CURB RAMP PER SPPWC STD. PLAN 111–5. CASE AND TYPE PER PLAN. PROVIDE PEDESTRIAN HANDRAIL/BARRICADE PER CALTRANS STD. ES–7Q, TYPE I, DETAIL C FOR RETAINING CURB , WHERE SHOWN.
24. CONSTRUCT CONCRETE DRIVEWAY APPROACH PER SPPWC STD. PLAN 110–2 TYPE A.
25. CONSTRUCT CATCH BASIN CURB OPENING AND LOCAL DEPRESSION PER SPPWC STD PLAN 300–4 AND 313–4.
26. INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP PER SPPWC STD PLAN 111–5, PER PLAN OR PER CITY ENGINEER'S INSTRUCTIONS.
27. RECONSTRUCT EXISTING CURB DRAIN OR PARKWAY DRAIN PER SPPWC STD. PLAN 150–4 AND 151–3.
28. CONSTRUCT CONCRETE PAVEMENT, 8" THICK, PER SPPWC STD. PLANS 132–4 AND 134–3.
29. CONSTRUCT CONCRETE BUS PAD PER SPPWC STD. PLAN 131–3.
30. REMOVE EXISTING PULL BOX COVER AND INSTALL NEW PULL BOX COVER.
31. CONSTRUCT VARIABLE HEIGHT RETAINING CONCRETE CURB PER PLAN AND DETAIL 1 ON SHEET C–6.
32. CONSTRUCT MEDIAN NOSE AND MATCH PAVEMENT SURFACE PATTERN TO EXISTING BRICK PATTERN (R=2').
33. FURNISH AND INSTALL NEW SIGN POST PER CAMUTCD GUIDELINES OR BY CITY STANDARD. FOR SIGNAGE SEE STRIPING PLAN.
34. CONSTRUCT CONCRETE CROSS GUTTER PER SPPWC STD. PLAN 122–3 OR MATCH EXISTING.

PAVEMENT

40. PROVIDE AND PLACE 6"–THICK CRUSHED MISCELLANEOUS BASE (CMB).
41. CONSTRUCT AC BASE COURSE B–PG 64–10 PER PLAN AND DETAIL 2 ON SHEET C–6.
42. CONSTRUCT 2"–THICK ARHM ASPHALT CONCRETE TYPE C2–PG 64–16.
43. CONSTRUCT 4"–THICK AC BASE COURSE B–PG 64–10 (2–LIFTS).

ADJUSTMENT/RELOCATION

51. ADJUST EXISTING STORM DRAIN/SEWER/UTILITY MANHOLE AND COVER TO FINISHED GRADE.
52. ADJUST EXISTING WATER VALVE CAN AND COVER TO FINISHED GRADE.
53. ADJUST EXISTING WATER METER BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.
54. RELOCATE EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO THE OUTSIDE OF RAMP, AND ADJUST TO FINISHED GRADE REPLACE BROKEN COVER/BOX.
55. ADJUST EXISTING TRAFFIC SIGNAL PULL BOX AND COVER TO FINISHED GRADE, REPLACE BROKEN COVER/BOX.

BY OTHERS

61. ADJUST EXISTING GAS VALVE CAN AND COVER TO FINISHED GRADE BY THE GAS COMPANY.
62. ADJUST EXISTING EDISON MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY SOUTHERN CALIFORNIA EDISON COMPANY. REPLACE BROKEN COVER/BOX.
63. ADJUST EXISTING TELEPHONE/GTE MANHOLE/VAULT/PULL BOX AND COVER TO FINISHED GRADE BY TELEPHONE COMPANY. REPLACE BROKEN COVER/BOX.
64. SCE SHALL REMOVE THE EXISTING STREETLIGHT, AND FOUNDATION. THE CONTRACTOR SHALL TRANSPORT THE LUMINAIRE HOUSING TO THE CITY CORP YARD.

RRFB

70. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (20' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
71. FURNISH AND INSTALL SOLAR–POWERED R920–MX RRFB MODULE CARMANAH OR EQUAL WITH MX 200 POWER MODULE (30W PANEL / 18 AH BATTERIES) ON CALTRANS TYPE 17–3–100 POLE (25' MAST ARM, 20' MOUNTING HEIGHT) PER DETAILS ON SHEET C–34 AND CALTRANS STD PLANS.
72. FURNISH & INSTALL NO.5 PULL BOX PER CALTRANS STD PLAN ES–8A, WITH ALL NEW CONDUITS AND CONDUCTORS.
73. INTERCEPT EXISTING SCE POWER LINE AT THE STREETLIGHT TO BE REMOVED BY SCE.
74. ROUTE NEW CONDUCTORS FROM INTERCEPT POINT TO POLE TO POWER THE NEW LUMINAIRE.
75. FURNISH & INSTALL 65W LED LUMINAIRE (GE MODEL #ERL1–0–09–C5–30–A–GRAY–G–L).

BANNER POLE

81. FURNISH AND INSTALL TYPE 26–3–100 POLE PER CALTRANS STD. PLAN ES–7E, EXCLUDING MAST ARM AND SAFETY LIGHT FIXTURE. THE POLE SHALL BE 28' HIGH WITH A PROPER CAP ON TOP.
82. FURNISH AND INSTALL TWO 3/16" GALVANIZED AIRCRAFT CABLES AS TOP AND BOTTOM SUPPORT CABLES, WITH TURNBUCKLES AND THIMBLES AT ATTACHMENT POINTS. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ORDERING. SEE DETAIL 3 ON SHEET C–6.

LEGEND:

- COLD MILL EXISTING AC PAVEMENT
- REMOVE AC FULL DEPTH
- CRUSHED MISCELLANEOUS BASE (CMB)
- PORTLAND CEMENT CONCRETE (PCC)
- ASPHALT CONCRETE PAVEMENT
- ADA CURB RAMP

NOTE:

FOR AC PAVEMENT GRINDING AND OVERLAY IMPROVEMENTS, SEE STREET IMPROVEMENT PLANS, SHEETS C–3 THROUGH C–6.

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422–4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER — Exp. 12/31/27 — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: J.R. CHAVARIN
DRAWN BY: J.R. CHAVARIN
CHECKED BY: A. FARAHANI DATE: 8/13/26

MONTEBELLO Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO. 889

ADA CURB RAMP DETAILS FOR
E WHITTIER BOULEVARD & N 1ST STREET (INT ID 1016)

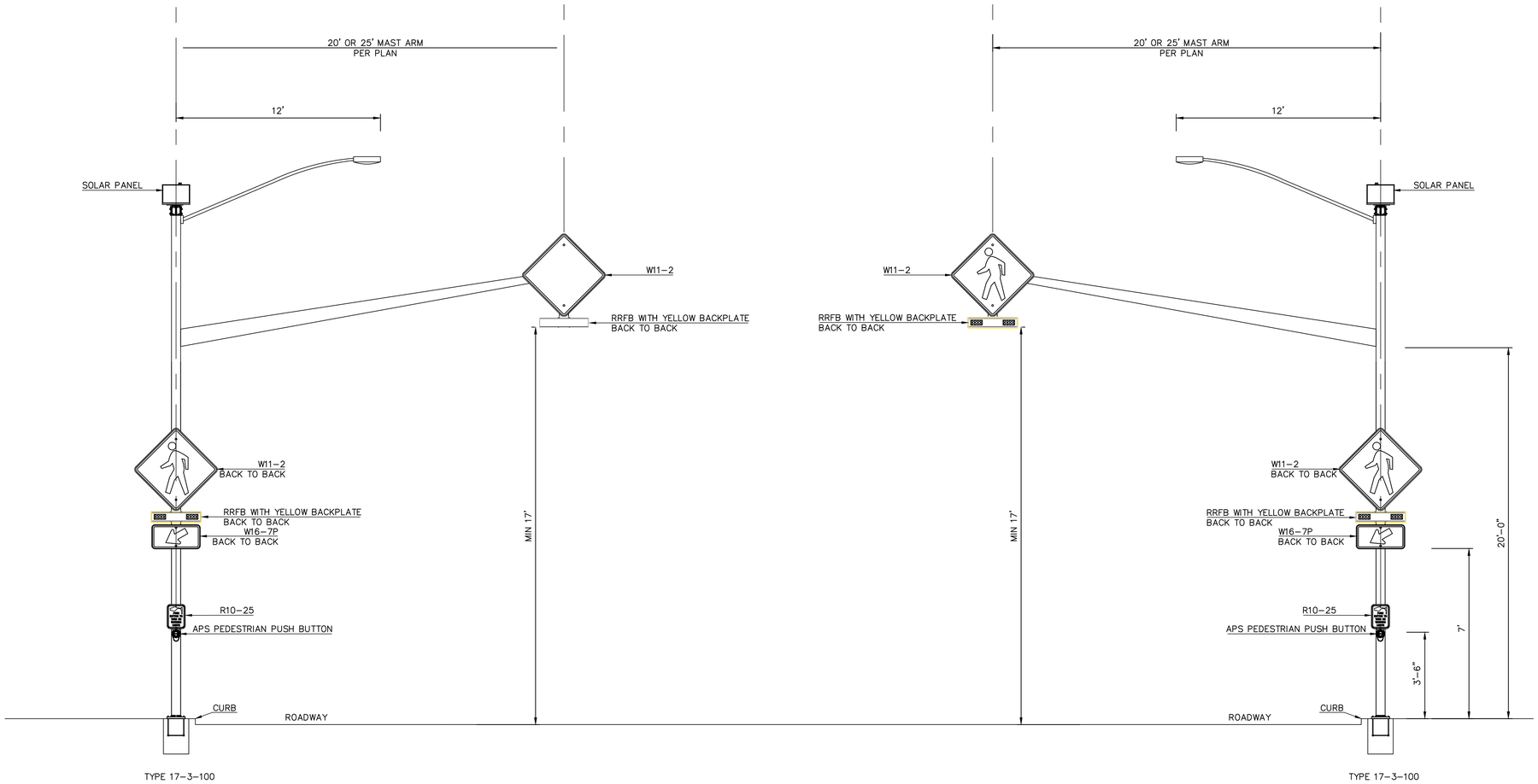
Drawing Number: C-33

Sheet 33 of 34

J. N. 440178–01–001–18

PAVING THE WAY PROGRAM – WHITTIER BLVD, CIP# 889

Bowman
Q:\CA–BREA–IS\Design\Montebello\440178–01–001–00018–Design Engineering Services for Paving the Way– Whittier Blvd\CAD\Sheets\C33–SP–ID1016–440178–00018 8/13/2026 4:52:39 PM Jennifer Santillan



TYPE 17-3-100

TYPE 17-3-100

SOLAR POWER RRFB WITH MAST ARM DETAILS

NOT TO SCALE

GENERAL RRFB NOTES:

1. LIGHTING, STRIPING AND MARKINGS SHALL CONFORM TO THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS – SECTIONS 82, 84 & 86 STANDARD PLANS 2025 EDITION, UNLESS OTHERWISE NOTED ON THE PLANS OR SPECIAL PROVISIONS.
2. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
3. ALL PULL BOXES SHALL BE NO. 5, UNLESS SHOWN OTHERWISE.
4. ALL POLES, CONDUITS, AND PULL BOXES SHALL BE INSTALLED OUTSIDE OF CURB RAMPS.
5. ALL UNDERGROUND CONDUITS SHALL BE SCHEDULE 80 PVC, CONFORMING TO 700-3.5.4 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, UNLESS OTHERWISE APPROVED BY THE ENGINEER.
6. ALL APS PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED IN CONFORMANCE WITH ADA REQUIREMENTS AND PER CALTRANS STD PLAN ES-5C.
7. POLE LOCATIONS SHOWN HEREIN ARE APPROXIMATE. CONTRACTOR SHALL OBTAIN ENGINEERS APPROVAL FOR EXACT POLE AND EQUIPMENT LOCATIONS PRIOR TO INSTALLATION. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE ENGINEER. CONTRACTOR SHALL POTHOLE ALL NEW SIGNAL POLE LOCATION.
8. ALL RRFBL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM THE BACK OF CROSSWALK OR LIMIT LINE, UNLESS OTHERWISE NOTED.
9. **THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH THE CITY PUBLIC WORKS DEPARTMENT AND SOUTHERN CALIFORNIA EDISON (SCE) FOR THE REMOVAL OR RELOCATION OF EXISTING STREETLIGHTS. CONTRACTOR SHALL BEAR ALL COORDINATION-RELATED COSTS. SCE SHALL BE RESPONSIBLE FOR THE ACTUAL REMOVAL OR RELOCATION OF SCE-OWNED STREETLIGHTS.**
10. THE CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT BY DIALING 811 FORTY-EIGHT (48) HOURS PRIOR TO ANY EXCAVATION. THE CONTRACTOR IS REQUIRED TO ASCERTAIN THE EXACT LOCATION OF THE UNDERGROUND FACILITIES PRIOR TO DOING WORK THAT MAY DAMAGE OR INTERFERE WITH THEIR SERVICES.
11. ALL SIGNING SHOWN HEREON SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR, UNLESS OTHERWISE NOTED.
12. ALL SIGNS SHALL HAVE ANTI-GRAFFITI COATING, DIAMOND GRADE SHEETING AND BE PER THE CALIFORNIA MUTCD, LATEST EDITION AND SHALL BE STANDARD SIZE, UNLESS OTHERWISE INDICATED.
13. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST 48 HOURS PRIOR TO START OF FIELD REMOVALS.
14. THE CONTRACTOR SHALL VERIFY THE EXACT LIMITS AND LOCATION OF SAWCUTTING TO REMOVE AND REPLACE EXISTING CONCRETE SIDEWALK AND CURB RAMP WITH THE CITY ENGINEER.
15. CONTRACTOR SHALL LOCATE ALL SUBSTRUCTURES PRIOR TO CONSTRUCTION. ALL FOUNDATION SHALL BE HAND DUG UNTIL CLEAR OF OBSTRUCTION. POLE INSTALLATION SHALL BE COORDINATED WITH OVERHEAD UTILITY OR SUBSTRUCTURE OWNERS BY CONTACTING UNDERGROUND SERVICE ALERT (USA) BY PHONE 48 HOURS PRIOR TO CONSTRUCTION.
16. CONTRACTOR SHALL TAKE SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITION DURING THE COURSE OF CONSTRUCTION OF THE PROJECT INCLUDING SAFETY OF ALL PERSONS AND PROPERTY AND THAT REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS.
17. CONTRACTOR SHALL REPAIR OR REPLACE ALL LANDSCAPING IRRIGATION, CURBS, SIDEWALKS, SERVICES, ETC. DAMAGED DURING CONSTRUCTION AT NO ADDITIONAL COST TO THE CONTRACT.
18. THE CONTRACTOR SHALL FURNISH AND INSTALL ALL EQUIPMENT AND MATERIALS FOR THIS PROJECT THAT IS REQUIRED FOR THE INTENDED OPERATION.
19. THE CONTRACTOR SHALL IDENTIFY ALL OVERHEAD WIRES IN THE PROXIMITY OF THE PROPOSED RRFB POLE SYSTEMS, AND THEIR REQUIRED CLEARANCE FROM THE SIGNAL POLE SYSTEMS VIA COORDINATION WITH THE UTILITY OWNERS OF THE OVERHEAD WIRE/CABLES PRIOR TO ORDER THE TRAFFIC SIGNAL POLE AND MAST ARMS. THE CONTRACTOR HAS SOLE RESPONSIBILITY FOR THIS TASK INCLUDING THE COORDINATION WITH THE UTILITY COMPANIES.

SIGN LEGEND

NOT TO SCALE

R10-25 (SINGLE FACE)	W11-2 (SINGLE FACE)	W16-7P (SINGLE FACE)
9" × 12" — PUSH BUTTON TO TURN ON WARNING LIGHTS	36" × 36"	12" × 24"

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

ATTENTION IS DIRECTED TO THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES NOT SHOWN OR IN A LOCATION DIFFERENT FROM WHAT IS SHOWN ON THE PLANS OR IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL TAKE STEPS TO ASCERTAIN THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES PRIOR TO START OF WORK THAT MAY DAMAGE SUCH FACILITIES OR INTERFERE WITH THEIR SERVICES. BEFORE EXCAVATION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF UNDERGROUND UTILITIES BY CONTACTING UNDERGROUND UTILITIES SERVICE ALERT AT 1 (800) 422-4133.

REVISIONS

NO.	DATE	BY	DESCRIPTION	APPROV.

UNDER THE SUPERVISION OF: REGISTERED PROFESSIONAL ENGINEER — HUMAIRA JALALI FARAHANI — Exp. 12/31/27 — CIVIL — STATE OF CALIFORNIA

Bowman
3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
bowman.com

DESIGNED BY: H. HABIBI
DRAWN BY: H. HABIBI
CHECKED BY: A. FARAHANI DATE: 7/28/26

MONTEBELLO
Engineering Division

PAVING THE WAY PROGRAM
WHITTIER BOULEVARD FROM VIA CLEMENTE STREET TO VAN NORMAN ROAD
CIP NO.: 889

SOLAR POWER RECTANGULAR RAPID FLASHING BEACON DETIALS

Drawing Number: C-34

Sheet 34 of 34

J. N. 440178-01-001-18

Bowman
Q:\CA-BREA-IS\Design\Montebello\440178-01-001-00018-Design Engineering Services for Paving the Way- Whittier Blvd\CAD\Sheets\BC34-RRFB-440178-00018 8/13/2026 4:59:42 PM Jennifer Santillan

MONTEBELLO

City of Montebello

CONTRACT DOCUMENTS
SPECIFICATIONS AND STANDARD DRAWINGS

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

GEORGINA TAMAYO – MAYOR
DANIELLE ROMERO – MAYOR PRO TEM
RIC ALONZO – COUNCILMEMBER
SCARLET PERALTA – COUNCILMEMBER
SALVADOR MELENDEZ – COUNCILMEMBER

RAUL ALVAREZ – CITY MANAGER
CESAR ROLDAN – DIRECTOR OF PUBLIC WORKS

PREPARED BY:

Bowman

3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: 714-940-0100

Bowman Project No. 440178-01-001-00018

PROJECT SUBJECT TO PROJECT LABOR AGREEMENT NO. 4202
Bid Opening (Electronic Bid through PlanetBids)
Wednesday, September 23, 2026 at 11:00 AM

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

BID SCHEDULE

- Bid Period - August 27, 2026 – September 23, 2026
- RFIs due by September 10, 2026 at 12:00 PM
- City Reponses to RFIs due by September 17, 2026 at 5:00 PM
- Bid Opening - September 23, 2026 at 11:00 AM
- Tentative Award of Contract - October 14, 2026 City Council Meeting
- Commence Construction Project November 2026
- Complete Construction February 2027
- Close out Project April 2027
- **Bid proposals will be received via PlanetBids (https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839) until 11:00 A.M. on September 23, 2026.**
    - **PROPOSALS WILL NOT BE RECEIVED IN PERSON**

These Specifications have been prepared
under the direction of:



Amir Farahani, P.E.
Civil No. 54235

MONTEBELLO

City of Montebello

TO PROSPECTIVE BIDDERS:

The City of Montebello invites you to become a prospective bidder on one of its public 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 assumes 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 City Public Works/Engineering office at (323) 887-1462.

Cesar Roldan
Director of Public Works

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

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NOTICE INVITING SEALED BIDS

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

PUBLIC NOTICE IS HEREBY GIVEN that the City of Montebello as AGENCY, invites bids for the above stated project and will receive such bids **Bid proposals will be received via PlanetBids (https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839) until 11:00 A.M. on September 23, 2026.**

- **PROPOSALS WILL NOT BE RECEIVED IN PERSON**

SCOPE OF WORK: The work to be performed or executed under these specifications consists of furnishing all materials, equipment, tools, labor, and incidentals as required by the contract documents to construct the above stated project. It is the intent of this contract to have the contractor perform the "Project", and other appurtenances in accordance with the latest Standard Plans for Public Works Construction (SPPWC), Standard Specifications for Public Works Construction "Greenbook" and 2025 Caltrans Standard Plans and Specifications unless otherwise shown.

CONTRACT DOCUMENTS:
Copies of the contract documents and specifications are available through PlanetBids.

In order to be on the Planholder List for this project, each bidder must submit a Bidders Information Sheet through PlanetBids. Bids will not be accepted unless the bidder is on the Planholder List. All questions from plan holders must be sent through PlanetBids.

Questions: All questions related to this project shall be submitted electronically and received **no later than 12:00 p.m. on September 10, 2026, prior to the opening of bids.**

PREVAILING WAGE:
Pursuant to Section 1770, et seq., of the California Labor Code, the Contractor shall pay the general prevailing rate of per diem wages as determined by the Director of the Department of Industrial Relations of the State of California for the locality where the work is to be performed. A copy of said wage rates is available on-line at: B-2 www.dir.ca.gov/dlsr/DPreWageDetermination.htm. The Contractor and any subcontractors shall pay not less than said specified rates and shall post a copy of said wage rates at the project site.

LABOR COMPLIANCE:
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 (*See* 8 Calif. Code Reg. §16451(d) for the notice that previously was required for projects monitored by the CMU*)* 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) of 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 Section 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 **one-hundred twenty (120) working days** from the effective date of the Notice-to-Proceed to be issued by the City.

BY ORDER OF: The City of Montebello, California

_____
Christopher Jimenez, City Clerk

INSTRUCTIONS TO BIDDERS

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

GENERAL INFORMATION

ELECTRONIC proposals, including all documents required to be submitted with the bid, will be received at the office of the Montebello City Clerk of said City until the date and time specified in the legal notice or addendum to the project documents, whichever occurs latest, for the construction of work described in the project documents or said legal notice. The ELECTRONIC Bid(s) will be evaluated and posted on PlanetBids, where they can be viewed publicly shortly after the bid closes.

ONLY ELECTRONIC PROPOSALS ARE ACCEPTED.

In addition to the "ELECTRONIC" uploading of Proposal Documents described in the 'INVITATION TO BIDDERS', the fully executed **original Bid Bond** shall be delivered to the Montebello City Clerk on or before the actual bid opening day and time.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

No contractor or subcontractor may be listed on a bid proposal for a Public Works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

No contractor or subcontractor may be awarded a contract for public work on a Public Works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

PROPOSAL FORMS

Bids shall be submitted directly through PlanetBids (https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839) and contractors must use the Proposal forms provided by the AGENCY (contained within these contract specifications). 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.

- **PROPOSALS WILL NOT BE RECEIVED IN PERSON**

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 amount bid. 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

Bids shall be submitted directly through PlanetBids
Electronic Bids shall **Bids shall be submitted electronically at https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839 by 11:00 A.M. on September 23, 2026.** It is the bidder's responsibility to ensure the bids have been successfully submitted thru PlanetBids. Bidders can contact the AGENCY'S Purchasing Officials for confirmation. Late proposals will not be considered.

- **PROPOSALS WILL NOT BE RECEIVED IN PERSON**

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.

PROPOSAL

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

TO THE CITY OF MONTEBELLO, 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 (10) working days after the date of the AGENCY's notice of award of contract to the lowest responsive 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.

The foregoing quantities are approximate only, being given as a basis for the comparison of bids, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable by

the engineer. All bids will be compared on the basis of the Engineer's estimated quantities of work to be performed.

The contractor's attention is directed to both sec. 7-3.5.2 "Increases of more than 25 percent" and sec. 7-3.5.3 "Decreases of more than 25 percent" of the Standard Specifications which have been eliminated and are replaced by the following:

No adjustments for any unit bid price for any quantity that will vary by more than 25% will be allowed.

The bidder agrees that in case of not executing the required contract with necessary bonds within ten (10) working days, after having received notice that the contract is ready for signature, the proceeds of the check or bond accompanying his/her bid shall become the property of the City of Montebello.

The bidder also certifies that the bid is a balanced bid. In accordance with section 7028.15 of the California Business and Professions Code, the undersigned certifies under penalty of perjury that the foregoing is true and correct.

BID PROPOSAL

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

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 Montebello, California, in accordance with the specifications for the unit price set forth in the following items:

BASE BID ITEMS:

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
1	Mobilization/ Demobilization (Not to exceed 3% of total of all other prime contract Bid Items)	LS	1	$	$
2	Traffic Control	LS	1	$	$
3	Sawcut and Remove Existing Concrete Sidewalk	SF	14,745	$	$
4	Sawcut and Remove Existing Concrete Curb and Gutter	LF	1,151	$	$
5	Sawcut and Remove Existing Concrete Curb Ramp	EA	74	$	$
6	Sawcut and Remove Existing Concrete Driveway Approach	SF	283	$	$
7	Remove Existing Banner Pole and Foundation	EA	2	$	$
8	Sawcut and Remove Existing Concrete Cross Gutter	SF	1,319	$	$
9	Sawcut and Remove Existing Catch Basin Curb Opening, Local Depression and Adjust AC/PCC As Needed	LF	34	$	$
10	Cold Mill Existing Asphalt Concrete (AC) pavement (2” depth)	SF	686,959	$	$
11	Sawcut and Remove Existing AC Pavement, Base, Subbase and Native soil to provide clear depth	CY	422	$	$
12	Sawcut and Remove Existing Concrete Pavement	SF	1,362	$	$

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
13	Construct 4" Thick Concrete Sidewalk	SF	14,745	$	$
14	Construct Concrete Curb and Gutter	LF	1,151	$	$
15	Construct Variable Height Retaining Concrete Curb	LF	651	$	$
16	Construct Concrete Curb Ramp	EA	71	$	$
17	Construct Concrete Driveway Approach	SF	283	$	$
18	Construct Concrete Cross Gutter	SF	1,319	$	$
19	Construct Catch Basin Curb Opening and Local Depression	LF	34	$	$
20	Construct Concrete Bus Pad	SF	756	$	$
21	Construct Median Nose and Match Pavement Surface to Existing Brick Pattern	SF	6	$	$
22	Furnish and Install New Sign Post	EA	5	$	$
23	Install Detectable Warning Surface on Existing Ramp	EA	12	$	$
24	Reconstruct Existing Curb Drain	EA	2	$	$
25	Construct Concrete Pavement 8” Thick	SF	1,362	$	$
26	Provide and Place 6" Crushed Miscellaneous Base (CMB)	CY	115	$	$
27	Construct 4” Thick AC Base Course B-PG 64-10 (2 lifts)	TON	66	$	$
28	Construct 2” Thick ARHM AC Type C2-PG 64-16	TON	8,301	$	$
29	Construct AC Base Course B-PG 64-10 Per Plan	TON	77	$	$
30	Adjust Existing Storm Drain/ Sewer/ Utility Manhole Frames and Covers to Finished Grade	EA	43	$	$
31	Adjust Existing Water Valve Cans and Covers to Finished Grade	EA	29	$	$
32	Adjust Existing Water Meter Boxes and Covers to Finished Grade, Replace Broken Cover/Box	EA	1	$	$
33	Adjust Existing Traffic Signal Boxes and Covers to Finished Grade, Replace Broken Cover/Box	EA	25	$	$
34	Remove Existing Pull Box Cover and Install New Pull Box Cover	EA	1	$	$

ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	EXTENDED AMOUNT
35	Furnishing and Installing Traffic Signal Loop Detectors and Connect New DLC to Existing Pull Box	EA	188	$	$
36	Furnish and Install New Banner Pole	EA	2	$	$
37	Traffic Signing, Striping, Markings and Curb Painting	LS	1	$	$
38	Remove Existing Traffic Signal Pull Box and Cover	EA	2	$	$
39	Install New Traffic Signal Pull Box and Cover	EA	2	$	$
40	Construct Solar Powered Rectangular Rapid Flashing Beacon (RRFB)	EA	6	$	$
41	Install Public Improvement Project Signs	EA	2	$	$
42	Provide Erosion Control and BMPs	LS	1	$	$
43	Provide Construction Survey, Reestablish Survey Monument and Centerline Ties Recorded with LA County	LS	1	$	$
44	Provide Material Testing Services as Directed by the Engineer - Allowance	LS	1	$16,000	$16,000
45	LA County Permits	LS	1	$	$
46	City of Pico Rivera Permits	LS	1	$	$
				TOTAL AMOUNT BID IN FIGURES	$

TOTAL AMOUNT BID IN WORDS _____

_____Dollars

_____

Bidder's Signature Title

_____

Company Name

IN CASE OF DISCREPANCY BETWEEN THE WORDS AND FIGURES, THE WORDS SHALL PREVAIL.

**Contact will be awarded to the most responsive and lowest responsible bidder based on the amount contained in the "TOTAL AMOUNT BASE BID SCHEDULE".*

DESIGNATION OF SUBCONTRACTORS

California Public Contract Code 6109

The City of Montebello cannot permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project.

In compliance with the Subletting and Subcontracting Fair Practices Act (Chapter 2, commencing at Section 4100, Division 5, Title 1 of the California Public Contract Code) and any amendments thereof, each bidder shall set forth below: (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement to be performed under this contract in an amount in excess of one-half of one percent of the prime contractor's total bid, and (b) the portion of the work which will be done by each subcontractor under this act. The prime contractor shall list only one subcontractor for each such portion as is defined by the prime contractor in this bid.

If a prime contractor fails to specify a subcontractor or if a prime contractor specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent of the prime contractor's total bid, the prime contractor shall be deemed to have agreed that he/she is fully qualified and will perform that portion themselves.

No prime contractor whose bid is accepted shall (a) substitute any subcontractor, (b) permit any subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, or (c) subcontract any portion of the work in excess of one-half of one percent of the prime contractor's total bid as to which his/her original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act. Subletting or subcontracting of any portion of the work in excess of one-half of one percent of the prime contractor's total bid as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the authority awarding this contract setting forth the facts constituting the emergency or necessity.

California Public Contract Code 7104

Contractor shall, in any activity involving trenching more than four feet deep, notify the Engineer of hazardous materials, subsurface or latent physical site conditions different from those indicated and any unusual site conditions. Contractor shall, in contracts exceeding $25,000, provide detailed plans for trenches or excavations of five feet or more in depth. Cal. Lab. Code § 6705.

DESIGNATION OF SUBCONTRACTORS

BIDDER proposes to subcontract certain portions of the work, which are in excess of one-half of one percent of the bid, and to procure materials and equipment from suppliers and vendors as follows:

NAME, ADDRESS, LICENSE NO., AND PHONE NUMBER OF SUBCONTRACTORS, SUPPLIERS, AND VENDORS	PORTION OF WORK, MATERIALS, OR EQUIPMENT

Prior to award of contract, Contractor shall submit a list of suppliers and vendors, in writing, to the Public Works Director.

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, email 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 Montebello may be used in lieu of the following approved sample bond form, provided the security stipulations protecting the City of Montebello are not in any way reduced by use of the surety company's printed standard form.

PROPOSAL GUARANTEE
BID BOND

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

KNOW ALL MEN BY THESE PRESENTS that _____
_____, as BIDDER, and _____
_____, as SURETY, are held and firmly bound unto the City of Montebello, 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

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

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

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

Accompanying this proposal is a certified check, a cashier's check, or bidder's bond payable to the order of the City of Montebello, 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 Montebello 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

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

This Contract Agreement is made and entered into for the above stated project this _____ day of _____, 20____. BY AND BETWEEN the City of Montebello, 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 Base Bid Sheet.

ARTICLE X

The contract period for this project is **one-hundred twenty (120) working days,** for construction to begin from the effective date of the Notice-to-Proceed issued by the City.

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 Public Works Director, 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

- Weekdays (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."

Liquidated Damages: The liquidated damages value is hereby amended to be $1,000.00 per day.

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: _____
Raul Alvarez, City Manager of the City of Montebello

ATTESTED:_____
Christopher Jimenez, City Clerk, City Clerk of the City of Montebello

Date _____

FAITHFUL PERFORMANCE BOND

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

KNOW ALL MEN BY THESE PRESENTS that _____ _____ as CONTRACTOR and _____, as SURETY, are held and firmly bound unto the City of Montebello, 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

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

KNOW ALL MEN BY THESE PRESENTS that _____ _____, as CONTRACTOR, and _____, as SURETY, are held and firmly bound unto the City of Montebello, as AGENCY , in the penal sum of _____ _____ dollars ($ _____), which 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 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.

SPECIAL PROVISIONS

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

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SPECIAL PROVISIONS
PART 1 – GENERAL PROVISIONS

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

Except as otherwise provided in the Plans, Special Provisions, Special Specifications, or as modified herein, the work embraced herein shall be done in accordance with the appropriate provisions of the Standard Specifications for Public Works Construction, "Green Book", 2018 Edition, which are hereinafter referred to as the Standard Specifications.

The intention of the contract documents is to include all plant labor, services, materials, tools, equipment, supplies, transportation, utilities, and all other items and facilities necessary therefore, as provided in the contract documents for the proper execution and completion of the work on the project in strict accordance with the plans and specifications.

The Standard Specifications and Standard Plans of the AGENCY are contained in the 2018 Edition, and applicable amendments to, 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 general 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.

PART 1 – GENERAL PROVISIONS

SECTION 1 – GENERAL

1-2 TERMS AND DEFINITIONS.

In addition to the terms and definitions of subsection 1-2, whenever in the contract documents the following terms are used, they shall be understood to mean and refer to the following:

ALLOWABLE COSTS means those costs not covered by agreed unit prices, which are to be used in calculating adjustments to the Contract Sum.

ALLOWABLE MARKUPS means the percentage of markups for Work not covered by agree unit prices, which are to be used in calculating adjustments to the Contract Sum.

APPLICABLE LAWS means all applicable federal, state and municipal laws (legal and equitable), statutes, building codes, ordinances, regulations and lawful orders (including, without limitation, the City acting in its regulatory capacity) having jurisdiction over the Project, Work, Site, City, or Contractor (including, without limitation, Environmental Laws) and all ordinances, rules and regulations enacted by City. In the event of a conflict between or among Applicable Laws governing Contractor's performance of the Work, the more stringent shall apply.

APPLICATION FOR PAYMENT means Contractor's certified application for payment for Work in accordance with the Contract Documents.

ARCHITECT means the individual or firm under contract with City primarily responsible to provide design, engineering and related construction administration for the Project.

AGENCY: City of Montebello

BOARD: City Council of the City of Montebello

COUNTY: County of Los Angeles

FEDERAL: United States of America

BIDDING DOCUMENTS means the following collection of documents prepared and issued for the purpose of soliciting Bids for the Work: (1) Invitation to Submit Bids, (2) Instructions to Bidders, (3) Bid Forms, (4) Construction Contract, (5) Special Provisions, (6) Drawings and Schedules, (7) Details, (8) Addenda(s), and (9) those documents, or those portions or provisions of documents that, although not listed among the documents described in Clauses (1) through (8) hereinabove, are expressly cross-referenced therein or attached thereto.

CERTIFICATE FOR PAYMENT means the statement from the Engineer certifying both the undisputed amount of money due to Contractor and the amount of money, if any, that are disputed upon an Application for Payment.

CHANGE means a modification, change, addition, substitution or deletion in the Work or in Contractor's means, methods, manner, time or sequence of performing the Work arising from any

cause or circumstances, including, without limitation, either directly at the request of City or constructively by reason of other circumstances. Use of the term "Change," in any context, in the Contract Documents shall not be interpreted as implying that Contractor is entitled to an adjustment increasing the Contract Sum or extending the Contract Time on any basis other than for Compensable Change or Compensable Delay.

CHANGE ORDER means a written instrument, signed by City and Contractor in accordance with the requirements of the General Conditions, designating any work that is a change of scope requiring additional expenditure of materials and labor and/or requiring additional time to complete. Its purpose is to establish the terms of City and Contractor's mutual agreement to an adjustment of the Contract Sum or Contract Time on account of Compensable Change, Deleted Work, Compensable Delay or Excusable Delay.

CHANGE ORDER REQUEST means Contractor's written request for an adjustment in the Contract Sum and/or Contract Time due to a Compensable Change, Compensable Delay or Deleted Work.

CITY means the City of Montebello, a municipal corporation organized under the laws of the State of California, acting through the City Council or other representatives duly authorized by the City Council to act on City's behalf.

CITY CONSULTANT means the designated Consultant, other than the Architect, engaged by City (or engaged as a subconsultant to the Architect or Consultant) to provide professional advice with respect to the design, construction or management of the Project.

CITY COUNCIL means the City Council of the City of Montebello.

CLAIM means a written demand or assertion by City or Contractor seeking, as a matter of right, an interpretation of contract, payment of money, recovery of damages or other relief. A CLAIM does not include the following: (1) a tort claims for personal injury or death, (2) stop notice claims, (3) the right of City to specific performance or injunctive relief to compel performance, or (4) any rights remedies, administrative action, and/or penalties that the City has under applicable law.

CLOSE-OUT DOCUMENTS means the warranties, guarantees, maintenance and operations manuals that, along with electronic versions, are required to be delivered by Contractor to the City upon Final Completion of the Project Work.

COMPENSABLE CHANGE means Extra Work: (1) that is the result of (a) Differing Site Conditions, or (b) revisions in Applicable Laws enacted after the execution of the Construction Contract by City and Contractor, (c) a Change requested in a writing signed by the Engineer, or (d) other circumstances involving a Change in the Work or which Contractor is given under the Contract Documents a specific and express right to adjustment of the Contract sum; and (2) that is not caused, in whole or part, by the negligence or willful misconduct of Contractor or a Subcontractor of any Tier or a failure to comply with Contractor's obligations under the Contract Documents; and (3) for which an adjustment to the Contract Sum is not prohibited by nor waived under the terms of the Contract Documents; and (4) that if performed would require Contractor to incur additional and unforeseeable Allowable Costs that would not have been required to be incurred in the absence of such Extra Work.

COMPENSABLE DELAY means a Delay to the critical path of activities affecting Contractor's ability to achieve Final Completion of the Project Work within the Contract Time, not caused, in whole or in part, by the negligence or willful misconduct of Contractor or a Subcontractor or any Tier or a failure to comply with Contractor's obligations under the Contract Documents, and that is caused solely by any of the following: (1) a Compensable Change, (2) the active negligence of City, Engineer, Architect, City Consultant or a Separate Contractor, or (3) other circumstances involving Delay for which Contractor is given under the Contract Documents a specific and express right to both an adjustment of the Contract Sum and/or Contract Time.

COMPLETION PUNCH LIST means the list of items of Work to be completed or corrected by Contractor for Final Completion of the Project Work.

CONSEQUENTIAL DAMAGES means damages incurred by either City or Contractor for loss of use, loss of profit or income, loss of revenue, lost opportunity, additional or unabsorbed overhead, loss of management or services, loss of productivity, loss of financing or funding, loss of business reputation, loss of bonding and all similar indirect, economic damages that are caused as a result of either Delay or that result from a termination or suspension (for default or convenience) of all or any portion of the Construction Contract or the Work. Consequential Damages do not include direct or indirect damage or injury to persons or tangible property, including without limitation, the repair or replacement of tangible property damaged or lost.

CONSTRUCTION CONTRACT means the written contract contained in the Bidding Documents and executed between City and Contractor for the Work.

CONTRACT DOCUMENTS means the following collection of documents governing Contractor's performance of the Work: (1) the Bidding Documents, (2) the Construction Contract between City and Contractor, other terms, conditions and requirements applicable to the performance of the Construction Contract and Work (including General Provisions, any supplemental and Special Provisions and the General Requirements), Drawings, Specifications, Addenda issued prior to execution of the Construction Contract and other documents listed in the Construction Contract and Modifications issued after execution of the Construction Contract, (3) a Change Order signed by both City and Contractor and/or such others, if any, as required by the General Conditions, (4) a Unilateral Change Order signed by City and/or others, if any, as required by the General Conditions, (5) a Field Order signed by City and/or others, if any, as required by the General Conditions, (6) a written order for a Minor Change in the Work issued by the Engineer, and (7) the Declaration of Sufficiency of Funds completed and signed by Contractor.

CONTRACT SUM means the total amount of compensation stated in the Construction Contract, including adjustments authorized by Change Orders or Unilateral Change Orders, that is payable to Contractor for the performance of the Work in accordance with the Contract Documents.

CONTRACT TIME means the total number of working days set forth in the Construction Contract within which Contractor is obligated to submit Materials Confirmations and achieve Completion and Final Completion of the Project Work and/or Project Work, as adjusted for extensions of time permitted under the terms of the Contract Documents and approved by City.

CONTRACTOR means the person or entity under contract with City pursuant to the Construction Contract to serve as the general contractor for construction of the Work.

DAY, whether capitalized or not, and unless otherwise specifically provided, means Monday, Tuesday, Wednesday, Thursday, Friday, and does not include weekends or City recognized legal holidays.

DEFECTIVE WORK means Work by Contractor or a Subcontractor that is unsatisfactory, faulty, omitted, incomplete, deficient or does not conform to Applicable laws, the Contract Documents or the requirements of any inspection, reference standard, test, code or approval specified in the Contract Documents.

DELAY, whether capitalized or not, means any circumstances involving delay, disruption, hindrance or interference in the performance of the Work.

DELETED WORK means work that is eliminated due to a Change requested by City.

DESIGN DOCUMENTS means all plans, drawings, tracings, specifications, programs, reports, calculations, models, presentation materials and other materials or documents containing designs, specifications or engineering information prepared by the Architect, City Consultants, Contractor, Separate Contractors or Subcontractors including, without limitation, computer aided design materials, electronic data files and paper copies. The term "Design Documents" includes, without limitation, all building and other designs depicted therein, as well as the written documents themselves.

DIFFERING SITE CONDITION means an unforeseen condition at a Site or in Existing improvements at a Site. Specifically they are those conditions, located at a Site or in Existing Improvements, not otherwise ascertainable by Contractor through the exercise of thorough care and diligence in its inspection of the Sites and Bidding Documents, that constitute: (1) hazardous materials that constitute hazardous waste, as defined in California Health and Safety Code Section 25117, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of Applicable Laws; or (2) subsurface or concealed conditions at the Sites or concealed conditions in Existing Improvements which differ materially from those indicated by the Contract Documents or other information available to Contractor prior to submission of the Bid; or (3) unknown physical conditions at the Sites or concealed conditions in Existing improvements of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the Work of the character provided for in the Contract Documents.

DISCOVERY DATE, used in reference to Contractor's obligation to give written notice of certain facts, conditions or circumstances, means the earlier of the dates the Contractor either: (1) discovered such facts, conditions or circumstances, or (2) should have discovered such facts, conditions or circumstances in the exercise of reasonable care practiced by the general contractors performing public works construction projects in the Southern California area.

DRAWINGS means the graphic and pictorial portions of the Contract Documents prepared by the Architect or a City Consultant showing the design, location and dimensions of the Work, including plans, elevations, details, schedules and diagrams. The term "Drawings" is used interchangeably with "Plans."

ENGINEER means the City Engineer or the Public Works Director for City of Montebello acting either directly or through properly authorized agents, acting within the scope of the particular duties entrusted to them.

EXCUSABLE DELAY means a Delay, other than a Compensable Delay, to Contractor's ability to perform within the Contract Time that is (1) not caused, in whole or in part, by the negligence or willful misconduct of Contractor or a Subcontractor of any Tier or a failure to comply with the obligations of Contractor under the Contract Documents; and (2) is unforeseeable, unavoidable and beyond the control of Contractor and the Subcontractor, of any Tier; and (3) the result of a Force Majeure Event. Without limitation to the foregoing, neither the bankruptcy, insolvency nor financial inability of Contractor or any Subcontractor, nor any failure by a Subcontractor to perform any obligation imposed by contract or Applicable Laws, shall constitute grounds for Excusable Delay.

EXTRA WORK means Work (other than Work that is either a logical evolution of the Consultant's detailing, refinement and clarification of the Drawings and Specifications that are part of the Contract Documents or that is reasonably inferable as necessary to satisfy the design intent for a completed and fully operational system, facility or structure) that is not indicated by the Contract Documents, the performance of which requires the expenditure by Contractor of additional and unforeseen Allowable Costs. Reference to Extra Work shall not be interpreted to mean or imply that Contractor is entitled to an adjustment to the Contract Sum or Contract Time unless such Extra Work constitutes a Compensable Change.

FIELD ORDER means a written directive signed by the City and Contractor that: (1) directs the performance of a Minor Change, (2) directs performance of Work or a Change with respect to which there exists a dispute or question regarding adjustment of the Contract Sum or Contract Time, or (3) establishes a mutually agreed basis for compensation to Contractor for a Compensable Change or Deleted Work under circumstances where performance needs to proceed in advance of the Contractor having completed its substantiation and evaluation of the impact thereof on the Contract Sum or Contract Time.

FINAL COMPLETION, FINALLY COMPLETE means (1) with respect to Project Work, the point at which the following conditions have occurred with respect to such Work: (a) the entirety of such Work is fully completed, including all minor corrective, or "punch list," items, (b) a permanent and unconditional waiver for the entirety of such Work has been delivered to City, (c) all documents required to be submitted, including without limitation, warranties, guaranties and other Close-Out Documents, (d) such Work and the related portions of the Site have been thoroughly cleared of all construction debris and cleaned in accordance with the requirements of the Contract Documents, including, but not necessarily limited to where applicable, the following: removal of temporary protections; removal of marks, stains, fingerprints and other soil and dirt from painted, decorated and natural-finished woodwork; removal of spots, plaster, soil and paint from ceramic tile, marble and other finished materials; all surfaces, fixtures, cabinet work and equipment are wiped in accordance with recommendations of the manufacturer; and all stone, tile and resilient floors are cleaned thoroughly in accordance with manufactures recommendations and buff dried by machine to bring the surfaces to sheen, and (d) all conditions set forth in the Contract Documents for completion of such Work have been, and continue to be, fully satisfied; and (2) with respect to the Project Work, the point at which: (a) all of the conditions set forth in Clause (1) of the Paragraph have occurred for each and every Home comprising the Project; and (b) all

contractors and subcontractors have been paid and there are no outstanding stop orders claims or claims of any kind that may delay the payment by the City of its ten-percent self-retention monies.

FORCE MAJEURE EVENT means, and is restricted to, any of the following: (1) Acts of God, (2) terrorism or other acts of public enemy, (3) acts or omissions of Governmental Authorities beyond the reasonable foreseeability and control of Contractor, (4) epidemics or quarantine restrictions, (5) strikes, other than those resulting from a violation by Contractor or a Subcontractor of Applicable Laws or applicable collective bargaining agreements, resulting in the unavailability of workers or replacement workers, (6) acts or omissions of the Homeowner that Delay access to a Home or performance of the Work, or (7) unusual shortages in materials that are supported by documented proof that (a) Contractor made every effort to obtain such materials from all available sources located within a reasonable distance of the Site where those materials are to be used in performing the Work, (b) such shortage is due to the fact that such materials are not physically available or could not have been obtained only at exorbitant prices entirely inconsistent with current rates taking into account the quantities involved and the usual industry practices in obtaining such quantities, and (c) such shortages and the difficulties in obtaining alternate sources of materials could not have been known or anticipated at the timed the Construction Contract was entered into.

GENERAL CONDITIONS means the herein set forth general terms and conditions.

HAZARDOUS SUBSTANCE means: (1) any chemical, material or other substance defined as or included within the definition of “hazardous substances,” “hazardous wastes”, “extremely hazardous substances,” “toxic substances”, “toxic material”, “restricted hazardous waste”, “special waste”, “contamination”, or words of similar import under any Environmental Law, including without limitation, the following: petroleum (including crude oil or any fraction thereof), asbestos, asbestos-containing materials, polychlorinated biphenyls (“PCB:”) and PCB-containing materials, whether or not occurring naturally; (2) lead paint, or (3) any substance that because of its quantity, concentration or physical or chemical characteristics poses a significant present or potential hazard to human health and safety or to the environment, and which has been determined by any Governmental Authority to be a hazardous waste or hazardous substance.

INSPECTOR OF RECORD means the Inspector responsible, among others, for conducting inspections of Project Work.

LABORATORY means the designated laboratory authorized by the Engineer to test materials and work involved in the contract.

LOSS, LOSSES mean any and all economic and non-economic injuries, losses, costs, liabilities, claims, damages, actions, judgments, settlements, expenses, fines and penalties. “Losses” do not include attorney’s fees or court costs, whether arising as an expense or cost or legal proceeding to which Contractor is a party or as a consequential damage claimed against Contractor by any third person.

MINOR CHANGE means a Change in the Work that does not involve either performance of Extra Work or an adjustment to the Contract Sum or Contract.

MODIFICATION means a written agreement of City and Contractor that amends, adds to or revises the provisions of the Construction Contract or other Contract Documents.

NOTICE OF COMPLETION means the written notice by Engineer confirming the date that the Project Work is Finally Completed.

NOTICE TO PROCEED means the written notice issued by City to Contractor to begin the Project Work.

PLANS means the graphic and pictorial portions of the Contract Documents prepared by the Architect or a City Consultant showing the design, location and dimensions of the Work, including plans, elevations, details, schedules and diagrams. The term "Plans" is used interchangeably with "Drawings."

PROGRESS PAYMENTS means a monthly payment of a portion of the Contract Sum based on Contractor's progress in the performance of the Work.

PROJECT COMPLETION DATE means the point at which the Project Work is: (1) sufficiently and entirely complete in accordance with Contract Documents so that such Work can be utilized for its intended purpose, (2) receipt by City of all permits and certificates by Governmental Authorities, if any, required to occupy and use such Work, and (3) all systems included in the Work are operational as specified, all designated or required inspections and certifications by Governmental Authorities have been made and posted and has been completed.

PROJECT OR PROJECT WORK means the totality of the Work to be performed by Contractor under the terms of the Contract Documents covered by the Project Contract.

REQUEST FOR EXTENSION means a formal written request required to be submitted by Contractor setting forth the justification and support for Contractor's request for adjustment in the Contract Time due to an Excusable Delay or Compensable Delay.

REQUEST FOR INFORMATION means a written request by Contractor for clarification of what it perceives to be discrepancies in the Contract Documents, including, without limitation, information in the Contract Documents constituting errors, omissions, conflicts, ambiguities, lack of coordination, noncompliance with Applicable Laws or variances between the information in the Contract Documents and field conditions.

SPECIFICATIONS mean the portion of the Bidding Documents consisting of the written requirements for materials, equipment, standards and workmanship for the Work and performance of related services.

SPECIAL DAYS means the local holiday shopping season from the second Friday of December through Christmas Day.

SUBCONTRACTOR means a person or entity that has a contract to perform a portion of the Work, including without limitation, subcontractors, sub-subcontractors, suppliers and vendors, of any and every Tier.

SURETY means Contractor's surety issuing the Bid, Performance and/or Labor and Material Bonds.

TIER means the contractual level of a Subcontractor with respect to Contractor. For example, a "first-tier" Subcontractor is under contract with Contractor. A sub-subcontractor under contract with a first-tier Subcontractor is in the "second tier," and so on. Use of the phrase "of every tier", or similar phraseology, in the Contract Documents shall not be interpreted as implying that other provisions of the Contract Documents, where such phases are not used, are intended to be limited application to only the first Tier or to only certain Tiers of Subcontractors.

UNEXCUSED DELAY means any Delay that is not a Compensable Delay or Excusable Delay, including, without limitation, the following: (1) Delay caused by Contractor's failure to comply with the Contractor's Documents, (2) Delay for which Contractor has failed to provide timely and complete Request for Extension, or (3) Delay associated with any circumstances where costs or risk associated with such circumstances are designated in the Contract Documents as being at Contractor's risk or Contractor's Own Expense.

UNILATERAL CHANGE ORDER means a writing signed by City in accordance with the General Conditions, in which City unilaterally sets forth its determination of the amount of adjustments to the Contract Sum or Contract Time due to a Compensable Change, Compensable Delay or Deleted Work.

WORK means the labor, materials, equipment, services, permits, licenses and taxes and all other things necessary for Contractor to perform its obligations under the Contract Documents, including, without limitation, any Changes requested by City.

WORKING DAY means Mondays, Tuesdays, Wednesdays, Thursdays and Fridays. It does not include Saturdays, Sundays, or Holidays recognized by the City of Montebello.

Other terms appearing in the Standard Specifications shall have the intent and meaning specified therein.

1-7 AWARD AND EXECUTION OF THE CONTRACT.

1-7.1 General.

Subsection 1-7.1 of the Standard Specifications is hereby replaced with the following:

Within ten 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.

1-7.2 CONTRACT BONDS.

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. The Material and Labor Bond shall remain in force until thirty-five days after the date of recordation of the Notice of Completion.

The second and third sentences of the third paragraph of Subsection 1-7.2 of the Standard Specifications are 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 Payment Bond shall remain in effect until thirty-five days after the date of recordation of the Notice of Completion.

1-8 SUBCONTRACTS.

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.

The Contractor with the bid package shall submit a list of all subcontractors intended to perform work on the project. This list shall include the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and

specifications, in an amount in excess of one-half of one percent of the prime contractors total bid. 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.

SECTION 2 – SCOPE OF THE WORK

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 City permits and make arrangements for City inspections. The City will issue the permits at no charge to the Contractor. The Contractor and all subcontractors shall each obtain a City business license, and shall be licensed in accordance with the State Business and Professions Code. The Contractor shall also obtain any and 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.

Wherever the property of the Federal Government, the State of California, the County of Los Angeles, the City of Montebello, any local utilities, or of any other agency affected by the work included in this contract, **the Contractor shall bear the cost** of all permits and inspection lawfully exacted by said Government, State, County, City, District, Department, or other agency during the time of performing the work affecting said property; also, the Contractor shall bear all cost of traffic regulation and traffic control devices lawfully exacted by said State, County, City, or other agency during the time of performing the work affecting said property.

Where required under the terms of the permits, the Contractor shall obtain liability insurance acceptable to and in an amount required by the public agency having jurisdiction. The policy shall insure said agency against all claims arising out of or in connection with the work to be performed and shall remain in full force and effect until the work is accepted by the City. The Contractor shall furnish to each such agency a certificate of protective liability insurance showing the protection afforded and the amount thereof.

Neither the terms hereof nor anything shown on the drawings in connection with rights-of-way provided by the City shall be construed to entitle the Contractor to conduct operations in said rights-of-way in violation of existing regulations restricting interference with watercourses and drainage channels. The Contractor shall take adequate precautions against obstructing storm water flow in any affected watercourse or channel, and shall not deposit excavated materials in any area where they might interfere with or be subject to erosion from such flow.

2-5 THE CONTRACTOR'S EQUIPMENT AND FACILITIES.

The following is hereby added to this subsection of the Standard Specifications:

2-5.5 A noise level limit of 86 dba at the distance of fifty 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.

2-5.6 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.

2-5.7 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.

2-5.8 Electrically powered equipment instead of pneumatic or internal combustion powered equipment shall be used, where feasible.

2-5.9 Material stockpiles and mobile equipment staging, parking, and maintenance areas shall be located as far as practical from residences.

2-5.10 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 Montebello 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.

2-5.11 The use of noise producing signals, including horns, whistles, alarms, and bells shall be for safety warning purposes only.

2-5.12 No project related public address, paging, two-way radio, or music system shall be audible at any adjacent residence.

2-5.13 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.

2-5.14 The Contractor shall develop a project noise control plan, which shall be approved and implemented prior to commencement of any construction activity.

2-5.15 Noise control features and plans shall be reviewed and approved by a noise control engineering professional.

2-5.16 Contract incentives may be offered to the construction contractor to minimize or eliminate noise complaints resulting from project activities.

2-5.17 The erection of temporary sound wall barriers shall be considered where project activity is unavoidably close to residences.

2-5.18 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.

2-5.19 Arrange noisiest operations together in the construction program to avoid continuing periods of annoyance.

2-5.20 If practical, implement project noise abatement features prior to construction.

SECTION 3 – CONTROL OF THE WORK

3-2 SELF-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.

The Contractor with the bid package shall submit a list of all subcontractors intended to perform work on the project. This list shall include the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent of the prime contractors total bid. 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.

The contract comprises the following documents, including all additions, deletions, modifications, and appendices and all addenda as prepared prior to the date of bid opening setting forth modifications or interpretations of any of said documents:

The Notice of Inviting Bids, the Instructions to Bidders, the accepted Proposal, the List of Subcontractors, the Bid Security Forms, the Agreement, the Faithful Performance Bond, the Payment Bond, Bid Bond, the Plans, General Provisions and the Special Provisions.

3-7.1 General.

The following is hereby added to this subsection of the General Specifications:

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.

3-7.2 PRECEDENCE OF THE CONTRACT DOCUMENTS.

The whole Subsection 3-7.2 of the Standard Specifications is hereby deleted and replaced with the following:

All of the CONTRACT DOCUMENTS shall be read as complimentary to one another and requiring the highest quality, highest quantity, and highest standard of performance for the Project for the City's benefit. In the case of a direct conflict between any of the CONTRACT DOCUMENTS, the order of precedence of the CONTRACT DOCUMENTS shall be:

FIRST:	Requirements of law, including the Charter and Ordinances of the City.
SECOND:	Permits from other Agencies as may be required by law or Ordinance.
THIRD:	Permits from City Departments as may be required by law or Ordinance.
FOURTH:	Change Orders and/or Supplemental Agreements; whichever occurs last.
FIFTH:	Contract/Agreement.
SIXTH:	Addenda.
SEVENTH:	Bid/Proposal.
EIGHTH:	Special Provisions.
NINETH:	Plans.
TENTH:	Standard Plans.
ELEVENTH:	Standard Specifications.
TWELFTH:	Reference Specifications.

Detailed plans shall have precedence over general plans.

3-10 SURVEYING.

3-10.1 General.

The whole Subsection 3-10.1 of the Standard Specifications is hereby deleted and replaced with the following:

The Contractor shall provide construction survey for all the streets shown in the contract documents, including office research of notes, plats or other necessary documents; marking removal limits; grade staking; tying and relocating utilities. All work shall be done to the satisfaction of the Engineer.

The Contractor shall notify the City of Montebello, in advance, in the event that any monumentation or witnesses to the monumentation should fall within any removal area.

The Contractor shall be liable for a back charge in an amount up to $1,000.00 per point obliterated or destroyed without notice or authorization from the City of Montebello.

Any questionable grade, elevation, location or element of design shown on the plans shall be brought to the immediate attention of the Engineer in writing for clarification prior to construction.

The City reserves the right to verify all staking and monumentation for horizontal and vertical accuracy. The allowable error shall not exceed 0.02 feet vertically or horizontally. Any staking found to exceed allowable error shall be reset at the sole expense of the Contractor and no additional compensation will be made therefore. In cases where the Contractor is unable to place a monument, such as conflicts with underground utilities, the Contractor shall notify the Engineer for review, confirmation, and approval of the omission. All work described in this Section shall be done by or under the direction of a Professional Land Surveyor or a Registered Civil Engineer authorized to practice Land Surveying in the State of California herein referred to as "Surveyor".

3-10.2 Line and Grade.

The following is hereby added to this subsection of the Standard Specifications:

The Contractor's Surveyor shall have all the necessary tools, materials, personnel available at the job site for setting blue, yellow and red top hubs at the time that they are set, and shall adequately reference all such stakes by setting hubs three (3) inches below subsurface.

The Surveyor shall have the option of establishing line and grade either by setting stakes to finished grade, marking the cuts and fills on the pavement, or referring to stakes, spikes, drill holes, chisel cuts, etc., on a grade sheet. Normally, stakes will be set and stationed by the Surveyor for rough grade, curbs, headers, sewers, storm drains, and structures and a corresponding cut or fill to finished grade (or flow line) indicated on a grade sheet. If the Surveyor elects to set stakes to the finished grade, the top of these stakes will be colored with blue crayon or paint. All elevations will be established with a Surveyor's level or Theodolite.

For street improvements, the Surveyor will establish rough grade elevations at 50-foot intervals along the street. After completion of the rough grading, he/she will establish elevations for curb

or pavement headers. An elevation for pavement will be established at all points indicated by elevations shown on the plans. Elevations will be established at 25-foot intervals on the centerline and at all grade changes. For resurfacing over existing pavement or constructing 2 or 3 course bituminous pavement, the Surveyor will paint data on the surface of the existing pavement and/or base course and each lift to indicate the fill to finished grade at such locations and intervals as to provide adequate control for laying the wearing surface course to finished grade.

Flow line elevations will be established by the Surveyor at all changes in grade and at 25-foot intervals when the grade is greater than 0.50% and at 10-foot intervals for grades of 0.50% or less. For flow lines adjacent to curbs on grades 0.10% or over, when the curb is new and has a uniform curb face, flow line elevations will not be set on existing curbs, the grade of which may be irregular, grade points will be set at all changes in grade and at 25-foot intervals. Sufficient flow line elevations will be set to facilitate the construction of warped pavement sections or for special drainage conditions.

For integral curb and gutter, blue tops for the flow line will not be set but curb elevations shall be established at all changes in grade and at 25-foot intervals when the grade is more than 0.50% and at 10-foot intervals when the grade is 0.50% or less. In the case of integral curb and gutter with a varying curb face, grade sheets will show cuts and fills to the top of the curb or to the flow line and indicate the required curb face.

For storm drains, the Surveyor will establish elevations at 25-foot intervals along the main line, at all grade change points indicated on the plans, at inlets and outlets of structures and at the upper ends of house connections and laterals. Normally, elevations for narrow trenches will be established by means of offset stakes and a grade sheet giving cuts from such stakes will be issued. When determined necessary, blue top hubs will be set in the trench for line and grade. Narrow trenches where there are space constraints due to utility conflicts must be approved by the Engineer and must compile with Slurry mix backfill according to Section 306-12.2 of the Greenbook. Use of slurry mix backfill shall include furnishing material, labor, tools, equipment and incidentals, and for doing all work involved in installing slurry mix backfill, as specified in the Standard Specifications, these Special Provisions, and as directed by the Engineer; and included in the cost for storm drain pipeline. No additional compensation shall be allowed.

Distances and measurements, except elevations and structural dimensions, are given and made on horizontal planes.

Copies of all grade sheets shall be provided to the Engineer for filing.

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 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.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

5-3 LABOR.

5-3.2 Prevailing Wages.

The following is hereby added to this subsection of the Standard Specifications:

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. In accordance with the labor Code, as provided in Section 1773 et seq., the City has on file in the City Clerk's office the latest prevailing rates as established by the Director of Industrial Relations of the State of California. The Contractor shall not pay less than these rates.

The following subsection(s) are hereby added to Section 5-3 of the Standard Specifications

5-3.6 Laws.

The Contractor, and all subcontractors, suppliers and vendors, shall comply with all City, 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. In accordance with the labor Code, as provided in Section 1773 et seq., the City has on file in the City Clerk's office the latest prevailing

rates as established by the Director of Industrial Relations of the State of California. The Contractor shall not pay less than these rates.

5-4 INSURANCE.

5-4.2 General Liability Insurance.

The whole Subsection 5-4.2 of the Standard Specifications is hereby deleted and replaced with the following:

CONTRACTOR shall carry and maintain Comprehensive General Liability Insurance which provides the following:

Minimum coverage: Bodily injury limits of $2,000,000 for each person and $2,000,000 for each occurrence; property damage limits of $2,000,000 for each occurrence, $5,000,000 aggregate.

Products/Completed Operations Hazard Insurance in an amount of not less than FIVE MILLION DOLLARS ($5,000,000).

A combined single limit policy with aggregate limits in an amount of not less than Five MILLION DOLLARS ($5,000,000) shall be considered equivalent to the said required minimum limits set forth herein above.

If a Commercial General Liability Insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Contract or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Contract, including the use of owned and non-owned real property and automobiles. Insurance coverage shall not be subject to any type of pollution exclusion or owned property exclusions.

5-4.3. Worker's Compensation Insurance.

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

CONTRACTOR shall carry and maintain worker’s compensation in the amount of $1,000,000 as required by the California Labor Code for all persons employed directly or indirectly in connection with this Contract by CONTRACTOR. To the extent that CONTRACTOR utilizes any subcontractor for the performance of any part of the work under this Contract, CONTRACTOR shall require and assure that such subcontractor also carry and maintain worker’s compensation as required by the California Labor Code for all persons directly or indirectly in connection with this Contract.

5-4.4 Auto Liability Insurance.

The whole Subsection 5-4.4 of the Standard Specifications is hereby deleted and replaced with the following:

CONTRACTOR shall carry and maintain Automobile Liability Insurance which provides a minimum coverage of at least $5,000,000 per accident for bodily injury and property damage.

The following is hereby added to **subsection 5-4** of the Standard Specifications:

5-4.5 Additional Insureds.

The CITY, its officers, agents and employees must be named as additional insureds or as additional loss payees in all insurance policies required by this Contract. An endorsement to this effect shall be delivered to CITY prior to the commencement of any work. Satisfaction of any deductible requirement shall be the responsibility of CONTRACTOR. Such insurance shall be primary and noncontributory with any other insurance maintained by the CITY.

5-4.6 Notice of Cancellation.

CONTRACTOR agrees to oblige its insurance agent or broker and insures to provide CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

5-4.7 Severability Clause.

Each of the policies of insurance shall contain a clause substantially as follows:

The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made, or suit is brought, except with respect to the limit of the insurer's liability.

5-4.8 Qualifications of Insurer.

All policies of insurance shall be issued by an insurance company acceptable to CITY and authorized to issue said policy in the State of California.

5-4.9 Approval of Insurer.

The insurance carrier providing the insurance shall be chosen by CONTRACTOR subject to approval by CITY, provided that such approval shall not be unreasonably withheld.

5-4.10 Payment of Premiums.

All premiums on insurance policies shall be paid by CONTRACTOR making payment, when due, directly to the insurance carrier, or in a manner agreed to by CITY.

5-4.11 Evidence of Insurance and Claims.

CONTRACTOR shall provide certificates of insurance to CITY as evidence of insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. The CITY's Risk Manager must approve insurance certificates and endorsements prior to commencement of performance. Current certification of insurance shall be kept on file with the CITY at all times during the term of this Contract. The CITY reserves the right to require

complete, certified copies of all required insurance policies, at any time.

5-7 SAFETY.

5-7.1 Work Site Safety.

5-7.1.1 General.

The following is hereby added to subsection 5-7.1.1 of the Standard Specifications:

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as its operations warrant to protect the public from danger, loss of life or loss of property, which would result from interruption or contamination of public water supply, interruption of other public services, or from the failure of partly completed work or partially removed facilities. Unusual conditions may arise on the work, which will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of work under this contract.

Whenever, in the opinion of the Engineer, an emergency exists against which the Contractor has not taken sufficient precaution for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations and when, in the opinion of the Engineer, immediate action shall be considered necessary in order to protect the public or property due to the Contractor's operations under this contract, the Engineer will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Engineer may provide suitable protection to said interests by causing such work to be done and material to be furnished as, in the opinion of the Engineer may seem reasonable and necessary.

The cost and expense of said labor and material, together with the cost and expense of such repairs as are deemed necessary, shall be borne by the Contractor. All expenses incurred by the AGENCY for emergency repairs will be deducted from the progress payments and the final payment due to the Contractor. However, if the AGENCY does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety.

The following subsection(s) are hereby added to Section 5-7 of the Standard Specifications:

5-7.9 Traffic and Access.

The Contractor shall notify the occupants of all affected properties in writing at least forty-eight (48) hours (2 working days) prior to any temporary obstruction of access. Contractor to revise all dates daily on no-parking signs. If works does not begin on the date posted on the no-parking sign, Contractor then shall replace all signs with the new correct dates. Vehicular access to the property line shall be maintained except as required for construction for a reasonable period of time. No overnight closure of any driveway will be allowed except as permitted by the Engineer.

At least one twelve-foot-wide traffic lane shall be provided for each direction of travel on all streets at all times except as permitted by the Engineer. The Contractor must submit a traffic control plan to the City and obtain approval of same in writing from the City Engineer. The

Contractor shall maintain at least one lane of traffic in each direction at all times during construction. The plan shall be prepared per latest edition of California Manual on Traffic Control Devices (CA-MUTCD).

There are some driveways that require replacement in order to be handicap compliant. Where a property has two driveways, only one driveway at a time can be closed for replacement. Where a single driveway to a property has a considerable width, half of the driveway is to be closed, worked on and reopened for usage before the other half of the driveway can be worked on.

All driveways have to be open for access during project non-construction hours and days which may require use of plating and other devices or methods.

No driveway can be worked on until the owner/tenant has been informed in writing with five (5) working days' notice of the scheduled work and has agreed to the planned schedule of the Contractor.

Under situations of driveway closure to pedestrians, the Contractor shall post advance notice on barricades to direct pedestrian to use the sidewalk on the opposite side of the street or the Contractor may elect to provide continuous K-rail in the curb lane to allow pedestrians to walk in the curb lane behind the K-rail. Any and all devices such as plates, barricades, K-rails and notices shall be continuously maintained for pedestrian and vehicle safety. No curb lanes shall be closed during non-working days of the week. Appropriate advance warning signs shall be continuously maintained as needed during the project. All such devices, warning signs and interruptions of normal vehicle lanes, parking lanes and pedestrian walkways shall be shown on the Traffic Control Plan for advance approval by the City.

Clearances from traffic lanes shall be five feet to the edge of any excavation and two feet to the face of any curb, pole, barricade, delineator, or other vertical obstruction.

Clearances from traffic lanes shall be five feet to the edge of any excavation and two feet to the face of any curb, pole, barricade, delineator, or other vertical obstruction.

Any striped roadway shall be delineated by the Contractor with temporary raised reflective markers when it is to be left un-striped overnight.

5-7.9.1 Street Closures, Detours, Barricades.

This subsection is hereby added to section 5-7.9 of the Standard Specifications:

Street closures will not be allowed except as specifically permitted by the Engineer.

At the Pre-Construction meeting, the Contractor shall submit to the Engineer a detailed written plan for traffic control and construction sequencing for the project. The plan shall include drawings as necessary to clearly outline how traffic flow and pedestrian walkways will be handled during the course of construction and where detour and advance notice signs will be posted.

Traffic lane transitions shall not be sharper than a taper of thirty to one.

Temporary traffic channelization shall be accomplished with barricades, K-rail sections or delineators. Temporary striping will not be allowed unless specifically permitted by the Engineer. The Contractor shall prepare any plans that may be required for temporary striping to the satisfaction of the Engineer. In no event will temporary striping be allowed to remain on finish pavement surfaces.

In no case shall traffic be diverted from the existing traveled way without prior approval of the City Engineer.

The contractor shall include in his Traffic Control Plan use of lighted message boards to notify traffic of project and any changes in vehicle or pedestrian travel routes.

If the Contractor shall fail to provide and install any of the signs or traffic control devices ordered by the Engineer, the Engineer may either stop the work or cause such signs or traffic control devices to be placed by others and charge the cost therefor against the Contractor, and deduct same from the next progress payment

5-7.9.2 Protection of the Public.

This subsection is hereby added to section 5-7.9 of the Standard Specifications:

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as its operations warrant to protect the public from danger, loss of life or loss of property, which would result from interruption or contamination of public water supply, interruption of other public services, or from the failure of partly completed work or partially removed facilities. Unusual conditions may arise on the work, which will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of work under this contract.

Whenever, in the opinion of the Engineer, an emergency exists against which the Contractor has not taken sufficient precaution for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations and when, in the opinion of the Engineer, immediate action shall be considered necessary in order to protect the public or property due to the Contractor's operations under this contract, the Engineer will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Engineer may provide suitable protection to said interests by causing such work to be done and material to be furnished as, in the opinion of the Engineer may seem reasonable and necessary.

The cost and expense of said labor and material, together with the cost and expense of such repairs as are deemed necessary, shall be borne by the Contractor. All expenses incurred by the City for emergency repairs will be deducted from the progress payments and the final payment due to the Contractor. However, if the City does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF WORK.

The following is hereby added to this subsection of the Standard Specifications:

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.

This subsection of the Standard Specifications shall be replaced by the following:

All construction work is to be completed within **one-hundred twenty (120) working days**.

6-3.2 Contract Time Accounting.

The following is hereby added to this subsection of the Standard Specifications:

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, for daytime work and to the hours between 8:00 p.m. starting Monday and 5:00 a.m. ending Saturday, excluding holidays, for nighttime work. 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, any and 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 $1,000.00 per day.

SECTION 7 – MEASUREMENT AND PAYMENT

7-3 PAYMENT

7-3.2 Partial and Final Payment.

The text of Subsection 7-3.2 of the Standard Specifications 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 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 forty-five (45) days after the date of recordation of the Notice of Completion.

Decisions to Withhold Progress Payments

The Engineer may withhold or nullify the requested Progress Payments in whole or in part due to the Contractor to such extent as may be necessary to protect the City from loss as a result of because of any of the circumstances listed below:

1. Defective work not remedied in accordance with provisions of the Contract Documents;

2. Third party claims, liens or stop notices filed or reasonable evidence indicating probable filing of such claims, liens or stop notices;

3. Failure of the Contractor to make payments properly for labor, services, materials, equipment, or other facilities or to subcontractor;

4. A reasonable doubt that the work can be completed for the unpaid balance of the Contract Sum;

5. A reasonable doubt that the Contractor will complete the work within the agreed Contract Time;

6. Costs to the Owner resulting from failure of the Contractor to complete the work within the stipulated time, or in accordance with the terms of the contract;

7. Damage to other work or property;

8. Failure to fulfill all the requirements of the Contract Documents;

9. When there is pending litigation against the City related to this contract or reasonable anticipation thereof;

10. Failure of the contractor to maintain all records as required; to submit progress schedules, weekly payroll records, minority enterprise utilization reports and forms and any other such item required by these specifications;

11. Failure to pay laborers and mechanics employed by the contractor or any subcontractor on the work the full amount of wages required by this contract, after written notice to the contractor.

12. Failure of Contractor of the subcontractors to comply with applicable laws;

13. Any reason specified elsewhere in the Contract Documents as grounds for a withholding, offset or setoff or that would legally entitle City to a setoff or recoupment;

14. Additional professional, consultant or inspection services required due to Contractor's failure to comply with Contract Documents;

15. Liquidated damages payable to City;

16. Materials ordered or paid by City on behalf of Contractor;

17. Damage loss caused to City, a separate contractor, homeowner contractor or any other person or entity due to the actions of the Contractor;

18. Cleanup performed by City and chargeable to Contractor;

19. Failure of Contractor to pay contributions due and owing to employee benefits funds pursuant to applicable collective bargaining agreements or trust agreements;

20. Failure of Contractor or any Subcontractor to properly pay prevailing wages as defined in California Labor Code Section 1720 et/ seq.;

21. A breach by Contractor of any obligation or provision of the Contract Documents.

22. Whenever the City shall, in accordance herewith, withhold any monies otherwise due the Contractor, written notice of the amount withheld and the reasons therefore shall be given the Contractor, and, when the Contractor shall remove the grounds for such withholding, the City will pay to the Contractor, within 35 calendar days, the amount so withheld.

Application of Withholding

Sums properly withheld in good faith may be used by City without a prior judicial determination of City's actual rights with respect to recovery of any Loss on which such withholding is based. Contractor agrees and hereby designates City as its agent in for such purposes, and agrees that such payments shall be considered as payments made under the Construction Contract by City to Contractor. City shall submit to Contractor accounting of such funds disbursed on behalf of Contractor. As an alternative to such payment, City may, in its sole discretion, elect to exercise its rights to adjust the Contract Sum.

Payment by City

After an Application for Progress Payment has been made, the City shall make payment in a timely manner unless there is a good faith reason for withholding the payments in accordance with the provisions of the Contract Documents or Applicable Law.

Payment to Subcontractors

Upon receipt of payment from City, Contractor shall pay the Subcontractors performing the Work, out of the amount paid to Contractor on account of such Subcontractor's portion of the work, the amount of which said Subcontractor is entitled in accordance with the terms of its contract with Contractor and Applicable Laws, including, without limitation, California Public Contract Code Section 7107. Contractor shall remain responsible, notwithstanding a withholding by City pursuant to the terms of these General Conditions, to promptly satisfy from its own funds sums due to all Subcontractors who have performed the Work that is included in Contractor's Application for Payment. Contractor shall, by appropriate agreement, require each Subcontractor to make payments to its sub-contractors and suppliers in similar manner. City shall have no obligation to pay or be responsible in any way for payments to Subcontractors, of any Tier.

Direct Negotiation of Stop Notices

City shall have the right to directly discuss, negotiate, settle or pay, without notice to or participation by Contractor, any stop notice claims asserted by the Subcontractors, of any Tier, and to deduct such sums paid from sums due to Contractor.

Release of Stop Notices

Except to the extent of any payments that City fails to make to Contractor under circumstances that constitute a breach by City of its payment obligations under the Contract Documents, if any stop notice, whether invalid or valid, is made, filed with, served upon or asserted against City or a Homeowner by any of the Subcontractors, of any Tier, or their agent or employee, for money claimed due for Work of any kind provided, then Contractor shall within five (5) Days after written notice by City and at Contractor's Own Expense, procure, furnish and record appropriate releases or other instruments which under Applicable Laws will full release, extinguish and removed such stop notice. Unless and until such stop notice is fully released as afore-stated, City shall have the right to retain from any payments then due, or thereafter to become due, an amount equal to one hundred and fifty percent (150%) of the amount necessary to satisfy, discharge and defend against any such stop notice and any action or proceeding thereon which may be brought to judgment or award. If the amount to be paid, or the amount retained thereon, is insufficient to satisfy, discharge

or defend against such stop notice and any action of proceeding thereon, then Contractor shall be liable for the difference and upon written demand shall immediately deposit the same with City. The provisions in this paragraph are in addition to such other rights as City may have against Contractor under the Contract Documents or Applicable Laws.

Failure of Payment by City

If, through no fault of Contractor or failure by Contractor to comply with its obligations under the Contract Documents, Payment is not issued within thirty (30) Days after receipt of an undisputed and properly prepared and submitted Application for Payment then Contractor may, upon fourteen (14) additional Days' written notice to City, stop the Project Work for which such Application for Payment is received until payment is received as to any undisputed and owing work. Any resulting Delay associated with the shut down and start-up of the Project Work as a result of Contractor's proper exercise of its rights under this paragraph shall constitute a Compensable Delay.

Disputed Payments, Continuous Work

No dispute or disagreement with respect to the amount of any payment claimed due by Contractor shall relieve or excuse Contractor from the obligation to proceed with and maintain continuous, expeditious and uninterrupted performance of the Work.

Completion. Inspection. Punch List. Re-Inspection

A Contractor-generated punch list must be provided to the City or its representative prior to the request for final inspection. It will be the discretion of the City or its representative to grant the final inspection based on the Contractor generated punch list. Contractor shall achieve Completion of the Project Work in accordance with the requirements of the Contract Time and other provisions of the Contract Documents. Contractor shall notify Engineer when Contractor believes that the Project Work for is Complete.

Unless the Engineer determines that the Project Work is not sufficiently complete to warrant an inspection to determine Compliance, the Engineer, accompanied by the Inspector of Record and any others deemed appropriate by the Engineer, will inspect the Project Work performed. Contractor, along with such Subcontractors and others as Engineer deems necessary shall participate in the inspection. If the Project Work is found to be Complete, then Engineer shall proceed to issue a written completion notice as provided hereinafter.

Any items necessary for Compliance that are found missing, incomplete or requiring correction shall be summarized by Contractor in a Completion Punch List and promptly signed by Contractor and delivered to Engineer. Contractor shall proceed within forty-eight (48) hours after signing the Completion Punch List to commence correction and completion of the items listed.

Contractor shall notify Engineer when the items listed are completed at which time a re-inspection shall be scheduled in the same manner as the original inspection. If said inspection discloses any item, whether or not included on the original Punch List, which is found missing, incomplete, or requiring correction said item shall be corrected before a Notice of Completion shall be issued.

The City shall be reimbursed or at its option shall withhold from Contractor's payments, amounts incurred by City to conduct more than two (2) inspections to determine Compliance of the Project

Work. A Notice of Completion shall be issued by the Engineer when he determines that Compliance of the Project Work has occurred.

Final Completion

Contractor shall expeditiously and diligently perform all items of Project Work on the Final Completion Punch List so as to achieve Final Completion of the Project Work within the requirements of the Contract Time for Final Completion of the Project Work. Contractor shall forward to Engineer a written notice when Contractor believes that it has completed all of the items on the Final Completion Punch List and is read for a Final Completion Inspection. Unless Engineer determines that the Project Work is not sufficiently complete to warrant an inspection to determine Final Completion, Engineer, accompanied by Inspector of Record and any others deemed appropriate by Engineer, will inspect Project Work performed. If the Project Work is found to be Finally Complete, then Engineer shall proceed to issue a Notice of Final Completion as provided hereinafter.

If said inspection discloses any item, whether or not included on the Final Completion Punch List, which is found missing, incomplete, or requiring correction said item shall be corrected before a Notice of Final Completion shall be issued. The City shall be reimbursed or at its option shall withhold from Contractor's payments, amounts incurred by City to conduct more than two (2) inspections to determine Final Compliance of the Project Work for any Home. A Notice of Final Completion shall be issued by the Engineer when he determines that Final Compliance of the Project Work has occurred.

Concluding Payment

Upon issuance by Engineer of the Notice of Final Completion for the Project Work Contractor shall submit to Engineer its Application for Payment requesting payment for completion. Without limitations to any other conditions to payment set forth elsewhere in the Contract Documents, the following shall be conditions precedent to a proper submission, and to Engineer's approval, of Contractor's Application for Final Payment:

1. Submission of an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Project Work for which City or City's or Homeowner's property or funds might be liable have been paid or otherwise satisfied;

2. Submission of consent of Surety, if any, to Completion Payment;

3. Submission of a certificate evidencing that the insurance required by the Contract Documents is in force;

4. Submission of conditional releases and waivers of stop notice and bond rights upon final payment in the form required by California Code Section 3262(d)(3) executed by Contractor and by all Subcontractors, of every Tier, performing any portion of the Project Work;

5. Submission of all Close-Out Documents for the Project Work;

6. Submission of adequate and complete certified payroll records as required by the Contract Documents for any time period that Project Work was performed, which have not been submitted by Contractor in connection with its previous Applications for Payments.

7. Proper payment of prevailing wages as defined in California Labor Code Section 1720, et seq for the Project Work.

8. Submission of certificates by Contractor and each Subcontractor, as required by any applicable collective bargaining agreement or trust agreement or Applicable Laws, certifying that all employees' benefits relating to the Project Work due and owing having been paid in full; and

9. Submission of any other documents or information required by the Contract Documents as a condition of Final Payment or Final Completion of the Project Work.

Final Payment Terminates Liability

No claim shall be made or be filed, and neither the City nor any of its officers or agents shall be liable or held to pay any money, except as specifically provided in the Contract Documents.

The acceptance by the Contractor of the final payment aforesaid shall operate as, and shall be, a release to the City and its agents, from all claim and liability to the Contractor for anything done or furnished for, or relating to, the work or for any act or neglect of the City or of any person relating to or affecting the work, except the claim against the City for the remainder, if any there be, of the amounts kept or retained as provided elsewhere in these General Conditions.

Securities in Lieu of Retention

Provisions of California Public Contract Code Section 22300 et. seq. substitution of eligible and equivalent securities for retention held by City to ensure Contractors performance under the Contract will be permitted at the request and expense of the Contractor and in conformity with California Section 22300. The foregoing notwithstanding, the Contractor shall have ten (10) days following action by the City to award the Agreement to the Contractor to submit its written request to the City to permit the substitution of securities for retention under California Public Contract Code Section 22300. The failure of such Contractor to make such a written request for the City within said ten (10) day period shall be deemed a waiver of the Contractor's right under California Public Contract Code Section 22300.

In the event the Contractor wishes to choose to exercise its rights under California Public Contract Code Section 22300, the Contractor shall enter into an escrow agreement with the City, and the escrow agent, a state or federally chartered bank in California with a current A.M. Best Rating of not less than "A," in the form specified by said Section 22300. Contractor shall have the obligation of ensuring that such securities deposited are sufficient to maintain it total fair market value an amount equal to the cash amount of the sums to be withheld under the Agreement. If upon written notice from the City or from the appropriate escrow agent, indicating that the fair market value of the securities has dropped below the dollar amount of monies to be withheld by the City to ensure performance, Contractor shall, within five (5) days of the date of such notice, post additional securities as necessary to ensure that the total fair market value of all such securities held by the

City, or in escrow, is equivalent to the amount of money to be withheld by the City under the Agreement.

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 of the Standard Specifications 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.

7-3.5 Contract Unit Prices.

7-3.5.1 General.

Replace this subsection with the following:

If the Engineer orders a change in quantity of an item of Work, and the change does not involve a substantial change in character of the Work from that shown in the Plans or Specifications, the City will adjust the total payment to be made for the item of Work by multiplying the amount authorized and installed by the Contract Unit Price. This amount may be greater or less than the amount shown in the Bid.

If the total quantity of a Major Bid Item is changed, the quantity changes of the quantity shown in the Bid, either more or less, will be adjusted at the Contract Unit Price.

7-3.5.2 Increases of More Than 25%.

This subsection of the Standard Specifications is hereby replaced by the following:

No adjustments for any unit bid price for any quantity that will vary by more than 25% will be allowed.

7-3.5.3 Decreases of More Than 25%.

This subsection of the Standard Specifications is hereby replaced by the following:

No adjustments for any unit bid price for any quantity that will vary by more than 25% will be allowed.

7-4 PAYMENT FOR EXTRA WORK.

7-4.3 Markup.

Replace this subsection with the following:

7-4.3.1 Work by Contractor.

The following percentages shall be added to the Contractor's costs and shall constitute the markup for all overhead and profit:

Labor	20%
Materials	15%
Equipment Rentals	15%
Other Contractor's costs	15%

One percent (1%) may also be added to the sum of costs and markups as compensation for the Contractor's bond premium.

7-4.3.2 Work by Subcontractor.

When a subcontractor performs all or any part of the extra work, the markups in paragraph (a) shall be added to the subcontractor's actual cost of such work. The Contractor may add an additional markup of 10% of the first $5,000 of the subcontracted portion of the extra work and 5% on work added in excess of $5,000 of the subcontracted portion of work.

SECTION 8 – FACILITIES FOR AGENCY PERSONNEL

The following is hereby added to this subsection of the Standard Specifications:

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 – CITY STANDARDS, STANDARD PLANS AND DRAWINGS

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

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 Montebello 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 2024 edition of, and applicable amendments to, the "Standard Specifications for Public Works Construction (SSPWC)."

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

SECTION 10 – CLAIMS AND PROTESTS

Section 10 is hereby added to the Standard Specifications as follows:

Excerpts from the Public Contract Code 9204.

(a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Claim" means a "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3)(A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter

county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d)(1)(A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

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

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2)(A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

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

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

PART 4 – EXISTING IMPROVEMENTS

SECTION 400 – PROTECTION AND RESTORATION

400-1 GENERAL.

The second paragraph of Subsection 400-1 of the Standard Specifications 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. The Contractor shall make the effort to repair all sprinklers, pipe, etc by the end of the day.

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.

Relocations, 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.

All existing improvements including Fence/Wall/Gates/Plants/Grass/Trees/Irrigation Systems/etc. that might be damaged during construction should be videotaped and it is Contractor's responsibility to protect all existing adjacent features such as landscaping, irrigation system, property's fence/wall/gates, curb and gutter, pull boxes, utility boxes, and etc. in place per section 400-1 of Standard Specifications for Public Works Construction. All damages to these items shall be fixed to the satisfaction of the City of Montebello without any additional compensation.

400-2 PERMANENT SURVEY MARKERS.

The following is added this this subsection of the Standard Specifications:

The Contractor shall be responsible for the protection and preservation of existing permanent survey monuments and benchmarks during construction. Damaged or lost monuments and benchmarks shall be restored to existing condition by a Registered Civil Engineer or a Land Surveyor licensed by the State of California at no increase in cost to the City.

The Contractor, at its own expense, shall employ a qualified surveyor to perform all survey work required for the completion of the project as specified in the plans and these specifications, comply with the requirements of Section 8771 of the Land Surveyors Act as amended and submit the documents from the County Surveyor as proof of compliance to the City of Montebello.

400-3 PAYMENT

This subsection of the Standard Specifications is hereby deleted and replaced with the following:

No separate or additional payment will be made for 1) protection of existing improvements, 2) restoration of existing improvements and 3) permanent survey markers. All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or re-establishing existing improvements shall be included in the bid.

SECTION 402 – UTILITIES

402-1 LOCATION.

402-1.1 General.

The following is hereby added to this subsection of the Standard Specifications:

The location and existence of any underground utility or substructure was obtained from a search of available records. No guarantee is made or implied that the information is complete or accurate. It shall be the Contractor's responsibility alone to determine the exact location of underground utilities or substructures of every nature and to protect them from damage. The Contractor shall excavate and expose all high-risk underground facilities. The Contractor shall notify the owners of all known utilities and substructures as set forth in the Specifications.

NOTIFICATION

The Contractor shall notify the City of Montebello 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:

CITY OF MONTEBELLO DEPT OF PUBLIC WORKS		(323) 887-1462
Attention:	Mr. Cesar Roldan	croldan@montebelloca.gov
AT&T		(626) 318-9039
Attention:	Mr. Marco Macias	
CALIFORNIA WATER SERVICE		(323) 823-5287
Attention:	Mr. Ralph Felix	rfelix@calwater.com
CENTRAL BASIN MUNICIPAL WATER DISTRICT		(323) 201-5500
Attention:	Mr. Kevin P. Hunt	

CHARTER COMMUNICATION		(626) 807-3263
Attention:	Mr. Rodney Graf	Rodney.graf@charter.com
LOS ANGELES COUNTY DEPT. OF PUBLIC WORKS		(626) 458-7136
Attention:	Mr. Mahdad Derakhshani	mderakas@dpw.lacoiunty.gov
LOS ANGELES COUNTY SANITATION DISTRICT		(562) 908-4288 ext. 1205
Attention:	Ms. Christine Gurga	engineeringcounter@lacsd.org
METROPOLITAN WATER DISTRICT		(909) 242-1675
Attention:	Mr. Ben Brinker	msingh@mwdh2o.com
MONTEBELLO LAND & WATER		(323) 722-8654
Attention:	Mr. Mario Gardea	mario@mtblw.com
SAN GABRIEL VALLEY WATER CO.		(909) 201-7349
Attention:	Mr. Paul Garavito	
SOUTH MONTEBELLO IRRIGATION DISTRICT		(323) 721-4735
Attention:	Mr. Jordan Betencourt	j.betencourt@pacbell.com
SOUTHERN CALIFORNIA EDISON North of Lincoln Av		(323) 720-5298
Attention:	Ms. Regina Gonzales	
SOUTHERN CALIFORNIA EDISON North of Lincoln Ave. & Large Projects		
Attention:	Ms. Elda Alatorre	(323) 720-5214
SOUTHERN CALIFORNIA EDISON South of Lincoln Ave.		(310) 608-5005
Attention:	Ms. Lissette Alvarez	Lissette.Alvarez@sce.com
THE GAS COMPANY		(310) 605-4105
Attention:	Mr. Cesar Arroyo	carroyo@semprautilities.com
CRMSON PIPELINE		(310) 669-4002
Attention:	Mr. Ryan Lassus	(310) 669-4024
CHEVRON		(310) 669-4014
Attention:	Mr. Dave Zerler	
CITY POLICE AND FIRE DEPARTMENT		Police: (323) 887-1313 Fire: (323) 887-4510
UNDERGROUND SERVICE ALERT		(800) 422-4133 Tel (909) 808-8101 Fax
TRASH COLLECTORS – ATHENS DISPOSAL		(626) 336-6100
STREET SWEEPING – NATIONWIDE		(562) 860-0604

MONTEBELLO UNIFIED SCHOOL DISTRICT (323) 887-7900

MONTEBELLO TRANSIT (323) 558-1625

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.

402-1.2 Payment

Payment for provisions under section 402-1 of the Standard Specifications shall be considered included in the various items of the work. No separate payment will be authorized.

PART 6 – TEMPORARY TRAFFIC CONTROL

SECTION 600 – ACCESS

600-1 GENERAL.

The following is added this this subsection of the Standard Specifications:

The Contractor shall notify the occupants of all affected properties in writing at least forty-eight hours (2 working days) prior to any temporary obstruction of access.

600-2 VEHICULAR ACCESS.

The following is added this this subsection of the Standard Specifications:

Vehicular access to the property line shall be maintained except as required for construction for a reasonable period of time. No overnight closure of any driveway will be allowed except as permitted by the Engineer.

In cases where driveways require replacement. Where a property has two driveways, only one driveway at a time can be closed for replacement. Where a single driveway to a property has a considerable width, half of the driveway is to be closed, worked on and reopened for usage before the other half of the driveway can be worked on.

All driveways have to be open for access during project non-construction hours and days which may require use of plating and other devices or methods.

No driveway can be worked on until the owner/tenant has been informed in writing with five (5) working days' notice of the scheduled work and has agreed to the planned schedule of the Contractor.

600-3 PEDESTRIAN ACCESS.

The following is added to this subsection of the Standard Specifications:

Under situations of sidewalk closure to pedestrians, the Contractor shall post advance notice on barricades to direct pedestrian to use the sidewalk on the opposite side of the street or the Contractor may elect to provide continuous K-rail in the curb lane to allow pedestrians to walk in the curb lane behind the K-rail. Any and all devices such as plates, barricades, K-rails and notices shall be continuously maintained for pedestrian and vehicle safety. No curb lanes shall be closed during non-working days of the week. Appropriate advance warning signs shall be continuously maintained as needed during the project. All such devices, warning signs and interruptions of normal vehicle lanes, parking lanes and pedestrian walkways shall be shown on the Traffic Control Plan for advance approval by the Agency.

SECTION 601 – TEMPORARY TRAFFIC CONTROL FOR CONSTRUCTION AND MAINTENANCE WORK ZONES

601-1 GENERAL.

The following is added to this subsection of the Standard Specifications:

At least one twelve-foot-wide traffic lane shall be provided for each direction of travel on all arterial streets at all times except as permitted by the Engineer. With previous authorization from the City, the Contractor can provide one traffic lane on a single direction on residential streets, during construction hours.

Clearances from traffic lanes shall be five feet to the edge of any excavation and two feet to the face of any curb, pole, barricade, delineator, or other vertical obstruction.

Any striped roadway shall be delineated by the Contractor with temporary raised reflective markers when it is to be left un-striped overnight.

Street closures will not be allowed except as specifically permitted by the Engineer.

601-2 TEMPORARY TRAFFIC CONTROL PLAN (TCP)

601-2.1 General

The following is added to this subsection of the Standard Specifications:

At the Pre-Construction meeting, the Contractor shall submit to the Engineer a detailed traffic control plan per section 601 of the Standard Specifications and construction sequencing for the project. The plan shall include drawings as necessary to clearly outline how traffic flow and pedestrian walkways will be handled during the course of construction and where detour and advance notice signs will be posted.

Traffic control plan shall be approved in writing by the City Engineer prior to construction starts. The plan shall be prepared per latest edition of California Manual on Traffic Control Devices (CA-MUTCD).

Traffic lane transitions shall not be sharper than a taper of thirty to one.

Temporary striping will not be allowed unless specifically permitted by the Engineer. The Contractor shall prepare any plans that may be required for temporary striping to the satisfaction of the Engineer. In no event will temporary striping be allowed to remain on finish pavement surfaces.

In no case shall traffic be diverted from the existing traveled way without prior approval of the City Engineer.

The contractor shall include in his Traffic Control Plan use of lighted message boards to notify traffic of project and any changes in vehicle or pedestrian travel routes.

If the Contractor shall fail to provide and install any of the signs or traffic control devices ordered by the Engineer, the Engineer may either stop the work or cause such signs or traffic control devices to be placed by others and charge the cost therefor against the Contractor and deduct same from the next progress payment.

601-2.2 Payment

Payment for provisions under section 601 of the Standard Specifications shall be considered included under the bid item for traffic control. No separate payment will be authorized.

SPECIAL PROVISIONS
PART 2 – BID ITEM DESCRIPTIONS

FOR

PAVING THE WAY PROGRAM
WHITTIER BLVD

C.P. No. 889

IN THE CITY OF MONTEBELLO

All Bid Items shall be in accordance with the Standard Specifications for Public Works Construction (SSPWC), including supplements, State of California Department of Transportation (Caltrans) Standard Specifications, Latest Edition, and the Special Provisions and General Conditions of these specifications.

Bid Item No. 1 – Mobilization/Demobilization (Not to exceed 3% of total of all other Prime Contract Bid Items)

Mobilization shall conform to the provisions of Sections 7-3.4 of the Standard Specifications.

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 bid item shall also include pressure washing of all USA markings, 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 shall conform to the provision of section 300-1 of the standard specifications.

No additional amounts shall be paid for erosion control, Best Management Practices (BMP), erosion damage clean-up, and removal of debris from the project site, NPDES requirements, 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 Storm Water Best Management

Practice Handbooks, Volume 3, Construction BMP Handbook and the Los Angeles County Department of Public Works Best Management Practices Handbook for Construction Activities.

Los Angeles County Department of Public Works
Cashier's Office
900 South Fremont Avenue
Alhambra, CA 91803
Telephone: 626-458-6959

The Contractor shall have a minimum of two readily accessible copies 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 (City), as a permittee thereto, is subject to enforcement actions by the State Water Resources Control Board, Environmental Protection Agency, 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.

Payment for **Mobilization/Demobilization** shall be included in the **Lump Sum (LS) Price** bid and shall be considered full compensation for obtaining all business licenses and permits, as required for the entire project, from all related agencies, including, but not limited to, utility companies, private and public agencies and the City of Montebello; and complying with the requirements specified in those licenses and permits; coordination, field office facility, implementation of Best Management Practices, and incidentals necessary to perform all related items of work. Progress payments for this bid item shall be paid for in accordance with the completion percentage of the project to the Contractor and shall include the cost of such mobilization administration during the entire contract period and demobilization. No additional compensation will be allowed therefor. The sum total of this Bid Item shall not exceed 3% of the total of all other Bid Items.

Bid Item No. 2 – Traffic Control

Traffic Control, Traffic Control plan, construction signing and traffic maintenance shall comply with the provisions of Subsections 5-7, 600 and 601 of the Standard Specification, Subsection 56-2 of the Caltrans Standard Specifications, and the current requirements set forth in the "Manual of Traffic Controls for Construction and Maintenance Work Zones" published by the Department of Transportation, State of California, and Manual on Uniform Traffic Control Devices (CA-MUTCD), Latest Edition, by the Federal Highway Administration and California, the traffic control plans 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 City. 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, street lights 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 major 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 City. Said notice shall be attached to a red information hanger provided by the Contractor and hung on the gate or front door knob. 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, Montebello 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 City 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 City.

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 601 of the General Provisions.

PROTECTION OF WORK AND PUBLIC

The Contractor shall take all necessary measures to protect work and prevent accidents during any and 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 City, the Contractor shall repair the defective area in accordance with these special provisions.

CONSTRUCTION SIGNING

Construction signing shall consist of furnishing, installing, maintaining and removing construction signs and barricades as required by the "California Manual on Uniform Traffic Control Devices", 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.

TRAFFIC MAINTENANCE

The Contractor shall be responsible for handling vehicular and pedestrian traffic in accordance with Subsection 601 of the Standard Specifications and these Special Provisions.

The Contractor shall prepare all necessary traffic control plans and submit to the City 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

6. Lighting, for nighttime work.

The plans shall be submitted to the City 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 City of Montebello prior to beginning any removals.

The Contractor shall cooperate with the City of Montebello relative to handling traffic through all work areas and shall make his 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 City of Montebello.

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 or 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 signing displaying the anticipated delay time. The signing 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 "California Manual on Uniform Traffic Control Devices", 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 City.

TEMPORARY GUIDE MARKERS

Temporary guide markers shall be portable Caltrans Standard Specifications 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	4º	5º	30º
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 night time. 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 once 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. Lighted flashers and lighting shall be provided additionally for nighttime.

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

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 so as 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 A.C. 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 City.

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.

No additional amounts shall be paid for erosion control, erosion damage clean-up, and removal of debris from the project site, NPDES requirements, or removal of soil deposited on public streets by construction traffic.

Payment for **Traffic Control** shall be included in the **Lump Sum (LS) Price** bid and shall be considered full compensation for providing and maintaining safe traffic control including all temporary signs, striping and delineation, preparing and providing traffic control plan during the project, obtaining all approvals and permits, as required, from all related agencies, including, but not limited to, public agencies and the City of Montebello; and complying with the requirements specified in those licenses and permits, coordination, field office facility; and incidentals necessary to perform all related items of work.

Bid Item No. 3 – Sawcut and Remove Existing Concrete Sidewalk

This Bid Item shall include all labor, material and equipment required to sawcut, remove, haul away and properly dispose of existing concrete sidewalk and sub-grade compaction. Removal of concrete sidewalk as shown on the Contract Drawings and as directed in the field by the Engineer shall conform to Subsection 401-3.2 of the Standard Specifications for Public Works Construction.

Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough to provide a clean, straight break without loosening, cracking, or damaging adjoining asphalt or concrete. A clean sawcut edge shall be maintained until new concrete sidewalk is constructed. Generally sawcuts shall be on existing joints or score mark.

All necessary sawcutting of existing concrete sidewalks shall be to the lines shown on Plans and as directed in the field by the Engineer. Sawcutting shall be included in the unit price and no further compensation shall be made.

This item shall include root clearing and/or tree root removal of the sections immediately adjacent and underneath sidewalk in order to bring new sidewalk to final finish grade. Full compensation for root clearing and tree root removal shall be included in the unit price of sidewalk and no further compensation shall be made.

Payment for **Sawcutting and Removal of Existing Concrete Sidewalk** shall be paid for at the contract unit price per **Square Foot (SF)** and shall be considered full compensation for complying with the above requirements and shall include furnishing of labor, materials, equipment, sawcutting, removal, excavation, hauling, properly disposing, protection of facilities, grading, sub-grade compaction, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 4 – Sawcut and Remove Existing Concrete Curb and Gutter

This Bid Item shall include all labor, material and equipment required to sawcut, remove, haul away and properly dispose of existing concrete curb and gutter, one-foot wide strip of AC pavement for forming and sub-grade compaction. Removal of concrete curb and gutter as shown on the Contract Drawings and as directed in the field by the Engineer, shall conform to Subsection 401-3.2 of the Standard Specifications for Public Works Construction. Work shall also include replacement of any removal or damaged 3”-4” diameter drainpipe.

Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough to provide a clean, straight break without loosening, cracking, or damaging adjoining asphalt or concrete. A clean sawcut edge shall be maintained until new concrete curb and gutter is constructed. Generally sawcuts shall be on existing joints or score mark.

All necessary sawcutting of existing concrete curb and gutter shall be to the lines shown on Plans and as directed in the field by the Engineer. Sawcutting shall be included in the unit price and no further compensation shall be made.

Removal of 24 inches-wide strip of AC pavement along the concrete curb and gutter for forming is included in this removal bid item and no additional compensation will be allowed.

All existing improvements including Fence/Wall/Gates/Plants/Grass/Trees/Irrigation Systems/etc. that might be damaged during construction should be videotaped and it is Contractor’s responsibility to protect all existing adjacent features such as landscaping, irrigation system, property’s fence/wall/gates, curb and/or gutter, pull boxes, utility boxes, and etc. in place per

section 402-2 of Standard Specifications for Public Works Construction. All damages to these items shall be fixed to the satisfaction of City Engineer without any additional compensation. All materials to be removed as indicated on the plans shall be disposed of at a legal site as specified in subsection 401-3.2 and 402-3 of the Standard Specifications for Public Works Construction.

Payment for **Sawcutting and Removal of Existing Concrete Curb and Gutter** shall be paid for at the contract unit price per **Linear Foot (LF)** and shall be considered full compensation for complying with the above requirements and shall include furnishing of labor, materials, equipment, sawcutting, removal, excavation, hauling, properly disposing, protection of facilities, grading, sub-grade compaction, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 5 – Sawcut and Remove Existing Concrete Curb Ramp

This Bid Item shall include all labor, material and equipment required to sawcut, remove, haul away and properly dispose of existing concrete curb ramp, adjacent sidewalk, ramping transition with concrete curbs, curb and/or gutter, paving as required for forming, planting area, base, sub base, native and all existing improvements to provide clear area for construction of new curb ramp; also shall include transitions to comply with ADA requirements. Removal of concrete curb ramp as shown on the Contract Drawings and as directed in the field by the Engineer shall conform to Subsection 401-3.2 of the Standard Specifications for Public Works Construction.

Prior to removing the curb ramp, the contractor shall determine the feasibility of constructing a new curb ramp in compliance with ADA standards.

Several locations that call out Removal and Replacement of ramps in the Plans and as approved in the field by the Engineer have existing landscaping, sidewalk, curb and gutter. This bid item includes removal of existing sidewalk, landscaping, curb and gutter if no existing ramp is in place.

Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough to provide a clean, straight break without loosening, cracking, or damaging adjoining asphalt or concrete. A clean sawcut edge shall be maintained until new concrete Curb Ramp is constructed. Generally sawcuts shall be on existing joints or score mark. Sawcutting shall be included in the unit price and no further compensation shall be made.

Removal of any private improvements should be coordinated in writing with the owner and it is Contractor's responsibility to obtain owner's written approval for removal prior to construction. Right-of-Way Entry should be signed by the owner prior to removal of any private improvements at no additional cost to the City

Removal of 24 inches-wide strip of AC or PCC pavement along the curb and gutter for forming and truncated dome is included in this removal bid item and no additional compensation will be allowed.

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Payment for **Sawcutting and Removal of Existing Concrete Curb Ramp** (or portion thereof) shall be paid for at the contract unit price per **Each (EA)** and shall be considered full compensation for complying with the above requirements and shall include furnishing of labor, materials, equipment, sawcutting, removal, excavation, hauling, properly disposing, protection of facilities, grading, sub-grade compaction, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 6 – Sawcut and Remove Existing 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 and related adjacent areas needed to construct a new driveway. Removal of concrete driveway approach as shown in the Contract Drawings and as directed in the field by the Engineer shall be in conformance to Subsection 401-3.2 of the Standard Specifications for Public Works Construction and the rules outlined herein about endeavoring to maintain operational access of a driveway.

Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough to provide a clean, straight break without loosening, cracking, or damaging adjoining asphalt or concrete. A clean sawcut edge shall be maintained until new concrete Driveway is constructed. Generally sawcuts shall be on existing joints or score mark.

Per Standard Plan 110-2 for Driveway aprons, Curb and Gutter adjacent to Driveway aprons is included as part of the apron as a square foot quantity. Payment for removal of 24 inches-wide AC Pavement strip along the curb and gutter for forming purposes shall be included in this bid item of work and no additional compensation will be allowed.

Payment for **Sawcutting and Removal of Existing Concrete Driveway Approach** (or portion thereof) shall be paid for at the contract unit price per **Square Foot (SF)** and shall be considered full compensation for complying with the above requirements and shall include furnishing of labor, materials, equipment, sawcutting, removal, excavation, hauling, properly disposing, protection of facilities, grading, sub-grade compaction, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 7 – Remove Existing Banner Pole and Foundation

This Bid Item shall include all labor, materials, equipment, tools, traffic control, and incidentals necessary to remove, salvage, transport, protect, and properly store the existing banner pole and associated components as specified herein and shown on the Plans.

The work shall conform to the Standard Specifications for Public Works Construction (SSPWC), latest edition, including supplements; State of California (Caltrans) Standard Plans and Specifications, 2025 edition; and the Special Provisions and General Conditions of these Specifications.

Description of Work

This work consists of carefully removing and salvaging existing banner poles, including associated banner cables, fittings, hardware, foundations, and other appurtenances designated for salvage, as shown on the Plans or as directed by the Engineer.

The Contractor shall exercise care during removal to prevent damage to the existing banner poles and components designated for salvage.

Prior to removal, the Contractor shall document the condition of the existing banner pole and associated components and shall notify the Engineer of any existing damage or deficiencies.

All salvaged materials shall remain the property of the City unless otherwise specified.

Removal

The Contractor shall:

1. Remove the existing banner pole and all associated components designated for salvage.
2. Remove existing galvanized aircraft cables, fittings, hardware, and other associated banner pole components designated for salvage.
3. Remove the existing pole foundation, if shown on the Plans or directed by the Engineer.
4. Protect adjacent sidewalks, curb and gutter, pavement, landscaping, utilities, signs, and other existing improvements during removal operations.
5. Perform sawcutting, excavation, removal, hauling, and disposal of non-salvageable materials as necessary to complete the work.
6. Properly backfill and compact excavations resulting from removal of the existing pole and foundation.
7. Restore all disturbed improvements to match existing conditions or as shown on the Plans.

The Contractor shall not cut, bend, drill, weld, or otherwise modify any component designated for salvage without prior approval from the Engineer.

Salvage and Storage

All existing banner poles and components designated for salvage shall be carefully removed and handled to prevent damage.

The Contractor shall clean, protect, and transport salvaged materials to the City's designated storage facility or other location designated by the Engineer.

The Contractor shall notify the Engineer upon completion of removal and delivery of the salvaged materials.

Existing Utilities

The Contractor shall verify the location of existing underground utilities prior to excavation or removal of foundations.

The Contractor shall contact **811 Underground Service Alert** at least three days prior to construction and shall take all necessary steps to determine the exact location of underground facilities prior to excavation.

The Contractor shall be responsible for protecting all existing utilities and facilities during removal operations.

Removal of Existing Foundation

Where removal of the existing foundation is required, the Contractor shall remove the existing foundation to the depth shown on the Plans or as directed by the Engineer.

Foundation removal shall be performed in a manner that does not damage adjacent pavement, sidewalk, curb, gutter, utilities, or other existing improvements.

Unless otherwise shown on the Plans, the resulting excavation shall be backfilled with suitable material and compacted in accordance with the requirements of the SSPWC and the Plans.

Where required by the Engineer, the excavation may be backfilled with **one-sack slurry mix**.

Removal and Replacement of Improvements

The Contractor shall replace or reconstruct any underlying material or existing improvement damaged as a result of the Contractor's activities. Replacement materials shall be of equal or better quality than the materials removed or damaged.

If any portion of a concrete sidewalk, curb, gutter, or driveway square or slab is broken or damaged, the entire square or slab shall be removed and reconstructed.

Concrete sidewalk to be removed shall be sawcut:

1. Using a power-driven saw

2. On a neat line

Where sidewalks are scored in 4- to 8-foot sections, removals shall leave no less than 3 feet of concrete between the edge of the removal and the nearest score line.

Where sidewalks are scored in 4-foot sections, the concrete shall be removed and reconstructed to the nearest score line.

Traffic Control

The Contractor shall provide all necessary traffic control, pedestrian control, barricades, warning signs, flaggers, and other safety measures required to perform the work safely and in accordance with the approved traffic control plans and applicable requirements.

No additional compensation will be allowed for traffic control required to complete this work.

Disposal of Non-Salvageable Materials

Materials not designated for salvage shall become the property of the Contractor and shall be legally disposed of at an approved disposal facility.

The Contractor shall comply with all applicable federal, State, and local laws and regulations regarding transportation and disposal of removed materials.

Payment for **Remove Existing Banner Pole and Foundation** shall be made at the contract unit price per **Each (EA)**.

The contract unit price shall constitute full compensation for all labor, materials, equipment, tools, traffic control, sawcutting, removal, excavation, foundation removal, loading, hauling, transportation, unloading, cleaning, protection, storage, backfilling, compaction, disposal of non-salvageable materials, restoration of damaged improvements, and all other incidentals necessary to complete the work as shown on the Plans and specified herein.

The contract unit price shall also include the removal and salvage of the existing banner pole, galvanized aircraft cables, fittings, hardware, and other associated components designated for salvage.

No additional compensation will be allowed for any work necessary to complete the removal, salvage, transportation, storage, and restoration associated with this Bid Item.

Bid Item No. 8 – Sawcut and Remove Existing Concrete Cross Gutter

This Bid Item shall include all labor, material and equipment required to sawcut, remove, haul away and properly dispose of existing concrete cross gutter and related adjacent areas needed to construct a cross gutter. Removal of concrete cross gutter as shown on the plans in conformance to Subsection 401-3.2 of the Standard Specifications for Public Works Construction.

Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough to provide a clean, straight break without loosening, cracking, or damaging adjoining asphalt or concrete. A clean sawcut edge shall be maintained until new concrete Cross Gutter and/or Spandrel is constructed. Generally sawcuts shall be on existing joints or score mark.

All necessary sawcutting of existing concrete Cross Gutter shall be to the lines shown on plans. Sawcutting shall be included in the unit price and no further compensation shall be made.

Removal of 24 inches-wide strip of AC pavement along the concrete cross gutter for forming is included in this removal bid item and no additional compensation will be allowed.

Payment for **Sawcutting and Removal of Existing Concrete Cross Gutter** (or portion thereof) shall be paid for at the contract unit price per **Square Foot (SF)** and shall be considered full compensation for complying with the above requirements and shall include furnishing of labor, materials, equipment, sawcutting, removal, excavation, hauling, properly disposing, protection of facilities, grading, sub-grade compaction, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 9 – Sawcut and Remove Existing Catch Basin Curb Opening, Local Depression and Adjust AC/PCC As Needed

This Bid Item shall include all labor, material and equipment required to sawcut, remove, haul away and properly dispose existing catch basin curb opening, face plate, local depression and adjacent areas need to construct new improvements. Removal of catch basin curb opening as shown on the Contract Drawings, shall conform to Subsection 401-3 of the Standard Specifications for Public Works Construction.

Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough to provide a clean, straight break without loosening, cracking, or damaging adjoining asphalt or concrete. A clean saw-cut edge shall be maintained until new catch basin curb opening is constructed. Generally saw-cuts shall be on existing joints or score mark.

All necessary sawcutting of existing catch basin curb opening shall be to the lines as required by the City Engineer. Sawcutting shall be included in the unit price and no further compensation shall be made.

Payment for **Sawcutting and Removal of Existing Catch Basin Curb Opening and Local Depression** shall be at the contract unit price per **Linear Foot (LF)** and shall be considered full compensation for complying with the above requirements and shall include furnishing of labor, materials, equipment, saw-cutting, removal, excavation, hauling, properly disposing, protection of facilities, grading, sub-grade compaction, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Removal of 24 inches-wide strip of AC pavement along local depression is included in this removal bid item and no additional compensation will be allowed.

Bid Item No. 10 – Cold Mill Existing Asphalt Concrete AC Pavement (2" Depth)

The following is applicable for all cold milling. Cold milling shall conform to the provisions of Section 404 of the Standard Specifications for Public Works Construction. 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 and as directed in the field 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 shall be at the Contractor's expense.

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 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 Section 400 of the Standard Specifications for Public Works Construction 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.

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 and submit evidence of the proper disposal to the City of Montebello. The Contractor shall abate dust nuisance by cleaning, sweeping, and sprinkling with recycled water (if available) or other means as necessary.

Any petromat found during grinding shall be removed by scraping and by burning it with a torch.

The Contractor shall be responsible to assume the cost of removing, hauling, recycling and any other incidental of any petromat found during grinding operation and no adjustment on the Bid price shall be made. Also, The Contractor shall remove all asphalt residuals along existing gutter.

Crack Sealing (Not a Bid item)

After the completion of the cold milling operation, **¼" wide** cracks and larger shall be cleaned by hot air blowing to provide intact bonding surfaces which are free of moisture and debris. After the cracks have been properly cleaned, they shall be sprayed with an approved soil sterilant, and then filled with SS-1H asphaltic emulsion and sanded. Cracks and pop-outs **larger than 1" wide** shall be sealed with a D2-SC-800 stockpile mix.

Payment for Cold Milling of Existing Asphalt Concrete (AC) Pavement shall be paid for at the price bid per **Square Foot (SF)** and shall be considered full compensation for furnishing labor, materials, equipment, sawcutting, removals, hauling and disposal of asphalt concrete materials excavated or grinded, grade for the base, crack sealing, compaction and no additional compensation will be allowed therefore. Payment for the removal of Petromat fabric material shall be included in this bid item of work and no additional compensation will be allowed.

Bid Item No. 11 – Sawcut and Remove Existing AC Pavement, Base, Subbase and Native Soil to provide clear depth

This Bid Item shall conform to Subsection 401-2 of the Standard Specifications and shall include all labor, material and equipment required to include the following items of work:
A. Sawcutting and removal by excavation of existing asphalt concrete (AC) pavement and underlying materials excavated to a depth required for the placement of a new pavement section and sub-base as shown on the project drawings. The excavation shall include, but is not limited to, the subgrade native soils. All work shall be completed in accordance with these specifications, the lines and grades, and typical cross-sections shown on the drawings. The underlying materials which are removed from excavations beneath the existing AC pavement shall be inspected by the City Engineer prior to performing over excavation.

B. Removal of materials resulting from milling, excavation, shall be legally disposed of legally debris, shrubs, rubbish and excess material.

C. Maintaining dust control at all times by watering.

D. Removal and disposal of any additional items not specifically mentioned herein, which may be found within the work limits or are shown on the plans to be removed and disposed off legally.

E. Removal and disposal of unnamed concrete improvements.

F. Restoration and clean-up of the site.

G. Providing for traffic control and maintenance of access to driveways, security and safety including signs, barricades, covers, steel plates and/or chain link fencing as necessary.

H. Protecting in place of existing water mains, sewers, storm drains, meters, valve covers, walls, fences, curbs, fire hydrant, telephone and power poles, and other existing structures.

I. Removing and restoring or relocating all sprinkler lines, heads, valves, etc. interfering with construction of improvements.

J. All materials removed shall be lawfully disposed of at a site secured by the Contractor. The Contractor will make every effort to recycle excavated and demolition materials. The Contractor shall provide the City Engineer with a letter indicating the final disposition of all excavated and demolition materials from the project within five (5) working days after project completion.

K. No excavated or demolished materials shall be left in the public right of way overnight.

It is the Contractor's responsibility to do whatever subsurface exploration is required to do a complete bid covering the cost of removal to the grades required.

The Contractor shall also be aware of existing Petromat fabric material under the existing pavement when removing the pavement. Pavement fabric, such as Petromat, shall be removed and disposed of, as required.

The Contractor shall also be aware of existing Macadam material under the existing pavement when removing the pavement.

The Contractor shall prepare the subgrade in accordance with the Specifications and to the satisfaction of the City Engineer, prior to placing new pavement. This item shall include excavation, backfill, disposal of excess materials and fine grading required to establish the grades shown on the Project Plans.

The subgrade preparation shall conform to Section **301-1** of the Standard Specifications. Unless otherwise specified, soil in the paved area shall be compacted to a relative compaction of **ninety-five (95) percent** in layers not to exceed **six (6)** inches of subgrade prior to placement of gravel base and the remainder shall be **ninety-five (95)** percent by a suitable means of compaction.

All existing asphalt concrete (AC) pavement that is to be joined by new construction shall be saw-cut in a straight line. Contractor shall exercise due caution to avoid any damage to the existing improvements to be protected in-place. Any damage done by the Contractor and/or his equipment shall be repaired or replaced as called out in Section 7-9 of the Standard Specifications at the Contractor's expense.

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 Section 400 of the Standard Specifications for Public Works Construction at the Contractor's expense.

This work shall consist of cutting existing asphalt concrete or cement concrete to facilitate its removal. Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough 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.

Payment for **Removal of Existing AC Pavement, Base, Subbase and Native Soil** shall be at the contract unit price per **Cubic Yard (CY)** and shall be considered full compensation for furnishing labor, materials, equipment, sawcutting, removals, hauling and disposal of unsuitable materials, grade for the base, compaction and no additional compensation will be allowed therefor. Payment for the removal of Macadam and/or Petromat fabric material shall be included in this bid item of work and no additional compensation will be allowed.

Bid Item No. 12 – Sawcut and Remove Existing Concrete Pavement

This Bid Item shall conform to Section 401 of the Standard Specifications and shall include all labor, material and equipment required to include the following items of work:

A. Sawcutting and removal by excavation of existing Portland cement concrete (PCC) pavement and underlying materials excavated to a depth required for the placement of a new pavement section and sub-base as shown on the project drawings. The excavation shall include, but is not limited to, the subgrade native soils. All work shall be completed in accordance with these specifications, the lines and grades, and typical cross-sections shown on the drawings. The underlying materials which are removed from excavations beneath the existing PCC pavement shall be inspected by the City Engineer prior to performing over excavation.

B. Removal of materials resulting from milling and excavation, including but not limited to debris, shrubs, rubbish and excess material, shall be legally disposed of.

C. Maintaining dust control at all times by watering.

D. Removal and disposal of any additional items not specifically mentioned herein, which may be found within the work limits or are shown on the plans, is to be removed and disposed of legally.

E. Removal and disposal of unnamed concrete improvements.

F. Restoration and clean-up of the site.

G. Providing for traffic control and maintenance of access to driveways, security and safety including signs, barricades, covers, steel plates and/or chain link fencing, as necessary.

H. Protecting in place of existing water mains, sewers, storm drains, meters, valve covers, walls, fences, curbs, fire hydrant, telephone and power poles, and other existing structures.

I. Removing and restoring or relocating all sprinkler lines, heads, valves, etc. interfering with construction of improvements.

J. All materials removed shall be lawfully disposed of at a site secured by the Contractor. The Contractor will make every effort to recycle excavated and demolition materials. The Contractor shall provide the City Engineer with a letter indicating the final disposition of all excavated and demolition materials from the project within five (5) working days after project completion.

K. No excavated or demolished materials shall be left in the public right of way overnight.

It is the Contractor’s responsibility to do whatever subsurface exploration is required to make a complete bid covering the cost of removal to the grades required.

The Contractor shall also be aware of existing Petromat fabric material under the existing pavement when removing the pavement. Pavement fabric, such as Petromat, shall be removed and disposed of, as required.

The Contractor shall also be aware of existing Macadam material under the existing pavement when removing the pavement.

The Contractor shall prepare the subgrade in accordance with the Specifications and to the satisfaction of the City Engineer, prior to placing new pavement. This item shall include excavation, backfill, disposal of excess materials and fine grading required to establish the grades shown on the Project Plans.

The subgrade preparation shall conform to Section **301-1** of the Standard Specifications. Unless otherwise specified, soil in the paved area shall be compacted to a relative compaction of **ninety-five (95) percent** in layers not to exceed **six (6)** inches of subgrade prior to placement of gravel base and the remainder shall be **ninety-five (90)** percent by a suitable means of compaction.

All existing Portland cement concrete (PCC) 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 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 replaced as called out in Section 402 of the Standard Specifications for Public Works Construction at the Contractor's expense.

This work shall consist of cutting existing asphalt concrete or cement concrete to facilitate its removal. Sawcutting shall be accomplished by the use of a power driven saw. The depth of the cut shall be deep enough 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 PCC is constructed. Under this item, the use of a grinder will not be allowed in lieu of power-driven saw.

Payment for **Removal of Existing Concrete Pavement** shall be at the contract unit price per **Square Foot (SF)** and shall be considered full compensation for furnishing labor, materials, equipment, sawcutting, removals, hauling and disposal of unsuitable materials, grade for the base, compaction and no additional compensation will be allowed therefor. Payment for the removal of Macadam and/or Petromat fabric material shall be included in this bid item of work and no additional compensation will be allowed.

Bid Item No. 13 – Construct 4" Thick Concrete Sidewalk

This Bid Item shall include all labor, material and equipment required to place concrete sidewalk for the project. Concrete sidewalk shall conform to the provisions of Section 303-5 of the Standard Specifications for Public Works Construction, Standard Plans for Public Works Construction and the Street Improvement Plans made part of these Specifications. Concrete shall be Class 520-C-2500 as specified in Section 201-1.3.3 of the Standard Specifications for Public Works

Construction. Concrete sidewalk shall be 4" thick per plan and shall be place per the Standard Plans for Public Works Construction 112-2 and 113-2.

Concrete sidewalk shall be constructed to the line, grades and designs shown on the plans. 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 City.**

Payment for concrete sidewalk shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction.

Payment for **Construction of Concrete Sidewalk** shall be paid for at the contract unit price per **Square Foot (SF)** and shall include full compensation for furnishing all labor, materials, tools, equipment, backfilling, grading, compaction, forming, pouring, finishing, hauling, properly disposing, and incidentals for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Bid Item No. 14 – Construct Concrete Curb and Gutter

This Bid Item shall include all labor, material and equipment required to place concrete curb and gutter for the project. Concrete curb and gutter shall conform to the provisions of Section 303-5 of the Standard Specifications for Public Works Construction, Standard Plans for Public Works Construction and the Street Improvement Plans made part of these Specifications. Concrete shall be Class 520-C-2500 as specified in Section 201-1.3.3 of the Standard Specifications for Public Works Construction.

Concrete curb and gutter shall be per Standard Plans for Public Work Construction, Standard Plan 120-2 type A2-8 (200) or type A2-6 (150), W=24" locations and size per plans, or to match existing per City Engineer's instruction.

Concrete curb and gutter shall be constructed to the line, grades and design shown on the plans. Existing 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 City.** Work shall include replacement of any AC removed to provide space for forming at no additional cost to the City.

Payment for concrete curb and gutter shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction.

Payment for constructing a two-foot-wide AC or PCC pavement strip along the curb and gutter for forming purposes and payment for a 6"-thick compacted crushed miscellaneous base (CMB) to be placed under the curb and gutter shall be included in this bid item of work, and no additional compensation will be allowed.

Payment for **Construction of Concrete Curb and Gutter** shall be at the contract unit price per **Linear Foot (LF)** and shall include full compensation for furnishing all labor, materials, tools,

equipment, backfilling, grading, compacting, forming, pouring, finishing, hauling, properly disposing, and incidentals for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Bid Item No. 15 – Construct Variable Height Retaining Concrete Curb

This Bid Item shall include all labor, material and equipment required to place concrete curb for the project. Concrete Retaining Curb for Ramps shall conform to the provisions of Section 303-5 of the Standard Specifications for Public Works Construction, Standard Plans for Public Works Construction and the Street Improvement Plans made part of these Specifications. Concrete shall be Class 520-C-2500 as specified in Section 201-1.3.3 of the Standard Specifications for Public Works Construction. Retaining Curbs for Ramps shall be per be per Standard Plans for Public Work Construction, Standard Plan 120-3 type A1-6 and Plan 111-5 Sheet 10 Detail B, Retaining Curb shall be per Standard Plans for Public Work Construction, Standard Plan 120-3 type A2-8(200) or per City Engineer instruction.

Variable Height Concrete Curb shall be constructed to the line, grades and design shown on the plans or as ordered by the City Engineer. The Contractor shall remove and replace any new concrete work with graffiti markings and blemishes at no additional cost to the City.

Payment for concrete Variable Height Concrete Curb shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction.

Payment for **Construct Variable Height Retaining Concrete Curb** shall be paid for at the contract unit price per **Linear Foot (LF)** and shall include full compensation for furnishing all labor, materials, tools, equipment, backfilling, grading, compacting, forming, pouring, finishing, hauling, properly disposing, and incidentals for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Bid Item No. 16 – Construct Concrete Curb Ramp

This Bid Item shall include all labor, material and equipment required to place concrete curb ramp and a full depth of asphalt concrete pavement at a section excavated for placement of a new curb ramp including adjacent sidewalk, curb and/or gutter, planting area, base, sub-base, and adjacent AC work complete in place for the project. Concrete curb ramp shall conform to the provisions of Section 201-1 of the Standard Specifications for Public Works Construction and shall be placed in accordance with Section 303-5 of the Standard Specifications for Public Works Construction.

Concrete curb ramp shall be constructed per Standard Plan 111-5 of SPPWC and case and type as shown on the project drawings and per City Engineer's direction.

Concrete Curb Ramp shall be constructed to the line, grades and design shown on the plans or as ordered by the Engineer. 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 City.**

The new curb ramp to join the existing concrete cross gutter shall be doweled with No. 5 bars of 18-inch in length to existing gutter spandrel on grade. The contractor shall drill holes on the edge of concrete spandrel with 12" spacing on center and install High Strength Epoxy Tie Adhesive bars in the holes.

Truncated, detectable warning surface shall be yellow and 4' wide and 3' long minimum. A sample of material shall be approved by the City of Montebello prior to installation. Provision and installation of truncated detectable warning surface is a part of curb ramp construction and no further compensation will be allowed.

The curing of Portland cement concrete pavement shall conform to the provisions of Section 303-1.10 and 303.5.6 of the Standard Specifications for Public Works Construction.

During construction of curb ramp, convenient temporary approaches to crossings or intersecting the street shall be provided and kept in good condition. The temporary access shall not be closed until the replacement curb ramp are usable.

Payment for concrete curb ramp shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction.

Payment for a two-foot wide AC or PCC Pavement strip along the curb and gutter for forming purposes and payment for a 4"-thick compacted crushed miscellaneous base (CMB) to be placed under the curb and gutter shall be included in this bid item of work, and no additional compensation will be allowed.

Payment for **Construction of Concrete Curb Ramp** shall be at the contract unit price per **Each (EA),** and shall include full compensation for furnishing all labor, materials, tools, equipment, truncated detectable warning surface, backfilling, grading, compacting, forming, pouring, finishing, hauling, proper disposing, and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 17 – Construct Concrete Driveway Approach

This Bid Item shall include all labor, material and equipment required to construct concrete driveway approach, and a full depth of asphalt concrete pavement at a section excavated for placement of a new driveway approach. Concrete driveway approach shall conform to the provisions of Section 201-1 of the Standard Specifications for Public Works Construction and shall be placed in accordance with Section 303-5 of the Standard Specifications for Public Works Construction. Concrete driveway approach shall be 6" thick per Standard Plans for Public Works Construction 110-2 over the native soil compacted to a minimum of 95 % relative compaction per SPPWC.

Convenient access to driveways, houses along the line of the work shall be maintained and temporary access or steel plate to crossings or intersecting the street shall be provided and kept in good condition. When the abutting property owner's access across the right-of-way line is to be eliminated, or to be replaced under the Contract by other access facilities, the existing access temporarily in use shall not be closed until the replacement access facilities are usable.

Concrete shall be Class 520-C-3250 as specified in Section 201-1.1.2 of the Standard Specifications for Public Works Construction.

Concrete driveway approach shall be constructed to the line, grades and design shown on the plans or as ordered by the City Engineer. Existing approach 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, tie marks, shoe marks, and blemishes at no additional cost to the City**.

The curing of Portland cement concrete pavement shall conform to the provisions of Section 303-1.10 and 303.5.6 of the Standard Specifications for Public Works Construction.

Payment for concrete driveway approach shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction.

Payment for constructing a two-foot-wide AC or PCC pavement strip along the curb and gutter for forming purposes and payment for a 6"-thick compacted crushed miscellaneous base (CMB) to be placed under the curb and gutter shall be included in this bid item of work, and no additional compensation will be allowed.

Per Standard Plan 110-2 for Driveway aprons, Curb and Gutter adjacent to Driveway aprons is included as part of the apron as a square foot quantity.

Payment for **Construction of Concrete Driveway Approach** shall be paid for at the contract unit price per **Square Foot (SF)** and include full compensation for furnishing all labor, materials, tools, equipment, backfilling, grading, compacting, forming, pouring, finishing, curing, steel plate to provide a temporary access, and incidentals for doing all the work involved complete in place, and no additional compensation will be allowed therefor.

Bid Item No. 18 – Construct Cross Gutter

This Bid Item shall include all labor, material and equipment required to construct concrete cross gutter and/or spandrel for the project. Concrete cross gutter shall conform to the provisions of Section 201-1 of the Standard Specifications for Public Works Construction and shall be placed in accordance with Section 303-5 of the Standard Specifications for Public Works Construction. Concrete cross gutter shall be per Standard Plans for Public Works Construction 122-3. Concrete shall be Class 520-C-2500 as specified in Section 201-1 of the Standard Specifications for Public Works Construction.

Concrete cross gutter shall be constructed to the line, grades and design shown on the plans to match existing or as ordered by the Engineer. The Contractor shall remove and replace any new concrete work with graffiti markings and blemishes at no additional cost to the City.

Payment for concrete cross gutter and/or spandrel shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction. 6” thick compacted Crushed Miscellaneous Base (CMB) under the cross gutter shall be paid under a separate Bid Item.

Payment for 24 inches wide AC or PCC Pavement strip along the cross-gutter for forming purposes shall be included in this bid item of work and no additional compensation will be allowed.

Payment for **Construction of Concrete Cross Gutter** shall be paid for at the contract unit price per **Square Foot (SF)** and shall include full compensation for furnishing all labor, materials, tools, equipment, backfilling, grading, compacting, forming, removing and replacing AC for forming purposes, pouring, finishing, hauling, proper disposing, and incidentals for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Bid Item No. 19 – Construct Catch Basin Curb Opening and Local Depression

This Bid Item shall include all labor, material and equipment required to construct a catch basin curb opening and local depression for the project. Catch basin curb opening and local depression shall conform to the provisions of Section 201-1 of the Standard Specifications for Public Works Construction and shall be placed in accordance with Section 303-5 of the Standard Specifications for Public Works Construction. Catch basin curb opening shall be per Standard Plan 300-3 and local depression shall be per Standard Plan 313-3 of the Standard Plans for Public Works Construction. Concrete shall be class 520-C-2500.

Catch basin curb opening and local depression shall be constructed to the line, grades and design shown on the plans or as ordered by the Engineer. Existing concrete 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 City.

Catch basin curb opening shall include Automatic Retractable Screen per approved vendor by the LA County Department of Public Works. Installation of ARS unit shall be per manufacturer's recommendation.

Payment for catch basin curb opening and local depression shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction. 6" thick compacted Crushed Miscellaneous Base (CMB) under the catch basin curb opening and local depression shall be paid under a separate Bid Item.

Payment for **Construction of Catch Basin Curb Opening and Local Depression** shall be at the contract unit price per **Linear Foot (LF)** and shall be considered full compensation for furnishing all labor, materials, tools, equipment, backfilling, grading, compacting, forming, pouring, doweling, finishing, hauling, proper disposing, and incidentals for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Payment for 24 inches wide AC Pavement strip along the local depression for forming purposes shall be included in this bid item of work and no additional compensation will be allowed.

Bid Item No. 20 – Construct Concrete Bus Pad (8'' Thick)

This Bid Item shall include all labor, material and equipment required to place a new concrete bus pad for the project. The work shall be performed per Standard Plans for Public Works Construction, Standard Plan 131-3.

Concrete bus pad shall be 8 inches in thickness and constructed to the line, grades and design shown on plans. Existing pavement 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 City.

All cement used in concrete bus pad pavement shall conform to ASTM C 150 and these Specifications, and shall be, **Type III Portland cement** for concrete pavement requiring **High Early Strength**. Contractor shall furnish certificates of compliance stating that the cement delivered to the work site complies with State Standard Specification and these Specifications.

Unless otherwise specified in the Special Provisions, preformed expansion joint filler material shall conform to ASTM D 1751. The Concrete shall be **Class "B"** Concrete shall contain six (6) sacks (564 pounds) of Portland cement per cubic yard and shall have a maximum size of coarse aggregate of three-quarter inch (¾").

Sub-grade for concrete pavement shall be prepared as specified in The Greenbook and these Specifications. Sub-grade shall be free of all loose and extraneous material when base material is placed thereon and shall be uniformly moist. Any excess water on the surface shall be removed prior to placing base material per Greenbook Specifications.

Weakened Plane Joints shall be constructed to a depth of one (1) inch with a scoring tool, which will leave the edges rounded with 3/8" radius. Provide weakened Plane Joints at 15' maximum spacing in any direction. Contractor shall provide a shop drawing for approval by the construction manager prior to pouring concrete.

The surface of the concrete shall be finished smooth and true to grade with wooden floats. Floats shall be operated from the end of the pavement and parallel with the centerline of the pavement by means of a long handle.

Finishers and floatmen shall be required to remain at work, after placing of concrete has stopped, long enough to complete the finishing of the pavement when the concrete has hardened sufficiently.

At locations where PCC Pavement will abut existing concrete, an EPOXY approved by the City engineer shall be applied to the existing concrete surfaces prior to concrete placement.

Curing Concrete Pavement. The curing of Portland cement concrete pavement shall be with a pigmented sealing compound. The application of the sealing compound shall be in accordance with the requirements of Section 90-7.01B of the State Standard Specifications.

All damage done to or openings cut in concrete pavement during the progress of the work shall be repaired by Contractor to the satisfaction of the Engineer, using for such repairs, materials conforming to the requirements of these Specifications.

Payment for concrete bus pad shall conform to the provisions of Subsection 302-6.8 of the Standard Specifications for Public Works Construction.

An 6" thick compacted Crushed Miscellaneous Base (CMB) under the bus pad shall be paid under a separate Bid Item.

Payment for **Construction of Concrete Bus Pad** shall be paid for at the contract unit price per S**quare Foot (SF)** and shall include full compensation for furnishing all labor, materials, tools, equipment, grading, compacting, forming, pouring, finishing, hauling, disposing, backfilling, and incidentals and for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Payment for 24-inches-wide AC or PCC Pavement strip along the bus pad for forming purposes shall be included in this bid item of work and no additional compensation will be allowed.

Bid Item No. 21 – Construct Median Nose and Match Pavement Surface to Existing Brick Pattern

This Bid Item shall include all labor, materials, tools, and equipment required to furnish and construct the concrete median curb and concrete median pavement as shown on the Plans and specified herein.

Concrete median curb and concrete median pavement shall conform to the provisions of **Section** 303-5 of the Standard Specifications for Public Works Construction (SSPWC), Standard Plans for Public Works Construction, and the Street Improvement Plans made part of these Specifications.

Concrete shall be Class 520-C-2500 as specified in Section 201-1.3.3 of the SSPWC.

Concrete Median Curb

Concrete median curb shall conform to Standard Plan 120-3, Type C1-6 (150) of the Standard Plans for Public Works Construction, at the locations and dimensions shown on the Plans, or shall match the existing median curb as directed by the City Engineer.

The Contractor shall dowel the new concrete median curb into the existing AC pavement in a vertical direction using No. 4 reinforcing bars, 10 inches in length, spaced at 18 inches on center. The Contractor shall drill holes into the existing AC pavement and install the reinforcing bars using a high-strength epoxy tie adhesive approved by the Engineer.

Concrete median curb shall be constructed to the lines, grades, dimensions, and design shown on the Plans or as directed by the City Engineer.

The Contractor shall properly form, place, finish, cure, and protect the concrete median curb in accordance with the Plans and Specifications.

The Contractor shall remove and replace, at no additional cost to the City, any newly constructed concrete work containing graffiti markings, tie marks, shoe marks, significant blemishes, or other unacceptable surface defects, as determined by the City Engineer.

Concrete Median Pavement

Concrete median pavement shall be a minimum of 4 inches thick, unless otherwise shown on the Plans or directed by the City Engineer, and shall conform to the applicable requirements of Standard Plans 112-2 and 113-2 of the Standard Plans for Public Works Construction.

Concrete median pavement shall be constructed to the lines, grades, elevations, thickness, dimensions, and design shown on the Plans.

Existing surfaces to be joined shall be sawcut along a neat, straight line at the join location.

The Contractor shall properly prepare the existing surface, including backfilling, grading, subgrade preparation, and compaction, as necessary prior to placement of the concrete median pavement.

The concrete median pavement shall match the **color, texture, and pattern of the adjacent median**, unless otherwise directed by the City Engineer.

The Contractor shall remove and replace, at no additional cost to the City, any newly constructed concrete work containing graffiti markings, significant blemishes, or other unacceptable surface defects, as determined by the City Engineer.

Removal and Replacement of Existing Improvements

The Contractor shall protect all existing improvements adjacent to the work. Any sidewalk, curb, gutter, pavement, landscaping, utilities, or other existing improvements damaged by the Contractor's operations shall be repaired or replaced to the satisfaction of the City Engineer at no additional cost to the City.

Payment

Payment for Construct Concrete Median Curb and Median Pavement shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications for Public Works Construction.

Payment for **Construct Median Nose and Match Pavement Surface to Existing Brick Pattern** shall be made at the contract **Square Foot (SF) price** and shall constitute full compensation for furnishing all labor, materials, tools, equipment, reinforcing bars, epoxy adhesive, doweling, drilling, sawcutting, forming, backfilling, grading, subgrade preparation and compaction, concrete placement, pouring, finishing, curing, hauling, disposal, protection of

existing improvements, restoration, and all other work and incidentals necessary to complete the concrete median curb and median pavement as shown on the Plans and specified herein.

The Lump Sum price shall include all costs associated with furnishing and constructing the concrete median curb and median pavement, including all required connections, dowels, reinforcing bars, epoxy adhesive, joint preparation, and transitions to existing improvements.

No additional compensation will be allowed for any labor, materials, equipment, or incidentals required to complete the work.

The entire work shall be complete and operational in place to the satisfaction of the City Engineer.

Bid Item No. 22 – Furnish and Install New Sign Post

This Bid Item shall include all labor, material and equipment required to install new sign and post. New signs shall be installed using metal posts set at a minimum of 30-inch depth minimum12-inch square PCC, except as specified otherwise, the metal post shall be "kick-punch." The length of the metal post shall be sufficient to extend from the top of the sign to 30-inches below the top of the concrete footing and provide a 7-foot clearance between the finished grade and the bottom of the sign. The depth of the concrete footings shall be sufficient to extend at least 6-inches below the bottom of the posts. ¼-inch expansion paper shall be placed between the sign foundation and sidewalk.

All signs facing shall be manufactured of Diamond Grade Fluorescent VIP Sheeting. All signs shall have a graffiti film coating.

The date of installation of a sign is to be embossed on the back of the sign and shall be considered as the start of the warranty period. "Property of Montebello" should also be embossed on the back of the sign.

No signs will be allowed on traffic signal poles, unless otherwise shown on the plans or as directed by the City Engineer. Contractor shall remove, replace, or install signs mounted on traffic signal mast arms as directed by the City Engineer.

All signs placed within the public right-of-way shall be installed using the following guidelines:

No signs shall be placed on wood poles at anytime.

Larger (wide) signs shall be mounted on top of a sign combination.

No sign shall have an outside edge closer than one foot (1') to the back of the curb.
Bottom of sign shall be at seven-foot (7') minimum over sidewalk.

Sign panel facing shall be perpendicular to approaching traffic unless otherwise specified by the Engineer.

Sign post shall be 12 feet channel type.

Signs shall be mounted on posts in a good workmanship manner using metal hardware suitable for the type of installation made.
Installation materials shall be of stainless steel and theft proof.

Signs shall be kept a minimum distance of fifteen feet (15') in from of trees, power poles, etc. Signs shall be kept far away from trees so that tree growth will not obstruct the visibility of the traffic sign.

The contractor shall obtain approval from the City Engineer for the location of any signs that may be unclear or questionable.

Sign posts shall be installed eighteen inches (18") behind curb face. Sign posts installed within the sidewalk must maintain a minimum of four-feet (4') horizontal clearance for pedestrians.

All signs shall be standard size and reflectorized color as specified in the California Manual on Uniform Traffic Control Devices (California MUTCD) latest edition, unless otherwise shown on the plans.

All new signs and posts shall be anti-graffiti coated.

Marker and delineators shall conform to the provision in Section 82, "Markers and Delineators."

Payment for **Furnishing and Installing New Sign and Post** shall be at the contract unit price per **Each (EA)** and shall be considered full compensation for complying with the above requirements. Furnishing of labor, materials, equipment, sawcutting, removal, excavation, hauling, footing properly storing, protection of facilities, backfill, grading, sub-grade compaction, restoration and incidentals for accomplishing the work complete and in place and no additional compensation will be allowed.

Bid Item No. 23 – Install Detectable Warning Surface on Existing Ramp

This Bid Item shall include all labor, material and equipment required to furnish and install detectable warning surface on existing curb ramp complete in place for the project. The work shall be performed per Standard Plans for Public Works Construction, Standard Plan 111-5.

Detectable warning surface shall be constructed to the line, grades and design shown on the plans. The Contractor shall remove and replace any new concrete work with graffiti markings and blemishes at no additional cost to the City. Truncated, detectable warning surface shall be yellow and 4' wide and 3' long minimum. A sample of material shall be approved by the City of Montebello prior to installation.

Payment for **Installation of Detectable Warning Surface (Truncated Domes)** shall be paid for at the contract unit price per **Each (EA),** and shall include full compensation for furnishing all

labor, materials, tools, equipment and incidentals for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Bid Item No. 24 – Reconstruct Existing Curb Drain

This Bid Item shall include all labor, material and equipment required to construct and reconnect curb drain for the project. Curb drain shall be per SPPWC Standard Plans 150-4. Contractor shall field verify for the sizes and connections for the curb drain prior to reconstruction.

Curb drain shall be connected to the existing drain and shall be constructed to the line, grades and design shown on the plans or as ordered by the Engineer. Existing drain to be joined shall be protected in place. All existing improvements including Fence/Wall/Gates/Plants/Grass/Trees/Irrigation Systems/etc. that might be damaged during construction should be videotaped and it is Contractor's responsibility to protect all existing adjacent features such as landscaping, irrigation system, property's fence/wall/gates, curb and gutter, pull boxes, utility boxes, and etc. in place per section 400-1 of Standard Specifications for Public Works Construction. All damages to these items shall be fixed to the satisfaction of City Engineer without any additional compensation. All materials to be removed as indicated on the plans shall be disposed of at a legal site as specified in subsection 401-5 of the Standard Specifications for Public Works Construction.

Payment for **Reconstruct Curb Drain** shall be on an **Each (EA) Unit Price** basis and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved, complete in place. All labor, materials, tools, equipment and incidentals for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Bid Item No. 25 – Construct Concrete Pavement 8" Thick

This Bid Item shall include all labor, material and equipment required to place concrete pavement for the project. Concrete pavement as shown on the contract drawing shall conform to the provisions of Section 201-1 of the Standard Specifications for Public Works Construction and shall be placed in accordance with Section 302-6 of the of the Standard Specifications for Public Works Construction.

Concrete pavement shall be per Standard Plans for Public Works Construction, Plan 132-3 and shall be constructed to the line, grades and design shown on the plans or as ordered by the Engineer. The Contractor shall remove and replace any new concrete work with graffiti markings and blemishes at no additional cost to the City.

Jointed Plain Concrete Pavement should be engineered with longitudinal and transverse joints of 12 ft (lane width) and transverse joint of 20 feet, and 3 inches deep. Epoxy coated dowel bars should be placed on transverse joints 12 inches on center of slab. Dowel bars should be one inch in diameter and 18 inches long. Tie bars, No. 5 in size and 40 inches long should be placed on longitudinal joints, 18 inches in on center. PCC should have a minimum 28 days compressive strength of 4,500 psi.

Payment for 8.0" concrete pavement shall conform to the provisions of Subsection 303-5.9 of the Standard Specifications.

A 6" thick compacted crushed miscellaneous base (CMB) under the concrete pavement shall be paid under separate Bid Item.

Payment for **Construction of Concrete Pavement** shall be paid for at the contract unit price per **Square Foot (SF)** and shall include full compensation for furnishing all labor, materials, tools, equipment, sawcutting, hauling, disposing, backfilling, compacting, subgrade preparation and incidentals, and for doing all the work involved complete in place and no additional compensation will be allowed.

Payment for 24-inches-wide AC or PCC Pavement strip along the concrete pavement for forming purposes shall be included in this bid item of work and no additional compensation will be allowed.

Bid Item No. 26 – Provide and Place 6'' Crushed Miscellaneous Base (CMB)

This Bid Item shall include all labor, material and equipment required to provide and place Crushed Miscellaneous Base (CMB). CMB shall be in conformance with the requirements specified in Section 200-2.4 for untreated base material of the Standard Specifications and shall be placed and compacted per plans and specifications and per Section 301 of Standard Specifications for Public Works Construction.

Payment for placing crushed miscellaneous base shall conform to the provisions of Subsection 301-2.4 of the Standard Specifications for Public Works Construction.

Payment for **Provide and Place Crushed Miscellaneous Base (CMB)** shall be paid for at the contract unit price per **Cubic Yard (CY)**, shall include full compensation for furnishing all labor, materials, tools, equipment, backfilling, grading, compacting, finishing, hauling, disposing, and incidentals and for doing all the work involved complete in place and no additional compensation will be allowed therefor.

Bid Item No. 27 – Construct 4" Thick AC Base Course B-PG 64-10 (2 lifts)
Bid Item No. 29 – Construct AC Base Course B-PG 64-10 per Plan

The work in this section shall include all labor, materials, and equipment required to complete all asphalt concrete paving work as following.

- B-PG 64-10 – Depth as indicated on the plans.

This bid item includes the placement of asphalt concrete (AC) Base course to a minimum depth of 4 inches in (2) 2 inch lifts over existing AC or per construction plans.

Work shall conform to Sections 203-6 of the Standard Specifications for Public Works Construction, these Specifications and as directed by the Engineer.

The Contractor shall submit to the City Engineer a written Construction Plan for the project that include; street sweeping equipment, paving equipment and speed, finish roller type, number of passes required, amplitude and period of roller vibration (if used) and truck haul route.

Pneumatic rollers shall not be used. Placement of asphalt concrete shall be installed with a 3 or 5-ton tandem roller. Either vibratory or static will be determined by the City Engineer.

All asphalt concrete work shall be performed in accordance with Subsection 302-5 "Asphalt Concrete Pavement" and Section 302-6 the Standard Specifications for Public Works Construction and these Specifications.

Prior to the placement of asphalt concrete, contractor shall clean up milled surface by sweeping or washing before any overlay pavement take place. Otherwise the dirt and dust will decrease the bond between the new overlay and the existing pavement. When sweeping, more than one pass is needed to remove all the dirt and dust. If the milled surface is washed, the pavement must be allowed to dry prior to pavement. All debris, dirt, and gravel from the surface should be removed and a **tack coat of grade SS-1H** emulsified asphalt conforming to the provision in Subsection 203-3 "Emulsified Asphalt" of the Standard Specifications of Public Works Construction shall be uniformly applied to all existing pavement surfaces and contact surface edges.

A Certificate of Compliance shall be required from the supplier of the asphalt concrete and delivered to the Engineer not less than Ten (10) working days prior to any scheduled asphalt concrete work. Asphalt concrete shall be placed, compacted to 95% relative density.

The field density of compacted Asphalt Concrete (AC) pavement shall be determined by a nuclear asphalt testing device, tested and calibrated in conformance with California Test 375, in the field designed to measure the density of pavement of the thickness being constructed. All test sections (and any such areas where cores are taken for calibration) shall have compactions consistently in excess of 95% based on the nuclear gauge.

Mix designs submitted for review shall have been performed within Fifteen (15) days from Award of Contract. At the beginning of the paving operation, Contractor shall cooperate with City Engineer and establish a rolling pattern to obtain acceptable density in the compacted asphalt concrete surface. Once the rolling pattern is established, Contractor shall follow this pattern unless otherwise directed by the Engineer.

Tack Coat (Not a Bid Item)

Asphalt emulsion binder shall comply with Section 302-5.8, "Tack Coat, of Standard Specification for Public Works Construction and these Specifications, and as directed by the Engineer.

When asphalt concrete is placed in contact with existing asphalt concrete, the surface shall be completely dry of water, clean of dirt and debris, and a tack coat of asphaltic emulsion shall be

applied to insure proper bond. Asphaltic emulsion shall be applied to all vertical surfaces of existing pavement, curbs, and gutters, and construction joints against which asphalt concrete material is to be placed, to pavement to be surfaced and to other surfaces designated in the specifications or as directed by the City Engineer.

The overlay shall not be placed until the binder has cured to the point where it is tacky to the touch and as directed by the Engineer. Asphalt emulsion binder shall be applied so far in advance of placing the surfacing as permitted by the City Engineer. Immediately in advance of placing the overlay, additional asphalt emulsion binder shall be applied as directed by the Engineer to areas where the asphalt emulsion binder has been damaged, and loose or extraneous material shall be removed, and additional compensation will be not be allowed.

The area to which asphalt emulsion binder has been applied shall be closed to public traffic. Care shall be taken to avoid tracking binder material onto existing pavement surfaces beyond the limits of the construction.

A tack coat shall be applied to all concrete or gutter surfaces that will be in contact with the asphalt surfacing. The tack coat shall consist of PG-64-10 paving asphalt. It shall be furnished and applied in accordance with the requirements of Section 203, and 302-5 of the SSPWC.

Apply tack coat at a rate not to exceed one-tenth (1/10) gallon per square yard uniformly in one coat on all vertical joins of AC patching and PCC surfaces and edges against which AC is to be placed. The surface to be covered shall be thoroughly cleaned of all dirt and loose materials prior to application of the asphalt binder.

The contract unit price paid for “Asphalt Concrete Pavement”, shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals and for doing all the work involved in constructing asphalt concrete overlay complete in place as shown on the project plans found and as specified in these specifications.

Quantities of material wasted or disposed of in a manner not called for under the contract, or rejected loads of material, including material rejected after it has been placed by reason of the failure of the Contractor to conform to the specifications of the contract, or materials placed outside the lines indicated from the transporting vehicle, or material remaining on hand after completion of the work, will not be paid for and such quantities will be deducted from the final total quantities. No compensation will be allowed for hauling rejected material.

Payment for asphalt emulsion binder (Tack Coat) and preparation for overlay shall be included in the contract unit price paid for Asphalt concrete pavement.

Payment for **Asphalt Concrete Base Course** will be measured and paid by the **Ton** (**TON)** actually placed accompanied by weight certificates which shall be furnished by the Contractor to the Engineer at the job site upon delivery of the material. Certificates shall be a legible copy of a licensed weigh master's certificate showing gross tare, and net weight of each truckload of asphalt concrete. Measurement shall conform to Section 7-1 of Standard Specifications of Public Works Construction.

Bid Item No. 28 – Construct 2" Thick ARHM AC Type C2-PG 64-16

Asphalt concrete surface course shall be Asphalt Rubber Hot Mix as shown on the plans, ARHM-GG-C, wet process, as specified in Section 203-11 and 302-9 of the Standard Specifications for Public Works Construction and shall conform to the following:

Composition and Grading shall be per Section 203-11.3 of the Standard Specifications for Public Works Construction. 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 (AR or PG) to the City or its designated laboratory a minimum of two weeks prior to the start of construction.

The Contractor shall use a PG Asphalt Binder.

PG Asphalt binder shall conform to the following requirements:

1. Description

   Asphalt shall consist of refined petroleum or a mixture of refined liquid asphalt and refined solid asphalt, prepared from crude petroleum. Asphalt shall be:

   A. Free from residues caused by the artificial distillation of coal, coal tar, or paraffin.
   B. Free from water.
   C. Homogeneous.

2. Materials

   A. General

      The Contractor shall furnish asphalt in conformance with the State of California Department of Transportation (Caltrans) "Certification Program for Suppliers of Asphalt." Caltrans maintains the program requirements, procedures, and a list of approved suppliers at: http://www.dot.ca.gov/hq/esc/Translab/fpmcoc.htm.

      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 and conform to the following:

Performance Graded Asphalt Binder

Property	AASHTO Test Method	Specification Grade				
		PG 58-22 [a]	PG 64-10	PG 64-16	PG 64-28	PG 70-10
Original Binder						
Flash Point, Minimum ºC	T48	230	230	230	230	230
Solubility, Minimum % [b]	T44	99	99	99	99	99
Viscosity at 135ºC, [c] Maximum, Pa's	T316	3.0	3.0	3.0	3.0	3.0
Dynamic Shear, Test Temp. at 10 rad/s, ºC Minimum G*/sin(delta), kPa	T315	58 1.00	64 1.00	64 1.00	64 1.00	70 1.00
RTFO Test [e], Mass Loss, Maximum, %	T240	1.00	1.00	1.00	1.00	1.00
RTFO Test Aged Binder						
Dynamic Shear, Test Temp. at 10 rad/s, ºC Minimum G*/sin(delta), kPa	T315	58 2.20	64 2.20	64 2.20	64 2.20	70 2.20
Ductility at 25ºC Minimum, cm	T51	75	75	75	75	75
PAV [f] Aging, Temperature, ºC	R28	100	100	100	100	100
RTFO Test and PAV Aged Binder						
Dynamic Shear, Test Temp. at 10 rad/s, ºC Minimum G*sin(delta), kPa	T315	22 [d] 5000	31 [d] 5000	28 [d] 5000	22 [d] 5000	34 [d] 5000
Creep Stiffness, Test Temperature, ºC Maximum S-value, MPa Minimum M-value	T313	-12 300 0.300	0 300 0.300	-6 300 0.300	-18 300 0.300	0 300 0.300

Notes:

a. Recommended as asphalt rubber base stock for high mountain and high desert area.
b. The Engineer will waive this specification if the supplier is a Quality Supplier as defined by the Caltrans' "Certification Program for Suppliers of Asphalt."
c. The Engineer will waive this specification if the supplier certifies the asphalt binder can be adequately pumped and mixed at temperatures meeting applicable safety standards.
d. The Department will test the sample at 3ºC higher if it fails at the specified test temperature. G*sin(delta) shall remain 5000 kPa maximum.
e. "RTFO Test" means the asphaltic residue obtained using the Rolling Thin Film Oven Test, AASHTO Test Method T240 or ASTM Designation: D 2827.
f. "PAV" means Pressurized Aging Vessel.

C. Sampling

The Contractor shall provide a sampling device in the asphalt feed line connecting the plant storage tanks to the asphalt weighing system or spray bar. The sampling device shall be accessible between 600 and 750 mm above the platform. The Contractor shall provide a receptacle for flushing the sampling device.

The sampling device shall include a valve:

1) With a diameter between 10 and 20 mm.
2) Manufactured in a manner that a one-liter sample may be taken slowly at any time during plant operations.

3) Maintained in good condition.

The Contractor shall replace failed valves.

In the presence of the Engineer, the Contractor shall take 2 one-liter samples per operating day. The Contractor shall provide round friction top containers with one-liter capacity for storing samples.

D. Applying Asphalt

Unless otherwise specified, the Contractor shall heat and apply asphalt in conformance with the provisions in Caltrans Standard Specifications Section 93, “Liquid Asphalts.” The Contractor shall apply paving asphalt at a temperature between 120º and 190ºC. The Engineer will determine the exact temperature of paving asphalt.

The Contractor shall make modifications to the proposed mix design as required by the City or its designated laboratory to insure that the proposed asphalt concrete mix will meet the minimum stability ("S") values. No asphalt concrete shall be placed until such time as the City has tested and approved the Contractor's proposed asphalt concrete mix design. Aggregate produced from slag resulting from any steel-making process or from air-cooled iron blast furnace slag shall not be used on this project.

Asphalt concrete shall be placed with paving machine equipped with a “Preco” attachment or similar device for use in obtaining constant cross-slope and maximum joint quality.

The Contractor shall place the ARHM a maximum of 48 hours after the commencement of all edge grinding operations during any stage of the work for this project.

Apply SS-1H tack coat at a rate not to exceed one-tenth (1/10) gallon per square yard uniformly in one coat on all vertical joins of AC patching and P.C.C. surfaces and edges against which ARHM is to be placed. Diesel fuel shall not be used for cleaning purposed within the limits of this project.

Distribution and spreading shall conform to 302-14.3 except that at the time of delivery to the work site, the temperature of the ARHM-GG shall be 300°F minimum to 325°F maximum. At the discretion of the Owner's Representative, this maximum temperature may be raised to 350°F during cold climatic conditions. Atmospheric temperature shall be 50°F and rising or as approved by the agency's representative.

The Contractor shall utilize a paving machine equipped with an automatic adjusting screed, which is actuated by a 30-foot "ski", for the entire ARHM-GG overlay.

ARHM-GG shall not be placed in lifts that exceed four (4) inches in thickness. Breakdown compaction shall be performed with a two-axle or three-axle tandem or three-wheel roller weighing not less than 12 tons for all ARHM-GG lift thickness of four (4) inches or less. Breakdown compaction shall be performed with a vibratory roller weighing not less than 12 tons for all ARHM-GG lift thickness between two (2) and four (4) inches. When more than one layer of ARHM-GG is required, the layers shall be of equal thickness.

ARHM-GG shall be thoroughly compacted by rolling. The number of rollers necessary will be established in accordance with Section 302-5.10 of the Greenbook Specifications. All compacted ARHM-GG shall have a relative compaction of not less than 95 percent in accordance with Section 302-5.11 of the Greenbook Specifications.

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.

Lots consisting of 500 tons will be established for ARHM-GG areas to be tested. The City or its designated laboratory shall perform density testing utilizing a properly calibrated nuclear asphalt-testing device. The City 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-GG indicate that the relative compaction is below 95 percent the Contractor will be advised that he is not attaining the required relative compaction and that his materials or his procedures, or both, need adjustment. ARHM-GG 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 requirement will be conducted by the City's designated lab. Any and all testing beyond the initial core testing will be at the sole expense of the Contractor.

If the test results for any lot of ARHM-GG continue to indicate that the relative compaction is less than 95 percent after adjustments have been made, the ARHM-GG 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 City that relative compactions of 95 percent can be obtained.

The City's designated laboratory will obtain samples of the ARHM-GG from each lot to perform extraction tests to insure the proper aggregate gradation and asphalt content is being supplied in accordance with the approved ARHM-GG mix design. If the test results for any lot of ARHM-GG indicate that the ARHM-GG does not meet the requirements of the approved mix design the

Contractor will be advised that he is not attaining the required composition and grading and that his materials need adjustment. ARHM-GG 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-GG continue to indicate that the composition and grading does not conform to the approved mix design after adjustments have been made, the ARHM-GG 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 City that the ARHM-GG is in accordance with the approved mix design.

The Contractor shall provide for adequate quality control measures to insure 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.

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 be per Section 200-1.2 of the Standard Specifications and shall be uniformly applied using a mechanical spreader, which distributes uniformly at a rate of approximately three pounds per square yard. 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. The cost of this application will be included into the contract unit price bid for ARHM.

Measurement

The quantities of the asphalt rubber hot mix (ARHM) to be paid for will be measured by the actual tonnage (ton) of material and no additional compensation will be allowed therefor. The Contractor shall furnish to the City of Montebello at the time of delivery of the material on the job site a legible copy of a licensed weighmater’s certificate showing gross, tare, and net weights of each truckload of asphalt concrete mixture.

Tack Coat (Not a Bid item)

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.

The tack coat shall be applied as specified in Subsection 302-5.8 of the Standard Specifications and these Special Provisions. 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 F in the shade.

No separate measurement and payment will be made for tack coat. Payment shall be included in the contract unit price for ARHM-GG Pavement.

Payment for **Construct 2" Thick ARHM AC Type C2-PG 64-16**, shall conform to the provisions of Subsection 302-5.14.5 of the Standard Specifications for Public Works Construction. All the requirements stated above shall be included in the unit price bid per **TON.** The contract unit price per ton shall include full compensation for all surface preparation furnishing all labor, materials, tools, equipment, removals, disposal, certified weigh tickets, and incidentals and for doing all the work involved, including furnishing, applying and cleaning up excess rock dust blotter. The City will not compensate the Contractor for any additional costs incurred by change or lack of availability of asphalt binders. Temporary surface work where required for traffic control or other purposes shall be considered included in the price bid for Traffic Control and no additional compensation will be allowed.

Bid Item No. 30 – Adjust Existing Storm Drain/Sewer/Utility Manhole/Vault Frames and Covers to Finished Grade

This Bid Item shall include all labor, equipment and materials to adjust existing sewer/storm drain/utility manhole/vault frames and covers within the project limits to match finished grade if required. The work shall be performed in accordance with the provisions of Subsection 403 of the Standard Specifications for Public Works Construction and per Standard Plans for Public Works Construction.

All existing covers that can be lowered and raised shall be lowered **prior** to cold milling/removal and 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 **seven (7) working days prior** to cold milling/paving operations in accordance with **Section 403-3** of the Standard Specifications.

The adjustment of existing manholes/vaults 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.

Payment for **Adjustment Storm Drain/Sewer/Utility Manhole/Vault Frames and Covers to Finished Grade** shall be at the contract unit price per **Each (EA)** and shall be considered full compensation for labor and furnishing and placing all forms, materials, construction and expansion joints, curing compounds and equipment to complete the construction is considered as included in the price paid, and no additional compensation will be allowed therefor. Where the manhole frame and cover is performed by the utility owner, no compensation will be made to Contractor.

Bid Item No. 31 – Adjust Existing Water Valve Cans and Covers to Finished Grade

Adjusting of water valve cans and covers shall be in accordance with Section 403-3 of the Standard Specifications, with applicable modifications for water valve cans and covers. The Contractor is to contact the water utility and determine if the utility wants the Contractor to lower and raise the water valves sleeves and covers or the water utility will do so on its own. In the latter case the Contractor will not be paid for this work.

All existing 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. The Contractor shall contact the utility or substructure owner organizations to arrange for adjustment of their respective facilities a **minimum** of **seven (7) working days prior** to paving operations in accordance with **Section 403-3** of the Standard Specifications.

Adjustment of existing water valve sleeves shall also be performed after finish paving and covers are to be painted should the Utility Owner want the cover to be painted. The Utility Owner will let the City know what color is to be used.

Payment for **Adjustment of Water Valve Cans and Covers to Finished Grade** shall be based on **Each (EA)** Unit Price basis and shall be considered full compensation of all costs associated with their adjustment including labor, materials, equipment, tools, traffic control and incidentals for doing all the work involved complete in place.

Bid Item No. 32 – Adjust Existing Water Meter Boxes and Covers to Finished Grade, Replace Broken Cover/Box

Meter boxes shall be either precast reinforced concrete or of fiber construction and shall conform to the provision in the water purveyor's Standard Specifications. Existing meter boxes in good condition may be reused if not disturbed as approved by the City Engineer and/or the owner. Broken covers and those not conforming to the above or the requirements on the plans shall be replaced. Existing meter boxes not reused or noted for future use shall be removed and salvaged and the area of removal repaired in kind with the surrounding area, but at a minimum to the minimum standards for the said material used.

Payment for **Adjustment of Water Meter Boxes and Covers to Finished Grade** shall be at the contract unit price per **Each (EA)** Unit Price basis and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved complete in place.

Bid Item No. 33 – Adjust Existing Traffic Signal Boxes and Covers to Finished Grade, Replace Broken Cover/Box

Pull boxes shall be precast reinforced type as approved by City/owner/operator and shall conform to the provision in Section 86-2.06 of Caltrans Standard Specifications. Existing pull boxes in good condition may be reused if not disturbed as approved by the City Inspector and/or the Owner. Broken boxes and/or covers and those not conforming to the above or the requirements on the

plans shall be replaced. Existing pull boxes not reused or noted for future use, shall be removed and salvaged and the area of removal repaired in kind with the surrounding area, but at a minimum to the minimum Caltrans standards for the said material used.

Payment for **Adjust Traffic Signal Pull Box to Finished Grade** shall be paid for at the contract unit price per **Each (EA)** Unit Price basis and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved complete in place.

Bid Item No. 34 – Remove Existing Pull Box Cover and Install New Pull Box Cover

The new pull box cover shall be precast type as approved by City/owner/operator and shall conform to the provision in Section 86-2.06 of Caltrans Standard Specifications. Broken pull box cover and those not conforming to the above or the requirements on the plans shall be replaced. Existing pull box cover not reused or noted for future use, shall be removed and salvaged and the area of removal repaired in kind with the surrounding area, but at a minimum to the minimum Caltrans standards for the said material used.

Payment for **Remove Existing Pull Box Cover and Install New Pull Box Cover** shall be paid for at the contract unit price per **Each (EA)** Unit Price basis and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved complete in place.

Bid Item No. 35 – Furnish and Install Traffic Signal Loop Detectors and Connect New DLC to Existing Pull Box

All equipment, materials, and components for traffic detector loops and the installation thereof, shall conform to the latest edition of the Caltrans Standard Plans and Standard Specifications, Section 86, 'Signals and Lighting", latest edition, except as noted in the Special Provisions and on the plans. These plans and specifications are hereinafter referred to as State Standard Plans and State Standard Specifications. Copies of these documents are available from Caltrans, District 7 office at 100 S. Main Street, Los Angeles, CA 90012 or the State Offices of Caltrans at 1900 Royal Oaks Drive, Sacramento, CA 95815 (916) 455-3520.

Traffic Signal Loop Detectors shall be Type E (6' diameter) or Type Q (6' length) per Caltrans Standard Plans ES-5A and ES-5B.

Contractor, as directed by City Engineer, shall remove existing loops and cut in new loops in AC areas.

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 City 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 unladed 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.

Payment for **Furnishing and Installing Traffic Signal Loop Detectors and Connect New DLC to Existing Pull Box** shall be at the contract unit price per **Each (EA) Unit Price** basis installed complete and operational and shall be considered full compensation for furnishing all labor, tools, equipment, materials, coordination and incidentals, and for doing all the work involved in furnishing, installing, removals, salvaging, filling, traffic detector loops and appurtenances, providing temporary modifications to traffic signal system during construction as required, restoration work, operationally complete in place, as shown on plans, and as specified in the special provisions, and as directed by the City Engineer.

Bid Item No. 36 – Furnish and Install New Banner Pole

The contract unit price for each Furnish and Install New Banner Pole shall include all labor, materials, and equipment necessary to furnish and install a complete and fully operational Banner Pole system. The pole shall be Type 26-3-100 per Caltrans Std Plan ES-7E excluding mast arm. The following technical provisions shall apply to the installation of the Banner Pole system.

The Bid Item shall conform to the Standard Specifications for Public Works Construction (SSPWC), latest edition, including supplements; State of California (Caltrans) Standard Plans and Specifications, 2025 edition; and the Special Provisions and General Conditions of these Specifications.

Description of Work

The following is hereby added to this subsection of the Standard Specifications:

This work consists of furnishing and installing New Banner Poles, including 3/16-inch galvanized aircraft cables and all required fittings and hardware for secure attachment to the poles.

All materials and equipment shall be new and shall be furnished and installed by the Contractor.

Pole locations shown on the Plans are approximate. Final pole locations shall be established in the field and verified by the City Engineer prior to installation.

The Contractor shall verify the location of all underground utilities prior to excavation. The Contractor shall contact **811 Underground Service Alert** at least three days prior to construction and shall take all necessary steps to ascertain the exact location of underground facilities before commencing any excavation.

Submittals

The Contractor shall provide submittals for the above system in accordance with Subsection 3-8, "Submittals," of the SSPWC.

The Contractor shall submit the proposed pole type, dimensions, materials, finish, color, and installation details for review and approval by the Engineer prior to fabrication or installation.

The Contractor shall install and mount the poles in accordance with the **manufacturer's recommendations and applicable Caltrans specifications.**

Description

The following Special Provisions are supplementary to and in addition to the provisions of the State Standard Specifications and are applicable where elaboration, amendment, option selection, or additional requirements are necessary.

Equipment List and Drawings

The Contractor shall guarantee all equipment furnished under this Contract and shall ensure that such equipment meets all requirements for quality and performance specified herein.

The Contractor shall, at no additional cost to the City, repair or replace any equipment furnished by the Contractor that becomes defective within **twelve (12) months** after the filing of the Notice of Completion. Any equipment found during this period to be deficient with respect to the Plans and Specifications shall be repaired or replaced and restored to full compliance with the Contract requirements.

The Contractor shall promptly perform all required repairs and replacements upon receipt of written direction from the Engineer. If the Contractor fails to perform such repairs or replacements promptly, the City may perform the work, and the Contractor and the Contractor's surety shall be responsible for all costs incurred.

Whenever any equipment is required to be guaranteed or maintained by a manufacturer, supplier, or subcontractor, such obligation shall remain the responsibility of the Contractor.

All guarantees shall be provided in writing and delivered to the Engineer by the Contractor prior to final acceptance of the work.

Removing and Replacing Improvements

The Contractor shall replace or reconstruct any underlying material damaged as a result of the Contractor's activities. Replacement materials shall be of equal or better quality than the materials removed or damaged.

If any portion of a concrete sidewalk, curb, gutter, or driveway square or slab is broken or damaged, the entire square or slab shall be removed and reconstructed.

Concrete sidewalk to be removed shall be sawcut:

1. Using a power-driven saw; and
2. Along a neat, straight line.

Where sidewalks are scored in **4- to 8-foot sections**, removals shall leave no less than **3 feet** of concrete between the edge of the removal and the nearest score line.

Where sidewalks are scored in **4-foot sections**, the concrete shall be removed and reconstructed to the nearest score line.

Standards, Steel Pedestals, and Posts

Standards, steel pedestals, and posts shall conform to the provisions of Section 701-10, "Standards, Pedestals, and Mast Arms," of the SSPWC; and these Special Provisions.

Paint and Galvanizing

All castings and steel pipe shall be factory powder-coated to a color specified by the Engineer and shall comply with Section 701-19 of the SSPWC.

Potholing for Utility Lines and Foundations

The Contractor shall pothole at all proposed new pole locations to identify potential conflicts with existing underground utilities **prior to ordering the poles**.

The cost of all necessary potholing, including labor, materials, tools, equipment, traffic control, excavation, backfill, and restoration, shall be included in the contract unit price for **Furnish and Install New Banner Pole**. No additional compensation will be allowed.

Foundation Holes

A one-sack slurry mix shall be used to backfill foundation holes created as a result of removing existing foundations.

If the excavated area for a new foundation is determined by the Engineer to contain unstable soil, the excavated area shall be backfilled with one-sack slurry mix **24 hours prior to re-excavation** for the new foundation.

Where the new foundation is located within **three (3) feet** of an existing foundation, removal and backfilling of the existing foundation shall be completed prior to installation of the new foundation.

Payment

Payment for **Furnish and Install New Banner Pole** shall be made at the contract unit price per **Each (EA)**.

The contract unit price shall constitute full compensation for furnishing and installing the Holiday Banner Pole system, including, but not limited to, the banner pole, 3/16-inch galvanized aircraft cables, all required fittings and hardware for secure attachment to the poles, foundations, potholing, labor, materials, equipment, sawcutting, removal, excavation, hauling, storage, protection of existing facilities, backfill, grading, subgrade compaction, restoration, traffic control, and all other incidentals necessary to complete the work as shown on the Plans and specified herein.

No additional compensation will be allowed for any labor, materials, equipment, or incidentals required to provide a complete and operational Holiday Banner Pole system.

Bid Item No. 37 – Traffic Signing, Striping, Markings, Home Address and Curb Painting

Traffic Signing, Striping, Markings, and curb painting as shown on Contract Drawings shall conform to the Standard Specifications of the State of California (latest edition), Department of Transportation, Sections No. 81, 82 and 84 (CALTRANS) and also as modified below.

Traffic stripes, pavement markings of arrows, symbols, numbers and words, shall conform to the California Department of Transportation Standard Specifications: **Section 84-2 Thermoplastic Traffic Stripes and Pavement Markings, latest edition.**

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 markings, painting and pavement devices for use in carrying out this Bid Item.

Raised pavement markers other than blue hydrant markers shall conform to the California Department of Transportation Standard Specifications Section 81, current edition, and shall be of type as called for on the plans.

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 City of Montebello.

Painted and raised pavement marker removal shall conform to Section 81 of the Caltrans Standard Specifications, current edition. 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, curb painting and markings.

Painting or Thermoplastic Pavement striping and markings are per Caltrans Standard Plans. The contractor shall apply a second coat of paint after a minimum of three days.

Markings, as used in these Specifications, include both lines and miscellaneous markings applied to the pavement surface, painting of red curb and the installation of raised pavement markers. Materials and installation for painted and raised pavement markers shall conform to Section 81 and 84 of Caltrans Standard Specifications, current edition.

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.

For house addresses, the contractor shall repaint existing residential house addresses within the project limits. The color of paint shall be white field with numbers in black on the new curb in front of each residence. Numbers shall be four (4") inches in height, two and one-half (2 ½") inches in width with a stroke width of approximately three-fourths (3/4") inch.

The house number shall be centered on a six-inch (6") by sixteen-inch (16") rectangular background for house numbers. There should be a border of two inches (2") all around and city and city logo.

House numbers shall be conventional block design with a vertical axis (not slanted). "Threes (3)" shall be rounded, not flat, on top. "Four (4)" shall be closed at the top. "Nines (9)" shall be inverted sixes (6"). "Ones (1)" shall be vertical line with a line to exceed one-half (1/2") inch.

<u>Place Raised Blue Reflective for Fire Hydrant</u>

Two-Way Blue Reflective Fire Hydrant Raised Pavement Markers installation as shown on Contract Drawings are a part of this item and shall conform to the Standard Specification Sections 314-3.1 and 314-5.1 to 314-5.5 and shall be in accordance with the Caltrans Traffic Manual Section 6 "Markings" for each fire hydrant.

New Sign Installation

New traffic signs installation is part of this item and shall be installed on steel posts as shown on the Contract Drawings and shall conform to the Standard Specifications of the State of California (latest edition), Department of Transportation, Section No. 56 (CALTRANS).

All signs facing shall be manufactured of Diamond Grade Fluorescent VIP Sheeting. All signs shall have a graffiti film coating.

The date of installation of a sign shall be embossed on the back of the sign and shall be considered as the start of the warranty period. "Property of Montebello" shall also be embossed on the back of the sign.

No signs shall be installed on traffic signal poles, unless otherwise shown on the plans or as directed by the City Engineer. Contractor shall remove, replace, or install signs mounted on traffic signal mast arms as directed by the City Engineer.

All signs placed within the public right-of-way shall be installed using the following guidelines:

No signs shall be placed on wood poles at any time.

Larger (wide) signs shall be mounted on top of a sign combination.

No sign shall have an outside edge closer than one foot (1') to the back of the curb.
Bottom of sign shall be at seven-foot (7') minimum over sidewalk.

Sign panel facing shall be perpendicular to approaching traffic unless otherwise specified by the Engineer.

Sign post shall be 12 feet channel type.

Signs shall be mounted on posts in a good workmanship manner using metal hardware suitable for the type of installation made.

Installation materials shall be of stainless steel and theft proof.

Signs shall be kept a minimum distance of fifteen feet (15') in from of trees, power poles, etc. Signs shall be kept far away from trees so that tree growth will not obstruct the visibility of the traffic sign.

The contractor shall obtain approval from the City Engineer for the location of any signs that may be unclear or questionable.

Sign posts shall be installed eighteen inches (18") behind curb face. Sign posts installed within the sidewalk must maintain a minimum of four-feet (4') horizontal clearance for pedestrians.

All signs shall be standard size and reflectorized color as specified in the California Manual on Uniform Traffic Control Devices (California MUTCD) latest edition, unless otherwise shown on the plans.

Payment for **Traffic Signing, Striping, Markings, House address and Curb Painting** shall be at the contract unit price per **Lump Sum (LS)** and shall be considered full compensation for furnishing all labor, materials (including adhesives, glass beads, and paint), tools, equipment and incidentals necessary to perform all work, involved in, or appurtenant to the installation of pavement striping, raised reflective pavement markers, painting curbs, blue markers, including removal and installation of traffic signs and posts as indicated, complete in place for the width specified, and pavement markings of arrows, symbols, numbers and words , as shown on the plans and as required by the Project Specifications and no additional compensation will be allowed.

Bid Item No. 38 – Remove Existing Traffic Signal Pull Box and Cover

This Bid Item shall include all labor, material and equipment required to remove, haul away and properly dispose of existing traffic signal pull box, cover, its appurtenance and native soil to provide clear area for new improvements. Removal of existing traffic signal pull box as shown on the Contract Drawings shall conform to Subsection 401 and 402 of the Standard Specifications for Public Works Construction. Contractor shall be responsible for leaving existing conductors in a safe condition.

Payment for **Remove Existing Traffic Signal Pull Box and Cover** shall be paid for at the contract unit price per **Each (EA)** and shall be considered full compensation for complying with the above requirements. Furnishing of labor, materials, equipment, sawcutting, removal, excavation, hauling, properly disposing, protection of facilities, backfill, grading, sub-grade compaction, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 39 – Install New Traffic Signal Pull Box and Cover

This bid item shall include all labor, materials, and equipment required to furnish and install a new traffic signal pull box and cover for the project.

In addition to Section 701-11 of the Standard Specifications for Public Works Construction (SSPWC) and the requirements for installing No. 5 pull boxes, pull boxes shall conform to the provisions of Section 86-2.06, "Pull Boxes," of the Caltrans Standard Specifications and these Special Provisions.

The Contractor shall install pull boxes at the locations shown on the approved Plans. Pull boxes shall conform to the provisions of Section 86-2.06, "Pull Boxes," of the Caltrans Standard Specifications and Standard Plans, the City of Montebello Standard Plans, and these Technical Specifications.

Pull boxes, pull box covers, and pull box extensions shall be concrete. Grout shall be placed in the bottom of all pull boxes in accordance with the Caltrans Standard Specifications. Unless otherwise shown on the Plans, all pull boxes shall be No. 5.

Traffic signal pull box covers shall be marked "TRAFFIC SIGNAL." All markings shall conform to Section 86-2.068, "Cover Markings," of the Caltrans Standard Specifications.

Payment for **Installing New Traffic Signal Pull Box and Cover** shall be paid for at the contract unit price per **Each (EA)** The unit price shall include full compensation for furnishing all labor, materials, equipment, tools, excavation, removals, adjustment to finished grade, and all incidental work necessary to complete the installation, and no additional compensation will be allowed therefor.

Bid Item No. 40 – Construct Solar Powered Rectangular Rapid Flashing Beacon (RRFB)

This Bid Item shall include all labor, materials, equipment, tools, transportation, permits, coordination, and incidentals required to furnish and install a complete and fully operational **Solar Powered Rectangular Rapid Flashing Beacon (RRFB) system**, including all associated signs, poles, foundations, pedestrian push buttons, electrical equipment, wiring, conduit, pull boxes, detection equipment, control equipment, and appurtenances, as shown on the Plans and specified herein.

The RRFB system shall be designed, furnished, installed, tested, and placed into operation in accordance with the **California Manual on Uniform Traffic Control Devices (CA MUTCD), Latest Edition, Chapter 4L – Rectangular Rapid Flashing Beacons**, applicable Caltrans Standard Plans and Standard Specifications, the manufacturer's recommendations, and the Plans and Special Provisions.

The RRFB shall supplement the pedestrian crossing warning signs and shall be installed at the marked crosswalk locations shown on the Plans. The RRFB shall not be installed or operated independently of the required crossing warning signs.

Materials and Equipment

All materials and equipment shall be new, unused, and of the latest manufacturer-approved design and shall be suitable for outdoor traffic-control applications.

The RRFB system shall include, but not be limited to, the following:

1. RRFB LED beacon assemblies.
2. Pedestrian crossing warning signs, including W11-2 signs and W16-7P supplemental plaques, as shown on the Plans.
3. Pedestrian push buttons and associated signs.
4. Poles and pole-mounted hardware.
5. Foundations.
6. Electrical conduit and fittings.

7. Conductors and wiring.
8. Pull boxes and associated covers.
9. RRFB control equipment and cabinet/enclosure.
10. Detection and activation equipment.
11. Solar power system, battery, and associated equipment where shown on the Plans.
12. AC power supply and electrical service equipment where shown on the Plans.
13. Grounding and bonding equipment.
14. Mounting brackets, fasteners, connectors, and other miscellaneous hardware.
15. All other components required for a complete and operational RRFB system.

Each RRFB unit shall consist of **two rapidly flashed rectangular yellow LED indications**. Each indication shall be at least **5 inches wide by 2 inches high**, and the two indications shall be horizontally aligned with a minimum separation of **7 inches** between the nearest edges of the indications.

The RRFB assembly shall not extend beyond the outside edges of the associated crossing warning sign.

Sign and Beacon Installation

For each approach where an RRFB is provided, the Contractor shall furnish and install the required crossing warning sign assembly and RRFB unit in accordance with the Plans and CA MUTCD.

For post-mounted applications, the RRFB shall be mounted on the same support as the associated crossing warning sign and supplemental plaque unless otherwise shown on the Plans.

At each crosswalk approach where post-mounted RRFB assemblies are used, the required warning sign assemblies shall be provided on the right and left sides of the roadway in accordance with the CA MUTCD.

The RRFB shall be located at or immediately adjacent to the marked crosswalk and shall supplement the applicable pedestrian, school, or trail crossing warning sign.

RRFB Operation

The RRFB shall be pedestrian-activated and/or bicyclist-activated as shown on the Plans.

Upon activation, the RRFB shall display rapidly flashing yellow indications in the sequence required by the **CA MUTCD**.

The RRFB shall automatically deactivate following the required operating period after pedestrian or bicyclist activation, as applicable.

The Contractor shall configure the RRFB system so that all beacon assemblies associated with the same crossing operate together as required by the Plans and approved manufacturer's system design.

The system shall not display a steady yellow indication during normal RRFB operation.

Pedestrian Push Buttons

Pedestrian push buttons shall be accessible and shall be installed at the locations shown on the Plans.

Push buttons shall be vandal-resistant, weather-resistant, and suitable for outdoor pedestrian traffic-control applications.

Push buttons shall include the required instructional and informational signage and shall comply with applicable CA MUTCD and accessibility requirements.

The Contractor shall coordinate the push-button mounting height, location, orientation, and accessibility requirements with the Plans and the Engineer prior to installation.

Poles and Foundations

RRFB poles shall be of the type, material, size, and finish shown on the Plans.

Poles shall be securely anchored to reinforced concrete foundations designed and constructed in accordance with the Plans and applicable Caltrans requirements.

The Contractor shall verify existing underground utility locations prior to excavation.

The Contractor shall contact **811 Underground Service Alert** in accordance with applicable requirements prior to excavation and shall take all necessary precautions to protect existing utilities and facilities.

The Contractor shall be responsible for repairing any damage to existing utilities, pavement, sidewalk, curb, gutter, landscaping, or other improvements resulting from the Contractor's operations.

Electrical Work
All electrical work shall comply with the Plans, applicable Caltrans requirements, the California Electrical Code, and applicable local requirements.

Electrical conduit shall be installed at the locations and depths shown on the Plans. Luminaires are independent of the solar system. Pole-mounted luminaires shall be energized by SCE, as shown on the Plans.

Conductors shall be properly sized, identified, terminated, secured, and protected.

All electrical connections shall be weatherproof and suitable for the intended application.

The Contractor shall provide grounding and bonding for the RRFB system as required by the Plans and applicable electrical standards.

Where a solar-powered system is specified, the Contractor shall furnish and install the solar panel, battery, charge controller, mounting hardware, and all associated equipment necessary for continuous operation of the RRFB system.

Where AC power is specified, the Contractor shall provide all required electrical service connections, disconnects, conduit, conductors, grounding, and associated equipment.

Pull Boxes and Conduit

Pull boxes shall conform to the type and dimensions shown on the Plans and shall be suitable for traffic or non-traffic applications, as applicable.

Pull boxes shall be installed flush with the surrounding finished surface unless otherwise shown on the Plans.

Conduit runs shall be continuous between pull boxes and equipment locations unless otherwise shown on the Plans.

The Contractor shall provide conduit sweeps, fittings, bushings, pull strings, and other accessories necessary for a complete installation.

Foundations and Surface Restoration

The Contractor shall perform all excavation, foundation construction, backfilling, grading, compaction, and restoration necessary for installation of the RRFB system.

Existing sidewalk, curb, gutter, pavement, landscaping, or other improvements removed or damaged during construction shall be restored to match existing conditions or as shown on the Plans.

Concrete sidewalk, curb, gutter, and pavement restoration shall conform to the applicable Plans, Specifications, and City requirements.

Submittals

The Contractor shall submit product data, manufacturer's specifications, installation instructions, shop drawings, wiring diagrams, foundation details, equipment layouts, and other information required by the Engineer prior to ordering or installing the RRFB equipment.

Submittals shall identify the proposed RRFB manufacturer and model number and shall demonstrate compliance with the Plans, Specifications, and applicable CA MUTCD requirements.

The Contractor shall submit complete wiring and connection diagrams showing the relationship between the RRFB units, push buttons, control equipment, power supply, battery, solar panel, and other system components.

No equipment shall be ordered or installed until the applicable submittals have been reviewed and approved by the Engineer.

Testing and Commissioning

Upon completion of installation, the Contractor shall fully test the RRFB system in the presence of the Engineer.

Testing shall include, but not be limited to:

1. Activation of each pedestrian push button.
2. Proper operation of all RRFB beacon units.
3. Proper flashing sequence and timing.
4. Simultaneous operation of associated RRFB units.
5. Proper automatic deactivation.
6. Verification of electrical connections.
7. Verification of grounding and bonding.
8. Verification of solar power and battery charging systems, where applicable.
9. Verification of AC power systems, where applicable.
10. Verification of all communication and control functions.
11. Verification that all signs, beacon assemblies, push buttons, and equipment are properly installed and operational.

The Contractor shall correct any deficiencies identified during testing at no additional cost to the City.

The RRFB system shall not be considered complete until all components have been tested and demonstrated to be fully operational to the satisfaction of the Engineer.

Warranty

The Contractor shall warrant all RRFB equipment, materials, workmanship, and system components against defects in materials and workmanship for a minimum period of **one year** following final acceptance of the work, unless a longer manufacturer's warranty is required by the Contract Documents.

The Contractor shall repair or replace defective equipment during the warranty period at no additional cost to the City.

Protection of Existing Improvements

The Contractor shall protect all existing improvements, utilities, traffic control devices, signs, pavement markings, landscaping, and other facilities during construction.

Any existing improvements damaged by the Contractor's operations shall be repaired or replaced to the satisfaction of the Engineer at no additional cost to the City.

Payment

Payment for **Construct Rectangular Rapid Flashing Beacon (RRFB)** shall be made at the **contract unit price per Each (EA)**.

The unit priced per EACH price shall constitute full compensation for furnishing all labor, materials, equipment, tools, transportation, permits, coordination, submittals, excavation, foundations, poles, RRFB beacon assemblies, warning signs, supplemental plaques, pedestrian push buttons, control equipment, cabinets, solar panels, batteries, electrical service, conduit, conductors, pull boxes, wiring, grounding, testing, commissioning, restoration, and all other work and incidentals necessary to furnish and install a complete and fully operational RRFB system as shown on the Plans and specified herein.

The Lump Sum price shall also include all costs associated with system programming, testing, troubleshooting, coordination with the City, manufacturer's representatives, utility companies, and other agencies, as applicable.

No additional compensation will be allowed for any labor, materials, equipment, permits, fees, testing, adjustments, or incidentals required to provide a complete and operational RRFB system.

The work shall be considered complete only after the entire RRFB system has been installed, tested, commissioned, and accepted by the City Engineer.

Bid Item No. 41 – Install Public Improvement Project Signs

The Contractor shall supply, erect, and maintain public improvement project signs for the duration of construction according to the specifications set forth below. A scaled layout of the sign shall be submitted to the City of Montebello for approval prior to fabrication. The sign is illustrated in Appendix "C".

Size: 6 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 11 feet posts.

Mounting: Mounting brackets shall be mounted using 2 1/2 inch bolts with washers on each post. Install one bracket each a distance of 16" from the top and bottom of the sign.

Background: 3M Diamond Grade VIP, International Orange, Engineering Grade or approved equal

Lettering: Silkscreen enamels, Helvetica medium. (6" High)

Covering: 1/4 inch clear plastic.

Sign Placement:
A) Per State of California Manual of Traffic Controls section 5-02.4, except as indicated heron.
B) Sign shall be visible for minimum of 500 feet.
C) All signs shall be placed on the side of the street facing the direction of traffic.
D) Where a road is to be completely closed, signs should be placed at the intersections which precede the closure. A sign should be placed facing each direction of traffic approaching the proposed closure area.
E) The sign will be moved by the Contractor per the AGENCY'S schedule.

Duration: The signs shall be placed a minimum of two weeks 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 deliver the sign to the Public Works Facility at no expense to the AGENCY.

Payment for **Installation of Public Improvement Project Signs** shall be based on **Each (EA)** Unit Price basis and shall include full compensation for all labor materials, tools, equipment, and for doing all work involved, including delivery of the sign to the Public Works Facility at the end of the project and filling the ground 2" holes in kind.

Bid Item No. 42 – Provide Erosion Control and BMPs

Eroded sediments and other pollutants must be retained on site and may not be transported from the site via sheet flow, swales, area drains, natural drainage courses or wind. Stockpiles of earth and other construction related materials must be protected from being transported from the site by the forces of wind or water. Fuels, oils, solvents, and other toxic materials must be stored in accordance with their listing and are not to contaminate must be stored in accordance with their listing and are not to contaminate the soil and surface waters. All approved storage containers are to be protected from the weather. Spills must be cleaned up immediately and disposed of in a proper manner. Spills may not be washed into the drainage system. Excess waste concrete may not be washed into the public right-of-way or any other drainage system. Provisions shall be made to retain concrete wastes on site until they can be disposed of as solid waste. Trash and construction related solid wastes must be deposited into a covered receptacle to prevent contamination by rainwater and dispersal by wind. Sediments and other materials may not be tracked from the site by vehicle traffic. Accidental depositions must be swept up immediately and may not be washed down by rain or other means.

The construction work within Caltrans right-of-way must comply with construction site Best Management Practice (BMPs) as per Caltrans Project Planning and Design Guide (PPDG) dated July 2016, including later revisions and addendums. Works related to drainage system, water pollution control and erosion control within the state right-of-way shall be in accordance with the latest Caltrans standard specifications and special provisions. The temporary drainage inlet protection shall comply with the Caltrans Standard Special Provisions, SSP 130620. The following BMPs as outlined in, but not limited to, CASQA's California Storm Water Best Management Practice Handbook, California Storm Water Quality Task Force, Sacramento California 2003, or the latest revised edition, may apply during construction (additional measures may be required if deemed appropriate by inspector).

EC-2 Preservation of Existing Vegetation
NS-2 Dewatering Operations
NS-3 Paving & Grinding Operations
SC-21 Vehicle & Equipment Cleaning
SC-20 Vehicle & Equipment Fueling
SC-22 Vehicle & Equipment Repairs
SE-8 Sand Bag Barrier
SE-10 Storm Drain Inlet Protection
WE-1 Wind Erosion Control
WM-1 Material Delivery & Storage
WM-2 Material Use
WM-4 Spill Prevention & Control
WM-5 Solid Waste Management
WM-8 Concrete Waste Management
WM-9 Sanitary/Septic Waste Management

Payment for **Providing Erosion Control & BMPs** shall be at the contract unit price per **Lump Sum (LS)** and shall be considered full compensation for complying with the above requirements. Furnishing of labor, materials, practices, equipment, hauling, properly disposing, protection of facilities, restoration and incidentals for doing all the work involved complete in place and no additional compensation will be allowed.

Bid Item No. 43 – Provide Construction Survey, Re-establish Survey Monuments and Centerline Ties Recorded with LA County

It shall be the responsibility of the Contractor to supply any and all construction surveying and staking required. All surveying shall be performed under the direct supervision of a California Licensed Land Surveyor or a Civil Engineer duly licensed to perform land surveying.

It is the Contractor's responsibility to Re-establish Survey Monuments and Centerline ties as disturbed in the field and shall conform to Standard Specification for Public Works Construction Section 309 and as modified below. All work done on monuments shall be recorded and copies thereof filed with the City of Montebello 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 County of Los Angeles Surveyor for each survey monument that the Contractor resets. A copy of each corner record shall be provided to the City of Montebello after filing with the County.

Construction Staking 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 Staking shall conform to the Standard Specification Section 3-10. Work under this Section includes, but is not limited to, the following:

1. Establish and maintain horizontal and vertical control points from City of Montebello-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.

The City of Montebello reserves the right to check the accuracy of Contractor's survey measurements and calculations. Regardless of whether or not the City of Montebello 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 City of Montebello prior to beginning work that requires their use.

Prior to completion of Project and when requested by the City of Montebello, 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 “Record of Survey Map”. 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 the City of Montebello any temporary control points as necessary due to construction activity. The Contractor shall notify the City of Montebello of any discrepancies discovered and resolve prior to starting any work.

The Contractor shall lay out work from the City of Montebello's 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 City of Montebello. 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 City of Montebello. It shall be the responsibility of the Contractor to maintain and preserve all stakes and other marks established by the Surveyor/Engineer 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 City of Montebello. 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 the City of Montebello 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 the City of Montebello.

Payment for **Provide Construction Survey, Re-establish Survey Monuments and Centerline Ties Recorded with LA County** shall be at the contract unit price per **Lump Sum (LS)** and shall be considered full compensation for furnishing labor, materials, equipment and removal after construction, and 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. 44 – Provide Material Testing Services as Directed by the Engineer - Allowance

This Contract provides an allowance of up to $16,000 (includes actual cost plus 15% overhead of Contractor) for a geotechnical and soil compaction testing, concrete testing and AC density test (field work, office work and AC batch plant inspection). The Testing/Geotechnical Engineering Firm shall be headed by a California Registered Geotechnical Engineer and shall be approved by the City of Montebello prior to start of soil and pavement testing tasks.

All required AC and Soil tests shall be performed per City requests. All such work required by the City of Montebello will be paid by the City to the Contractor on the submittal and approval of invoices of the firm retained by the Contractor plus 15% charge for Contractor supervisorial costs.

Bid Item No. 45 – LA County Permits

This Bid Item shall include all labor, materials, equipment, fees, deposits, and incidentals required to prepare, process, obtain, and secure all permits required from the **County of Los Angeles Department of Public Works** for construction of the work shown on the Plans and specified herein.

The Contractor shall be responsible for coordinating with the County of Los Angeles Department of Public Works and other applicable County agencies, preparing and submitting all required permit applications and supporting documentation, responding to County comments, revising and resubmitting documents as required, paying all applicable permit, plan-check, inspection, processing, and other required fees and deposits, and obtaining the approved construction permit(s) prior to commencing the applicable work.

The Contractor shall comply with all applicable County of Los Angeles requirements, ordinances, regulations, permit conditions, inspection requirements, and applicable provisions governing construction within the County right-of-way.

The Contractor shall provide all documents required by the County for permit issuance, including, but not limited to, completed permit applications, plans, letters of authorization, insurance certificates, bonds or deposits, traffic control plans, and other supporting documents required by the County.

The Contractor shall coordinate with the County throughout the permit review and approval process and shall allow sufficient time in the construction schedule for County review, plan checking, revisions, resubmittals, inspections, and permit issuance.

The Contractor shall be responsible for responding to all County comments and making all revisions and resubmittals necessary to obtain the required construction permit(s). No additional compensation will be allowed for revisions, resubmittals, additional coordination, or other work required by the County as part of the permit approval process.

Copies of all approved permits, permit conditions, and related correspondence shall be provided to the Engineer prior to commencement of the applicable construction activities.

The Contractor shall not commence work requiring a County permit until the required permit has been obtained and all applicable permit conditions have been satisfied.

Payment

Payment for **Obtain Los Angeles County Construction Permit** shall be made at the **contract Lump Sum (LS) price**.

The Lump Sum price shall constitute full compensation for all labor, materials, equipment, permit application preparation, permit processing, plan checking, permit fees, inspection fees, processing fees, deposits, insurance documentation, bonds or securities required for permit issuance, revisions, resubmittals, coordination with County personnel, preparation and submission of supporting documents, and all other work and incidentals necessary to obtain the required Los Angeles County construction permit(s).

The Lump Sum price shall also include all costs associated with complying with County permit requirements and conditions, including additional County comments, revisions, resubmittals, inspections, and coordination necessary to obtain permit approval.

No additional compensation will be allowed for any labor, materials, equipment, fees, deposits, or incidentals required to obtain and maintain the required Los Angeles County construction permit(s).

The work shall be considered complete upon issuance of the required permit(s) and delivery of copies of the approved permit(s) and associated permit conditions to the Engineer.

Bid Item No. 46 – City of Pico Rivera Permits

This Bid Item shall include all labor, materials, equipment, fees, and incidentals necessary to prepare, process, obtain, and secure all permits required from the **City of Pico Rivera** for the work shown on the Plans and specified herein.

The Contractor shall be responsible for coordinating with the appropriate City of Pico Rivera departments, preparing and submitting all required permit applications and supporting documents, responding to City comments, making revisions to permit submittals as required, paying all applicable permit and processing fees, and obtaining the approved permit(s) prior to commencing the applicable work.

The Contractor shall comply with all applicable City of Pico Rivera requirements, ordinances, regulations, permit conditions, and inspection requirements associated with the work.

The Contractor shall provide copies of all approved permits and permit conditions to the Engineer prior to commencing the applicable construction activities.

The Contractor shall coordinate with the City of Pico Rivera throughout the permit process and shall allow sufficient time in the construction schedule for permit review, revisions, approval, and issuance.

Any additional information, documentation, revisions, resubmittals, or coordination required by the City of Pico Rivera to obtain the required permit(s) shall be provided by the Contractor at no additional cost to the City.

Payment

Payment for **Obtain City of Pico Rivera Permit** shall be made at the **contract Lump Sum (LS) price**.

The Lump Sum price shall constitute full compensation for all labor, materials, equipment, permit application preparation, plan preparation and modification as required for permitting, permit processing, City fees, administrative fees, resubmittals, revisions, coordination with City staff, inspections associated with permit issuance, and all other costs and incidentals necessary to obtain the required City of Pico Rivera permit(s).

No additional compensation will be allowed for any costs associated with obtaining the required permit(s), including additional City comments, revisions, resubmittals, or permit processing requirements.

APPENDIX “A”

LIST OF STANDARD PLANS

CITY OF MONTEBELLO

PAVING THE WAY PROGRAM
WHITTIER BLVD

LIST OF STANDARD PLANS

Plan No.	Description
Standard Plans for Public Works Construction:	
SPPWC 110-2	Driveway Approaches
SPPWC 111-5	Curb Ramp
SPPWC 112-2	Curb and Sidewalk Joints
SPPWC 113-2	Sidewalk and Driveway Replacement
SPPWC 120-3	Curb and Gutter – Barrier
SPPWC 131-3	Concrete Bus Pad
SPPWC 132-4	Concrete Pavement Replacement
SPPWC 133-4	Asphalt Concrete Pavement Replacement
SPPWC 134-3	Concrete Pavement Joint Details
SPPWC 150-4	Curb Drain
SPPWC 151-3	Parkway Drain
SPPWC 205-3	Sewer Manhole Adjustment
SPPWC 206-2	Manhole Raising Rings
SPPWC 300-4	Curb Opening Catch Basin
SPPWC 313-4	Local Depressions at Catch Basins
SPPWC 523-2	Root Pruning
SPPWC 622-4	Concrete Block Slough Wall
CALTRANS:	
A20A, A20B, A20D	Pavement Markers and Traffic Lines
A24A, A24B, A24E, A24F, A24G	Pavement Markings, Arrows, Words, Limits & Crosswalk Lines
ES-5A, ES-5B	Electrical Systems (Loop Detectors)

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:

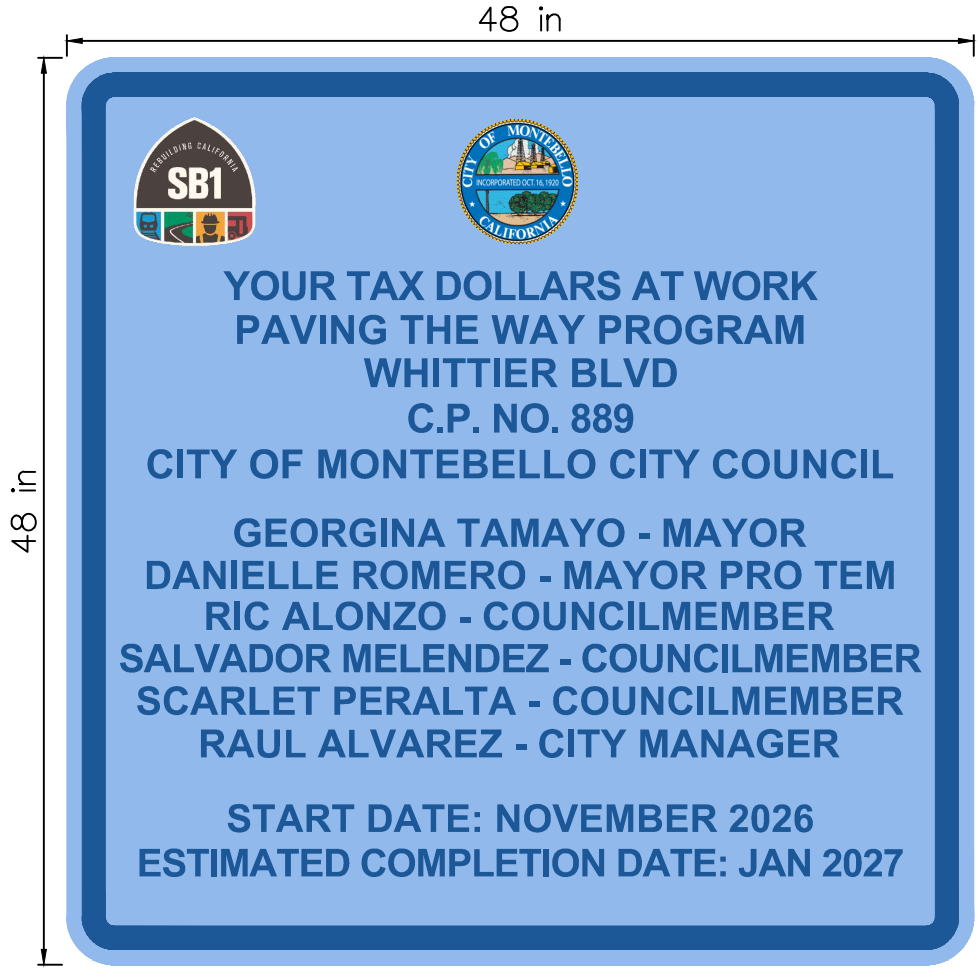
_____

Expiration Date of Registration Number

*(THIS FORM MUST BE SUBMITTED WITH THE SEALED BID) *

APPENDIX “C”

PROJECT SIGN


48 in
48 in
YOUR TAX DOLLARS AT WORK
PAVING THE WAY PROGRAM
WHITTIER BLVD
C.P. NO. 889
CITY OF MONTEBELLO CITY COUNCIL
GEORGINA TAMAYO - MAYOR
DANIELLE ROMERO - MAYOR PRO TEM
RIC ALONZO - COUNCILMEMBER
SALVADOR MELENDEZ - COUNCILMEMBER
SCARLET PERALTA - COUNCILMEMBER
RAUL ALVAREZ - CITY MANAGER
START DATE: NOVEMBER 2026
ESTIMATED COMPLETION DATE: JAN 2027

APPENDIX “D”

PROJECT LABOR AGREEMENT NO. 4202

AGREEMENT NO. 4202 – LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL AND THE SIGNATORY CRAFT COUNCILS AND UNIONS

Los Angeles / Orange Counties Building and Construction Trades Council

Affiliated with the Building & Construction Trades Dept., AFL-CIO

1626 Beverly Boulevard
Los Angeles, CA 90026-5784
Phone (213) 483-4222
(714) 827-6791
Fax (213) 483-4419

May 1, 2024

City of Montebello
Attn: Kimberly Guillen,
Administration Department
1600 W. Beverly Blvd.
Montebello, CA 90640

Re: Project Labor Agreement between the City of Montebello and the Los Angeles/Orange Counties Building and Trades Council

Dear Ms. Guillen,

Enclosed you will find signed fully executed Project Labor Agreement between the City of Montebello and the Los Angeles/Orange Counties Building and Trades Council.

If you should have any questions, please call me at the Council office.

Sincerely,

Alejandra Gallardo
Administrative Assistant

EM: ag/OPEIU#537/afl-cio

PROJECT LABOR AGREEMENT

BY AND BETWEEN

THE CITY OF MONTEBELLO

AND

LOS ANGELES/ORANGE COUNTIES

BUILDING AND CONSTRUCTION TRADES COUNCIL

AND THE SIGNATORY CRAFT COUNCILS AND UNIONS

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CITY OF MONTEBELLO
PROJECT LABOR AGREEMENT

This Project Labor Agreement ("Agreement") is entered into by and between the City of Montebello and its successors or assigns, ("City"), the Los Angeles/Orange Counties Building and Construction Trades Council ("Council"), and the signatory Craft Councils and Local Unions signing this Agreement (collectively, the "Union" or "Unions"). This Agreement establishes the labor relations Policies and Procedures for the City and for the craft employees represented by the Unions engaged in the City's Improvement Projects as more fully described below. The City, Council and Unions are hereinafter referred to herein, as the context may require, as "Party" or "Parties."

It is understood by the Parties to this Agreement that if this Agreement is acceptable to the City, it will become the policy of the City for the Project Work to be contracted exclusively to Contractors who agree to execute and be bound by the terms of this Agreement, directly or through the Letter of Assent (a form of which is attached as "Attachment A"), and to require each of its subcontractors, of whatever tier, to become bound. The City shall include, directly or by incorporation by reference, the requirements of this Agreement in the advertisement of and/or specifications for each and every applicable contract for Project Work to be awarded by the City.

ARTICLE I
DEFINITIONS

Section 1.1 "Agreement" means this Project Labor Agreement.

Section 1.2 "Apprentice" means those employees indentured and participating in a Joint Labor/Management Apprenticeship Program approved by the State of California, Department of Industrial Relations, Division of Apprenticeship Standards.

Section 1.3 "Construction Contract" and "Construction Contracts" means any contract entered into by the City as defined by Section 2.2.

Section 1.4 "Contractor" means any individual firm, partnership or corporation, or combination thereof, including joint ventures, which is an independent business enterprise and which has entered into a Construction Contract with the City or any of its contractors or any of the City 's or contractor's subcontractors of any tier, with respect to the construction of any part of a Project under contract terms and conditions approved by the City and which incorporate this Agreement.

Section 1.5 "City" means the City of Montebello.

Section 1.6 "Joint Labor/Management Apprenticeship Program" as used in this Agreement means a joint Union and Contractor administered apprenticeship program certified by the State of California, Department of Industrial Relations, Division of Apprenticeship Standards.

Section 1.7 "Letter of Assent" means the document that each Contractor (of any tier) must sign and submit to the City before beginning any Project Work, which formally binds such

Contractor(s) to adherence to all the forms, requirements, and conditions of this Agreement in the form attached hereto as Attachment A.

Section 1.8 "Master Labor Agreements" or "MLA" as used in this Agreement means the local collective bargaining agreements of the signatory Unions having jurisdiction over the Project Work and which have signed this Agreement.

Section 1.9 "Project," "City Project" or "Project Work" means the construction work to be performed on City property or within easements secured by the City consisting of the construction of public projects, pursuant to a Construction Contract entered into by the City, as more fully described in Article 2, below, excluding those listed under Section 2.5 below.

Section 1.10 "Local small business enterprise" means that which is organized for profit; has a place of business in the US with a main office in Los Angeles County in the past 12 months; operates primarily within the US or makes significant contributions to the US economy through payment of taxes or use of American products, materials or labor; is independently owned and operated and is not dominant in its field on a national basis; has 15 or fewer employees and an average annual gross receipts of $10 million or less for the last 3 years.

Section 1.11 "Subscription Agreement" means the contract between a Contractor and a Union's Labor/Management Trust Fund(s) that allows the Contractor to make the appropriate fringe benefit contributions in accordance with the terms of a Master Labor Agreement.

Section 1.12 The use of masculine or feminine gender or titles in this Agreement should be construed as including both genders and not as gender limitations unless the Agreement clearly requires a different construction. Further, the use of Article titles and/or Section headings are for information only and carry no legal significance.

ARTICLE 2
SCOPE OF THE AGREEMENT

Section 2.1 General This Agreement shall apply and is limited to all of the City's Project Work, as specified in Section 2.2 of this Article, performed by those Contractor(s) of whatever tier that have contracts awarded for such work, for the development of the City's facilities which, jointly, constitute the Project, and have been designated by the City for construction or rehabilitation, unless specifically excluded in the definition of a Project.

Section 2.2 Specific The work covered by this Agreement is defined and limited to:

(a) All construction, abatement, demolition, renovation, rehabilitation, upgrade and improvement work and new construction work pursuant to prime multi-trade contracts that exceed $500,000 and all subcontracts arising from these prime contracts; and

(b) All prime specialty contracts that exceed the Uniform Public Construction Cost Accounting Act (UPCCA) formal bidding threshold of $200,000 and all subcontracts arising from these specialty contracts. In the event of an amendment to the UPCCA resulting in an increase of the formal bidding threshold established within the law, this subsection (b) shall reflect the same;

(c) Work covered by this Agreement shall also include projects built by, with or for the City where the City has a "Proprietary Interest" in a project. For the purposes of this Article, Proprietary Interest means: Where the City owns all or part of the project site or project to be developed, has an investment in the project site or project to be developed that exceeds two-million dollars, will receive income and/or tax increments from the project that exceeds two-million dollars, provides for financing of the project, or arranges for grants to supplement project financing.

(d) It is understood by the Parties that the City may at any time, and at its sole discretion, add additional projects under this Agreement not set forth in subsections (a) and (b), above.

Section 2.3 Bundling of Contracts The Parties understand that, to the maximum extent feasible, and consistent with goals of the City to (i) utilize this Agreement as the labor relations policy for its construction and rehabilitation program and (ii) fully utilize the services of local small business enterprises for such construction and rehabilitation work:

(a) The City, in its sole discretion, will seek to group (or "bundle") for bidding, contracts not meeting the thresholds of Section 2.2 (a) or (b) above. (Small contracts for like types of work, scheduled to be undertaken at the same facility or on the same project site, and within the same timeframe, will be considered for such bundling, consistent with economies of scale, and the purposes of this Agreement); and

(b) Project Work will not be split, divided, or otherwise separated for contract award purposes to avoid application of this Agreement.

Section 2.4 This Agreement shall not apply to any work of any Contractor other than that on Project Work specifically covered by this Agreement.

Section 2.5 Exclusions Items specifically excluded from the Scope of this Agreement include the following:

(a) Work of non-manual employees, including but not limited to: superintendents; supervisors; staff engineers; time keepers; mail carriers; clerks; office workers; messengers; guards; safety personnel; emergency medical and first aid technicians; and other professional, engineering, administrative, supervisory and management employees;

(b) Equipment and machinery owned or controlled and operated by the City;

(c) All off-site manufacture and handling of materials, equipment, or machinery; provided, however, that lay down or storage areas for equipment or material and manufacturing (prefabrication) sites, dedicated solely to the Project or Project Work, and the movement of materials or goods between locations on a Project site are within the scope of this Agreement;

(d) All employees of the City, Project Labor Coordinator, design teams (including, but not limited to architects engineers and master planners), or any other consultants for the City (including, but not limited to, project managers and construction managers and their employees

where not engaged in Project Work) and their sub-consultants, and other employees of professional service organizations, not performing manual labor within the scope of this Agreement; provided, however, that it is understood and agreed that Surveyors, Building/Construction Inspectors and Field Soils and Materials Testers (collectively "Inspectors") are covered crafts under the PLA. (This inclusion applies to the scope of work defined in the State of California Wage Determination for said Crafts. This shall also specifically include such work where it is referred to by utilization of such terms as "quality control" or "quality assurance." Every Inspector performing under the Wage classification of a Surveyor, Building/Construction Inspector and Field Soils and Material Testers under a professional services agreement or a construction contract shall be bound to all applicable requirements of the PLA.) Covered Work as defined by this Agreement shall be performed pursuant to the terms and conditions of this Agreement regardless of the manner in which the work was awarded;

(e) Any work performed on or near or leading to or into a site of work covered by this Agreement and undertaken by state, county, City or other governmental bodies, or their Contractors; or by public utilities, or their Contractors; and/or by the City or its Contractors (for work for which is not within the scope of this Agreement);

(f) Off-site maintenance of leased equipment and on-site supervision of such work;

(g) It is recognized that certain materials, equipment, and systems of a highly technical and specialized nature will have to be installed at the Project. The nature of the materials, equipment, and systems, together with requirements of manufacturer's or vendor's warranty, may dictate that it be prefabricated, pre-piped, and/or pre-wired and that it be installed under the supervision and direction of Owner's and/or manufacturer's personnel. The Unions agree to install such material, equipment, and systems without incident;

(h) Non-construction support services contracted by the City, Project Labor Coordinator, or Contractor in connection with this Project;

(i) Off-site laboratory work for testing;

(j) All hauling from and delivery to the Project and deliveries of all materials required to complete the Project, except that the hauling/delivery of soil, sand, gravel, aggregate, rocks, concrete, asphalt, excavation materials, fill material and construction debris shall be covered by this Agreement;

(k) Work on the Project performed as a result of a threat to life, limb or property or other emergency or circumstances requiring immediate action outside of the Contractor's control;

(l) Any projects to take place on the following parcels relating to the golf course area: 5267-010-908, 5267-010-907, 5267-006-901, 5267-006-900, 5267-009-901, 5267-007-900, 5267-007-901, 5267-009-900, 5267-009-902, and 5267-009-904 (see Attachment E for Parcel Map), except for projects approved under the Park Master Plan for the golf course parcels identified herein that satisfy the thresholds set forth in Section 2.2 of this Agreement that are to take place on the parcels listed herein. The Park Master Plan for the golf course parcels

identified herein is a document intended to be approved, evaluated, and considered by the City Council at a future date; and

(m) Grant funded collaborations/ formula funded projects that conflict with this agreement; and projects that have been let out for bids before the execution of this Agreement.

Section 2.6 Awarding of Contracts

(a) The City and/or the Contractors, as appropriate, have the absolute right to award contracts or subcontracts on this Project to any Contractor notwithstanding the existence or non-existence of any agreements between such Contractor and any Union parties, provided only that such Contractor is willing, ready and able to execute and comply with this Project Labor Agreement should such Contractor be awarded work covered by this Agreement.

(b) It is agreed that all Contractors and subcontractors of whatever tier, who have been awarded contracts for work covered by this Agreement, shall be required to accept and be bound to the terms and conditions of this Project Labor Agreement, and shall evidence their acceptance by the execution of the Letter of Assent as set forth in Attachment A hereto, prior to the commencement of work. At the time that any Contractor enters into a subcontract with any subcontractor of any tier providing for the performance on the construction contract, the Contractor shall provide a copy of this Agreement to said subcontractor and shall require the subcontractor, as a part of accepting the award of a construction subcontract, to agree in writing in the form of a Letter of Assent to be bound by each and every provision of this Agreement prior to the commencement of work on the Project. No Contractor or subcontractor shall commence Project Work without having first provided a copy of the Letter of Assent as executed by it to the Project Labor Coordinator and to the Council forty-eight (48) hours before the commencement of Project Work, or within forty-eight (48) hours after the award of Project Work to that Contractor (or subcontractor), whichever occurs later.

(c) The City agrees that to the extent permitted by law and consistent with the economy and efficiency of construction and operation, it will use its best efforts to purchase materials, equipment and supplies which will not create labor strife. Under all circumstances, however, the City shall retain the absolute right to select the lowest reliable and responsible bidder for the award of contracts on all projects.

Section 2.7 Coverage Exception

(a) This Agreement shall not apply if the City receives funding or assistance from any Federal, State, local or other public entity for the Construction Contract if a requirement, condition or other term of receiving that funding or assistance, at the time of the awarding of the contract, is that the City not require, bidders, contractors, subcontractors or other persons or entities to enter into an agreement with one or more labor organizations or enter into an agreement that contains any of the terms set forth herein. The City agrees that it will make every effort to establish the enforcement of this Agreement with any governmental agency or granting authority.

Section 2.8 Master Labor Agreements

(a) The provisions of this Agreement, including the MLAs, (which are the local Master Labor Agreements of the signatory Unions having jurisdiction over the work on the Project, as such may be changed from time-to-time and which are incorporated herein by reference) shall apply to the work covered by this Agreement, notwithstanding the provisions of any other local, area and/or national agreement which may conflict with or differ from the terms of this Agreement. However, such does not apply to work performed under the National Cooling Tower Agreement, the National Stack Agreement, the National Transit Division Agreement (NTD), or within the jurisdiction of the International Union of Elevator Constructors and all instrument calibration and loop checking work performed under the terms of the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, except that Articles dealing with Work Stoppages and Lock-Outs, Work Assignments and Jurisdictional Disputes, and Settlement of Grievances and Disputes shall apply to such work. It is specifically agreed that no later agreement shall be deemed to have precedence over this Agreement unless signed by all Parties signatory hereto who are then currently employed or represented at the Project. Where a subject covered by the provisions of this Agreement is also covered by a MLA, the provisions of this Agreement shall apply. Where a subject is covered by a provision of a MLA and not covered by this Agreement, the provisions of the MLA shall prevail. Any dispute as to the applicable source between this Agreement and any MLA for determining the wages, hours of working conditions of employees on this Project shall be resolved under the procedures established in Article 10.

(b) It is understood that this Agreement, together with the referenced MLA's, constitutes a self-contained, stand-alone agreement and by virtue of having become bound to this Project Labor Agreement, the Contractor will not be obligated to sign any other local, area or national collective bargaining agreement as a condition of performing work within the scope of this Agreement (provided, however, that the Contractor may be required to sign a uniformly applied, non-discriminatory Participation Agreement at the request of the trustees or administrator of a trust fund established pursuant to Section 302 of the Labor Management Relations Act, and to which such Contractor is bound to make contributions under this Agreement, provided that such Participation Agreement does not purport to bind the Contractor beyond the terms and conditions of this Agreement and/or expand its obligation to make contributions pursuant thereto). It shall be the responsibility of the prime Contractor to have each of its subcontractors sign the documents described herein, with the appropriate Craft Union prior to the subcontractor beginning work on covered Projects.

Section 2.9 Workers' Compensation Carve-out The Parties recognize the potential which the Project Work may provide for the implementation of a cost-effective workers' compensation system, as permitted by revised California Labor Code Section 3201.5, and it is understood that the City is in an ongoing review of the value of such a program. Should the City request, the Union parties agree to meet and negotiate in good faith with representatives of the City for the development, and subsequent implementation, of an effective program involving improved and revised dispute resolution and medical care procedures for the delivery of workers' compensation benefits and medical coverage as permitted by the California Labor Code.

Section 2.10 Binding Signatories Only This Agreement shall only be binding on the signatory Parties hereto, and shall not apply to the parents, affiliates, subsidiaries, or other ventures of any such Party.

Section 2.11 Other City Work This Agreement shall be limited to the construction work within the Scope of this Agreement including, specifically, site preparation and related demolition work, and new construction and major rehabilitation work for new or existing facilities referenced in Section 2.2 and subject to the work thresholds set forth in Section 2.2 above. Nothing contained herein shall be interpreted to prohibit, restrict, or interfere with the performance of any other operation, work or function not covered by this Agreement, which may be performed by City Employees or contracted for by the City for its own account, on its property or in and around a Project site.

Section 2.12 Separate Liability It is understood that the liability of the Contractor(s) and the liability of the separate Unions under this Agreement shall be several and not joint. The Unions agree that this Agreement does not have the effect of creating any joint employment status between or among the City and/or any Contractor.

Section 2.13 Completed Project Work As areas of covered work are accepted by the City, this Agreement shall have no further force or effect on such items or areas except where the Contractor is directed by the City or its representatives to engage in repairs, modification, check-out and/or warranties functions required by its contract(s) with the City.

ARTICLE 3
UNION RECOGNITION AND EMPLOYMENT

Section 3.1 Recognition The Contractor recognizes the Council and the signatory local Unions as the exclusive bargaining representative for the employees engaged in Project Work. Contractors further recognize that the Unions shall be the primary source of all craft labor employed on City Projects. In the event that a Contractor has its own core workforce, said Contractor shall follow the procedures outlined below.

Section 3.2 Contractor Selection of Employees The Contractor shall have the right to determine the competency of all employees, the number of employees required, the duties of such employees within their craft jurisdiction, and shall have the sole responsibility for selecting employees to be laid off, unless expressly limited or required by a specific provision of this Agreement or an MLA. The Contractor shall also have the right to reject any applicant referred by a Union for any reason, subject to any required reporting pay; provided, however, that such right is exercised in good faith and not for the purpose of avoiding the Contractor's commitment to employ qualified workers through the procedures endorsed in this Agreement.

Section 3.3 Referral Procedures

(a) For signatory Unions now having a job referral system contained in a MLA, the Contractor agrees to comply with such system and it shall be used exclusively by such Contractor, except as modified by this Agreement. Such job referral system will be operated in a nondiscriminatory manner and in full compliance with federal, state, and local laws and regulations which require equal employment opportunities and non-discrimination. All of the

foregoing hiring procedures, including related practices affecting apprenticeship, shall be operated so as to consider the goals of the City to encourage employment of City residents and utilization of small local business enterprises on the Project, and to facilitate the ability of all Contractors to meet their employment needs.

(b) The local Unions will exert their best efforts to recruit and refer sufficient numbers of skilled craft workers to fulfill the labor requirements of the Contractor, including specific employment obligations to which the Contractor may be legally and/or contractually obligated; and to refer apprentices as requested to develop a larger, skilled workforce. The local Unions will work with their affiliated regional and national unions, to identify and refer competent craft persons as needed for Project Work, and to identify and hire individuals, particularly residents of the City, for entrance into joint labor/management apprenticeship programs, or to participate in other identified programs and procedures to assist individuals in qualifying and becoming eligible for such apprenticeship programs, all maintained to increase the available supply of skilled craft personnel for Project Work and future construction of maintenance work to be undertaken by the City.

(c) The Union shall not knowingly refer an employee currently employed by a Contractor on a covered Project to any other Contractor.

Section 3.4 Non-Discrimination in Referral, Employment, and Contracting The Unions and the Contractors agree that they will not discriminate against any employee or applicant for employment in hiring and dispatching on the basis of race, color, religion, sex, gender, national origin, age, membership in a labor organization, sexual orientation, political affiliation, marital status, or disability. Further, it is recognized that the City has certain policies, programs, and goals for the utilization of local small business enterprises. The Parties shall jointly endeavor to assure that these commitments are fully met, and that any provisions of this Agreement which may appear to interfere with local small business enterprises successfully bidding for work within the scope of this Agreement shall be carefully reviewed, and adjustments made as may be appropriate and agreed upon among the Parties, to ensure full compliance with the spirit and letter of the City's policies and commitment to its goals for the significant utilization of local small businesses as direct Contractors or suppliers for Project Work.

Section 3.5 Employment of Local Residents

(a) The Unions and Employers agree that, to the extent allowed by law, and as long as they possess the requisite skills and qualifications, the Unions will exert their best efforts to refer and/or recruit sufficient numbers of skilled craft "Local Residents" as defined herein, to fulfill the requirements of the Employers. In recognition of the fact that the communities surrounding Project Work will be impacted by the construction of the Project Work, the parties agree to support the hiring of workers from the residents of these surrounding areas. Towards that end, the Parties hereby establish a goal that 30% of all construction labor hours worked on the Project shall be from Veterans and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program, regardless of where they reside, and qualified area residents residing: first, in those first tier zip codes which overlap the area covered by the City, as reflected on the list of U.S. Postal Service zip codes attached hereto as "Attachment B", second, within a (15) mile radius from City Hall, as reflected on the list of U.S. Postal Service zip codes attached hereto as Attachment "B," and third, within the remainder

of the County of Los Angeles. For dispatch purposes, employees described in this Section 3.5 (a) shall be referred to as "Local Residents."

(b) A goal of 30% of the total work hours performed on the Project shall be from Local Residents.

Section 3.6 To facilitate the dispatch of area residents, veterans and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program, all Contractors will be required to utilize the Craft Employee Request Form whenever they are requesting the referral of any employee from a Union referral list for any Covered Project, a sample of which is attached as Attachment C. When area residents, veterans, and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program are requested by the Employers, the Unions will refer such workers regardless of their place in the Unions' hiring halls' list and normal referral procedures.

Section 3.7 Helmets to Hardhats The Employers and the Unions recognize a desire to facilitate the entry into the building and construction trades of veterans who are interested in careers in the building and construction industry. The employers and Unions agree to utilize the services of the Center for Military Recruitment, Assessment and Veterans Employment (hereinafter "Center") and the Center's "Helmets to Hardhats" program to serve as a resource for preliminary orientation, assessment of construction aptitude, referral to apprenticeship programs or hiring halls, counseling and mentoring, support network, employment opportunities and other needs as identified by the Parties. For purposes of this Agreement the term "Eligible Veteran" shall have the same meaning as the term "veteran" as defined under Title 5, Section 2108(1) of the United States Code as the same may be amended or re-codified from time to time. It shall be the responsibility of each qualified City resident to provide the Unions with proof of his/her status as an Eligible Veteran.

The Unions and Employers agree to coordinate with the Center to create and maintain an integrated database of veterans interested in working on this Project and of apprenticeship and employment opportunities for this Project. To the extent permitted by law, the Unions will give credit to such veterans for bona fide, provable past experience.

Section 3.8 Core Employees

(a) Contractors which are not independently signatory to a Master Labor Agreement may employ, as needed, first, a member of his core workforce, then an employee through a referral from the appropriate Union hiring hall, then a second core employee, then a second employee through the referral system, and so on until a maximum of five (5) core employees are employed, thereafter, all additional employees in the affected trade or craft shall be requisitioned from the craft hiring hall in accordance with Section 3.3. In the laying off of employees, the number of core employees shall not exceed one-half plus one of the workforce for an employer with 10 or fewer employees, assuming the remaining employees are qualified to undertake the work available. This provision applies only to Contractors which are not independently signatory to a Master Labor Agreement and is not intended to limit the transfer provisions of the MLA of any trade. As part of this process, and in order to facilitate the contract administration procedures, as well as appropriate fringe benefit fund coverage, all Contractors shall require their core employees and any other persons employed other than through the Union referral process,

to register with the appropriate Union hiring hall, if any, prior to their first day of employment at a project site.

(b) The core work force is comprised of those employees whose names appeared on the Contractor's active payroll for sixty (60) of the one hundred (100) working days immediately before award of Project Work to the Contractor; who have worked at least two-thousand (2,000) hours in the construction craft in which they are employed, during the prior four (4) years; who possess any license required by state or federal law for the Project Work to be performed; and who have the ability to safely perform the basic functions of the applicable trade.

(c) Prior to each Contractor performing any work on the Project, each Contractor shall provide a list of his core employees to the Council. Failure to do so will prohibit the Contractor from using any core employees. Upon request by any Party to this Agreement, the Contractor hiring any core employee shall provide satisfactory proof (i.e., payroll records, quarterly tax records, driver's license, voter registration, postal address, and such other documentation) evidencing the core employee's qualification as a core employee to the Council.

(d) Hours worked by residents of states other than California shall not be included in the calculation of total hours of Project Work for purposes of the percentage requirements set forth above.

Section 3.9 Time for Referral If any Union's registration and referral system does not fulfill the requirements for specific classifications requested by any Contractor within forty-eight (48) hours (excluding Saturdays, Sundays, and holidays), that Contractor may use employment sources other than the Union registration and referral services and may employ applicants meeting such standards from any other available source. The Contractors shall inform the Union of any applicants hired from other sources within forty-eight (48) hours of such applicant being hired, and such applicants shall register with the appropriate hiring hall, if any, prior to their first day of employment at a project site.

Section 3.10 Lack of Referral Procedure If a signatory local Union does not have a job referral system as set forth in Section 3.3 above, the Contractors shall give the Union equal opportunity to refer applicants. The Contractors shall notify the Union of employees so hired, as set forth in Section 3.5.

Section 3.11 Union Membership Employees are not required to become or remain union members or pay dues or fees as a condition of performing Covered Work under this Agreement. Employers shall make and transmit all deductions for union dues, fees, and assessments that have been authorized by employees in writing in accordance with the applicable Master Agreement. Nothing in this Section 3.11 is intended to supersede independent requirements of applicable Master Agreements as to those Employers otherwise signatory to such Master Agreements and as to the employees of those Employers who are performing Covered Work.

Section 3.12 Individual Seniority Except as provided in Section 4.3, individual seniority shall not be recognized or applied to employees working on the Project; provided, however, that group and/or classification seniority in a Union's MLA as of the effective date of this Agreement shall be recognized for purposes of layoffs.

Section 3.13 Foremen The selection and number of craft foreman and/or general foreman shall be the responsibility of the Contractor. All foremen shall take orders exclusively from the designated Contractor representatives. Craft foreman shall be designated as working foreman at the request of the Contractors.

ARTICLE 4
UNION ACCESS AND STEWARDS

Section 4.1 Access to Project Sites Authorized representatives of the Union shall have access to Project Work, provided that they do not interfere with the work of employees and further provided that such representatives fully comply with posted visitor, security, and safety rules.

Section 4.2 Stewards

(a) Each signatory local Union shall have the right to dispatch a working journeyperson as a steward for each shift and shall notify the Contractor in writing of the identity of the designated steward or stewards prior to the assumption of such person's duties as steward. Such designated steward or stewards shall not exercise any supervisory functions. There will be no non-working stewards. Stewards will receive the regular rate of pay for their respective crafts.

(b) In addition to his/her work as an employee, the steward should have the right to receive, but not to solicit, complaints or grievances and to discuss and assist in the adjustment of the same with the employee's appropriate supervisor. Each steward should be concerned only with the employees of the steward's Contractor and, if applicable, subcontractor(s), and not with the employees of any other Contractor. A Contractor will not discriminate against the steward in the proper performance of his/her Union duties.

(c) When a Contractor has multiple, non-contiguous work locations at one site, the Contractor may request, and the Union shall appoint such additional working stewards as the Contractor requests to provide independent coverage of one or more such locations. In such cases, a steward may not service more than one work location without the approval of the Contractor.

(d) The stewards shall not have the right to determine when overtime shall be worked or who shall work overtime.

Section 4.3 Steward Layoff/Discharge The Contractor agrees to notify the appropriate Union twenty-four (24) hours before the layoff of a steward, except in the case of disciplinary discharge for just cause. If the steward is protected against such layoff by the provisions of the applicable MLA, such provisions shall be recognized when the steward possesses the necessary qualifications to perform the remaining work. In any case in which the steward is discharged or disciplined for just cause, the appropriate Union will be notified immediately by the Contractor, and such discharge or discipline shall not become final (subject to any later filed grievance) until twenty-four (24) hours after such notice have been given.

Section 4.4 Employees on Non-Project Work On work where the personnel of the City may be working in close proximity to the construction activities covered by this Agreement, the

Union agrees that the Union representatives, stewards, and individual workers will not interfere with the City personnel, or with personnel employed by the any other employer not a Party to this Agreement.

ARTICLE 5
WAGES AND BENEFITS

Section 5.1 Wages All employees covered by this Agreement shall be classified in accordance with work performed and paid by the Contractors the hourly wage rates for those classifications in compliance with the applicable prevailing wage rate determination established pursuant to applicable law. If a prevailing rate increases under law, the Contractor shall pay that rate as of its effective date under the law. Notwithstanding any other provision in this Agreement, Contractors directly signatory to one or more of the MLAs are required to pay all of the wages set forth in those MLAs without reference to the forgoing.

Section 5.2 Benefits

(a) Contractors shall pay contributions to the established employee benefit funds in the amounts designated in the appropriate MLA and make all employee–authorized deductions in the amounts designated in the appropriate MLA, however, such contributions shall not exceed the contribution amounts set forth in the applicable prevailing wage determination. Notwithstanding any other provision in this Agreement, Contractors directly signatory to one or more of the MLA are required to make all contributions set forth in those MLA without reference to the foregoing. Bona fide jointly-trusteed benefit plans or authorized employee deduction programs established or negotiated under the applicable MLA or by the Parties to this Agreement during the life of this Agreement may be added.

(b) The Contractor adopts and agrees to be bound by the written terms of the applicable, legally established, trust agreement(s) specifying the detailed basis on which payments are to be made into, and benefits paid out of, such trust funds for its employees. The Contractor authorizes the Parties to such trust funds to appoint trustees and successor trustees to administer the trust funds and hereby ratifies and accepts the trustees so appointed as if made by the Contractor.

(c) Each Contractor and subcontractor is required to maintain records evidencing that it has paid all benefit contributions due and owing to the appropriate Trust(s) prior to the receipt of its final payment and/or retention. Further, a Union shall work with any prime Contractor or subcontractor who is delinquent in payments to assure that proper benefit contributions are made. In the event of failure of a prime Contractor or subcontractor to timely make the delinquent payments, a Union may request that the City or the prime Contractor withhold payments otherwise due such Contractor, until such contributions have been made or otherwise guaranteed.

Section 5.3 Wage Premiums Wage premiums, including but not limited to pay based on height of work, hazard pay, scaffold pay, and special skills shall not be applicable to work under this Agreement, except to the extent provided for in any applicable prevailing wage determination.

Section 5.4 Compliance with Prevailing Wage Laws The Parties agree that the City shall monitor the compliance by all Contractors and subcontractors with all applicable federal and

state prevailing wage laws and regulations, and that such monitoring shall include Contractors engaged in what would otherwise be Project Work but for the exceptions to Agreement coverage in Article 2, Section 2.2. All complaints regarding possible prevailing wage violations shall be referred to the City for processing, investigation, and resolution, and if not resolved within thirty calendar days, may be referred by any party to the state labor commissioner.

ARTICLE 6
WORK STOPPAGES AND LOCK-OUTS

Section 6.1 No Work Stoppages or Disruptive Activity The Council and the Unions signatory hereto agree that neither they, and each of them, nor their respective officers or agents or representatives, shall incite or encourage, condone or participate in any strike, walk-out, slow-down, picketing, observing picket lines or other activity of any nature or kind whatsoever, for any cause or dispute whatsoever with respect to or any way related to Project Work, or which interferes with or otherwise disrupts, Project Work, or with respect to or related to the City or Contractors or subcontractors, including, but not limited to, economic strikes, unfair labor practice strikes, safety strikes, sympathy strikes and jurisdictional strikes whether or not the underlying dispute is arbitrable. Any such actions by the Council, or Unions, or their members, agents, representatives, or the employees they represent shall constitute a violation of this Agreement. The Council and the Union shall take all steps necessary to obtain compliance with this Article and neither should be held liable for conduct for which it is not responsible.

Section 6.2 Employee Violations The Contractor may discharge any employee violating Section 6.1 above and any such employee will not be eligible for rehire under this Agreement.

Section 6.3 Standing to Enforce The City or any Contractor affected by an alleged violation of Section 6.1 shall have standing and the right to enforce the obligations established therein.

Section 6.4 Expiration of the MLA's If the MLA, or any local, regional, and other applicable collective bargaining agreements expire during the term of the Project, the Union(s) agree that there shall be no work disruption of any kind as described in Section 6.1 above as a result of the expiration of any such agreement(s) having application on this Project and/or failure of the involved Parties to that agreement to reach a new contract. Terms and conditions of employment established and set at the time of bid shall remain established and set. Otherwise to the extent that such agreement does expire and the Parties to that agreement have failed to reach concurrence on a new contract, work will continue on the Project on one of the following two (2) options, both of which will be offered by the Unions involved to the Contractors affected:

(a) Each of the Unions with a contract expiring must offer to continue working on the Project under interim agreements that retain all the terms of the expiring contract, except that the Unions involved in such expiring contract may each propose wage rates and employer contribution rates to employee benefit funds under the prior contract different from what those wage rates and employer contributions rates were under the expiring contracts. The terms of the Union's interim agreement offered to Contractors will be no less favorable than the terms offered by the Union to any other employer or group of employers covering the same type of construction work in Los Angeles County.

(b) Each of the Unions with a contract expiring must offer to continue working on the Project under all the terms of the expiring contract, including the wage rates and employer contribution rates to the employee benefit funds, if the Contractor affected by that expiring contract agrees to the following retroactive provisions: if a new MLA, local, regional or other applicable labor agreement for the industry having application at the Project is ratified and signed during the term of this Agreement and if such new labor agreement provides for retroactive wage increases, then each affected Contractor shall pay to its employees who performed work covered by this Agreement at the Project during the hiatus between the effective dates of such expired and new labor agreements, an amount equal to any such retroactive wage increase established by such new labor agreement, retroactive to whatever date is provided by the new labor agreement for such increase to go into effect, for each employee's hours worked on the Project during the retroactive period. All Parties agree that such affected Contractors shall be solely responsible for any retroactive payment to its employees.

(c) Some Contractors may elect to continue to work on the Project under the terms of the interim agreement option offered under paragraph (a) above and other Contractors may elect to continue to work on the Project under the retroactivity option offered under paragraph (b) above. To decide between the two options, Contractors will be given one week after the particular labor agreement has expired or one week after the Union has personally delivered to the Contractors in writing its specific offer of terms of the interim agreement pursuant to paragraph (a) above, whichever is the later date. If the Contractor fails to timely select one of the two options, the Contractor shall be deemed to have selected option (b).

Section 6.5 No Lockouts Contractors shall not cause, incite, encourage, condone, or participate in any lock-out of employees with respect to Project Work during the term of this Agreement. The term "lock-out" refers only to a Contractor's exclusion of employees in order to secure collective bargaining advantage, and does not refer to the discharge, termination or layoff of employees by the Contractor for any reason in the exercise of rights pursuant to any provision of this Agreement, or any other agreement, nor does "lock-out" include the City's decision to stop, suspend or discontinue any Project Work or any portion thereof for any reason.

Section 6.6 Best Efforts to End Violations

(a) If a Contractor contends that there is any violation of this Article or Section 7.3, it shall notify, in writing, the Executive Secretary of the Council, the Senior Executive of the involved Union(s) and the City. The Executive Secretary and the leadership of the involved Union(s) will immediately instruct, order, and use their best efforts to cause the cessation of any violation of the relevant Article.

(b) If the Union contends that any Contractor has violated this Article, it will notify that the Contractor and the City, setting forth the facts which the Union contends violate the Agreement, at least twenty-four (24) hours prior to invoking the procedures of Section 6.8. The City shall promptly order the involved Contractor(s) to cease any violation of the Article.

Section 6.7 Withholding of services for failure to pay wages and fringe benefits Notwithstanding any provision of this Agreement to the contrary, it shall not be a violation of this Agreement for any Union to withhold the services of its members (but not the right to picket) from a particular Contractor who:

(a) fails to timely pay its weekly payroll; or

(b) fails to make timely payments to the Union's Joint Labor/Management Trust Funds in accordance with the provisions of the applicable MLA. Prior to withholding its members' services for the Contractor's failure to make timely payments to the Union's Joint Labor/Management Trust Funds, the Union shall give at least ten (10) days (unless a lesser period of time is provided in the Union's MLA, but in no event less than forty-eight (48) hours) written notice of such failure to pay by registered or certified mail, return receipt requested, and by facsimile transmission to the involved Contractor and to the City. Union will meet within the ten (10) day period to attempt to resolve the dispute.

(c) Upon the payment of the delinquent Contractor of all monies due and then owing for wages and/or fringe benefit contributions, the Union shall direct its members to return to work and the Contractor shall return all such members back to work.

Section 6.8 Expedited Enforcement Procedure Any party, including the City, which the Parties agree is a Party to the Agreement for purposes of this Article and an intended beneficiary of this Article, may institute the following procedures, in lieu of or in addition to any other action at law or equity, when a breach of Section 6.1 or 6.5, above, or Section 7.3 is alleged.

(a) The Party invoking this procedure shall notify Najeeb Khoury who has been selected by the negotiating Parties, and whom the Parties agree shall be the permanent arbitrator under this procedure. If the permanent arbitrator is unavailable at any time, the party invoking this procedure shall notify one of the alternates selected by the Parties, as set forth under section 9.2, Step 3 (a), in that order on an alternating basis. Expenses incurred in arbitration shall be borne equally by the Parties involved in the arbitration and the decision of the arbitrator shall be final and binding on the Parties, provided, however, that the arbitrator shall not have the authority to alter or amend or add to or delete from the provisions of this Agreement in any way. Notice to the arbitrator shall be by the most expeditious means available, with notices to the Parties alleged to be in violation, and to the Council if it is a Union alleged to be in violation. For purposes of this Article, written notice may be given by telegram, facsimile, hand delivery or overnight mail and will be deemed effective upon receipt.

(b) Upon receipt of said notice, the arbitrator named above or his/her alternate shall sit and hold a hearing within twenty-four (24) hours if it is contended that the violation still exists, but not sooner than twenty-four (24) hours after notice has been dispatched to the Executive Secretary and the Senior Official(s) as required by Section 6.6, as above.

(c) The arbitrator shall notify the Parties of the place and time chosen for this hearing. Said hearing shall be completed in one session, which, with appropriate recesses at the arbitrator's discretion, shall not exceed 24 hours unless otherwise agreed upon by all Parties. A failure of any Party or Parties to attend said hearings shall not delay the hearing of evidence or the issuance of any award by the arbitrator.

(d) The sole issue at the hearing shall be whether or not a violation of Sections 6.1 or 6.5, above, or Section 7.3 has in fact occurred. The arbitrator shall have no authority to consider any matter in justification, explanation, or mitigation of such violation or to award damages, (except for damages as set forth in 6.8 below) which issue is reserved for court proceedings, if

any. The award shall be issued in writing within three (3) hours after the close of the hearing and may be issued without an opinion. If any Party desires a written opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The arbitrator may order cessation of the violation of the Article and other appropriate relief, and such award shall be served on all Parties by hand or registered mail upon issuance.

(e) Such award shall be final and binding on all Parties and may be enforced by any court of competent jurisdiction upon the filing of this Agreement and all other relevant documents referred to herein above in the following manner. Written notice of the filing of such enforcement proceedings shall be given to the other Party. In any judicial proceeding to obtain a temporary order enforcing the arbitrator's award as issued under Section 6.7(d) of this Article, all Parties waive the right to a hearing and agree that such proceedings may be ex parte. Such agreement does not waive any Party's right to participate in a hearing for a final order of enforcement. The court's order or orders enforcing the arbitrator's award shall be served on all Parties by hand or by delivery to their address as shown on this Agreement (for a Union), as shown on their business contract for work under this Agreement (for a Contractor) and to the representing Union (for an employee), by certified mail by the Party or Parties first alleging the violation.

(f) Any rights created by statute or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance hereto are hereby waived by the Parties to whom they accrue.

(g) The fees and expenses of the arbitrator shall be equally divided between the Party or Parties initiating this procedure and the respondent Party or Parties.

ARTICLE 7
WORK ASSIGNMENTS AND JURISDICTIONAL DISPUTES

Section 7.1 Assignment of Work The assignment of Covered Work will be solely the responsibility of the Employer performing the work involved; and such work assignments will be in accordance with the Plan for the Settlement of Jurisdictional Disputes in the Construction Industry (the "Plan") or any successor Plan.

Section 7.2 The Plan All jurisdictional disputes on this Project between or among the building and construction trades Unions and the Employers parties to this Agreement, shall be settled and adjusted according to the present Plan established by the Building and Construction Trades Department or any other plan or method of procedure that may be adopted in the future by the Building and Construction Trades Department. Decisions rendered shall be final, binding, and conclusive on the Employers and Unions parties to this Agreement.

(a) If a dispute arising under this Article involves the Western States Regional Council of Carpenters or any of its subordinate bodies, an Arbitrator shall be chosen by the procedures specified in Article V, Section 5, of the Plan from a list composed of John Kagel, Robert Hirsch, and Thomas Pagan, and the Arbitrator's hearing on the dispute shall be held at the offices of the Trades Council within 14 days of the selection of the Arbitrator. All other procedures shall be as specified in the Plan.

Section 7.3 No Work Disruption Over Jurisdiction All jurisdictional disputes shall be resolved without the occurrence of any strike, work stoppage, or slow-down of any nature, and the Employer's assignment shall be adhered to until the dispute is resolved. Individuals violating this section shall be subject to immediate discharge.

Section 7.4 Pre-Job Conferences As provided in Article 13, each Contractor will conduct a pre-job conference with the appropriate affected Union(s) prior to commencing work. The Council and the Project Labor Coordinator shall be advised in advance of all such conferences and may participate if they wish.

Section 7.5 Resolution of Jurisdictional Disputes If any actual or threatened strike, sympathy strike, work stoppage, slow down, picketing, hand-billing or otherwise advising the public that a labor dispute exists, or interference with the progress of Project Work by reason of a jurisdictional dispute or disputes occurs, the Parties shall exhaust the expedited procedures set forth in the Plan, if such procedures are in the plan then currently in effect, or otherwise as in Article 6 above.

ARTICLE 8
MANAGEMENT RIGHTS

Section 8.1 Contractor and City Rights The Contractors and the City have the sole and exclusive right and authority to oversee and manage construction operations on Project Work, as set forth in this Article, without any limitations unless expressly limited or required by another Article of this Agreement or an MLA. In addition to the following and other rights of the Contractors enumerated in this Agreement, the Contractors expressly reserve their management rights and all the rights conferred upon them by law. The Contractor's rights include, but are not limited to, the right to:

(a) Plan, direct and control operations of all work;

(b) Hire, promote, transfer and layoff their own employees, respectively, as deemed appropriate to satisfy work and/or skill requirements;

(c) Promulgate and require all employees to observe reasonable job rules and security and safety regulations;

(d) Discharge, suspend or discipline their own employees for just cause;

(e) Utilize, in accordance with City approval, any work methods, procedures or techniques, and select, use and install any types or kinds of materials, apparatus or equipment, regardless of source of manufacture or construction; assign and schedule work at their discretion; and

(f) Assign overtime, determine when it will be worked, and the number and identity of employees engaged in such work, subject to such provisions in the applicable MLA(s) requiring such assignments be equalized or otherwise made in a nondiscriminatory manner.

Section 8.2 Specific City Rights In addition to the following and other rights of the City enumerated in this Agreement, the City expressly reserves its management rights and all the rights conferred on it by law. The City's rights (and those of the Contract Administrator on its behalf) include but are not limited to the right to:

(a) Inspect any construction site or facility to ensure that the Contractor follows the applicable safety and other work requirements;

(b) Require Contractors to establish a different work week or shift schedule for particular employees as required to meet the operational needs of the Project Work at a particular location;

(c) At its sole option, terminate, delay and/or suspend any and all portions of the covered work at any time; prohibit some or all work on certain days or during certain hours of the day to accommodate the ongoing operations of the City's Facilities and/or to mitigate the effect of ongoing Project Work on businesses and residents in the neighborhood of the Project site; and/or require such other operational or schedule changes it deems necessary, in its sole judgment, to effectively maintain its primary mission and remain a good neighbor to those in the area of its facilities;

(d) Approve any work methods, procedures and techniques used by Contractors whether or not these methods, procedures or techniques are part of industry practices or customs; and

(e) Investigate and process complaints, in the matter set forth in Articles 6 and 9.

Section 8.3 Use of Materials There should be no limitations or restriction by Union upon a Contractor's choice of materials or design, nor, regardless of source or location, upon the full use and utilization, of equipment, machinery, packaging, precast, prefabricated, prefinished, or preassembled materials, tools or other labor saving devices, subject to the application of the State Public Contracts and Labor Codes as required by law in reference to offsite construction. Generally, the onsite installation or application of such items shall be performed by the craft having jurisdiction over such work. The City shall advise all Contractors of, and enforce as appropriate, the off-site application of the prevailing wage law as it affects Project Work.

Section 8.4 Special Equipment, Warranties and Guaranties

(a) It is recognized that certain materials, equipment, and systems of a highly technical and specialized nature will have to be installed at the Project. The nature of the materials, equipment, and systems, together with requirements of manufacturer's or vendor's warranty, may dictate that it be prefabricated, pre-piped, and/or pre-wired and that it be installed under the supervision and direction of Owner's and/or manufacturer's personnel. The Unions agree to install such material, equipment, and systems without incident;

(b) The Parties recognize that the Contractor will initiate from time to time the use of new technology, equipment, machinery, tools, and other labor-savings devices and methods of performing Project Work. The Union agrees that they will not restrict the implementation of such devices or work methods. The Unions will accept and will not refuse to handle, install, or work

with any standardized and/or catalogue: parts, assemblies, accessories, prefabricated items, preassembled items, partially assembled items, or materials whatever their source of manufacture or construction.

(c) If any disagreement between the Contractor and the Unions concerning the methods of implementation or installation of any equipment, or device or item, or method of work, arises, or whether a particular part or pre-assembled item is a standardized or catalog part or item, the work will precede as directed by the Contractor and the Parties shall immediately consult over the matter. If the disagreement is not resolved, the affected Union(s) shall have the right to proceed through the procedures set forth in Article 9.

ARTICLE 9
SETTLEMENT OF GRIEVANCES AND DISPUTES

Section 9.1 Cooperation and Harmony on Site

(a) This Agreement is intended to establish and foster continued close cooperation between management and labor. The Council shall assign a representative to this Project for the purpose of assisting the local Unions, and working with the City and the Contractors, to complete the construction of the Project economically, efficiently, continuously and without any interruption, delays or work stoppages.

(b) The Contractors, Unions, and employees collectively and individually, realize the importance to all Parties of maintaining continuous and uninterrupted performance Project Work, and agree to resolve disputes in accordance with the grievance provisions set forth in this Article or, as appropriate, those of Article 6 or 7.

(c) The Unions and/or Council shall oversee the processing of grievances under this Article and Articles 6 and 7, including the scheduling and arrangements of facilities for meetings, selection of the arbitrator from the agreed-upon panel to hear the case, and any other administrative matters necessary to facilitate the timely resolution of any dispute; provided, however, it is the responsibility of the principal parties to any pending grievance to insure the time limits and deadlines are met.

Section 9.2 Processing Grievances Any questions arising out of and during the term of this Agreement involving its interpretation and application, which includes applicable provisions of the MLA's, but not jurisdictional disputes or alleged violations of Section 6.1 and 6.4 and similar provisions, shall be considered a grievance and subject to resolution under the following procedures.

Step 1. Employee Grievances When any employee subject to the provisions of this Agreement feels aggrieved by an alleged violation of this Agreement, the employee shall, through his local Union business representative or, job steward, within ten (10) working days after the occurrence of the violation, give notice to the work site representative of the involved Contractor stating the provision(s) alleged to have been violated. A business representative of the local Union or the job steward and the work site representative of the involved Contractor shall meet and endeavor to resolve the matter within ten (10) working days after timely notice has been given. If they fail to resolve the matter within the prescribed period,

the grieving party may, within ten (10) working days thereafter, pursue Step 2 of this grievance procedure provided the grievance is reduced to writing, setting forth the relevant information, including a short description thereof, the date on which the alleged violation occurred, and the provision(s) of the Agreement alleged to have been violated. Grievances and disputes settled at Step 1 shall be non-precedential except as to the parties directly involved.

Union or Contractor Grievances Should the Union(s) or any Contractor have a dispute with the other Party(ies) and, if after conferring within ten (10) working days after the disputing Party knew or should have known of the facts or occurrence giving rise to the dispute, a settlement is not reached within five (5) working days, the dispute shall be reduced to writing and processed to Step 2 in the same manner as outlined in 1(a) above for the adjustment of an employee complaint.

Step 2. The business manager of the involved local Union or his designee, together with the site representative of the involved Contractor, shall meet within seven (7) working days of the referral of the dispute to this second step to arrive at a satisfactory settlement thereof. If the Parties fail to reach an agreement, the dispute may be appealed in writing in accordance with the provisions of Step 3 within seven (7) calendar days after the initial meeting at Step 2.

Step 3. (a) If the grievance shall have been submitted but not resolved under Step 2, either the Union or Contractor Party may request in writing to the other party to the grievance (with copy (ies) to the other Party (ies)) within seven (7) calendar days after the initial Step 2 meeting, that the grievance be submitted to an arbitrator selected from the agreed upon list below. Those arbitrators are: (1) Edna Francis; (2) Louis Zigman; (3) Fredric Horowitz; (4) Sara Adler; (5) David Weinberg; (6) Najeeb Khoury; and (7) Andrea Dooley. The decision of the arbitrator shall be final and binding on all Parties and the fee and expenses of such arbitrations shall be borne equally by the involved Contractor(s) and the involved Union(s).

(b) Failure of the grieving Party to adhere to the time limits established herein shall render the grievance null and void. The time limits established herein may be extended only by written consent of the Parties involved at the particular step where the extension is agreed upon. The arbitrator shall have the authority to make decisions only on issues presented and shall not have the authority to change, amend, add too, or detract from any of the provisions of this Agreement.

(c) The fees and expenses incurred by the arbitrator, as well as those jointly utilized by the Parties (i.e., conference room, court reporter, etc.) in arbitration, shall be divided equally by the Parties to the arbitration, including Union(s) and Contractor(s) involved.

Section 9.3 Limit on Use of Procedures The procedures contained in this Article shall not be applicable to any alleged violation of Articles 6 or 7, with a single exception that any employee discharged for violation of Section 6.2, or Section 7.3, may resort to the procedures of this Article to determine only if he/she was, in fact, engaged in that violation.

Section 9.4 Notice The City shall be notified by the involved Contractor of all actions at Steps 2 and 3, and further, the City may, in its sole discretion, designate a City staff member to participate fully as a party in all proceedings at such steps.

ARTICLE 10
REGULATORY COMPLIANCE

Section 10.1 Compliance with All Laws The Council and all Unions, Contractors, subcontractors and their employed shall comply with all applicable federal and state laws, ordinances and regulations including, but not limited to, those relating to safety and health, employment, and applications for employment. All employees shall comply with the safety regulations established by the City or the Contractor. Employees must promptly report any injuries or accidents to a supervisor.

Section 10.2 Monitoring Compliance The Parties agree that the City shall require, and that the Council and Unions may monitor, compliance by all Contractors and subcontractors with all federal and state laws regulation that, from time to time may apply to Project Work. It shall be the responsibility of the Council to investigate or monitor compliance with these various laws and regulations. The Council may recommend to the City procedures to encourage and enforce compliance with these laws and regulations.

Section 10.3 Prevailing Wage Compliance The Council or Union shall refer all complaints regarding any potential prevailing wage violation to the City, who shall process, investigate, and resolve such complaints, consistent with Article 5, Section 5.4. The Council or Union, as appropriate, shall be advised in a timely manner with regard to the facts and resolution, if any, of any complaint. It is understood that this Section does not restrict any individual rights as established under the State Labor Code, including the rights of an individual to file a complaint with the State Labor Commissioner.

Section 10.4 Violations of Law Based upon a finding of violation by the City of a federal and state law, and upon notice to the Contractor that it or its subcontractors is in such violation, the City, in the absence of the Contractor or subcontractor remedying such violation, shall take such action as it is permitted by law or contract to encourage that Contractor to come into compliance, including, but not limited to, assessing fines and penalties and/or removing the offending Contractor from Project Work. Additionally, in accordance with the Agreement between the City and the Contractor, the City may cause the Contractor to remove from Project Work any subcontractor who is in violation of state or federal law.

ARTICLE 11
SAFETY AND PROTECTION OF PERSON AND PROPERTY

The Parties adopt the Los Angeles/Orange Counties Building and Construction Trades Council Approved Drug and Alcohol Testing Policy, a copy of which is attached hereto as Attachment D and which shall be the policy and procedure utilized under this Agreement.

ARTICLE 12
APPRENTICES

Section 12.1 Importance of Training The Parties recognize the need to maintain continuing support of the programs designed to develop adequate numbers of competent workers in the construction industry, the obligation to capitalize on the availability of the local work force in the area served by the City, and the opportunities to provide continuing work under the

construction program. To these ends, the Parties will facilitate, encourage, and assist local residents to commence and progress in Labor/Management Apprenticeship and/or training Programs in the construction industry leading to participation in such apprenticeship programs. The City and the Council will work cooperatively to identify, or establish and maintain, effective programs and procedures for persons interested in entering the construction industry and which will help prepare them for the formal joint labor/management apprenticeship programs maintained by the signatory Unions.

Section 12.2 Use of Apprentices

(a) Apprentices used on Projects under this Agreement shall be registered in Joint Labor Management Apprenticeship Programs approved by the State of California. Apprentices may comprise up to thirty percent (30%) of each craft's work force at any time, unless the standards of the applicable joint apprenticeship committee confirmed by the Division of Apprenticeship Standards ("DAS"), establish a lower or higher maximum percentage. Where the standards permit a higher percentage, such percentage shall apply on Project Work. Where the applicable standards establish a lower percentage, the applicable Union will use its best efforts with the Joint Labor Management apprenticeship committee and, if necessary, the DAS to permit up to thirty percent (30%) apprentices on the Project.

(b) The Unions agree to cooperate with the Contractor in furnishing apprentices as requested up to the maximum percentage. The apprentice ratio for each craft shall be in compliance, at a minimum, with the applicable provisions of the Labor Code relating to utilization of apprentices. The City shall encourage such utilization, and, both as to apprentices and the overall supply of experienced workers. The Unions will assure appropriate and maximum utilization of apprentices and the continuing availability of both apprentices and journey persons.

(c) The Parties agree that apprentices will not be dispatched to Contractors working under this Agreement unless there is a journeyman working on the project where the apprentice is to be employed who is qualified to assist and oversee the apprentice's progress through the program in which he is participating.

(d) All apprentices shall work under the direct supervision of a journeyman from the trade in which the apprentice is indentured. A journeyman shall be defined as set forth in the California Code of Regulations, Title 8 [apprenticeship] section 205, which defines a journeyman as a person who has either completed an accredited apprenticeship in his or her craft, or has completed the equivalent of an apprenticeship in length and content of work experience and all other requirements in the craft which has workers classified as journeyman in the apprenticeable occupation. Should a question arise as to a journeyman's qualification under this subsection, the Contractor shall provide adequate proof evidencing the worker's qualification as a journeyman to the Council.

ARTICLE 13
PRE-JOB CONFERENCES

Each Primary Contractor which is awarded a Construction Contract by the City for Project Work shall conduct a Pre-Job conference with the appropriate affected Union(s) prior to

commencing work. All Contractors who have been awarded contracts by the Primary Contractor shall attend the Pre-Job conference. The Council and the Project Labor Coordinator shall be advised in advance of all such conferences and may participate if they wish. All work assignments shall be disclosed by the Primary Contractor and all Contractors at the Pre-Job conference in accordance with industry practice. Should there be Project Work that was not previously discussed at the pre-job conference, or additional project work be added, the contractors performing such work will conduct a separate pre-job conference for such newly included work. Should there be any formal jurisdictional dispute raised under Article 8, the Project Labor Coordinator shall be promptly notified. Primary Contractor shall have available at the Pre-Job conference the plans and drawing for the work to be performed on the Project.

ARTICLE 14
WORK OPPORTUNITIES PROGRAM

Section 14.1 The Parties to this Agreement support the development of increased numbers of skilled construction workers from among the Area Residents residing within the geographic area serviced by the City, to meet the labor needs of the Project, specifically, and the requirements of the local construction industry generally. Towards that end the Parties agree to cooperate respecting the establishment of a work opportunities program for these Area Residents, the primary goals of which shall be to maximize construction work opportunities for traditionally underrepresented members of the community. In furtherance of the foregoing, the Unions specifically agree to:

a) Encourage the referral and utilization, to the extent permitted by law and hiring hall practices, of qualified Area Residents as journeymen, and apprentices on the Project and entrance into such qualified apprenticeship and training programs as may be operated by signatory Unions; and

b) Assist Area Residents in contacting pre-apprenticeship programs that utilize the Building Trades multi-craft core curriculum (MC3) and the Apprenticeship Training Committees for the crafts and trades they are interested in. The Unions shall assist Area Residents who are seeking Union jobs on the Project and Union membership in assessing their work experience and giving them credit for provable past experience in their relevant craft or trade, including experience gained working for non-union Contractors. The Unions shall put on their rolls qualified bona fide Area Residents for work on this Project; and

c) Support local events and programs designed to recruit and develop adequate numbers of qualified workers in the construction industry.

ARTICLE 15
SAVINGS AND SEPARABILITY

Section 15.1 Savings Clause It is not the intention of the City, Contractor, or the Union parties to violate any laws governing the subject matter of this Agreement. The Parties hereto agree that in the event any provision of this Agreement is finally held or determined to be illegal or void as being in contravention of any applicable law or regulation, the remainder of the Agreement shall remain in full force and effect unless the part or parts so found to be void are wholly inseparable from the remaining portions of this Agreement. Further, the Parties agree that

if and when any provision(s) of this Agreement is finally held or determined to be illegal or void by a court of competent jurisdiction, the Parties will promptly enter into negotiations concerning the substantive effect of such decision for the purposes of achieving conformity with the requirements of any applicable laws and the intent of the Parties hereto. If the legality of this Agreement is challenged and any form of injunctive relief is granted by any court, suspending temporarily or permanently the implementation of this Agreement, then the Parties agree that all Project Work that would otherwise be covered by this Agreement should be continued to be bid and constructed without application of this Agreement so that there is no delay or interference with the ongoing planning, bidding and construction of any Project Work.

Section 15.2 Effect of Injunctions or Other Court Orders The Parties recognize the right of the City to withdraw, at its absolute discretion, the utilization of the Agreement as part of any bid specification should a Court of competent jurisdiction issue any order, or any applicable statute which could result, temporarily or permanently in delay of the bidding, awarding and/or construction on the Project. Notwithstanding such an action by the City, or such court order or statutory provision, the Parties agree that the Agreement shall remain in full force and effect on covered Project Work to the maximum extent legally possible.

ARTICLE 16
WAIVER

A waiver of or a failure to assert any provisions of this Agreement by any or all of the Parties hereto shall not constitute a waiver of such provision for the future. Any such waiver shall not constitute a modification of the Agreement or change in the terms and conditions of the Agreement and shall not relieve, excuse or release any of the Parties from any of their rights, duties or obligations hereunder.

ARTICLE 17
AMENDMENTS

The provisions of this Agreement can be renegotiated, supplemented, rescinded, or otherwise altered only by mutual agreement in writing, hereafter signed by the negotiating Parties hereto.

ARTICLE 18
DURATION OF THE AGREEMENT

Section 18.1 Duration

(a) This Agreement shall be effective from January 1, 2024, and shall remain in effect for a period of five (5) years with three one-year renewals upon mutual written agreement of the Parties, unless either Party provides written notice of its intent to terminate, sent no later than sixty (60) days prior to the termination date or successor termination date; provided, however, that this Agreement may be extended by mutual written agreement of the Parties. Any covered Project awarded during the term of this Agreement shall continue to be covered hereunder, until completion of the Project, notwithstanding the expiration date of this Agreement.

(b) This Agreement may be extended by mutual consent of the City and the signatory Unions for such further periods as the Parties shall agree to.

Section 18.2 Turnover and Final Acceptance of Completed Work

(a) Construction of any phase, portion, section, or segment of Project Work shall be deemed complete when such phase, portion, section, or segment has been turned over to the City by the Contractor and the City has accepted such phase, portion, section, or segment. As areas and systems of the Project are inspected and construction-tested and/or approved and accepted by the City or third parties with the approval of the City, the Agreement shall have no further force or effect on such items or areas, except when the Contractor is directed by the City to engage and repairs or modifications required by its contract(s) with the City.

(b) Notice of each final acceptance received by the Contractor will be provided to the Council with the description of what portion, segment, etc. has been accepted. Final acceptance may be subject to a "punch" list, and in such case, the Agreement will continue to apply to each such item on the list until it is completed to the satisfaction of the City and Notice of Completion is issued by the City or its representative to the Contractor. At the request of the Union, complete information describing any "punch" list work, as well as any additional work required of a Contractor at the direction of the City pursuant to (a) above, involving otherwise turned-over and completed facilities which have been accepted by the City, will be available from the Project Labor Coordinator.

IN WITNESS whereof the Parties have caused this Project Labor Agreement to be executed as of the date and year above stated, and to be effective as of January 1, 2024.

CITY OF MONTEBELLO

By: _____
David N. Torres
Mayor

LOS ANGELES/ORANGE COUNTIES BUILDING & CONSTRUCTION TRADES COUNCIL

By: _____
Ernesto Medrano
Executive Secretary

DocuSign Envelope ID: 607597C3-3D42-4D63-A2E2-F4DED522D6B9

LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL CRAFT UNIONS AND DISTRICT COUNCILS

Asbestos Heat & Frost Insulators (Local 5)	DocuSigned by: Michael Patterson
Boilermakers (Local 92)	Luis Miramontes
Bricklayers & Allied Craftworkers (Local 4)	Luis Aldaco
Cement Masons (Local 600)	Ricardo Gonzalez
Electricians (Local 11)	
Elevator Constructors (Local 18)	Tony Garzaniga
Gunite Workers (Local 345)	Ed Ivarra (Gunite #345)
Iron Workers (Reinforced – Local 416)	Frankie Jimenez
Iron Workers (Structural – Local 433)	
District Council of Laborers	Jon Preciado
Laborers (Local 300)	SERGIO RASCON
Laborers (Local 1184)	
Operating Engineers (Local 12)	
Operating Engineers (Local 12)	
Operating Engineers (Local 12)	
Painters & Allied Trades DC 36	Ernesto Toscano
Pipe Trades (Local 250)	Ben Clayton
Pipe Trades (Local 345)	Ricardo Pina
Pipe Trades (Plumbers Local 78)	Jeremy Diaz
Pipe Trades (Sprinkler Fitters Local 709)	Todd Golden
Plasterers (Local 200)	Christian Betancourt
Plaster Tenders Local (1414)	Jose Sanchez
Roofers & Waterproofers (Local 36)	Cliff Smith
Sheet Metal Workers (Local 105)	Steve Hinsen
Teamsters (Local 986)	Caesar Borjas
Western States Regional Council of Carpenters	Josh Roper

LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL CRAFT UNIONS AND DISTRICT COUNCILS

Asbestos Heat & Frost Insulators (Local 5) _____

Boilermakers (Local 92) _____

Bricklayers & Allied Craftworkers (Local 4) _____

Cement Masons (Local 600) _____

Electricians (Local 11) _____

Elevator Constructors (Local 18) _____

Gunite Workers (Local 345) _____

Iron Workers (Reinforced – Local 416) _____

Iron Workers (Structural – Local 433) _____

District Council of Laborers _____

Laborers (Local 300) _____

Laborers (Local 1184) _____

Operating Engineers (Local 12) 

Operating Engineers (Local 12) 

Operating Engineers (Local 12) _____

Painters & Allied Trades DC 36 _____

Pipe Trades (Local 250) _____

Pipe Trades (Local 345) _____

Pipe Trades (Plumbers Local 78) _____

Pipe Trades (Sprinkler Fitters Local 709) _____

Plasterers (Local 200) _____

Plaster Tenders Local (1414) _____

Roofers & Waterproofers (Local 36) _____

Sheet Metal Workers (Local 105) _____

Teamsters (Local 986) _____

Western States Regional Council of Carpenters _____

ATTACHMENT A – LETTER OF ASSENT

To be signed by all contractors awarded work covered by the Project Labor Agreement prior to commencing work.

[Contractor's Letterhead]
City of Montebello
1234 address
City, state, zip code
Attn: _____

Re: Project Labor Agreement - Letter of Assent

To whom it may concern:

This is to confirm that [name of company] agrees to be party to and bound by the City of Montebello Project Labor Agreement effective January 1, 2024, as such Agreement may, from time to time, be amended by the negotiating parties or interpreted pursuant to its terms. Such obligation to be a party and bound by this Agreement shall extend to all work covered by the agreement undertaken by this Company on the project and this Company shall require all of its contractors and subcontractors of whatever tier to be similarly bound for all work within the scope of the Agreement by signing and furnishing to you an identical letter of assent prior to their commencement of work.

Sincerely.

[Name of Construction Company]

By: [_____] Name and Title of Authorized Executive

Contractor's State License No: _____

Project Name: _____

[Copies of this letter must be submitted to the City and to the Council.]

ATTACHMENT B

LOCAL RESIDENT ZIP CODES

(TIER 1)

CITY RESIDENTS

[to be supplied by the City]

(TIER 2)

90001	90037	90082
90002	90038	90084
90003	90039	90086
90004	90040	90087
90005	90041	90088
90006	90042	90089
90007	90046	90090
90008	90048	90091
90010	90050	90093
90011	90051	90096
90012	90052	90099
90013	90053	90134
90014	90054	90201
90015	90055	90202
90016	90057	90211
90017	90058	90239
90018	90060	90240
90019	90062	90241
90020	90063	90255
90021	90065	90270
90022	90068	90280
90023	90069	90601
90026	90070	90602
90027	90071	90606
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(TIER 3)

THE REMAINING ZIP CODES IN LOS ANGELES COUNTY

ATTACHMENT C

CITY OF MONTEBELLO
CRAFT REQUEST FORM

TO THE CONTRACTOR: Please complete this form to the applicable union to request craft workers that fulfill the hiring requirements for this project. After submitting your request, please call the Local to verify receipt and substantiate their capacity to furnish workers as specified below. Please keep copies for your records.

The City of Montebello Project Labor Agreement establishes a goal that 30% of all of the labor and craft positions shall be from Veterans and individuals who have successfully completed the Building Trades Multi-Craft Core Curriculum Pre-Apprenticeship Program, regardless of where they reside, and qualified area residents residing: first, in those first tier zip codes which overlap the area covered by the City, as reflected on the list of U.S. Postal Service zip codes attached hereto as "Attachment B", second, within a (15) mile radius from City Hall, as reflected on the list of U.S. Postal Service zip codes attached hereto as Attachment "B," and third, within the remainder of the County of Los Angeles. For dispatch purposes, employees described herein shall be referred to as "Local Residents."

TO THE UNION: Please complete the "Union Use Only" section on the next page and return this form to the requesting Contractor. Be sure to retain a copy of this form for your records.

CONTRACTOR USE ONLY

To: Union Local # _____ **Fax#** (___) _____ **Date:** _____

Cc: **Project Labor Coordinator**

From: Company: _____ Issued By: _____

Contact Phone: (___) _____ Contact Fax: (___) _____

PLEASE PROVIDETHE FOLLOWING UNION CRAFT WORKERS.

Craft Classification (i.e., plumber, painter, etc.)	Journeyman or Apprentice	Local Resident or General Dispatch	Number of workers needed	Report Date	Report Time
TOTAL WORKERS REQUESTED = _____					

Please have worker(s) report to the following work address indicated below:

Project Name: _____ Site: _____ Address: _____

Report to: _____ On-site Tel: _____ On-site Fax: _____

Comment or Special Instructions: _____

UNION USE ONLY

Date dispatch request received:
Dispatch received by:
Classification of worker requested:
Classification of worker dispatched:

WORKER REFERRED

Name:		
Date worker was dispatched:		
Is the worker referred a:	(check all that apply)	
JOURNEYMAN	Yes _____	No _____
APPRENTICE	Yes _____	No _____
LOCAL RESIDENT	Yes _____	No _____
GENERAL DISPATCH FROM OUT OF WORK LIST	Yes _____	No _____

[This form is not intended to replace a Local Union's Dispatch or Referral Form normally given to the employee when being dispatched to the jobsite.]

ATTACHMENT D

LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL APPROVED DRUG AND ALCOHOL TESTING POLICY

(rev. December 2019)

The Parties recognize the problems which drug and alcohol abuse have created in the construction industry and the need to develop drug and alcohol abuse prevention programs. Accordingly, the Parties agree that in order to enhance the safety of the workplace and to maintain a drug and alcohol-free work environment, individual Employers may require applicants or employees to undergo drug and alcohol testing.

1. It is understood that the use, possession, transfer or sale of illegal drugs, narcotics, or other unlawful substances, as well as being under the influence of alcohol and the possession or consuming alcohol is absolutely prohibited while employees are on the Employer's job premises or while working on any jobsite in connection with work performed under the Project Labor Agreement ("PLA").

2. No Employer may implement a drug testing program which does not conform in all respects to the provisions of thisPolicy.

3. No Employer may implement drug testing at any jobsite unless written notice is given to the Union setting forth the location of the jobsite, a description of the project under construction, and the name and telephone number of the Project Supervisor. Said notice shall be addressed to the office of each Union signing the PLA. Said notice shall be sent by email or by registered mail before the implementation of drug testing. Failure to give such notice shall make any drug testing engaged in by the Employer a violation of the PLA, and the Employer may not implement any form of drug testing at such jobsite for the following six months.

4. An Employer who elects to implement drug testing pursuant to this Agreement shall require all employees on the Project to be tested. With respect to individuals who become employed on the Project subsequent to the proper implementation of a valid drug testing program, such test shall be administered upon the commencement of employment on the project, whether by referral from a Union Dispatch Office, transfer from another project, or another method. Individuals who were employed on the project prior to the proper implementation of a valid drug testing program may only be subjected to testing for the reasons set forth in paragraphs 5(g)(l) through 5(g)(3) and paragraphs 6(a) through 6(e) of this Policy. Refusal to undergo such testing shall be considered sufficient grounds to deny employment onthe project.

5. The following procedure shall apply to all drug testing:

   a. The Employer may request urine samples only. The applicant or employee

shall not be observed when the urine specimen is given. An applicant or employee, at his or her sole option, shall, upon request, receive a blood test in lieu of a urine test. No employee of the Employer shall draw blood from a bargaining unit employee, touch or handle urine specimens, or in any way become involved in the chain of custody of urine or blood specimens. A Union Business Representative, subject to the approval of the individual applicant or employee, shall be permitted to accompany the applicant or employee to the collection facility to observe the collection, bottling, and sealing of the specimen.

b. An employer may request an applicant to perform an alcohol breathalyzer test, at a certified laboratory only and cutoff levels shall be those mandated by applicable state or federal law.

c. The testing shall be done by a laboratory approved by the Substance Abuse & Mental Health Services Administration (SAMHSA), which is chosen by the Employer and the Union.

d. An initial test shall be performed using the Enzyme Multiplied Immunoassay Technique (EMIT). In the event a question or positive result arises from the initial test, a confirmation test must be utilized before action can be taken against the applicant or employee. The confirmation test will be by Gas Chromatography/Mass Spectrometry (GC/MS). Cutoff levels for both the initial test and confirmation test will be those established by SAMHSA. Should these SAMHSA levels be changed during the course of this Agreement or new testing procedures are approved, then these new regulations will be deemed as part of this existing Agreement. Confirmed positive samples will be retained by the testing laboratory in secured long-term frozen storage for a minimum of one year. Handling and transportation of each sample must be documented through strict chain of custody procedures.

e. In the event of a confirmed positive test result the applicant or employee may request, within forty-eight (48) hours, a sample of his/her specimen from the testing laboratory for purposes of a second test to be performed at a second laboratory, designated by the Union and approved by SAMHSA. The retest must be performed within ten (10) days of the request. Chain of custody for this sample shall be maintained by the Employer between the original testing laboratory and the Union's designated laboratory. Retesting shall be performed at the applicant's or employee's expense. In the event of conflicting test results the Employer may require a third test.

f. If, as a result of the above testing procedure, it is determined that an applicant or employee has tested positive, this shall be considered sufficient grounds to deny the applicant or employee his/her employment on the project.

g. No individual who tests negative for drugs pursuant to the above procedure and becomes employed on the project shall again be subjected to drug testing with the following exceptions:

1. Employees who are involved in industrial accidents resulting in damage to plant, property or equipment or injury to him/her or others may be tested for drug or alcohol

pursuant to the procedures stated hereinabove.

2. The Employer may test employees following thirty (30) days advance written notice to the employee(s) to be tested and to the applicable Union. Notice to the applicable Union shall be as set forth in paragraph 3 above and such testing shall be pursuant to the procedures stated hereinabove.

3. The Employer may test an employee where the Employer has reasonable cause to believe that the employee is impaired from performing his/her job. Reasonable cause shall be defined as being aberrant or unusual behavior, the type of which is a recognized and accepted symptom of impairment (i.e., slurred speech, unusual lack of muscular coordination, etc.). Such behavior must be actually observed by at least two persons, one of whom shall be a supervisor who has been trained to recognize the symptoms of drug abuse or impairment and the other of whom shall be the Job Steward. If the Job Steward is unavailable or there is no Job Steward on the project the other person shall be a member of the applicable Union's bargaining unit. Testing shall be pursuant to the procedures stated hereinabove. Employees who are tested pursuant to the exceptions set forth in this paragraph and who test positive will be removed from the Employer's payroll.

h. Applicants or employees who do not test positive shall be paid for all time lost while undergoing drug testing. Payment shall be at the applicable wage and benefit rates set forth in the applicable Union's Master Labor Agreement. Applicants who have been dispatched from the Union and who are not put to work pending the results of a test will be paid waiting time until such time as they are put to work. It is understood that an applicant must pass the test as a condition of employment. Applicants who are put to work pending the results of a test will be considered probationary employees.

6. The Employers will be allowed to conduct periodic jobsite drug testing on the Project under the following conditions:

a. The entire jobsite must be tested, including any employee or subcontractor's employee who worked on that project three (3) working days before or after the date of the test;

b. Jobsite testing cannot commence sooner than fifteen (15) days after start of the work on the project;

c. Prior to start of periodic testing, a Business Representative will be allowed to conduct an educational period on company time to explain periodic jobsite testing program to affected employees;

d. Testing shall be conducted by a SAMHSA certified laboratory, pursuant to the provisions set forth in paragraph 5 hereinabove.

e. Only two (2) periodic tests may be performed in a twelve (12) month period.

It is understood that the unsafe use of prescribed medication, or where the use of prescribed

medication impairs the employee's ability to perform work, is a basis for the Employer to remove the employee from the jobsite.

Any grievance or dispute which may arise out of the application of this Agreement shall be subject to the grievance and arbitration procedures set forth in the PLA.

7. The establishment or operation of this Policy shall not curtail any right of any employee found in any law, rule or regulation. Should any part of this Agreement be found unlawful by a court of competent jurisdiction or a public agency having jurisdiction over the parties, the remaining portions of the Agreement shall be unaffected, and the parties shall enter negotiations to replace the affected provision.

8. Present employees, if tested positive, shall have the prerogative for rehabilitation program at the employee's expense. When such program has been successfully completed the Employer shall not discriminate in any way against the employee. If work for which the employee is qualified exists, he/she shall be reinstated.

9. The Employer agrees that results of urine and blood tests performed hereunder will be considered medical records held confidential to the extent permitted or required by law. Such records shall not be released to any persons or entities other than designated Employer representatives andthe applicable Union. Such release to the applicable Union shall only be allowed upon the signing of a written release and the information contained therein shall not be used to discourage the employment of the individual applicant or employee on any subsequent occasion.

10. Employer shall indemnify and hold the Union harmless against any and all claims, demands, suits, or liabilities that may arise out of the application of this Agreement and/or any program permitted hereunder.

11. Employees who seek voluntary assistance for substance abuse may not be disciplined for seeking such assistance. Requests from employees for such assistance shall remain confidential and shall not be revealed to other employees or management personnel without the employee's consent. Employees enrolled in substance abuse programs will be subject to all Employer rules, regulations and job performance standards with the understanding that an employee enrolled in such a program is receiving treatment for an illness.

12. The parties agree to develop and implement a drug abuse prevention and testing program for all apprentices entering the industry.

13. This Memorandum of Understanding shall constitute the only Agreement in effect between the parties concerning drug and alcohol abuse, prevention and testing. Any modifications thereto must be accomplished pursuant to collective bargaining negotiations between the parties.

APPENDIX A: SPECIMEN REPORTING CRITERIA

Initial Test Analyte	Initial Test Cutoff [1]	Confirmatory Test Analyte	Confirmatory Test Cutoff Concentration
Marijuana metabolites (THCA)[2]	50 ng/ml [3]	THCA	15 ng/ml
Cocaine metabolite (Benzoylecgonine)	150ng/ml[3]	Benzoylecgonine	100 ng/ml
Codeine/ Morphine	2000 ng/ml	Codeine Morphine	2000 ng/ml 2000 ng/ml
Hydrocodone/ Hydromorphone	300 ng/ml	Hydrocodone Hydromorphone	100 ng/ml 100 ng/ml
Alcohol	0.02%	Ethanol	0.02%
Oxycodone/ Oxymorphone	100 ng/ml	Oxycodone Oxymorphone	100 ng/ml 100 ng/ml
6-Acetylmorphine	10 ng/ml	6-Acetylmorphine	10 ng/ml
Phencyclidine	25 ng/ml	Phencyclidine	25 ng/ml
Amphetamine/ Methamphetamine	500 ng/ml	Amphetamine Methamphetamine	250ng/ml 250 ng/ml
MDMA[4]/MDA[5]	500 ng/ml	MDMA MDA	250ng/ml 250 ng/ml
Initial Test Analyte	Initial Test Cutoff	Confirmatory Test Analyte	Confirmatory Test Cutoff Concentration

[1] For grouped analytes (i.e., two or more analytes that are in the same drug class and have the same initial test cutoff):

Immunoassay: The test must be calibrated with one analyte from the group identified as the target analyte. The cross-reactivity of the immunoassay to the other analyte(s) within the group must be 80 percent or greater; if not, separate immunoassays must be used for the analytes within the group.

Alternate technology: Either one analyte or all analytes from the group must be used for calibration, depending on the technology. At least one analyte within the group must have a concentration equal to or greater than the initial test cutoff or, alternatively, the sum of the analytes present (i.e., equal to or greater than the laboratory's validated limit of quantification) must be equal to or greater than the initial test cutoff.

[2] An immunoassay must be calibrated with the target analyte, 9-tetrahydrocannabinoJ-9- carboxylic acid (THCA).

[3] Alternate technology (THCA and benzoylecgonine): The confirmatory test cutoff must be used for an alternate technology initial test that is specific for the target analyte (i.e., 15 ng/ml for THCA, 100 ng/ ml for benzoylecgonine).

[4] Methylenedioxymethamphetamine (MDMA)

[5] Methylenedioxyamphetamine (MDA)

Barbiturates	300 ng/ml	Barbiturates	200 ng/ml
Benzodiazepines	300 ng/ml	Benzodiazepines	300 ng/ml
Methadone	300 ng/ml	Methadone	100 ng/ml
Methaqualone	300 ng/ml	Methaqualone	300 ng/ml
Propoxyphene	300 ng/ml	Propoxyphene	100 ng/ml

TESTING POLICY FOR DRUG ABUSE

It is hereby agreed between the parties hereto that an Employer who has otherwise properly implemented drug testing, as set forth in the Testing Policy for Drug Abuse, shall have the right to offer an applicant or employee a "quick" drug screening test. This "quick" screen test shall consist either of the "ICUP" urine screen or similar test or an oral screen test. The applicant or employee shall have the absolute right to select either of the two "quick" screen tests, or to reject both and request a full drug test.

An applicant or employee who selects one of the "quick" screen tests, and who passes the test, shall be put to work immediately. An applicant or employee who fails the "quick" screen test, or who rejects the "quick" screen tests, shall be tested pursuant to the procedures set forth in the Testing Policy for Drug Abuse. The sample used for the "quick" screen test shall be discarded immediately upon conclusion of the test. An applicant or employee shall not be deprived of any rights granted to them by the Testing Policy forDrug Abuse as a result of any occurrence related to the "quick" screen test.

ATTACHMENT E
Golf Course Parcel Map



Print Form

ATTACHMENT C

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Los Angeles

From: (Public Agency): City of Montebello
1600 W. Beverly Blvd.,
Montebello, CA 90640
(Address)

Project Title: Paving the Way Program Whittier Blvd - CP 889

Project Applicant: City of Montebello

Project Location - Specific:

Whittier Boulevard from Via Clemente Street to Van Norman Road, Montebello, CA 90640

Project Location - City: Montebello Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:
The project consists of cold milling, pavement removal, asphalt resurfacing, crack sealing, traffic control, and pavement striping.

Name of Public Agency Approving Project: City of Montebello

Name of Person or Agency Carrying Out Project:

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: 15301 as a Class 1
- ☐ Statutory Exemptions. State code number:

Reasons why project is exempt:
CEQA Guidelines Section 15301 (Existing Facilities) allows exemptions for maintenance of existing streets involving negligible or no expansion of capacity. The proposed resurfacing project qualifies as routine maintenance of existing public infrastructure.

Lead Agency Contact Person: Cesar Roldan Area Code/Telephone/Extension: (323) 887-1462

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: Date: 8/27/2026 Title: Director of Public Works

☒ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR:

Revised 2011

ITEM # 10

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Luis Lopez, Police Chief

SUBJECT: **APPROVAL OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT(JAG) PROGRAM - LOCAL SOLICITATION FUNDS UTILIZATION**

DATE: August 26, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve the use of grant funding awarded to the City by the Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation, in the amount of $17,367; and

2. Amend the Fiscal Year 2026-27 budget and increase appropriations by $17,367 in (Expenditure) Account No. 240-8055-800-5010.10 (Justice Assistance Grants, JAG Program Funds, Overtime), and $17,367 in (Revenue) Account 240-99-4198 (Justice Assistance Grants, Miscellaneous Grants); and,

3. Take such additional, related action that may be desirable

FISCAL IMPACT:

The City of Montebello is being awarded $17,367 from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. Although the City must pay up front costs, all related, authorized expenditures will be reimbursed by the Grant on a quarterly basis up to $17,367. The funds are to be distributed to a specific JAG account, which will reflect the following budget uses:

1. Personnel Costs-Overtime (5010.10) $7,367
2. Equipment (6010.10) $10,000

TOTAL $17,367

The recommended action would amend the Fiscal Year 2026-27 budget and increase appropriations by $17,367 in Account No. 240-8055-800-5010.10 (Justice Assistance Grants, JAG Program Funds, Overtime), and $17,367 in Account 240-99-4198 (Justice Assistance Grants, Miscellaneous Grants) to record both expenditures and revenue.

BACKGROUND/DISCUSSION:

In accordance with the Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751 (a)) funds may be used for local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support and information systems for criminal justice. The funds can be used for any of the following purpose area programs:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)
- Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams

The current round of Justice Assistance Grant funding (i.e., JAG FY2025) includes the proposed use of funds to enhance the Police Department's commitment of increasing community policing efforts and participation from citizens, while attracting and retaining peace officers.

ENVIRONMENTAL:

N/A

ANALYSIS:

The City of Montebello has been awarded $17,367 through the current JAG award cycle (Attachments A and B). As required by the U.S. Department of Justice and under the administration of the Bureau of Justice Assistance, the City has prepared this summary for the 2025 program. The proposed project addresses the needs of the Police Department and establishes a resource for the community to prioritize and place justice

funds in the purpose areas where they are needed most to reduce crime and improve public safety.

The JAG FY2025 funds will fill those curtailments or cuts in resources that would otherwise impact the Police Department's ability to continue and maintain its community policing efforts aimed at reducing crime and improving public safety. Police and Finance Department staff will focus on monitoring grant activity to ensure the grant funds are used towards the cost of personnel, equipment and materials required by the Police Department.

SUMMARY:

The City has been awarded a JAG Grant in the amount of $17,367. The Grant award will enable the Police Department to conduct additional community engagement events and purchase necessary equipment. City Council is being asked to authorize the proposed use of the Grant as further outlined in the attached Grant Agreement (Attachment A) and amend the Fiscal Year 2026-27 budget by increasing appropriations by $17,367 in Account No. 240-8055-800-5010.10 (Justice Assistance Grants, JAG Program Funds, Overtime), and $17,367 in Account 240-99-4198 (Justice Assistance Grants, Miscellaneous Grants) to record both expenditures and revenue.

ATTACHMENT(S)

1. Attachment A - BJA FY25 JAG Award Letter
2. Attachment B - BJA FY25 JAG Application
3. Attachment C - BJA FY 25 JAG Award Information

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	CITY OF MONTEBELLO 1600 W BEVERLY BLVD
City, State and Zip:	MONTEBELLO, CA 90640
Recipient UEI:	M8MYZCCFENF8
Project Title: Enhancing Public Safety Through Community Engagement	**Award Number:** 15PBJA-25-GG-02925-JAGX
Solicitation Title: BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula	
Federal Award Amount: $17,367.00	**Federal Award Date:** 7/31/26
Awarding Agency:	Office of Justice Programs Bureau of Justice Assistance
Award Type:	Initial
Funding Instrument Type:	Grant
Opportunity Category: M **Assistance Listing:** 16.738 - Edward Byrne Memorial Justice Assistance Grant Program	
Project Period Start Date: 10/1/24	**Project Period End Date:** 9/30/27
Budget Period Start Date: 10/1/24	**Budget Period End Date:** 9/30/27

Project Description:

The Montebello Police Department proposes to utilize Edward Byrne Memorial Justice Assistance Grant (JAG) funding to strengthen community trust, enhance public safety, and support effective response capabilities within the City of Montebello. The project will focus on expanding community engagement efforts through dedicated overtime for officers to participate in community-based events such as Coffee With A Cop, National Night Out, Citizen's Academy and other community based programs, as well as problem-solving activities that foster positive relationships between law enforcement and residents. In addition, funding will support the acquisition of Mobile Field Force equipment to improve officer preparedness and safety during large-scale incidents, public gatherings, and critical response situations.

Primary activities include increasing officer visibility and accessibility through community engagement overtime, promoting collaborative partnerships, and ensuring officers are equipped with the necessary tools to respond safely and effectively to evolving public safety needs. The expected outcomes include strengthened trust between the police department and the community, increased community participation in public safety efforts, enhanced officer safety, and improved capacity to manage incidents while minimizing risk to both officers and residents.

Award Letter

July 31, 2026

Dear MICHAEL SOLORZA,

On behalf of the Attorney General, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF MONTEBELLO for an award under the funding opportunity entitled 2025 BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula. The approved award amount is $17,367.
Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen A. Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether

DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@ojp.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

All BJA awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. 4321 et seq.) and other related federal laws (including the National Historic Preservation Act), if applicable. Award recipients (and subrecipients, as applicable) must support BJA's compliance with NEPA by providing details about their project, its location, and any resources that might be affected. BJA complies with NEPA (and other related federal laws) for an award-funded activity by evaluating the environmental impacts of the activity in one of three levels of analysis: a Categorical Exclusion (CATEX), an Environmental Assessment (EA), or an Environmental Impact Statement (EIS). See

https://bja.ojp.gov/funding/nepa-guidance for additional information regarding NEPA implementation.

Carefully review the conditions on this award for information about any requirements specific to NEPA compliance for this award.

After completion of any required environmental analysis, throughout the term of this award the recipient must inform BJA of (1) any change(s) that it is considering making to the previously assessed activity that may be relevant to environmental impact; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient may not implement a proposed change or new activity until BJA, with the assistance of the recipient, has determined whether the proposed change or new activity (or changed circumstances) will require additional review under NEPA. Approval for implementation will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an approved environmental impact review process.

Questions about NEPA compliance may be directed to your grant manager.

NEPA Coordinator

First Name	Middle Name	Last Name
Chris	no value	Casto

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

UEI
M8MYZCCFENF8

Street 1
1600 W BEVERLY BLVD

Street 2

City
MONTEBELLO

State/U.S. Territory
California

Zip/Postal Code
90640

Country
United States

County/Parish

Province

Award Details

Federal Award Date
7/31/26

Award Type
Initial

Award Number
15PBJA-25-GG-02925-JAGX

Supplement Number
00

Federal Award Amount
$17,367.00

Funding Instrument Type
Grant

Assistance Listing Number	Assistance Listings Program Title
16.738	Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Pub. L. No. 90-351, Title I, Part E, subpart 1 (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a)

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title
2025 BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula

Awarding Agency
OJP

Program Office
BJA

Application Number
GRANT14606359

Grant Manager Name	Phone Number	E-mail Address
Elaine Vanlandingham	202-598-7415	Elaine.Vanlandingham@usdoj.gov

Project Title
Enhancing Public Safety Through Community Engagement

Performance Period Start Date	Performance Period End Date
10/01/2024	09/30/2027

Budget Period Start Date	Budget Period End Date
10/01/2024	09/30/2027

Project Description

The Montebello Police Department proposes to utilize Edward Byrne Memorial Justice Assistance Grant (JAG) funding to strengthen community trust, enhance public safety, and support effective response capabilities within the City of Montebello. The project will focus on expanding community engagement efforts through dedicated overtime for officers to participate in community-based events such as Coffee With A Cop, National Night Out, Citizen's Academy and other community based programs, as well as problem-solving activities that foster positive relationships between law enforcement and residents. In addition, funding will support the acquisition of Mobile Field Force equipment to improve officer preparedness and safety during large-scale incidents, public gatherings, and critical response situations.

Primary activities include increasing officer visibility and accessibility through community engagement overtime, promoting collaborative partnerships, and ensuring officers are equipped with the necessary tools to respond safely and effectively to evolving public safety needs. The expected outcomes include strengthened trust between the police department and the community, increased community participation in public safety efforts, enhanced officer safety, and improved capacity to manage incidents while minimizing risk to both officers and residents.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1
Compliance with general appropriations-law restrictions on the use of federal funds (FY 2025)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at https://ojp.gov/funding/Explore/FY25AppropriationsRestrictions.htm, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 2
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that recipients may not use direct Federal financial assistance from the Department of Justice to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment to the U.S. Constitution and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice or in outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations. In addition, Part 38 states that a faith-based organization that participates in a Department of Justice funded program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, see "Nondiscrimination provisions and the Religious Freedom Restoration Act," accessible at https://www.ojp.gov/funding/explore/legaloverview2025/civilrightsrequirements.

Condition 3
Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

Condition 4
All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement

"contract").

The details of the requirement for authorization of any subaward are posted on the OJP website at https://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

Condition 5
Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold, as set forth in the Federal Acquisition Regulations (FAR). See the definition of simplified acquisition threshold in the FAR at 48 CFR part 2, subpart 2.1. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP website at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed Simplified Acquisition Threshold)), and are incorporated by reference here.

Condition 6
Federal Civil Rights and Nondiscrimination Laws (certification)

The recipient agrees that its compliance with all applicable Federal civil rights and nondiscrimination laws is material to the government's decision to make this award and any payment thereunder, including for purposes of the False Claims Act (31 U.S.C. 3729-3730 and 3801-3812), and, by accepting this award, certifies that it does not operate any programs (including any such programs having components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

Condition 7
Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that a legal notice regarding award requirements is necessary or that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such notice or exception regarding enforcement, including any such notice or exception made during the period of performance, is (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment

or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

Condition 8
Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

Condition 9
Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), including, without limitation, the provisions regarding termination in 2 C.F.R. 200.340, apply to this award from OJP.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

Condition 10
Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Fraud Detection Office, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.

Condition 11
Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

Condition 12
Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

Condition 13
Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

Condition 14
Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

Condition 15
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f), which contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 16
Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

Condition 17
Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

Condition 18
Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate

person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

Condition 19
Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Condition 20
Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

Condition 21
Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

Condition 22
OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.

Condition 23
Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

Condition 24
Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2022, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator

enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2022, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://onlinegfmt.training.ojp.gov/. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

Condition 25
Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

Condition 26
Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

Condition 27
Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 28
Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal

Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

Condition 29
Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 30
Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 31
The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 32
Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at https://justicegrants.usdoj.gov/training/training-entity-management.

Condition 33
FFATA reporting: Subawards and executive compensation
The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of $30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are set forth

in 2 C.F.R. part 170, Appendix A ("Award Term") and are incorporated by reference here.
This condition, including its reporting requirement, does not apply to-- (1) an award of less than $30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
Note: In early March 2025, the reporting system that had been used for subaward reporting, the FFATA (Federal Funding Accountability and Transparency Act) Subaward Reporting System (FSRS) was retired and functionality moved to SAM.gov. For more information, including steps on how to connect your FSRS account to SAM.gov, visit https://sam.gov/fsrs.

Condition 34
The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

Condition 35
Any publication (e.g., curricula, training materials, publications, reports, videos, or any other written, web-based, or audio-visual, or other materials) funded in whole or in part under this award, (with the exception of press releases, websites, and mobile applications), shall contain the following statement: "This project was supported by Grant No. <Award_Number> awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."

Any website or mobile application that is funded in whole or in part under this award must include the following statement where most practicable: "This website [or application] was supported by Grant No. <Award_Number> awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this website [or application] (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible. The statement may also be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

Upon specific request by BJA, the recipient must submit to BJA for review and approval (or, for recipients or subrecipients that are institutions of higher education, review and comment) any publication or product developed under this award at least 30 working days prior to the targeted dissemination date.

The current edition of the DOJ Grants Financial Guide provides additional guidance on allowable printing and publication activities.

Condition 36
Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23 for any applicable project.

Condition 37
The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

Condition 38

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

Condition 39
Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

Condition 40
Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://bja.ojp.gov/program/it/gsp-grant-condition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

Condition 41
Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems that involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

Condition 42
Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

Condition 43
Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental

requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to determine if any of the following activities will be funded by the grant prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA, and follow instructions regarding NEPA compliance.

The activities covered by this condition are:

a. New construction;
b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments;
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories; and
f. Any extraordinary or unusual project with potential to have a significant environmental impact.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA.

Condition 44
The recipient shall ensure that each DNA analysis conducted under this award will be performed either (1) by accredited government-owned laboratories, or (2) through an accredited fee-for-service vendor. The accreditation must be by an accrediting body that is a signatory to an internationally recognized arrangement and that offers accreditation to forensic science conformity assessment bodies using an accreditation standard that is recognized by that internationally recognized arrangement. Any laboratory conducting STR, Y-STR, or mitochondrial DNA testing undergo external audits not less than once every 2 years that demonstrate compliance with the DNA Quality Assurance Standards established by the Director of the Federal Bureau of Investigation.

If award funds are used for DNA testing of evidentiary materials, recipients shall ensure that any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS, and, where applicable, uploaded to the National DNA Index System (NDIS). Award funds may be used for forensic genetic genealogy in accordance with United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching and program requirements. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

The recipient shall ensure that each DNA analysis conducted and each DNA profile generated under this award, and each stored DNA sample that results from this award, are maintained in accordance with any applicable federal privacy requirements and restrictions on disclosure.

Condition 45
Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (https://www.justice.gov/olp/page/file/1204386/download), and must collect and report the metrics identified in Section IX of that document to BJA.

Condition 46
Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(11)). The trust fund,

including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

Condition 47
As of the first day of the period of performance for the award, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from expending or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Condition 48
Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

Condition 49
Compliance with trauma kit standards
If the recipient uses funds under this award to purchase trauma kits or trauma kit components, the recipient must ensure that the trauma kits purchased meet the performance standards established consistent with 34 U.S.C. § 10202(d), as such standards are in effect at the time of purchase.

Condition 50
Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than $25,000 under JAG, the initial period of performance of the award will be less than four years. The recipient further understands that any requests for an extension of the period of performance for an award of less than $25,000 will be approved automatically for up to a total period of performance of four years, pursuant to 34 U.S.C. 10152(f) and in accordance with the Notice of Funding Opportunity (NOFO) associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of OJP.

Condition 51
Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: No public disclosure of certain law-enforcement-sensitive information
SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward (at any tier).
1. No use of funds to interfere: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield.
Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no State or local government entity, agency, or official (including a government-contracted correctional facility) may use funds under this award to make any public disclosure of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12—without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).
2. Noninterference: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield within the funded "program or activity."
With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), and consistent with federal law as cited in para. 1 of this condition, no State or local government entity, agency, or official (including a government-contracted correctional facility) within the funded program or activity may make any public disclosure of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12—without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).
3. Monitoring. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.
4. Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.
5. Rules of construction.
A. For purposes of this condition—
(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));
(2) the term "federal law-enforcement information" means law-enforcement-sensitive information communicated or made available, by the federal government, to a State or local government entity, agency, or official, through any means, including, without limitation—
(a) through any database,
(b) in connection with any law enforcement partnership or task-force,
(c) in connection with any request for law enforcement assistance or -cooperation, or
(d) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;
(3) the term "law-enforcement-sensitive information" means records or information compiled for any law-enforcement purpose; and
(4) the term "public disclosure" means any communication or release other than one—
(a) within the recipient, or
(b) to any subrecipient (at any tier) that is a government entity.
B. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.
C. The "Rules of Construction" set out in the "Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: information-communication restrictions; ongoing compliance" award condition are incorporated by reference as though set forth here in full.

Condition 52
Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: information-communication restrictions
SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward (at any tier).
1. Throughout the entire award period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict—
(1) any government entity or -official from sending or receiving information regarding citizenship or immigration status

to or from DHS; or
(2) a government entity or agency from sending, requesting or receiving, or exchanging information regarding immigration status to, from, or with DHS, or from maintaining such information.
Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.
2. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the entire award period of performance, no State or local government entity, agency, or official may implement an "information-communication restriction."
3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.
4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State or local government incurs to implement this condition.
5. Rules of Construction.
A. For purposes of this condition:
(1) "State" and "local government" include any agency or other entity thereof, but not any public institution of higher education or Indian tribe.
(2) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).
(3) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.
(4) "DHS" means the U.S. Department of Homeland Security.
B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.
C. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.

Condition 53
Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: Notice of scheduled release
SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward at any tier.
1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time.
Consonant with federal law enforcement statutes—including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens")—no State or local government entity, agency, or official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide (as early as practicable (see para. 5.B. below)) advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.
2. Noninterference with "removal" process: Notice of scheduled release date and time within the funded "program or activity."
With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), and consonant with federal law enforcement statutes as cited in para. 1 of this condition, no State or local government entity, agency, or official (including a government-contracted correctional facility) within the funded program or activity may interfere with the "removal" process by failing to provide (as early as practicable (see para. 4.B. below)) advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.
3. Monitoring. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.
4. Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to

ensure compliance with this condition.
5. Rules of construction
A. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.
B. Applicability.
(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as, in fact, practicable.
(2) Current DHS practice is to use the same form for a second, distinct purpose—to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.
C. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.
D. The "Rules of Construction" set out in the "Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

Condition 54
Noninterference (with award funds and within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens
SCOPE. This condition applies throughout the entire award period of performance. Its provisions must be among those included in any subaward (at any tier).
1. No use of funds to interfere with statutory law enforcement access to correctional facilities.
Consonant with federal law enforcement statutes and regulations—including 8 U.S.C. 1357(a) (under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain" in the United States), and 8 C.F.R. 287.5(a) (under which that power may be exercised "anywhere in or outside" the United States)—no State or local government entity, agency, or official within the funded program or activity may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."
2. Noninterference with statutory law enforcement access to correctional facilities within the funded "program or activity."
With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), and consonant with federal law enforcement statutes and regulations as cited in para. 1 of this condition, no State or local government entity, agency, or official within the funded program or activity may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."
3. Monitoring. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.
4. Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.
5. Rules of construction
A. For purposes of this condition:
(1) The term "alien" means what it means under sec. 101 of the Immigration and Nationality Act (INA) (8 U.S.C. 1101(a)(3)), except that, with respect to a juvenile offender, it means "criminal alien."
(2) The term "juvenile offender" means what it means under 28 C.F.R. 31.304(f) (as in effect on Jan. 1, 2026.)
(3) The term "criminal alien" means, with respect to a juvenile offender, an alien who is deportable on the basis of—
(a) conviction described in 8 U.S.C. 1227(a)(2), or
(b) conduct described in 8 U.S.C. 1227(a)(4).
(4) The term "conviction" means what it means under 8 U.S.C. 1101(a)(48). (Adjudication of a juvenile as having committed an offense does not constitute "conviction" for purposes of this condition.)
(5) The term "correctional facility" means what it means under 34 U.S.C. 10251(a)(7)) as of Jan. 1, 2026.

(6) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that—
(a) is designed to prevent or to significantly delay or complicate, or
(b) has the effect of preventing or of significantly delaying or complicating.
(7) "State" and "local government" include any agency or other entity thereof, but not any public institution of higher education or Indian tribe.
(8) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).
B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.
C. This condition shall be enforceable to the extent that it does not otherwise contravene any express requirement of any federal law, or of any judicial ruling, governing or applicable to the award.

Condition 55
The recipient understands and agrees that no award funds may be used for any expenses related to public awareness campaigns for an extreme risk protection program.

Condition 56
Extreme risk protection order (ERPO) programs funded under this award must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.
Recipients who plan to use funding to support ERPO programs must submit a Certification Relating to Pub. L. No. 90-351, Title I, Sec. 501(a)(1)(I)(iv), signed by the principal legal officer, certifying that the ERPO program to be funded satisfies each of the listed requirements prior to the use of award funds for ERPO programs. Funds proposed for ERPO programs may be withheld, pending confirmation of compliance with the terms of this award.

Condition 57
No funds may be used for C-UAS except with express prior approval from BJA. To request such approval, the recipient (or subrecipient, at any tier) must submit to BJA a written certification that, among other things, certifies that any C-UAS purchased with award funds will only be procured and used in compliance with all applicable federal, state, and local laws and regulations, including criminal, surveillance, aviation, and communications laws. Any C-UAS purchased with award funds will be included on the list of technologies established by subsection (d)(2)(A)(iii) section 210G of the Homeland Security Act of 2002 (6 U.S.C. 124n(d)(2)(A)(iii)) to exercise the authority granted under subsection (a)(2) of such section. The certification also requires that the award recipient consult qualified legal counsel to review the proposed purchase and operation of C-UAS, and that the recipient will complete required trainings and obtain all required approvals, certifications, licenses, and authorizations prior to deployment, and will coordinate with relevant authorities as required. The recipient (or subrecipient) also must assure BJA that it has sufficient policies and procedures regarding privacy, civil liberties, and information technology cybersecurity related to the operation of the C-UAS. Finally, the recipient (or subrecipient) may be required to provide additional documentation to verify purchase and the related policies for the C-UAS. Funds proposed for the purchase of C-UAS may be withheld, pending confirmation of compliance with the terms of this award. Additional information and the required certification form may be found here: https://bja.ojp.gov/funding/uas.

Condition 58
Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order. Funds proposed for the purchase of prohibited items may be withheld, pending confirmation of compliance with the terms of this award.

Condition 59
No funds may be used for UAS except with express prior approval from BJA. To request such approval, the recipient (or subrecipient, at any tier) must submit to BJA a written certification that, among other things, certifies that only UAS verified by the Defense Contract Monitoring Agency's "Blue UAS Cleared List" or any successor list (available at https://bluelist.appsplatformportals.us/) as not manufactured by a "covered foreign entity" may be purchased or operated under the federal award and, further, that no modifications or additional accessories may be introduced to the UAS funded by the award. The purchased UAS may not be used to process, store, or transmit Federal information. The recipient (or subrecipient) also must assure BJA that it has sufficient policies and procedures regarding privacy, civil liberties, and information technology cybersecurity related to the operation of the UAS. Finally, the recipient (or subrecipient) may be required to provide additional documentation to verify purchase and the related policies for the UAS. Funds proposed for the purchase of UAS may be withheld, pending confirmation of compliance with the terms of this award. Additional information and the required certification form may be found here: https://bja.ojp.gov/funding/uas.

Condition 60
In accepting this award, the recipient agrees not to use award funds for purchases of body-worn cameras (BWCs) or related expenses for any agency unless that agency has submitted a certification to BJA that it has policies and procedures in place that reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for BWCs or related expenses. Funds proposed for the purchase of BWCs or related expenses may be withheld, pending confirmation of compliance with the terms of this award.

Condition 61
Certification of body armor "mandatory wear" policies, and compliance with NIJ standards

If the recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty. Funds proposed for the purchase of body armor may be withheld, pending confirmation of compliance with the terms of this award.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice (NIJ) ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/topics/equipment-and-technology/body-armor

Condition 62
Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification (ACM) has been issued to remove this condition.

Condition 63
Withholding of funds for Budget narrative or information

The recipient may not expend or draw down any award funds until the recipient submits, and BJA reviews and accepts, the required budget information or narrative for the award, and an Award Condition Modification (ACM) has been issued to remove this condition.

[ ] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen A. Henneberg	7/27/26 7:05 PM

Authorized Representative

☐ Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official
no value

Signed Date And Time
no value

If you have questions please contact the Grants.gov Contact Center: support@grants.gov
1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays.

The following application tracking information was generated by the system:

Grants.gov Tracking Number:	GRANT14606359
UEI:	M8MYZCCFENF8
Submitter's Name:	Monique M Dellibovi
Assistance Listing Number:	16.738
Assistance Listing Title:	Edward Byrne Memorial Justice Assistance Grant Program
Funding Opportunity Number:	O-BJA-2025-172542
Funding Opportunity Description:	BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Formula
Agency Name:	Bureau of Justice Assistance
Application Name of this Submission:	Montebello Police Department (Montebello, CA)
Date/Time of Receipt:	Mar 23, 2026 02:56:40 PM EDT

TRACK MY APPLICATION – To check the status of this application, please click the link below:

https://apply07.grants.gov/apply/spoExit.jsp?p=applicants/grant-applications/track-my-application?tracking_num=GRANT14606359

It is suggested you Save and/or Print this response for your records.

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received: 03/23/2026

4. Applicant Identifier:

5a. Federal Entity Identifier: M8MYZCCFENF8

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier: California

8. APPLICANT INFORMATION:

* a. Legal Name: City Of Montebello

* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-60000746

* c. UEI: M8MYZCCFENF8

d. Address:

* Street1: 1600 W. Beverly Blvd

Street2:

* City: 1600 W. Beverly Blvd.,

County/Parish: Los Angeles

* State: CA: California

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code: 90640-3932

e. Organizational Unit:

Department Name: Montebello Police Department

Division Name: Administration

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name: Monique

Middle Name: Maria

* Last Name: DelliBovi

Suffix:

Title: Grants & Projects Administrator

Organizational Affiliation: Grants and Project Administrator

* Telephone Number: 323-8871243

Fax Number: 323-887-1318

* Email: mdellibovi@montebelloca.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Bureau of Justice Assistance

11. Assistance Listing Number:

16.738

Assistance Listing Title:

Edward Byrne Memorial Justice Assistance Grant Program

*** 12. Funding Opportunity Number:**

O-BJA-2025-172542

* Title:

BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Formula

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Enhancing Public Safety Through Community Engagement

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: CA-38 | * b. Program/Project: CA-38

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 10/01/2026 | * b. End Date: 09/30/2028

18. Estimated Funding ($):

* a. Federal	17,367.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	17,367.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on 03/23/2026.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:	
* First Name:	Monique
Middle Name:	
* Last Name:	M Dellibovi
Suffix:	
* Title:	Grants & Projects Administrator
* Telephone Number:	3238871243
Fax Number:	3238871318
* Email:	mdellibovi@montebelloca.gov
* Signature of Authorized Representative:	Monique M Dellibovi
* Date Signed:	03/23/2026

Description of the Issue

The Montebello Police Department (MPD) is committed to providing effective and professional law enforcement services in partnership with the community it serves. The City of Montebello continues to face public safety challenges that require a balanced approach between proactive community engagement and operational readiness. Strengthening trust between law enforcement and the community remains a critical priority, particularly as agencies work to enhance transparency, accountability, and collaboration.

Historically, MPD has implemented community-oriented policing programs, including Neighborhood Watch, Citizens Academy, Coffee with A Cop and community engagement initiatives: however, budget constraints in prior years significantly reduced the department's ability to sustain these efforts. While progress has been made to reintroduce some programs, limited staffing resources continue to restrict the department's ability to consistently engage with the community

In addition, the department has identified a need to enhance preparedness for large-scale incidents, public gatherings, and critical response situations. Current Mobile Field Force resources are limited and do not fully meet operational demands. Without appropriate protective equipment, the department faces challenges in ensuring officer safety while maintaining the ability to manage incidents in a manner that prioritizes de-escalation and the safety of all involved.

Through prior JAG funding, MPD has supported community engagement and equipment purchases: however, challenges included balancing multiple priorities and ensuring sustainability. These experiences have formed a more focused strategy that prioritizes targeted investments in community engagement and officer safety. This project seeks to address these

gaps by supporting community engagement overtime and providing necessary protective equipment to enhance officer safety and readiness, ultimately strengthening public trust and improving community safety outcomes.

Project Design and Implementation

The Montebello Police Department will implement a comprehensive, community-focused strategy that integrates engagement and preparedness to address identified needs. This approach aligns with JAG program purpose areas by supporting law enforcement efforts that enhance public safety, reduce crime, and build community trust.

Our department actively engages with community members, city leadership and regional law enforcement partners. Input gathered through community meetings, outreach events, and ongoing communication helps inform departmental priorities and guides decision-making regarding resource allocation. These collaborative efforts ensure that JAG-funded activities reflect community needs and priorities.

During this grant period, funds will support two primary program areas. First, community engagement overtime will allow officers to participate in outreach activities beyond their regular patrol duties. These activities include community events, neighborhood meetings, youth engagement programs, and initiatives such as "Coffee with a Cop," and 'National Night Out" all designed to foster positive relationships, improve communication, and build trust between law enforcement and residents.

Second, funding will support the purchase of Mobile Field Force protective equipment to enhance officer safety and preparedness during large-scale incidents and public gatherings . Equipment to be acquired includes riot shields, tactical slash- and flash-resistant hard knuckle gloves, anti-riot ballistic helmets with internal communication capabilities, batons, and mechanical breaching tools. This equipment will enable officers to respond safely and effectively while emphasizing de-escalation, crowd management, and the protection of citizens.

No subawards are proposed under this project. All activities will be implemented and managed

directly by the Montebello Police Department.

Capabilities and Competencies

The Montebello Police Department has the experience, infrastructure, and personnel necessary to successfully implement and manage the proposed project. The department has a proven track record of administering federal and state grants, including prior JAG awards, and has established policies and procedures to ensure compliance with all grant requirements.

Grant administration will be overseen by designated personnel, including the department's Grants and Projects Administrator, in coordination with the City's Finance Department. Financial management systems are in place to ensure proper budgeting, accounting, and internal controls in accordance with federal guidelines. The department is committed to collecting and reporting all required performance measures. Data will be collected through existing systems, including records management and internal tracking processes. Performance measures will include the number of community engagement events conducted, levels of participation, and tracking of equipment acquisition and deployment. The department's Crime Analyst and Records Bureau will support data collection and ensure timely and accurate reporting.

MPD participates in regional coordination efforts with neighboring agencies, supporting joint training, information sharing, and coordinated responses to critical incidents. The department has implemented evidence-informed, community-oriented policing strategies that have demonstrated success in increasing engagement and strengthening relationships with the community. Through its established experience, strong administrative capacity, and commitment to community-focused policing, the Montebello Police Department is well-positioned to successfully implement this project and achieve its goals of enhancing community trust, improving officer safety, and strengthening public safety.

Budget Narrative

The City of Montebello Police Department is applying for Edward Byrne Memorial Justice Assistance Grant (JAG) funds to support initiatives that enhance public safety, strengthen community trust, and improve officer preparedness. The requested funding will be allocated toward community engagement overtime and the acquisition of essential protective equipment to support safe and effective law enforcement operations.

A portion of the grant funds will be used to support overtime for officers assigned to community engagement activities. Due to staffing and operational demands, officers often have limited availability during regular duty hours to participate in outreach efforts. Funding overtime will allow officers to attend and participate in community-based events such as neighborhood meetings, Citizens Academy, youth engagement programs, and initiatives like "Coffee with a Cop " and "National Night Out." These efforts are designed to increase positive interactions between officers and residents, improve communication, and foster trust. By dedicating time specifically for community engagement, the department aims to strengthen relationships, encourage collaboration, and support crime prevention through community partnerships.

The remaining funds will be used to purchase Mobile Field Force protective equipment to enhance officer safety and preparedness during large-scale incidents, public gatherings, and critical response situations. Equipment to be acquired includes riot shields, tactical slash- and flash-resistant hard knuckle gloves, anti-riot ballistic helmets with integrated communication capabilities, batons, and mechanical breaching tools. This equipment is necessary to ensure officers can respond safely and effectively while managing incidents in a manner that prioritizes de-escalation and the protection of our citizens.

These investments address identified gaps in both community engagement capacity and

operational readiness. Funding will allow the Montebello Police Department to expand outreach efforts while equipping officers with the tools necessary to safely manage complex situations. Collectively, these efforts will enhance officer safety, improve response capabilities, and contribute to a safer and more connected community.

Proposed Budget:

Item	Description	Cost
Overtime	Cost of overtime for the community Relations Unit, Patrol and additional staff to host community meetings and extra patrols	$7,367.00
Equipment	Riot shields, tactical slash-and flash-resistant hard knuckle gloves, anti-riot ballistic helmets with integrated communication capabilities, batons and breaching tools.	$10,000.00
TOTAL		$17,367.00

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O-BJA-2025-172542

BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula

Department of Justice

Bureau of Justice Assistance

Apply

Subscribe

General Information

Document Type:	Grants Notice
Funding Opportunity Number:	O-BJA-2025-172542
Funding Opportunity Title:	BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula
Opportunity Category:	Mandatory
Opportunity Category Explanation:	
Funding Instrument Type:	Grant
Category of Funding Activity:	Law, Justice and Legal Services

Version:	Synopsis 3
Posted Date:	Mar 13, 2026
Last Updated Date:	Mar 24, 2026
Original Closing Date for Applications:	Apr 21, 2026
Current Closing Date for Applications:	Apr 21, 2026
Archive Date:	
Estimated Total Program Funding:	
Award Ceiling:	$4,098,693
Award Floor:	$0



Category Explanation:	
Expected Number of Awards:	1230
Assistance Listings:	16.738 -- Edward Byrne Memorial Justice Assistance Grant Program
Cost Sharing or Matching Requirement:	No

Eligibility

Eligible Applicants:	Native American tribal governments (Federally recognized) County governments Special district governments City or township governments
Additional Information on Eligibility:	

Additional Information

Agency Name:	Bureau of Justice Assistance
Description:	OJP is committed to advancing work that furthers DOJ's mission to uphold the rule of law, to keep our country safe, and to protect civil rights. OJP provides federal leadership, funding, and other critical resources to directly support law enforcement, combat violent crime, protect American children, provide services to American crime victims, and address public safety challenges, including human trafficking and the opioid crisis. With this Notice of Funding Opportunity (NOFO), BJA seeks to award Edward Byrne Memorial Justice Assistance Grant (JAG) Program funds to eligible units of local

government and tribal governments. Prospective applicants should check the FY25 JAG allocations to determine if they are eligible to receive direct JAG funding from BJA prior to starting an application: https://bja.ojp.gov/program/jag/allocations. For more information on the JAG Program, please see: https://bja.ojp.gov/program/jag/overview.

Link to Additional Information: https://bja.ojp.gov/funding/opportunities/o-bja-2025-172542

Grantor Contact Information: If you have difficulty accessing the full announcement electronically, please contact:
OJP Response Center
OJP.ResponseCenter@usdoj.gov

OJP Response Center

Similar Opportunities (identified by AI)

O-BJA-2025-172541 O-BJA-2025-172571

O-OJJDP-2025-172546 26PR08 D23RFI0001

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ITEM # 11

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Luis Lopez, Police Chief

SUBJECT: **AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4611 TO ALLTECH INDUSTRIES, INC. FOR CROSSING GUARD SERVICES**

DATE: August 26, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Award Professional Services Agreement No. 4611 to Alltech Industries Inc. for Crossing Guard Services; and
2. Authorize the City Manager to execute the Agreement on behalf of the City; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

This pricing for the crossing guard services is based upon five (5) crossing guards compensated for an average of three (3) hours per day, for 180 school days annually. The annual not-to-exceed amount for Fiscal Year 2026-27 is $73,278. The term of this agreement is for three (3) years, commencing upon the Effective Date of a notice to proceed and expiring three years hence. The agreement allows for an extension of up to two (2) one-year periods (Attachment A).

Funds for crossing guard services are currently budgeted in the Police Department's Fiscal Year 2026-27 Traffic Division (Account No. 100-80-810-6040.10, General Fund, Police, Traffic, Other Contract Services). Therefore, no budget amendment is needed as part of the recommended actions. Also, the City has a cost sharing agreement with Montebello Unified School District (MUSD) whereby the District reimburses the City for ten percent (10%) of the annual crossing guard expenses.

BACKGROUND/DISCUSSION:

Pursuant to the City of Montebello Municipal Code (MMC), Request for Proposals No. 26-08 (RFP) was released on June 25, 2026. The RFP sought proposals from qualified firms to provide crossing guard services at five locations (Bella Vista Elementary, Greenwood Elementary, La Merced Elementary, Potrero Hieghts Elementary, and Wilcox Elementary) for three hours per day, 180 days per year. In accordance with the MMC, the RFP was posted on PlanetBids and the City's website. The RFP provided detailed information regarding the required services, scope of work, proposal submission process, deadline, evaluation criteria, and other applicable submittal requirements.

The City received six proposals by the submission deadline. A five-member evaluation panel reviewed and scored each proposal based on the criteria established in the RFP. Following its evaluation, the panel determined that Alltech Industries, Inc. met the qualifications outlined in the RFP and demonstrated the ability to perform the requested crossing guard services. Accordingly, the panel recommends that the City Council award the crossing guard services agreement (Attachment A) to Alltech Industries, Inc., as further discussed in this report.

ENVIRONMENTAL:

N/A

ANALYSIS:

AIltech Industries Inc. is a security services company experienced in providing crossing guard, armed and unarmed security guard, and security patrol services. The company manages all aspects of service delivery, including recruitment and local hiring, Department of Justice-compliant background clearances, training, payroll, administrative support, local supervision, coordination of qualified substitute personnel during absences, and communication with school officials and site safety inspectors.

SUMMARY:

Staff recommends that the City Council award Professional Services Agreement No. 4611 (Attachment A) to Alltech Industries Inc. for crossing guard services and authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENT(S)

1. Attachment A- Agr. No. 4611 Alltech Industries Inc.

PROFESSIONAL SERVICES AGREEMENT NO. 4611
WITH ALLTECH INDUSTRIES, INC.

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **AUGUST 26, 2026** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and ALLTECH INDUSTRIES, INC. (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional consultant to provide Crossing Guard Services in the CITY ; and

WHEREAS, the CONSULTANT submitted a response to the RFP 26-08; and

WHEREAS, the City evaluated the responses and determined that the Consultant will meet the requirements in a satisfactory manner.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

A. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made a material part of this Agreement, as though fully set forth herein:

a. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
b. RFP 26-08
c. Proposal referenced and Best Final Offer received by the successful proposer.
d. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

B. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

A. All terms, conditions, requirements, and provisions of the services in RFP 26-08 and consultant's responses, as such is set forth fully in **Exhibit "A"** hereto, are hereby incorporated fully herein by this reference and shall be binding on the Parties. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

B. The CONSULTANT shall provide to the CITY all labor, equipment, materials and incidental necessary to provide services, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter

"Professional Services").

C. The CONSULTANT shall be compensated for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The CONSULTANT shall provide an itemized billing statement to the CITY each month for Professional Services performed. The CONSULTANT shall no incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire on June 30, 2029, from the Effective Date, unless terminated earlier as hereinafter provided. This Agreement may be extended through June 30, 2031, with mutual agreement from both parties.

b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of CONSULTANT hereunder, in meeting its obligations under this Agreement.

c. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subcontractors shall be the sole and exclusive responsibility of the CONSULTANT.

e. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney- client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement, and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONSULTANT may take and retain copies of such written products as desired, but no such written products shall be the subject of a

copyright application by the CONSULTANT.

c. All data, documents, discussion, or other information developed or received by the CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of this agreement by the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

The CITY and CONSULTANT shall both have the option to terminate this Agreement by giving thirty (30) business days' written notice to the other party at the address specified in this Agreement for Notices. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the part of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation.

Upon such termination by the CITY, the Parties agree that the CONSULTANT shall be reimbursed for any "non- refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONSULTANT prior to the date of termination, and (2) that the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONSULTANT during

the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONSULTANT.

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent contractor. Neither the CITY nor any of its elected officials, officers, employees or agents shall have control over the conduct of the CONSULTANT except as expressly set forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee or agent of the CITY. No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees or the CONSULTANT's subcontractors for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. PERS ELIGIBILITY INDEMNITY.

a. If the CONSULTANT is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONSULTANT must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the CONSULTANT shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONSULTANT or any employee, agent, or subcontractor of the CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the CITY, the CONSULTANT shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for PERS benefits on behalf of the CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties
and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law

or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by t h e CITY, including but not limited to eligibility to enroll

in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY. CITY shall not be required to indemnify, defend, protect or hold harmless the CONSULTANT.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury and advertising injury, with limits no less than $2,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONSULTANT has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the CONSULTANT'S

profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

c. The CONTACTOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten (10) days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONSULTANT's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The CONSULTANT shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: coi@montebelloca.gov

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement.** At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The CONSULTANT hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONSULTANT shall not subcontract, delegate or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed subcontractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or subcontractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this

Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be the County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this

Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the second business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:	City of Montebello Attn: Raul Alvarez, City Manager 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887-1200 Email: ralvarez@montebelloca.gov
With a copy to:	City of Montebello – Department of Finance Attn: Michael Solorza 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887 – 1200 Email: msolorza@montebelloca.gov
If to Consultant:	Alltech Industries, Inc. Attn: Oscar Gamez 301 E. Pomona Blvd. Suite B Monterey Park, CA 91755 Email: Ogamez@alltechguards.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONSULTANT will take affirmative action to ensure that subcontractor and applicants are employed, and that

employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

Raul Alvarez, City Manager

("CONSULTANT")

ALLTECH INDUSTRIES INC.

Oscar Gamez, President

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Request for Proposals for Services 26-08 and Consultant's Proposal
- Exhibit B – Schedule of Compensation

CITY OF MONTEBELLO

Request for Proposals

RFP No. 26 – 08

City Wide Crossing Guard Services

Release Date: Thursday, June 25, 2026

Questions Due: Tuesday, July 7, 2026, at 12:00 p.m. PDT

Due Date: Thursday, July 16, 2026, at 11:00 a.m. PDT

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TO PROSPECTIVE PROPOSERS

The City of Montebello ("City") invites proposal submissions under this Request for Proposals ("RFP"). The City will evaluate responses to this solicitation to determine qualifications. Submissions must adhere to the format and content described. Only proposals that adhere to the requirements will be evaluated. The information set forth is the minimum required to qualify for consideration. The successful Proposer will be required to enter into a Professional Services Agreement based on the specifications outlined in this RFP.

DATE OF SOLICITATION

June 25, 2026

PROJECT

Citywide Crossing Guard Services

PROPOSAL OWNER

City of Montebello – Police Department
1600 West Beverly Boulevard
Montebello, CA 90640
Attn: Chief Luis Lopez, Montebello Police Department
Contact Phone: (323) 887-1200
Contact E-Mail: LLopez@montebelloca.gov

PROPOSAL CONTACT

City of Montebello – Police Department
1600 West Beverly Boulevard
Montebello, CA 90640
Attn: Briannon Padilla, Management Analyst
Contact Phone: (323) 887-1200
Contact E-Mail: BPadilla@montebelloca.gov

Any questions about this RFP should be submitted via the City's PlanetBids Portal by Wednesday, July 16, 2026, at 11:00 a.m. PST. Prospective consultants must register their business with PlanetBids before being able to view or submit a response. To access the City's PlanetBids Portal, please go to:

https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839

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1.0 Notice Inviting Proposals

The City of Montebello (the "City") is seeking proposals from qualified consultants to provide Citywide Crossing Guard Services for the Montebello Unified School District area and surrounding community. The selected contractor shall provide trained crossing guards to ensure the safe crossing of students and pedestrians at designated school intersections throughout the City.

Services must be formed in accordance with the specifications, terms, and conditions identified in Request for Proposals (RFP) 26-08. Prospective respondents are advised to carefully read information related to this opportunity before submitting a response.

To view the complete RFP package, please visit:

https://www.montebelloca.gov/cms/one.aspx?portalId=58756&pageId=84839

Prospective consultants must register with PlanetBids before being able to view or submit a response.

Questions must be submitted by **Tuesday, July 7, 2026, at 12:00 p.m. PST.**

**********QUESTIONS MUST BE SUBMITTED VIA PLANETBIDS********

Proposals must be submitted via PlanetBids by **Thursday, July 16, 2026, at 11:00 a.m. PST.**

Responses will be evaluated to determine the Consultant that is the most qualified and responsive to the requirements. Responses must adhere to the format and content described. The City reserves the right to accept or reject any and all proposals.

2.0 Introduction

The City of Montebello invites qualified consultants to provide Citywide Crossing Guard Services for the Montebello Unified School District area and surrounding community. The selected contractor shall provide trained crossing guards to ensure the safe crossing of students and pedestrians at designated school intersections throughout the City.

About the City of Montebello

Montebello ("beautiful mountain" in Spanish and Italian) is a city in the County of Los Angeles. Founded in 1899 and incorporated in 1920, the City is an 8.37 square mile General Law City located approximately 11 miles east of Downtown Los Angeles. Currently, the City has a population of approximately 63,000 residents. It hosts a mix of various industries that represent the business diversity of the County of Los Angeles. It is a full-service City that provides a long list of services, employing approximately 600 full-time and part-time employees in public safety, transit, and non-safety functions.

3.0 Timeline

• Release RFP	Thursday, June 24, 2026
• Online Q&A Deadline	Tuesday, July 7, 2026 at 12 p.m. PST
• Deadline to Submit Responses	Thursday, July 16, 2026 at 11 a.m. PST
• City Review of Submissions	Summer 2026
• Notifications Sent to Consultants	Summer 2026
• Award	Summer-Fall 2026

4.0 Purpose

The purpose of this solicitation is to identify a qualified Consultant to assist the City with the knowledge and expertise in all aspects of the services requested in this RFP. The City is seeking proposals from qualified consultants to provide Crossing Guard Services for the Montebello Unified School District area and surrounding community. The selected contractor shall provide trained crossing guards to ensure the safe crossing of students and pedestrians at designated school intersections throughout the City.

The contractor shall provide all labor, supervision, training, scheduling, uniforms, equipment, and management necessary to operate crossing guard services at five (5) designated locations, approximately three (3) hours per day, for one hundred eighty (180) school days annually.

The purpose of this Request for Proposal (RFP) is to enter into an agreement with a qualified organization capable of delivering reliable, professional, and safety-oriented crossing guard services that meet the needs of the City of Montebello, the Montebello Police Department, and the community

5.0 Scope of Work/Services
The selected consultant, working under the direction of staff from the City's Police Department, the selected consultant will bring the necessary expertise to conduct Citywide Crossing Guard Services.

The Scope of Services shall include, but is not limited to, performing the following tasks:

1. **Provide staffing for five (5) designated crossing guard locations throughout the City of Montebello.**
2. **Provide crossing guard services approximately three (3) hours per day during regular school days, totaling approximately one hundred eighty (180) days per year.**
3. **Be fully responsible for the hiring, scheduling, supervision, training, replacement staffing, and management of all crossing guards assigned under the agreement.**
4. **Provide a program manager who will coordinate crossing guard operations with the Montebello Police Department.**
5. **Ensure crossing guards are present and properly equipped at all assigned locations and times.**
6. **Provide alternate personnel as needed to ensure uninterrupted crossing guard coverage.**
7. **Supply all required uniforms, safety apparel, reflective vests, handheld stop signs, and related equipment necessary to safely perform duties.**
8. **Ensure all crossing guards comply with applicable California Vehicle Code requirements, including Vehicle Code Section 21100 and other applicable pedestrian safety regulations.**
9. **Ensure all crossing guards receive proper training related to:**
    - Pedestrian and school crossing safety
    - Traffic control procedures
    - Safety protocols
    - Interaction with students and the public
    - Applicable state and local laws

10. **Maintain appropriate records and supervision of personnel assigned to the contract.**

11. **Coordinate regularly with City staff regarding operational concerns, schedule adjustments, and performance expectations.**

12. **Provide proof of insurance, licenses, and any required certifications prior to commencement of services.**

6.0 Consultant Qualifications

The contractor shall demonstrate experience and qualifications in providing crossing guard or similar public safety staffing services for municipalities, school districts, or public agencies.

The selected consultant must have the following qualifications:

- Possess the capability and experience necessary to provide professional crossing guard services.
- Demonstrate a history of successfully performing similar work for public agencies.
- Provide evidence of organizational stability and operational capacity.
- Provide references for similar projects completed within the last five (5) years.
- Demonstrate the ability to recruit, train, supervise, and retain qualified personnel.

Licensing and Compliance Requirements

The contractor shall comply with all applicable federal, state, and local laws, regulations, and ordinances.

The contractor shall provide:

- Current business license
- Proof of insurance meeting City requirements
- California Department of Industrial Relations (DIR) registration number, if applicable
- Any certifications or training documentation related to crossing guard operations and pedestrian safety

The contractor shall ensure all personnel assigned to this contract are properly trained in:

- Pedestrian safety
- School crossing procedures
- California Vehicle Code requirements
- Traffic safety practices

The contractor shall provide evidence of compliance with California Vehicle Code Section 21100 and all applicable public safety regulations prior to execution of the agreement.

PREVAILING WAGES RATES

It shall be mandatory upon the Contractor to whom the agreement is awarded to pay not less than the prevailing rates of wages to all workers employed by him in the execution of the agreement. The Contractor will be required to comply with the California Labor Code, Article 2, Section 1770 through 1780 inclusive and Article 5, Section 1810 through 1861 inclusive (Laws and Regulations governing the payment of prevailing wages). The Contractor shall pay its employees the general prevailing rate of wages as determined by the Director of the Department of Industrial Relations. Contractor and any of their subcontractors shall keep an accurate payroll record showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the- actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed. The payroll records shall be certified, available for inspection, and copies thereof furnished with the payment requests as prescribed in Section 1776 of the Labor Code. Contractor shall keep the City informed as to the location of the records and shall be responsible for the compliance with these requirements by all subcontractors.

Background Check
Consultant representatives working on-site and in some remote capacities, will be required to undergo a background check conducted by the City.

7.0 Proposal submittal
Please review Appendix A - Proposal Format and Content, attached hereto and incorporated herein by this reference, for specific details regarding the information that needs to be included in your submission. Failure to provide all requested information may be considered "non-responsive" and rejected.
Responses to this RFP must be submitted electronically via the City's PlanetBids Portal

by the deadline. Any responses transmitted and/or time-stamped after the deadline will not be accepted. Consultants planning to submit responses to this request are highly encouraged to submit all documentation before the deadline to avoid technical difficulties/errors.

8.0 Evaluation Criteria

The City will establish an evaluation committee to review and rate each proposal. The proposal evaluation process will be conducted using a multi-step method which will include the following steps:

A. **Preliminary Proposal Review** - The evaluation committee will review each submission to ensure adherence to the minimum/proposal format requirements.
B. **Proposal Evaluation** - In the second part of this process, the evaluation committee will review and rate proposals using a combined score based on the following:

i. Qualifications as they relate to this project - 65%
   a. Thoroughness and understanding of the tasks to be completed
   b. Background and experience
   c. Knowledge of the City of Montebello
   d. Experience of personnel assigned to the work
   e. Communication Skills
   f. Interview, if required

ii. Reputation for integrity and competence – 15%
   a. Positive Reference Checks
   b. Work Samples

iii. Proposed fees for services – 20%

The City reserves the right to request and obtain, from one or more proposers, supplementary information as may be necessary for the City to analyze the proposal pursuant to selection criteria. Upon completion of the evaluation phase, the City may select those consultants for interviews whose proposals and qualifications most closely conform to the requirements of this RFP and provide the best value to the City.

9.0 Protest Procedures

Proposal Protest Procedures (Before Proposal Opening)

A protest filed before the proposal due date deadline must be filed in writing or by email no later than ten (10) working days before the due date. The most common types of protest that might be filed before a proposal due date include those based upon restrictive specifications or alleged improprieties in any solicitation that is apparent

before the scheduled proposal due date.

When a protest is filed before a scheduled proposal due date, certain steps must be followed:

A. The protest must be submitted in writing within the specified time frame (no later than ten (10) working days prior to a proposal due date). All protests must be filed with the Director of Finance for determination. Protest must be submitted to the Director of Finance by mail or e-mail within the specified time frame. Protests can be sent to:

   Mail:
   Michael Solorza, Director of Finance
   City of Montebello
   Attn: Department of Finance
   1600 W. Beverly Blvd
   Montebello, CA 90640

   or

   E-mail:
   msolorza@montebelloca.gov

B. The protest must contain factual and legal reason(s) and should recommend a proposed remedy. Nevertheless, it should be noted that the City reserves the right not to implement the proposed remedy but to offer alternative solutions where applicable.

C. Where appropriate, the City will hold an informal conference on the merits of a protest with all interested parties allowed to attend. Interested parties may include all proposers, subcontractors, or suppliers, provided they have a substantial economic interest in a portion of the RFP.

D. All potential proposers will be advised of a pending protest.

E. The City shall not review proposals prior to the resolution of the protest unless it is determined that:

   - The items to be procured are urgently required;
   - Delivery or performance will be unduly delayed by failure to make the award promptly; or

- Failure to make a prompt award will otherwise cause undue harm to the City.

The City will respond in writing within ten (10) working days after receipt of a properly filed protest. The Director of Finance will respond and include a response to each substantive issue raised in the protest.

After the exhaustion of administrative remedies, the protesting party will be given the City's final decision. The Director of Finance has the authority to decide on all protests.

Proposal Protest Procedures (After Proposal Due Date/Post Award)
A protest filed after a proposal deadline/due date must be filed within three (3) working days after the proposal deadline/due date. The City will grant the protesting Consultant a fair review and shall have up to ten (10) working days to review the protest and render its decision.

10.0 Execution of Agreement
The resulting agreement (see attached sample) shall be signed by the successful Vendor and returned within the required insurance within ten (10) business days after the City has provided written notice that the Vendor has been awarded. Failure to execute the agreement and file acceptable insurance documents as provided herein shall cause, at the City's option, for annulment of the award. Please review the insurance requirements and indemnification clause in the attached sample agreement. Should the successful Vendor decline to execute the agreement, the City can either reject all proposals, accept one of the other proposals, or issue a new solicitation.

11.0 Insurance
The Consultant selected must meet the following minimum insurance requirements upon execution of the City's Professional Services Agreement:

A. **Commercial General Liability**
Commercial General Liability (CGL) (equivalent in coverage scope to Insurance Services Office, Inc. Form CG 00 01) shall cover on an "occurrence" basis for bodily injury and property damage, including premise-operations, products-completed, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury, and advertising injury with limits no less than $2,000,000 per occurrence and $4,000,000 aggregate.

If requested, the "City of Montebello, its officials, employees, and agents" must be separately endorsed to the policy as additional insureds on an endorsement equivalent to the Insurance Services Office, Inc. Form CG 20 10 11 85 of CG 20 26 1185.

B. **Business Automobile Liability**
For owned vehicles, hired, and non-owned vehicles, Insurance Services Office Form CA 00 01 covering, Code 1 (any auto), or if the Consultant has not owned autos, Code 8 (hired) and 9 (non-owned) with a limit no less than $1,000,000 per accident for bodily injury and property damage.

If an automobile is not necessary to perform services, the Firm must submit a written request for a waiver of this requirement.

C. **Professional Liability or Errors and Omissions**
Depending on the work or services to be performed, professional liability or errors and omissions liability insurance may be required. The City will require the Consultant to provide professional liability or errors and omissions liability insurance in an amount not less than $2,000,000 per occurrence or claim, $4,000,000 aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability.

D. **Workers' Compensation and Employer's Liability**
Workers' compensation as required by the California Labor Code and Employer's Liability in an amount not less than $1,000,000 per accident for bodily injury or disease.

Required Insurance Documentation
Certificate of Insurance
The Certificate Holder must be listed as follows:

City of Montebello
1600 West Beverly Boulevard
Montebello, CA 90640

Endorsements (if requested)
In addition to the Certificate of Insurance, the Consultant must provide the following endorsements:

Additional insured endorsements to the general liability and auto liability* insurance policies. The "City of Montebello, its officials, employees, and agents" must be endorsed to the Consultant's general liability policy as well as the auto liability policy as additional insureds on an endorsement equivalent to ISO forms CG 20 10 11 85 or CG 20 26 11 85.

Cancellation notice endorsements. Each policy must be endorsed to certify that it will not be canceled or non-renewed by either party or reduced in coverage

or limits (except by paid claims) unless the insurer has provided the City with thirty (30) days prior written notice of cancellation (ten (10) days for cancellation due to nonpayment of premium is acceptable).

Primary, non-contributory coverage endorsements. The general liability and professional liability (if required) policies must be endorsed to provide that each policy shall apply on a primary, non-contributing basis with any insurance or self-insurance, primary or excess, maintained by or available to the City or its officials, employees, and agents.

Waiver and Modifications of Insurance Requirements
To the extent permitted by law, the City may modify these insurance requirements at any time and at its sole discretion.

In general, any contract deemed sole source, professional/professional services, involves the disclosure of proprietary information, and/or a public works project may require revisions to the City's standard insurance requirements. Any revisions to the insurance requirements will be identified within the associated service contract terms and conditions.

Consultants may request a waiver or modification of these insurance requirements. Waiver or modification requests must be submitted in writing. The request should state the specific insurance requirement that is being considered for waiver or modification and provide a brief explanation for the request. Requests will be reviewed on a case-by-case basis, and the decision will ultimately depend on the scope of services. The final decision to approve or deny a request will be at the City's legal authority and/or an authorized designee's discretion.

12.0 Non-Commitment of City

While the City intends to select a Consultant through this process, this intention is subject to change at any time during the process. The City does not commit to awarding an agreement, paying any costs incurred in preparing the proposal for this request, and/or procuring or contracting any items or services.

13.0 Labor Requirements

A. **Background:** All personnel engaged in the performance of this work shall be employees of the Consultant and, as such, shall be warranted to possess sufficient experience and reliability to perform this work.

B. **Health:** All personnel engaged in the performance of this work shall be in good

health and free of contagious diseases. The Consultant shall not allow any person(s) under the influence of alcohol or drugs on the premises or in the building. Neither shall the Consultant allow the use of or presence of alcohol or drugs on the premises or in the building.

C. **Non-Discrimination:** The Consultant shall not engage in discrimination in the employment of persons because of race, color, national origin, ancestry, mental/physical disabilities, sex, or religion of such persons.

D. **Conduct:** No person(s) shall be employed for this work that is found to be incompetent, disorderly, and troublesome, under the influence of alcohol and drugs, which fails or otherwise refuses to perform the work properly and acceptably or is otherwise objectionable. Any person found to be objectionable shall be discharged immediately and not re-employed for this work.

14.0 Records

The Consultant agrees to permit the City Manager or designee access to records, reports, files, and other papers or property of the Consultant to audit any performance aspect under this agreement.

15.0 Subcontractors

The Consultant shall be responsible for all work performed under the final agreement and shall keep all work under his control. No portion of the work may be subcontracted without the prior written consent of the City. All subcontractors used on this work shall be under the direct supervision of the Consultant and shall be considered as their employees. Any approved subcontractors must provide insurance indemnifying the City with limits at or exceeding the limits of the Contractor's insurance.

16.0 Modifications/Changes

Changes in the areas serviced and/or specifications may be necessary during the agreement term. Changes in the agreement's requirements and corresponding changes in compensation may be implemented upon mutual understanding between the City and the Consultant. These changes will be processed by the City Manager.

17.0 Disclosure of Information

A. The Consultant agrees that it will not during or after the term of the agreement, disclose any proprietary information or confidential business information of the City, including but not limited to its costs, charges, operating procedures, or methods of doing business to any person, Consultant, corporation, association, or other entity or the general public for any reason or purpose whatsoever, without the prior written consent of the City. Such confidential or proprietary information received by the Consultant shall be used exclusively in connection

with the performance of services.

B. The Consultant shall not issue or release for publication any articles, advertising, or publicity matters relating to the services performed by the Consultant hereunder or mentioning or implying the name of the City or its respective personnel without the prior written consent of the City.

18.0 Ex-Parte Communications
Consultant and Consultant representatives should not engage in unauthorized communications with elected officials, officers, employees, or agents of the City about this RFP. This requirement also includes any evaluation panel member, except for designated RFP facilitators. This requirement remains in effect until after award notifications have been made.

This restriction does not prohibit Consultants and their representatives from making oral statements or presentations to City representatives during a scheduled public meeting.

19.0 City of Montebello Rights
At its discretion, the City reserves the right to:

A. Reject any and/or all proposals for no reason or any reason including, but not limited to, the following:

   i. The proposal is incomplete, non-responsive, obscure, irregular, or lacking necessary detail and specificity.
   ii. The Consultant, in the sole judgment of the City, lacks the qualifications, experience, and/or responsibility necessary to provide the services.
   iii. The Consultant failed or neglected to complete and submit any information within the time specified by the City and as may be otherwise required herein.

B. Reject any proposal that, in the opinion of the City, is so unbalanced in comparison to other proposals received and/or to the City's internal estimates that it does not accurately reflect the cost to perform;

C. Accept all or any part of a proposal;

D. Cancel the entire RFP;

E. Issue subsequent RFPs; or

F. Waive any errors or informalities in any proposal to the extent law permits.

Please review:

Appendix A – Proposal Content and Format

Appendix B – Sample Professional Services Agreement

Appendix C – Cost Proposal

Appendix D – Reference Sheet

Appendix E – Required Bidder Information

Appendix "A"

Proposal Content and Format

Proposal Content

The consultant shall be responsible for preparing a compelling, clear, and concise proposal. The City is requesting Crossing Guard services, which contains at a minimum the following information:

1. **Letter of Interest -** Please include a letter expressing your interest in being considered for the project. Include a statement regarding the vendor's availability to dedicate time, personnel, and resources to this effort. The letter of interest must include a commitment to the availability of the vendor and all key project staff during the planning period and a proposed schedule designed to meet the City's needs for the project.

2. **Project Understanding and Approach** - Please include a statement demonstrating your understanding of the proposed project. Describe your general approach to completing the project successfully, methodologies and technologies you would employ, key milestones and processes you would employ. Describe what information you would expect the City to supply.

3. **Relevant Experience** - Please include information describing your experience providing similar services for public agencies. Provide a minimum of three (3) specific examples of relevant experience. At a minimum, the contractor should provide a list of the most recent contracts (i.e., completed within the last five (5) years is preferred, but samples outside of this timeframe will be accepted if relevant) for which the contractor has performed similar services of similar size, scope, and complexity.

   Using Appendix C – References, please provide details regarding each reference. This should include the name, contact person, address, phone number, and e-mail address of each party for whom the service was provided, as well as a description of the service performed, the dollar amount of the contract, and the date of performance. The City may contact the individual listed at its discretion.

   Resumes may also be included in this section for any key staff associated with project.

4. **Proposed Scope of Services** - Please provide a proposed Scope of Services, based on the Scope of Work contained in this RFP; and discuss any ideas for modifying, clarifying, or improving the City's proposed scope of work. Provide a realistic working schedule with key deliverables, milestones, and tasks.

5. **Conflict of Interest Statement –** The contractor shall disclose any financial, business, or other relationship with the City that may have an impact upon the selection process. If the vendor does not have any such conflicts, a statement declaring such should be included in their submission.

6. **Cost Proposal –** Cost proposal should include the following:

   Total All-Inclusive Not-To-Exceed Maximum Price: The cost proposal should contain all pricing information relative to performing the scope of work as described in this RFP. The total all-inclusive maximum not-to-exceed price is to contain all direct and indirect costs, including all out-of-pocket expenses.

   Rates for Additional Services: If it should become necessary for the City to request the successful vendor to render additional services to either supplement services requested in this RFP or to perform any additional work as a result of the specific recommendations included in any report issued resulting from this engagement, then such additional work shall be performed only if set forth in an addendum to the contract between the City and the contractor. Any such additional work would be performed at the same rates submitted in the dollar cost bid unless otherwise noted in the proposal.

All proposals must be submitted using the PlanetBids Portal by Thursday, July 16 2026, at 11:00 AM PST. It is highly encouraged that proposals are submitted ahead of the deadline to avoid any technical difficulties that might be encountered while using the portal.

Proposal Format

To facilitate the evaluation process, all responses are required to adhere to the following format requirements. The City strongly encourages respondents to thoroughly review their proposals prior to submission to ensure they adhere to the requirements. If the proposal is not formatted or does not include all the listed items/sections, it may be deemed non-responsive.

Responses shall not exceed thirty (30) pages when printed on 8-½ -inch by 11-inch paper. Font Times New Roman Font (preferred), 12pt font size. The thirty (30) page-requirement does **not** include cover letter/letter of transmittal, or any items included as additional attachments. Proposals should also include the following:

1. Title Page showing the request for proposals subject; the vendor's name; the name, address, email and telephone number of the contact person; and the date of the proposal.

2. Table of Contents identifying the items/section listed in the "Proposal Content and Format" section of this RFP.

3. Detailed proposal following the order set forth in the "Proposal Content and Format" of this RFP.

Appendix "B"

Sample Professional Services Agreement

[See Next Page]

CITY OF MONTEBELLO
PROFESSIONAL SERVICES AGREEMENT NO. _____
WITH _____

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on _____, **2026** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and **(CONSULTANT NAME)** (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional consultant to provide services

WHEREAS, the CONSULTANT submitted a response to the RFP; and

WHEREAS, the City evaluated the responses and determined that the Consultant will meet the requirements in a satisfactory manner.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

A. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

a. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
b. RFP -xxx
c. Proposal referenced and Best Final Offer received by the successful proposer.
d. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

B. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

A. All terms, conditions, requirements, and provisions of the services in RFP and consultant's responses, as such is set forth fully in **Exhibit "A"** hereto, are hereby incorporated fully herein by this reference and shall be binding on the Parties. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

B. The CONSULTANT shall provide to the CITY all labor, equipment, materials and incidental necessary to provide services, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter

"Professional Services").

C. The CONSULTANT shall be compensated for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The CONSULTANT shall provide an itemized billing statement to the CITY each month for Professional Services performed. The CONSULTANT shall no incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence upon issuance of a written "Notice to Proceed" (as further defined below) by the CITY and shall expire on June 30, 2027, from the Effective Date, unless terminated earlier as hereinafter provided. This Agreement may be extended through June 30, 2029, with mutual agreement from both parties.

b. Notice to Proceed. Any work or service contemplated under this Agreement shall not commence until the CITY has issued a written Notice to Proceed issued by CITY's applicable, department head.

SECTION 4. PERFORMANCE.

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of Consultant hereunder, in meeting its obligations under this Agreement.

c. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants or subconsultants to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subconsultants shall be the sole and exclusive responsibility of the CONSULTANT.

e. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY.

b. All data, documents, discussion, or other information developed or received by the CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of this agreement by the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONSULTANT which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the CONSULTANT, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONSULTANT. The CONSULTANT and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the CONSULTANT shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving thirty (30) business days' written notice to the CONSULTANT. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the part of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the

Parties agree that the CONSULTANT shall be reimbursed for any "non-refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non- refundable" costs were incurred by the CONSULTANT prior to the date of termination, and (2) that the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONSULTANT during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONSULTANT.

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent consultant. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONSULTANT except as expressly set forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees or the CONSULTANT's subconsultants for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees or subconsultants with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONSULTANT is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONSULTANT must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the

CONSULTANT shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

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

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subconsultants providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONTRACTOR shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONTRACTOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and

advertising injury, with limits no less than $2,000,000 per occurrence, $4,000,000 aggregate.

Automobile Liability Insurance: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

Worker's Compensation insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

Professional Liability insurance appropriate to the CONTRACTORS'S profession, with limit no less than $2,000,000 per occurrence or claim, $4,000,000 aggregate.

b. If the CONTRACTOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR.

c. The CONTACTOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONTRACTOR agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONTRACTOR's expense, the premium thereon.

f. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

g. The CONTACTOR shall require each of its subconsultants, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

h. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

i. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONSULTANT's expense, the premium thereon.

j. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together

with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Principal Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: kaghili@montebelloca.gov

k. Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

l. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

m. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

n. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insured's. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

o. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

p. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The CONSULTANT hereby waives all rights of subrogation against the CITY.

q. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

r. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONSULTANT shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-consultant, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.
Any subcontract, delegation or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-consultants. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any

other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:	City of Montebello Attn: Raul Alvarez, City Manager 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887-1200 Email: ralvarez@montebelloca.gov
With a copy to:	City of Montebello – Department of Finance Attn: Michael Solorza 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887 – 1200 Email: msolorza@montebelloca.gov
If to Consultant:	CONSULTANT NAME RECIPIENT NAME ADDRESS PHONE NUMBER Email:

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONSULTANT will take affirmative action to ensure that sub-consultant and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

SECTION 26. EXTENSION TO OTHER PUBLIC AGENCIES

Unless otherwise specified in writing, the CONSULTANT agrees that the prices, terms, and conditions identified in the Proposal (Exhibit "A") and Agreement may be extended to other governmental agencies at the mutual agreement of both the public agency and awarded CONSULTANT. All requirements of the specifications, purchase orders, invoices, and payments with other agencies shall be directly with the CONSULTANT. CONSULTANT acknowledges and agrees to the extension of these contract terms to other governmental agencies conditioned upon the agreement of the CONSULTANT with the governmental agency. This provision in no way guaranteed that the CONSULTANT will agree to enter into a contract with a governmental agency pursuant to this Section.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

Raul Alvarez, City Manager

("CONSULTANT")

(CONSULTANT NAME)

(CONSULTANT SIGNATORY, TITLE)

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

Appendix "C"

Cost Proposal

Company Name: _____

Representative Name: _____

Signature: _____

Location	Year 1 Annual Cost	Year 2 Annual Cost	Year 3 Annual Cost
Bella Vista Elementary			
Greenwood Elementary			
La Merced Elementary			
Potrero Heights Elementary			
Wilcox Elementary			

TOTAL: _____ _____ _____

Year 1 Annual Cost Year 2 Annual Cost Year 3 Annual Cost

Appendix "D"

Reference Sheet

City of Montebello

RFP 26-08

Crossing Guard Services

Entity Name _____

Business Address _____

Name of Contact _____

Title Contact _____

Telephone Number of Contact _____

Email of Contact _____

Description of Project _____

Date of Service _____

Entity Name _____

Business Address _____

Name of Contact _____

Title Contact _____

Telephone Number of Contact _____

Email of Contact _____

Description of Project _____

Date of Service _____

Entity Name _____

Business Address _____

Name of Contact _____

Title Contact _____

Telephone Number of Contact _____

Email of Contact _____

Description of Project _____

Date of Service _____

Entity Name _____

Business Address _____

Name of Contact _____

Title Contact _____

Telephone Number of Contact _____

Email of Contact _____

Description of Project _____

Date of Service _____

Appendix "E"
Required Bidder Information

NAME OF CONTRACTOR:

_____

TYPE OF FIRM: _____ Individual _____ Partnership _____ Corporation

ADDRESS:

_____

DIR #: _____

C-27 LICENSE NO.: _____

NAME AND TITLE OF ALL OFFICERS OF THE FIRM:

NO. OF YEARS AS A CONTRACTOR IN CROSSING GUARD SERVICE WORK OF THIS TYPE: _____

FIVE CONTRACTS OF THIS SIZE AND TYPE CURRENTLY OR RECENTLY PEFORMED:

DATE	CONTRACT AMOUNT	TYPE OF PROJECT	CONTACT INFORMATION

NOTE: If requested by the City, the contractor shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of financial conditions.

CITY OF MONTEBELLO

CITY WIDE CROSSING GUARD SERVICES

RFP No. 26 – 08

Location Address: Crossing guard locations throughout the City of Bell







Prepared By:

Alltech Industries, Inc.
c/o Oscar Gamez, CEO

301 E. Pomona Blvd
Monterey Park, CA 91755
Office: (323) 450-2168
Fax: (323) 450-2169
ogamez@alltechguards.com

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LETTER OF INTEREST

July 16, 2026

To the Evaluation Committee,
City of Montebello
1600 West Beverly Boulevard
Montebello, CA 90640

RE: RFP No. 26-08 – Citywide Crossing Guard Services

Dear Evaluation Committee,
Alltech Industries Inc. (Alltech) is pleased to submit this Letter of Interest in response to the City of Montebello's Request for Proposals (RFP) No. 26-08 for Citywide Crossing Guard Services. We have thoroughly reviewed the RFP requirements and are eager to bring our two decades of security and safety experience to ensure the protection of Montebello's school children and pedestrians. Alltech has a proven history of successful partnerships with public agencies, and we are fully prepared to deliver the high-quality, safety-oriented service the City requires.

Availability and Commitment to the Project
Alltech is fully prepared to dedicate the necessary time, personnel, and resources to this effort from the project's inception. We have the staff, management infrastructure, and operational capacity to ensure a seamless transition and a successful long-term partnership with the City of Montebello.

We commit to the following:

- **Availability of Key Staff:** Our management team, led by President and CEO, Oscar Gamez, is available to commit the time required for the planning and implementation phases. The **Program Manager** who will be assigned to coordinate crossing guard operations with the Montebello Police Department will be dedicated to this contract. No changes to key personnel will be made without prior written consent from the City. We will ensure our designated supervisor(s) are directly involved in overseeing all operations to guarantee quality and adherence to City requirements .
- **Personnel and Resources:** Alltech will be a one-source vendor, providing all direct employees —crossing guards, supervisors, and management—to ensure complete control over quality, training, and performance. We will not use any subcontractors for any portion of the services required under this RFP, following our standard practice of maintaining full responsibility and control .
- **Commitment to the City of Montebello:** Alltech is already an established partner of the City of Montebello, having successfully executed crossing guard services for elementary school sites with the Montebello Police Department. We have also provided unarmed transit security guard services and services to the Montebello/Commerce Transportation Center . This existing relationship demonstrates our deep understanding of the City's operational needs and standards .
- **Proposed Schedule:** We are prepared to immediately initiate a comprehensive onboarding and implementation process upon contract execution. We propose the following general schedule to meet the City's needs:
  - **Week 1-2:** Finalize staffing plans, conduct initial coordination meetings with the Police Department, and finalize training schedules.

- **Week 3-4:** Recruit and process any new personnel (if needed), conduct background checks, and begin training of all assigned crossing guards.
- **Week 5-6:** Complete equipping of all staff and finalize scheduling. We will be in full operational capacity to begin services on the date specified by the City.

Vendor Overview

- **Company History & Experience:** For over 23 years, Alltech has been a prominent provider of security and community safety services throughout California, specializing in fulfilling municipal contracts with a significant emphasis on crossing guard services. Our experience includes working with cities such as Montebello, Carson, and Oxnard, as well as several school districts including Hesperia Unified, Covina-Valley Unified, Corona-Norco Unified, and Fullerton Joint Union High School District . Our extensive experience working directly with police departments provides us with the deep insight required to meet the City's needs effectively.
- **Key Differentiators:**
  - **Dedicated Municipal Focus:** Unlike general security firms, we specialize in the unique demands of city contracts and understand the specific protocols required for public service.
  - **Advanced Management Systems:** We utilize technology for real-time scheduling, attendance verification, and incident reporting, providing the City with unparalleled transparency and accountability.
  - **Intensive & Continuous Training:** Our crossing guards receive training that exceeds state minimums, focusing on traffic safety, community interaction, and emergency response protocols specific to school zones.
  - **Direct & Responsive Leadership:** Our management team is directly involved in operations, ensuring swift resolution of any issues and a consistent quality of service. The main point of contact for this project will be our President and CEO, Mr. Oscar Gamez (ogamez@alltechguards.com, (714) 604-7688).

We confirm that this Letter of Interest and any subsequent proposal shall remain valid for a period of 180 days from the date of submittal. All information submitted is true and correct to the best of our knowledge. Alltech has no disciplinary actions from the Bureau of Security and Investigative Services (BSIS), has not had any contract failures, and is not currently involved in any litigation.

Thank you for considering Alltech Industries Inc. We are confident that our direct experience with the City of Montebello, combined with our capacity and commitment, makes us the ideal partner to provide outstanding crossing guard services. We look forward to the opportunity to continue serving the Montebello community.

Sincerely,

Oscar Gamez
President and CEO
Alltech Industries, Inc.
301 E. Pomona Blvd Suite B
Monterey Park, CA 91755
(714) 604-7688 | ogamez@alltechguards.com

PROJECT UNDERSTANDING AND APPROACH

Alltech Industries Inc. (Alltech) has thoroughly reviewed the City of Montebello's Request for Proposals (RFP) No. 26-08 for Citywide Crossing Guard Services and possesses a comprehensive understanding of the project's scope, objectives, and operational requirements.

The City is seeking a qualified consultant to provide trained crossing guards at five (5) designated school locations within the Montebello Unified School District area, serving approximately three (3) hours per day over one hundred eighty (180) school days annually . The core mission is to ensure the safe crossing of students and pedestrians at designated intersections, reducing the reluctance parents may have in allowing their children to walk to school and enhancing community safety .

As an existing partner of the City of Montebello, having successfully executed crossing guard services for elementary school sites with the Montebello Police Department and provided unarmed transit security services, Alltech brings a demonstrated, working knowledge of the City's specific operational needs, safety standards, and community expectations. This existing relationship provides a significant advantage in ensuring a seamless transition and immediate operational effectiveness.

General Approach to Project Success
Alltech's approach is founded on a proven, comprehensive management model designed to deliver reliable, professional, and safety-oriented services that exceed the City's expectations. We will serve as a one-source vendor, providing all direct employees—crossing guards, supervisors, and management personnel—to maintain complete control over quality, training, and performance.

Our approach is structured around four key pillars:

1. Expert Personnel Management and Staffing

- **Recruitment & Screening:** Implement rigorous recruitment processes prioritizing reliability, responsibility, and excellent communication skills
- **Background Checks:** Comprehensive criminal background checks conducted prior to hire for all personnel
- **Employment Verification:** Utilize federal E-Verify system to confirm employment eligibility for every candidate
- **Drug-Free Workplace:** All proposed staff will pass pre-employment drug-screening tests; enforce strict "Drug and Alcohol Free Environment" policy
- **Direct Employment Model:** All crossing guards, supervisors, and management personnel will be direct employees of Alltech, ensuring full accountability and compliance
- **Dedicated Program Manager:** Provide a program manager who will coordinate all crossing guard operations with the Montebello Police Department
- **Alternate Personnel:** Maintain a roster of trained, on-call backup personnel to ensure uninterrupted coverage for any absences

2. Comprehensive Training and Certification
All crossing guards will receive training that exceeds state minimums and incorporates industry best practices, aligned with the California School Crossing Guard Training Guidelines:

- **Core Training Areas:**
  - Pedestrian and school crossing safety
  - Traffic control procedures and California Vehicle Code requirements
  - Safety protocols and emergency response
  - Professional interaction with students and the public
  - Applicable state and local laws

- **Training Components:**
  - Online Training and Testing (minimum passing score of 80%)
  - Practical Training (hands-on instruction with role play and simulation)
  - Field Assessment (on-site observation and evaluation at assigned crossing location)
- **Ongoing Development:**
  - Refresher training courses completed at least once every two years
  - Continuous performance evaluations and re-training as needed
  - Training Manual provided to each employee, with signed affidavit attesting to understanding

3. Advanced Technology for Transparency and Accountability

Alltech utilizes proprietary management systems for real-time scheduling, attendance verification, and incident reporting. This technology provides the City with unparalleled transparency and accountability:

- **Attendance Verification:** Real-time verification that guards are present and on time at their assigned locations
- **Performance Tracking:** Monitor performance and document any issues
- **Incident Reporting:** Enable guards to report incidents, hazards, or observations immediately
- **Reporting:** Provide detailed reports to City staff on a regular basis
- **Schedule Integration:** Automatically adjust guard schedules for holidays, minimum days, early dismissals, and school-specific events
- **Calendar Coordination:** Obtain and integrate academic calendars for the Montebello Unified School District prior to each school year

4. Proactive Management and Communication

- **Direct Leadership Involvement:** Management team, led by President and CEO Oscar Gamez, directly involved in operations
- **Single Point of Contact:** Dedicated Program Manager serves as the single point of contact for the City
- **Regular Communication:** Coordinate regularly with City staff regarding operational concerns, schedule adjustments, and performance expectations
- **Weekly Status Reports:** Sent every Friday, detailing incidents, absences, and substitutions
- **Immediate Notification:** Program Manager will immediately notify the City of any critical issues affecting service delivery
- **Coordination with Police Department:** Program Manager will coordinate crossing guard operations with the Montebello Police Department

PROJECT UNDERSTANDING AND APPROACH

Key Milestones and Processes:

- **Mobilization & Coordination (Weeks 1–2)**
  - Finalize staffing plan
  - Conduct initial coordination meetings with Montebello Police Department
  - Finalize training schedules
  - Identify and onboard any new personnel, if required
- **Training & Equipping (Weeks 3–4)**
  - Conduct mandatory initial training for all assigned crossing guards
  - Ensure all guards are properly uniformed and equipped with required safety apparel (ANSI/ISEA 107-2020 compliant) and STOP paddles
  - Complete background checks and drug screenings for all personnel
- **Operational Readiness (Week 5)**
  - Finalize scheduling for all five (5) designated locations
  - Begin services on the date specified by the City
  - Activate full operational capacity and management systems
- **Ongoing Quality Assurance (Weekly)**
  - Area Supervisor conducts unannounced site visits
  - Perform performance evaluations and re-training as needed
  - Hold regular coordination meetings with City staff
  - Submit daily activity logs
- **Deployment Protocol**
  - Crossing guards deployed a minimum of 15 minutes prior to official morning arrival and afternoon dismissal times
  - If a primary guard does not check in 20 minutes before shift start, supervisor immediately dispatches a backup guard
  - Maintain pre-screened and trained substitute pool for multiple concurrent absences or extended leave situations

Deployment Protocol:

- **Punctual Deployment:** Crossing guards will be deployed a minimum of 15 minutes prior to the official morning arrival and afternoon dismissal times
- **Backup Protocol:** If a primary guard does not check in 20 minutes before their shift, supervisor immediately dispatches a backup guard
- **Substitute Pool:** Maintain pre-screened and trained substitute pool for multiple concurrent absences or extended leave situations

Equipment and Uniforms:

Alltech will provide all necessary equipment and uniforms to ensure guards are highly visible, professional in appearance, and safe at all times:

Uniform Standards:

- High-visibility, ANSI/ISEA 107-2020 compliant fluorescent lime-yellow outerwear (vest or jacket)
- Weather-appropriate layers for rain and cooler temperatures
- Company-issued shirt and durable trousers/shorts
- Clearly visible, City-approved identification badge with guard's name and photo
- Neat, professional appearance maintained at all times

Required Safety Equipment:

- Durable, hand-held STOP paddle meeting state size (minimum 18 inches) and reflectivity standards
- Safety-reflectorized vest
- Whistle for attracting attention
- Rain gear (jacket and pants)
- Any additional City-required equipment

PROJECT UNDERSTANDING AND APPROACH

Information Expected from the City:

- **School Calendar and Schedules**
  - Bell schedules for each school
  - Minimum days and student-free days
  - Early dismissal schedules
  - Any changes to normal hours of duty
- **Designated Crossing Locations**
  - Confirmation of the five specific intersections
  - Site-specific operational requirements
  - Local knowledge regarding each location (e.g., traffic patterns, hazards)
- **Key Contacts and Protocols**
  - Primary point of contact within the Montebello Police Department
  - Relevant security protocols
  - Communication procedures for guards and supervisors
- **Access to Facilities**
  - Access to City or school facilities (if needed) for staff breaks or administrative purposes

Compliance and Legal Responsibilities:

Alltech is fully committed to meeting all legal and regulatory requirements:

- Prevailing Wage Compliance: Pay not less than prevailing rates of wages to all workers employed, complying with California Labor Code Sections 1770-1780 and 1810-1861
- Payroll Records: Maintain accurate certified payroll records showing name, address, social security number, work classification, hours worked, and actual per diem wages
- Background Checks: All representatives working on-site will undergo background checks conducted by the City
- Insurance Requirements: Provide all required insurance, including Commercial General Liability ($2,000,000 per occurrence/$4,000,000 aggregate), Business Automobile Liability ($1,000,000 per accident), Workers' Compensation, and Professional Liability
- Licensing and Compliance: Provide current business license, proof of insurance, DIR registration number, and all applicable certifications
- Vehicle Code Compliance: Ensure all crossing guards comply with California Vehicle Code Section 21100 and applicable pedestrian safety regulations

Staffing Structure:

- **President / CEO**
  - Executive sponsor and ultimate authority for the contract
  - Provides strategic oversight and high-level client relationship management with City leadership
  - Ensures corporate resources are allocated to meet project goals
  - Provides final approval on all major decisions
  - Serves as point of escalation for critical issues
- **Program Manager**
  - Single point of contact for the City of Montebello
  - Responsible for overall performance and management of the contract
  - Manages daily operational oversight of all crossing guard services
  - Oversees direct management of Supervisors and addresses all personnel matters
  - Handles quality assurance and compliance with the Scope of Work
  - Manages client communication, reporting, and billing
  - Coordinates with the City and Montebello Police Department as needed
- **Operations Manager**
  - Provides support to the Program Manager
  - Oversees logistical execution of the contract
  - Manages recruitment, hiring, and onboarding of new crossing guards
  - Develops and manages crossing guard schedules to ensure no post is left uncovered
  - Manages inventory and distribution of uniforms and equipment (e.g., STOP paddles, vests)
  - Processes payroll and timesheets

PROJECT UNDERSTANDING AND APPROACH

- **Field Supervisor**
  - Full-time, on-site supervision assigned exclusively to the Montebello account
  - Conducts unannounced site inspections to ensure protocol adherence, proper uniform, and professional conduct
  - Verifies guard punctuality and attendance
  - Provides immediate corrective action and coaching
  - Delivers replacement equipment and uniforms as needed
  - Serves as first-line responder to incidents or emergencies at intersections
  - Acts as immediate replacement if a crossing guard fails to report
  - Completes and submits daily activity logs
- **HR & Compliance Specialist**
  - Ensures all personnel meet stringent City and RFP requirements
  - Manages all background checks, DMV checks, and drug screenings
  - Maintains all employee files, licenses, and certifications (CPR/First Aid)
  - Ensures compliance with labor laws and company policies
- **Crossing Guards**
  - Direct employees of Alltech
  - Trained, certified, and assigned to specific intersections
  - Responsible for the safe crossing of students and pedestrians
  - Adhere to all safety protocols and California Vehicle Code requirements
  - Represent Alltech and the City of Montebello professionally
  - Maintain neat appearance and proper uniform at all times

COMMITMENT STATEMENT

Alltech Industries Inc. hereby affirms its unwavering commitment to the successful execution of the Crossing Guard Services contract for the City of Montebello. We understand that consistency and quality of personnel are paramount to the safety and reliability of this essential service. To that end, we provide the following binding commitments:

1. **Retention and Availability of Key Employees:** We guarantee the availability of key supervisory personnel to initiate services promptly upon contract award and sustain the proposed services for the duration of the contract.
2. **Provision of Supplemental Employees:** We maintain a pre-screened and qualified roster of supplemental employees to deploy immediately, ensuring zero interruption in service delivery.
3. **City's Right to Approve Personnel Changes:** We expressly acknowledge the City's right to require written permission prior to altering key personnel and the City's right to approve or reject any proposed replacement or supplemental employee.

Alltech has the experience, capacity, and proven track record to deliver a superior crossing guard program for the City of Montebello. We are fully prepared to meet the needs of this project and look forward to the opportunity to continue serving the Montebello community.

Appendix "D"

Reference Sheet

City of Montebello

RFP 26-08

Crossing Guard Services

Entity Name Hesperia Unified School District

Business Address 15576 Main Street Hesperia, CA92345

Name of Contact Virginia Gutierrez

Title Contact Director - Purchasing, Facilities, Warehouse

Telephone Number of Contact (760) 244-4411 Ext. 7304

Email of Contact virginia.gutierrez@hesperiausd.org

Description of Project Provide nightly patrol of all District facilities utilizing a team of 3 patrol vehicles. Respond to burglary and fire alarms. Respond to request for service from staff. Customer Facilities: 32 District sites

Date of Service 10/2014 – Current

Entity Name Covina-Valley Unified School District

Business Address 519 E. Badillo Street, Covina ,CA 91723

Name of Contact Brian Johnson

Title Contact Assistant Director

Telephone Number of Contact (626) 363-3875

Email of Contact bjohnson@c-vusd.org

Description of Project Nightly Security Vehicle Patrol and alarm response for District Schools and facilities. Event Security and School Security Services. Customer Facilities: 22 District sites

Date of Service 07/2021 – Current

CONFIDENTIAL

Entity Name El Monte Union High School District

Business Address 1003 Durfee Avenue, South El Monte, CA 91733

Name of Contact Tony Barrera

Title Contact Maintenance and Operations Coordinator

Telephone Number of Contact (626) 444-9005 Ext. 9866

Email of Contact tony.barrera@emuhsd.org

Description of Project Nightly Security Vehicle Patrol and alarm response for District Schools and facilities. Event Security and School Security Services.

Date of Service 2024- Current

Entity Name Police Department, City of Montebello

Business Address 1600 W Beverly Blvd., Montebello, CA 90640

Name of Contact Briannon Padilla

Title Contact Management Analyst

Telephone Number of Contact 323-887-1200 ext. 223

Email of Contact BPadilla@cityofmontebello.com

Description of Project Alltech Industries Inc. provides crossing guards at elementary schools for the city of Montebello.

Date of Service 07/2022 - Current

CONFIDENTIAL

KEY PERSONNEL

Oscar A. Gamez
President
Alltech Industries, Inc.
Office-(323) 450-2168 Cell (714) 604-7688
ogamez@alltechguards.com

Summary of Qualifications:

25 years of experience working in the security industry, 20 years of management experience.

Work Experience:

2010-Pres.	President of Alltech Industries, Inc.
2002-2010	General Manager of Alltech Protective Services
1997-2002	Security Guard, Sales Consultant and Regional Manager of SSP Security Inc.

Special Skills:



- Recruited, hired, trained and scheduled Security Officers
- Developed and Implemented Security Officer and Supervisor Training Program
- Conducted Security Surveys
- Managed several locations in different counties
- Managed Security Officers
- Superior customer retention
- Conducted successful security investigations
- Experience with large complex operations
- Account development, employee forms, payroll, and invoicing
- Composing post orders for new clients
- Interacted with clients on a regular basis
- Inspected and interacted with personnel in the field
- Solicitation of potential clients
- Networking
- Emergency response
- Experience as a Security Officer and Supervisor
- Reduce the employee turnover rate

Licenses

Security Guard License and Firearms Permit, Baton and Maze Permit

Education

Bachelors of Science in Electrical Engineering with a specialization in Computer Engineering.

KEY PERSONNEL

Jasmine Suarez
Operations Manager
Alltech Industries, Inc.
Office-(323) 450-2168
aguillen@alltechguards.com

Summary of Qualifications:

9 years of experience working in the security industry.

Work Experience:

2016- Current	Alltech Industries Inc
2013-2015	Baxter International
2010-2013	Absolute Security International Inc

Special Skills:



- Security Officer
- Experience as Security Supervisor
- First Aid and CPR trained
- Accounts Receivable
- Team Lead
- Administrative assistant
- Data base entry
- Dispatch services
- Interviewing, Hiring, and drug testing
- Operational Management Duties
- Developed training on report writing

Education: University of La Verne / Psychology Degree

KEY PERSONNEL

April Guillen
Office Lead /Administrative Assistant
Alltech Industries, Inc.
Office-(323) 450-2168
aguillen@alltechguards.com

Summary of Qualifications:

13 years of experience working in the security industry.
Office Management, Customer Service, Record Keeping, Payroll, Data Entry, Dispatch and Budgeting, Recruitment Administrative Support

Work Experience:

April Guillen is an administrative assistant with expertise in office management. She has been with us for the past 7 years.

These duties include answering incoming calls, maintaining the office space handling personnel files, performing data entry, assisting with payroll and budgets, and assisting with the hiring process.

Special Skills:

- Developed training on report writing
- Security Officer
- Cross Walk Officer
- First Aid and CPR trained
- Accounts Receivable
- Customer Service
- Administrative assistant
- Data base entry
- Dispatch services

Education: East Los Angeles College / Business Administration Degree

PROPOSED SCOPE OF SERVICES

Alltech Industries Inc. (Alltech) is pleased to present this Proposed Scope of Services in response to the City of Montebello's Request for Proposals (RFP) No. 26-08 for Citywide Crossing Guard Services. We have thoroughly reviewed the City's Scope of Work and are fully capable of meeting and exceeding all requirements outlined in the solicitation. Our proposed approach is designed to enhance pedestrian safety, ensure the secure travel of students, and provide the City with a seamless, professionally managed program.

The following sections provide a detailed description of how Alltech Industries Inc. intends to address and enhance the requirements of the City's Scope of Work.

Staffing and Deployment of Crossing Guards

Alltech Industries Inc. will assume full responsibility for all labor, management, supervision, materials, equipment, and incidentals necessary to operate a complete Crossing Guard Services program. We will maintain open and regular communication with the City's designated staff to ensure perfect coordination, swift adjustment to schedules or locations, and immediate resolution of any service concerns.

Coverage Schedule

Alltech will guarantee consistent and reliable coverage through a structured deployment strategy:

- **Dedicated Supervision:** A designated Site Supervisor will be assigned to oversee the Montebello deployment zone, responsible for ensuring all activities are completed at the designated times and locations
- **Punctual Deployment:** Our crossing guards will be deployed a minimum of 15 minutes prior to the official morning arrival and afternoon dismissal times at all specified school locations, ensuring they are fully prepared and positioned before student traffic begins
- **Comprehensive Backup System:** We will maintain a roster of trained, on-call backup personnel equal to approximately 18% of our primary guard force, ensuring an immediate replacement is available if a primary guard is absent, eliminating any gap in service
- **Proactive Calendar Coordination:** Our management team will proactively obtain and integrate the academic calendars for the Montebello Unified School District, with our scheduling software programmed to automatically adjust for holidays, minimum days, early dismissals, and other changes

Locations and Number of Hours

Alltech confirms its understanding of the five (5) designated sites and the stipulated hours per day (approximately three [3] hours per day during regular school days, totaling approximately 180 days per year). We will:

- **Verify Calendars:** Formally verify all school year calendars and hours with the Montebello Unified School District prior to the start of the contract and each subsequent school year
- **Track Calendar Management:** Meticulously track and apply the City's stipulated 180 school days annually
- **Maintain Flexibility:** Accommodate the City's right to add, remove, or modify locations as needed to serve the community's best interests

Safety Equipment

- **STOP Paddle:** Minimum 18 inches, octagonal shape, red background with white letters and border, MUTCD compliant
- **Reflective Vest:** High-visibility retroreflective safety apparel
- **Whistle:** For attracting attention and warning motorists
- **Rain Gear:** Jacket and pants for inclement weather
- **Additional Equipment:** Any City-required equipment

Quality Control and Reporting

Quality Assurance Components

- **Unannounced Site Inspections:** Supervisors conduct daily random inspections
- **Performance Evaluations:** Regular assessments with feedback and re-training as needed
- **Incident Reporting:** Comprehensive system for documenting all incidents
- **Emergency Response Drills:** Regular drills conducted in collaboration with the City

Reporting Requirements

- **Daily Activity Logs:** Submitted by Field Supervisor documenting all activities, incidents, and attendance
- **Weekly Status Reports:** Sent every Friday detailing incidents, absences, and substitutions
- **Immediate Notification:** Critical issues reported to the City within one hour
- **Assignment Schedule Submission:** Provided semi-annually with detailed information for each site

Proposed Schedule and Timeline

Week	Activities	Deliverables
Week 1	Appoint Transition Team; conduct joint meeting with City; launch recruitment (flyers, ads, job fairs)	Transition Team identified; meeting minutes
Week 2	Interview and screen candidates; process background checks, drug testing, and physical exams	Qualified candidate pool; cleared background checks
Week 3	Process new hires; conduct training (online and practical); complete missing certifications; finalize schedules with City	Training completion certificates; signed affidavits; approved schedules
Week 4	Assign schedules to trained personnel; issue uniforms and equipment; conduct on-site training and orientation	Fully equipped guards; field assessments completed

PROPOSED SCOPE OF SERVICES

Ideas for Modifying, Clarifying, or Improving the City's Scope of Work

Based on our experience serving as an existing crossing guard provider for the City of Montebello since July 2022, we offer the following suggestions to enhance the City's current scope:

Technology Integration for Attendance Verification

- Current Scope: The RFP requires crossing guards to be present and properly equipped but does not specify methods for verifying attendance
- Proposed Enhancement: Implement proprietary technology for real-time scheduling, attendance verification, and incident reporting
- Benefit: Provides the City with real-time visibility into guard presence and punctuality; enhances accountability and transparency
- Implementation: Provide City staff with access to tracking data; submit detailed daily activity logs

Enhanced Backup Staffing Ratio

- Current Scope: The City requires alternate personnel as needed for uninterrupted coverage but does not specify a backup ratio
- Proposed Enhancement: Maintain backup personnel equal to approximately 18% of the primary guard force (2 floating backups + 3 substitutes for 5 primary guards)
- Benefit: Exceeds standard industry backup ratios; ensures coverage even during multiple concurrent absences
- Implementation: Employ floating backup guards trained on all intersection types; maintain a pre-screened substitute pool

CONFLICT OF INTEREST STATEMENT

Alltech Industries Inc. ("Alltech") hereby certifies and declares that neither Alltech, nor any of its officers, directors, partners, employees, or agents, has any financial, business, or other relationship with the City of Montebello, its elected officials, officers, employees, or agents that would create a conflict of interest or the appearance thereof in connection with RFP No. 26-08 for Citywide Crossing Guard Services.

Alltech currently holds a contract with the City of Montebello to provide crossing guard services, which has been in effect since July 2022. This existing relationship has been and continues to be performed in compliance with all contractual obligations. Alltech affirms that this proposal has been prepared independently, without reliance on any confidential information obtained through our existing contract, and with the expectation that it will be evaluated fairly and objectively alongside all other proposals.

We further certify that:

- No special consideration has been sought or received in connection with this RFP
- No improper communications have occurred with City officials regarding this RFP
- There are no outstanding disputes or issues related to our existing contract
- No gifts, gratuities, or campaign contributions have been provided to any City official within the past two years

Alltech is committed to the highest standards of ethical conduct and transparency. If any actual or potential conflict of interest arises during the term of any resulting contract, Alltech shall promptly disclose it in writing to the City and take immediate corrective action as directed.

Oscar Gamez
President and CEO
Alltech Industries, Inc.
301 E. Pomona Blvd Suite B
Monterey Park, CA 91755
(714) 604-7688 | ogamez@alltechguards.com

Appendix "C"

Cost Proposal

Company Name: Alltech Industries Inc.

Representative Name: Oscar Gamez/ President

Signature: _____

Location	Year 1 Annual Cost	Year 2 Annual Cost	Year 3 Annual Cost
Bella Vista Elementary	$14,655.60	$15,325.20	$15,994.80
Greenwood Elementary	$14,655.60	$15,325.20	$15,994.80
La Merced Elementary	$14,655.60	$15,325.20	$15,994.80
Potrero Heights Elementary	$14,655.60	$15,325.20	$15,994.80
Wilcox Elementary	$14,655.60	$15,325.20	$15,994.80

TOTAL:	$73,278.00	$76,626.00	$79,974.00
	Year 1 Annual Cost	Year 2 Annual Cost	Year 3 Annual Cost

Appendix "E"
Required Bidder Information

NAME OF CONTRACTOR: Alltech Industries Inc.

TYPE OF FIRM: _____ Individual _____ Partnership X Corporation

ADDRESS: 301 E. Pomona Blvd Suite B Monterey Park, CA 91755

DIR #: N/A

C-27 LICENSE NO.: PPO# 16674

NAME AND TITLE OF ALL OFFICERS OF THE FIRM: Oscar Gamez

NO. OF YEARS AS A CONTRACTOR IN CROSSING GUARD SERVICE WORK OF THIS TYPE: 16

FIVE CONTRACTS OF THIS SIZE AND TYPE CURRENTLY OR RECENTLY PEFORMED:

DATE	CONTRACT AMOUNT	TYPE OF PROJECT	CONTACT INFORMATION
10/2014 – Current	$505,000 annually / 5 years	Security Guard Services	Hesperia Unified School District Virginia Gutierrez virginia.gutierrez@hesperiausd.org (760) 244-4411 Ext. 7304
07/2021 – Current	$150,000/year	Security Guard Services	Covina-Valley Unified School District Brian Johnson bjohnson@c-vusd.org (626) 363-3875
2024- Current	$900,000 per year	Security Guard Services	El Monte Union High School District Tony Barrera tony.barrera@emuhsd.org (626) 444-9005 Ext. 9866
07/2022 - Current	$120,960 per year	Security Guard Services	Police Department, City of Montebello Briannon Padilla BPadilla@cityofmontebello.com 323-887-1200ext. 223

NOTE: If requested by the City, the contractor shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of financial conditions.

CONFIDENTIAL



Alltech Industries, Inc.
c/o Oscar Gamez, CEO

301 E. Pomona Blvd
Monterey Park, CA 91755
Office: (323) 450-2168
Fax: (323) 450-2169
ogamez@alltechguards.com

EXHIBIT "B"

YEAR 1 – $73,278.00
YEAR 2 – $76,626.00

YEAR 3 – $79,974.00

ITEM # 12

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: David Sosnowski, Director of Recreation and Community Services

SUBJECT: **AUTHORIZATION TO SUBMIT AN APPLICATION FOR THE OUTDOOR RECREATION LEGACY PARTNERSHIP GRANT PROGRAM**

DATE: August 26, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Authorize submission of an application for the Outdoor Recreation Legacy Partnership Grant Program; and
2. Authorize the City Manager to conduct all negotiations and execute and submit documents necessary for the completion of the awarded project; and
3. Take such additional, related, action that may be desirable.

FISCAL IMPACT:

The Outdoor Recreation Legacy Partnership ("ORLP") Grant Program is made available through the National Park Service. Round 8 of the program is currently accepting applications for park acquisition, park development, or park renovation projects. The City of Montebello would be required to provide a funding match amount of 50% of the total project cost.

Staff is estimating the cost of the project to be $3,400,000, thus requiring a possible City match of at least $1,700,000. All non-federal (state, local, or private) sources are eligible for matching funds. Staff will return with a plan to fund the required match and/or a request to amend the budget if the grant application is successful.

BACKGROUND/DISCUSSION:

The ORLP Grant Program was established in 2014 and is funded through the Land and

Water Conservation Fund. The program is administered through the National Park Service and involves two competitive layers. First, the California Department of Parks and Recreation's Office of Grants and Local Services ("OGALS") conducts a competitive review of applications. Second, OGALS forwards selected applications to the National Park Service for consideration in the nationwide competition. Grant awards are expected to be announced in May 2027.

The ORLP Grant Program aims to provide grant assistance to help economically disadvantaged urban communities with limited access to publicly available, close-by, outdoor recreation. ORLP funds can be used for the acquisition or development of new parks, or substantial renovations of an existing park.

Staff is proposing improvements to Montebello City Park in accordance with the areas identified as part of the Montebello City Park Specific Plan. The project proposal will include installation of a multi-purpose soccer field and parking lot on the south side of the park. Additional improvements will include renovation of the current picnic shelter area, new walking/bike path, new restrooms, tennis court renovation and outdoor basketball court renovation. The Montebello City Park Specific Plan was developed as part of the City's Parks Master Plan, utilizing community input and includes the recommendation to renovate or add the amenities described above.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

Staff recommend the City Council authorize the submission of an application for the Outdoor Recreation Legacy Partnership Grant Program and authorize the City Manager to conduct negotiations and execute and submit all documents necessary on behalf of the City to complete the awarded project.

ATTACHMENT(S)

None

ITEM # 13

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Fernando Pelaez, Fire Chief
Ronnie Urias, Senior Management Analyst

SUBJECT: **APPROVE AGREEMENT NO. 4609 WITH LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE (LA CADA) FOR OPERATION AND SUPPORTIVE SERVICES FOR OPERATION STAY SAFE (TINY HOMES)**

DATE: August 26, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4609 with Los Angeles Centers for Alcohol and Drug Abuse (LA CADA) for the continued operation, management, and provision of supportive services for the City's Operation Stay Safe (OSS) program, for a total not-to-exceed amount of $1,475,728 for Fiscal Year 2026-27, subject to the availability and appropriation of sufficient program and grant funding; and
2. Authorize the City Manager to execute the agreement on behalf of the City; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Professional Services Agreement No. 4609 (Attachment A) provides for a maximum compensation amount of $1,475,728 for Fiscal Year 2026-27 to support the continued operation and management of the City's Operation Stay Safe program. The agreement includes personnel costs, operating costs, and indirect costs necessary to provide the services identified in the Scope of Services. The agreement term is July 1, 2026 through June 30, 2027.

Funding for the Operation Stay Safe program is currently pending and has not yet been

fully secured. The City is pursuing grant funding from Los Angeles County Measure A, Encampment Resolution Grant funding, and Permanent Local Housing Allocation (PLHA) funding to support the continued operation of the program and the services provided under the Agreement.

The Agreement expressly provides that the City's obligation to compensate LA CADA is contingent upon the availability and appropriation of sufficient program funds, including grant funding. The City has no obligation to authorize expenditures or provide payment for services beyond available funding sources. Accordingly, approval of the Agreement does not obligate the City to expend funds that have not been secured or appropriated. The Agreement further provides that the City may modify, suspend, or terminate services if sufficient program funding is unavailable.

Staff will continue to pursue available grant funding opportunities to support Operation Stay Safe and will monitor the availability and appropriation of program funds throughout the term of the Agreement. Any necessary budget appropriations associated with awarded grant funding will be presented to the City Council for consideration in accordance with applicable City procedures.

The Agreement provides that it may be extended for one additional year upon the mutual written agreement of the City and LA CADA, subject to the availability of applicable grant funding. The potential extension is not being authorized as part of the current Council action.

BACKGROUND/DISCUSSION:

In 2022, the City of Montebello launched Operation Stay Safe (OSS), a transitional housing initiative designed to provide interim housing and supportive services to individuals experiencing homelessness. The program provides residents with housing stability assistance and connections to supportive resources intended to help participants transition toward permanent housing.

Operation Stay Safe is a component of the City's broader homelessness response efforts and is administered through the Montebello Fire Department's Montebello Community Assistance Program (MCAP). Through MCAP, the City provides outreach, case management, housing navigation, and other supportive services designed to assist individuals experiencing homelessness and help connect them with appropriate housing and community resources.

LA CADA has historically provided operational and supportive services associated with Operation Stay Safe. The City now seeks to continue those services under a new City-managed Professional Services Agreement directly between the City of Montebello and LA CADA. Professional Services Agreement No. 4609 establishes the terms under which LA CADA will continue providing program operation, management, supportive services, administrative support, and related services necessary to operate the City's housing and supportive services program.

The Scope of Services includes program site management, case management, housing

navigation, resident support, health and wellness support, administrative and data support, and operational program support. These services are intended to provide comprehensive program support, participant assistance, administrative oversight, and operational coordination.

Under the Agreement, LA CADA will provide qualified personnel and operational resources necessary to deliver the services, including program site management, case management, housing navigation, resident support, health and wellness services, and administrative/data support. The anticipated staffing plan includes a Program Site Manager, Case Manager, Housing Navigator, Custodian, Resident Support Staff, Health and Wellness Staff, and Administrative/Data Support.

The proposed Agreement has a term beginning July 1, 2026 and continuing through June 30, 2027. The Agreement may be extended for one additional year upon mutual written agreement of the City and LA CADA and subject to the availability of applicable grant funding.

The proposed agreement represents a continuation of services at Operation Stay Safe while transitioning the program to a direct City-managed contractual structure. This structure will allow the City to maintain direct oversight of the program, coordinate available funding sources, monitor program performance, and ensure that services remain aligned with the City's homelessness response priorities.

ENVIRONMENTAL:

N/A

ANALYSIS:

Approval of Professional Services Agreement No. 4609 (Attachment A) will allow the City to continue the operation of Operation Stay Safe and maintain essential housing and supportive services for program participants. The Agreement provides a defined scope of services and establishes LA CADA's responsibilities for program management, case management, housing navigation, resident support, health and wellness services, administrative support, and related operational needs.

The proposed Agreement provides the City with a direct contractual relationship with LA CADA for the continued delivery of Operation Stay Safe services. This City-managed structure will provide the City with greater direct oversight of program operations, expenditures, performance, and service delivery while allowing the City to coordinate multiple grant funding sources intended to support the program.

The maximum compensation under the Agreement for Fiscal Year 2026-27 is $1,475,728. This amount represents the maximum amount available under the Agreement and includes personnel costs, operating costs, and indirect costs necessary to provide the contracted services.

At this time, funding for the Agreement is pending. The City is pursuing Measure A,

Encampment Resolution Grant, and PLHA funding to support Operation Stay Safe. Because these funding sources have not yet been fully secured, the Agreement appropriately conditions the City's obligation to provide compensation upon the availability and appropriation of sufficient program funds, including grant funding. The Agreement further provides that the City may modify, suspend, or terminate services if sufficient program funding is unavailable. This provision provides an important fiscal safeguard and ensures that the City is not required to expend funds beyond those appropriated and made available for the program.

The Agreement also establishes a one-year extension option for Fiscal Year 2027-28, with maximum compensation of $1,549,514, subject to mutual written agreement and the availability of applicable grant funding. The potential extension would allow the City to maintain continuity of services if sufficient funding is secured and the program continues to require the contracted services.

Based on the scope of services and the need to maintain continuity of Operation Stay Safe, staff recommends approval of Professional Services Agreement No. 4609 with LA CADA, subject to the availability and appropriation of sufficient program and grant funding.

SUMMARY:

Staff recommends approving Professional Services Agreement No. 4609 (Attachment A) with Los Angeles Centers for Alcohol and Drug Abuse (LA CADA) for the continued operation, management, and provision of supportive services for the City's Operation Stay Safe (OSS) program, for a total not-to-exceed amount of $1,475,728 for Fiscal Year 2026-27, subject to the availability and appropriation of sufficient program and grant funding; and authorize the City Manager to execute the agreement on behalf of the City.

ATTACHMENT(S)

1. Attachment A - Agreement 4609

PROFESSIONAL SERVICES AGREEMENT NO. 4609

CITY OF MONTEBELLO
PROFESSIONAL SERVICES AGREEMENT NO. 4609 WITH LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on July 1, 2026 ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY"), and LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE, a California non-profit corporation (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individually as a "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional consultant to provide program operation, management, supportive services, and related services associated with the CITY's housing and supportive services program within the CITY; and

WHEREAS, the CONSULTANT represents that it is fully qualified to perform such services by virtue of its experience and the training, education, and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including any and all addenda or supplemental agreements.
2. CONSULTANT's Proposal and Scope of Services referenced herein and attached as Exhibit A.
3. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION

A. The compensation amount of this Agreement shall not exceed One Million Four Hundred Seventy-Five Thousand Seven Hundred Twenty-Seven Dollars and Seventy-Eight Cents. ($1,475,727.78).

The CITY's obligation to provide compensation under this Agreement is expressly contingent upon the availability and appropriation of sufficient program funds, including grant funding. The CITY shall have no obligation to authorize expenditures or provide payment for services beyond available funding sources.

The annual compensation amounts shall be as follows:

Fiscal Year	Maximum Compensation
FY 2026-2027 (July 1, 2026 – June 30, 2027)	$1,475,727.78

All terms, conditions, requirements, and provisions of the CONSULTANT's Scope of Services and Compensation Schedule ("Proposal"), as set forth fully in Exhibit A hereto, are hereby incorporated fully herein by this reference and shall be binding on the Parties.
To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

B. The CONSULTANT shall provide to the CITY all labor, equipment, materials, and incidental services necessary to provide the services set forth fully in Exhibit A hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

SECTION 3. TERM

This Agreement shall commence on July 1, 2026, and shall continue through June 30, 2027, unless earlier terminated in accordance with this Agreement. The Agreement may be extended for an additional one-year period upon the mutual written agreement of both Parties. Any such extension shall be subject to and dependent on the availability of applicable grant funding to support the services sought.
Notwithstanding the foregoing, the CITY's obligation to provide funding during each fiscal year shall be contingent upon the availability and appropriation of sufficient program funds, including grant funding. The CITY makes no guarantee or commitment of funding beyond amounts appropriated and made available for the applicable fiscal year.

SECTION 4. PERFORMANCE

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of CONSULTANT hereunder, in meeting its obligations under this Agreement.

c. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants, or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, consultants, or subcontractors shall be the sole and exclusive responsibility of the CONSULTANT.

e. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement, and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONSULTANT may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONSULTANT.

b. All data, documents, discussion, or other information developed or received by the CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall

grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION

The CITY and CONSULTANT shall both have the option to terminate this Agreement by giving thirty (30) business days' written notice to the other party at the address specified in this Agreement for Notices.
Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the portion of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payments with respect to the Compensation.

Upon such termination by the CITY, the Parties agree that the CONSULTANT shall be reimbursed for any "non-refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non-refundable" costs were incurred by the CONSULTANT prior to the date of termination; and (2) the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs and is unable to seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. Notwithstanding any other provision of this Agreement, the CITY may terminate this Agreement in the event that sufficient program funds, including grant funding, are unavailable or are not appropriated for continuation of services. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES

No employee of the CITY shall be employed by the CONSULTANT during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONTRACTOR

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent contractor. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONSULTANT except as expressly set

forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that it is in any manner an elected official, officer, employee, or agent of the CITY.
No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY. The CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees, or the CONSULTANT's subcontractors for injury or sickness arising out of performing services hereunder.

b. The Parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship, or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance, or any other federal, state, or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees, or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. PERS ELIGIBILITY INDEMNITY

a. If the CONSULTANT is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONSULTANT must provide the CITY with written notification of such fact a minimum of fourteen (14) calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the CONSULTANT shall execute any amendment(s) to this Agreement requested by the CITY in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONSULTANT or any employee, agent, or subcontractor of the CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the CITY, the CONSULTANT shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for PERS benefits on behalf of the CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state, or federal policy, rule, regulation, law, or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY.

SECTION 13. LEGAL RESPONSIBILITIES

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to, the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION

The CONSULTANT agrees to, and shall defend, indemnify, protect, and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents, and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents, and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY. CITY shall not be required to indemnify, defend, protect, or hold harmless the CONSULTANT.

SECTION 15. INSURANCE COVERAGE

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $2,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Automobile Liability Insurance:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if CONSULTANT has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the CONSULTANT's profession, with limit no less than $2,000,000 per occurrence or claim, $2,000,000 aggregate.

b. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

c. The CONSULTANT shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten (10) days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect, the CITY may either: (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONSULTANT's expense, the premium thereon.

f. Evidence of Insurance prior to commencement. The CONSULTANT shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be provided by U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: coi@montebelloca.gov

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail or personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement.** At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents, and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents, or subconsultants, from waiving the right of subrogation prior to a loss. The CONSULTANT hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless, and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION

The CONSULTANT shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed subcontractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation, or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees, or subcontractors. No such subcontract, delegation, or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER

Waiver by any party hereto of any term, condition, or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default, or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs, and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be the County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction or interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement

shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts, all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission or electronic transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears therein and shall be binding upon such party.

SECTION 22. NOTICE

All notices, demands, requests, or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the second business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:
City of Montebello
Attn: Raul Alvarez, City Manager
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200

With a copy to:
City of Montebello – Fire Department
Attn: Fernando Pelaez
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200
fpelaez@montebelloca.gov

If to CONSULTANT:
Los Angeles Centers For Alcohol And Drug Abuse
Attn: Juan Navarro
12070 Telegraph Rd., Suite #207
Santa Fe Springs, CA 90670
Phone: (562) 777-7500
Fax: (562) 777-7510
Email: Administration@lacada.com

An electronic communication (“Electronic Notice”) shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition, or sexual orientation. The CONSULTANT will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation.

SECTION 24. CONFLICT OF INTEREST

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations, or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party.If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")	("CONSULTANT")
CITY OF MONTEBELLO	**LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE**
Raul Alvarez, City Manager	Juan Navarro, CEO

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

Exhibit A – Scope of Services and Compensation

EXHIBIT "A"

SCOPE OF SERVICES AND COMPENSATION

Consultant:

Los Angeles Centers For Alcohol And Drug Abuse ("CONSULTANT")

Program Services

CONSULTANT shall provide program operation, management, supportive services, administrative support, and related services necessary to support the CITY's housing and supportive services program.

CONSULTANT shall provide qualified personnel, operational resources, and program coordination necessary to deliver services consistent with the requirements of this Agreement.

The services described herein are intended to provide comprehensive program support, participant assistance, administrative oversight, and operational coordination.

I. SCOPE OF SERVICES

A. Program Site Management

CONSULTANT shall provide program site management services, including:

- Oversight and coordination of daily program operations;
- Management and supervision of assigned program personnel;
- Coordination with CITY representatives regarding program operations, performance, and needs;
- Implementation of program procedures and operational practices;
- Support for maintaining a safe, effective, and organized program environment.

B. Case Management Services

CONSULTANT shall provide case management services, including:

- Participant engagement and assessment;
- Identification of participant needs and goals;
- Development and coordination of individualized service plans;
- Referrals to appropriate community resources;
- Documentation and tracking of participant services;
- Coordination with partner agencies and service providers.

C. Housing Navigation Services

CONSULTANT shall provide housing navigation services, including:

- Assisting participants with housing stability goals;
- Identifying available housing resources;
- Coordinating housing-related referrals;
- Supporting participants through housing placement processes;
- Providing continued assistance related to housing retention and stability.

D. Resident Support Services

CONSULTANT shall provide resident support services, including:

- Daily participant support and engagement;
- Assistance addressing participant needs;
- Support with program participation and compliance;
- Connection to available supportive resources;
- Coordination with program staff regarding participant concerns.

E. Health and Wellness Support Services

CONSULTANT shall provide health and wellness support services, including:

- Connecting participants with appropriate health-related resources;
- Supporting participant wellness goals;
- Coordinating access to available community health services;
- Supporting overall participant stability and well-being.

F. Administrative and Data Support

CONSULTANT shall provide administrative and data support services, including:

- Program documentation;
- Data collection and reporting;
- Maintenance of program records;
- Administrative coordination;
- Assistance with required program reports and documentation.

G. Operational and Program Support Costs

CONSULTANT shall provide operational resources necessary to support program delivery, which may include:

- Program supplies;
- Transportation assistance;
- Food services;
- Liability insurance;
- Maintenance supplies;
- Office supplies;
- Telephone and communication services;
- Other incidental costs necessary for program operation.

II. STAFFING PLAN

CONSULTANT anticipates providing staffing resources necessary to fulfill the services described above, including but not limited to:

Position	FY 2026-2027	FY 2027-2028
Program Site Manager	Included in Budget	Included in Budget
Case Manager	Included in Budget	Included in Budget

Position	FY 2026-2027	FY 2027-2028
Housing Navigator	Included in Budget	Included in Budget
Custodian	Included in Budget	Included in Budget
Resident Support Staff	Included in Budget	Included in Budget
Health and Wellness Staff	Included in Budget	Included in Budget
Administrative/Data Support	Included in Budget	Included in Budget

CONSULTANT shall have discretion regarding staffing assignments and personnel necessary to successfully perform the services, provided that CONSULTANT satisfies the obligations and performance requirements of this Agreement.

III. COMPENSATION

The maximum compensation authorized under this Agreement shall not exceed:

Fiscal Year	Amount
FY 2026-2027	$1,475,727.78
FY 2027-2028	$1,549,514.17
Total Agreement Compensation	**$3,025,241.95**

The above amounts represent the maximum compensation available for each fiscal year and include personnel costs, operating costs, and indirect costs necessary to provide the services described herein.

IV. FUNDING AVAILABILITY

CONSULTANT acknowledges and agrees that compensation under this Agreement is dependent upon the availability and appropriation of program funds, including grant funding. The CITY's obligation to compensate CONSULTANT is limited to funds appropriated and available for the applicable fiscal year. Nothing in this Agreement shall be construed as requiring the CITY to expend funds that have not been appropriated or are otherwise unavailable. The CITY may modify, suspend, or terminate services pursuant to this Agreement if sufficient program funding is unavailable.

V. BUDGET ADJUSTMENTS

CONSULTANT shall not exceed the approved annual compensation amounts without prior written authorization from the CITY. Any changes to the approved scope, staffing structure, or budget allocation that materially affect compensation shall require written approval by the CITY.

ITEM # 14

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Luis Lopez, Police Chief

SUBJECT: **APPROVE LEASE AND FINANCING AGREEMENT WITH THE BANCORP, N.A. FOR THE ACQUISITION OF POLICE PATROL VEHICLES**

DATE: August 26, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve the comprehensive leasing plan with The Bancorp, N.A. for acquisition of six (6) Police Department patrol vehicles; and
2. Authorize the City Manager to execute the agreement; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The annual financing cost for the six patrol vehicles and related equipment is $114,832, with a five year lease agreement, the total cost is $574,160. The Fiscal Year 2026-27 Police Department budget includes $300,000 in appropriations for vehicle maintenance and repairs. The goal is to reduce the need for this entire appropriated amount with the introduction of new patrol vehicles into the Police Department fleet. The reduction to ongoing maintenance expenses will be used to pay the annual lease payment.

Therefore, no budget amendment is needed at this time. Staff will monitor vehicle maintenance expenses and recommend a budget adjustment at one of the upcoming quarterly budget presentations if needed. Delivery of the vehicles is estimated to be four to six months from approval of the lease agreement (Attachment A). The first payment on the leased vehicles is not due until the month following delivery of the vehicles. Future budgets will be developed to include the annual lease amount due.

BACKGROUND/DISCUSSION:

Over the past several fiscal years, the Montebello Police Department has used a combination of leasing and direct purchase to acquire vehicles for its fleet: patrol, administrative, detective, etc. This approach has presented challenges, including a lack of budgeted funding for the purchase of patrol vehicles, prolonged vehicle delivery timelines, and long-lead times to outfit patrol vehicles once they are acquired (i.e., adding necessary communication equipment, lights, decals, etc.).

To address these challenges and enhance operational efficiency, staff proposes transitioning to a fleet leasing model with The Bancorp, N.A. which is a GSA contract holder. This plan consolidates the purchase of six patrol vehicles into a lease agreement, which will provide upfront cost savings by spreading the purchase and outfitting expenses over five years (Attachment B). The acquisition of new patrol vehicles will enhance fleet management by reducing wear and tear on aging patrol vehicles.

The City of Azusa entered into a lease agreement with Bancorp in June 2025 (Attachment C). Under Montebello Municipal Code 3.20.050(G) Conformance with bidding procedures, Piggyback Purchase, the City is exempt from the Request for Proposal (RFP) procedure and can “piggyback” onto Azusa’s lease agreement:

> *If the Purchasing Officer determines it to be in the best interest of the city, the Purchasing Officer is authorized to "piggyback" onto or join into an existing written purchase contract obtained through a competitive bidding process prepared by and awarded by another local, state or federal government agency.*

Therefore, the procurement of the six Police Department patrol vehicles will be accomplished through the lease agreement with The Bancorp, N.A (Attachments A and B).

ENVIRONMENTAL:

N/A

ANALYSIS:

Under the proposed plan, the City will lease a total of six (6) patrol vehicles. The transition to leasing will streamline fleet management by introducing new vehicles into the fleet and reducing annual capital expenditures needed to purchase a fully outfitted patrol vehicle:

- Financial: The annual leasing cost is $114,832 (total of $574,160 over the five year lease term0. Residual value recovery at the end of the 60-month lease term can be redirected to leasing of future vehicles. Residual value is defined as the estimated value of the fleet at public auction at the end of the 60-month term.
- Cost Efficiency: The leasing program extends the cost of capital purchases of police vehicles over a 60-month term. This allows for the purchase of multiple vehicles at the approximate annual cost of a single fully upfitted patrol vehicle. By leasing vehicles, it will

allow for regular turnover of the police fleet and reduce maintenance costs by replacing aging vehicles.

. • Kit Lease to Own: Currently, the Montebello Police Department only budgets for maintenance of its fleet and has to request additional appropriations for the purchase of police vehicles and required equipment (i.e., computers, lights, decals, etc.). Including the equipment in the vehicle lease expense spreads the total acquisition cost over the course of the five-year lease term (Attachment B).

For example, instead of purchasing new police computers for the patrol cars in Fiscal Year 2026-27, six computers have been included in the lease proposal, which would be a capital purchase of $19,854. The one-time purchase cost of new police vehicle computers for the proposed new vehicles totals $3,500 each (Attachment B). These items are included in the proposed lease rather than being purchased separately.

Additionally, under this model, the City would not own the police computers, which are frequently updated and rendered obsolete, typically sooner than the service life of the patrol vehicle. Instead, the equipment would be exchanged for the new technology at the end of the lease term, and a new vehicle would be delivered with the new version of the police computers.

SUMMARY:

Staff recommends approving the lease agreement (Attachment A) with The Bancorp, N.A.to lease six fully outfitted police vehicles over a five year term, and authorize the City Manager to execute the agreement.

ATTACHMENT(S)

1. ATTACHMENT A - Master Lease Agreement_Municipal
2. ATTACHMENT B - Open_End_Lease_Addendum
3. ATTACHMENT C - Azusa Staff Report & Lease Agreement

TheBancorp™

Master Lease Agreement
Municipal

The Bancorp Bank, N.A. ("Lessor") with offices at 3755 Park Lake Street, Orlando, FL 32803
and the undersigned City of Montebello ("Lessee")
with offices at 1600 West Beverly Blvd, Montebello, CA 90640 hereby agree as follows:

1. **Use of Lease.** Lessee may finance Lessee's acquisition of vehicles (with all accessories, individually a "vehicle" and collectively "vehicles") under this lease. When Lessee wishes a vehicle to be covered hereby, Lessee will advise Lessor and upon agreement as to the terms the vehicle will be ordered and delivered in accordance with Lessor's usual procedures. Lessee will accept a vehicle on delivery. Lessor will deliver to Lessee a Schedule reflecting the agreed terms, which Lessee will sign promptly and return to Lessor.
2. **Lease Intended for Security.** This lease is a "lease intended for security". Accordingly, Lessee grants Lessor a security interest in each vehicle, which will secure Lessee's obligations to Lessor hereunder and under any other agreement in favor of Lessor. Lessee shall insure that Lessee has vehicle ownership and that Lessor's lien is the sole lien against a vehicle, other than the lien for property and similar taxes not yet due. As between the parties, Lessee takes the vehicles, AS-IS AND WITH ALL FAULTS. Lessee acknowledges that Lessee's obligations hereunder will not be released or otherwise affected if Lessee has any problems with any vehicle or for any other reason.
3. **Payments.** The monthly payment shall be due on the tenth day of the month following delivery of the vehicle(s). Subsequent lease payments will be due on the (10th) of each succeeding month up to and including the month during which the term expires for the vehicle, Lessee surrenders the vehicle to Lessor pursuant to the Termination Settlement paragraph or the Settlement Value thereof becomes due in accordance with the Loss or Destruction or Remedies paragraph, whether or not Lessor has rendered an invoice for any such payment. Any other amounts due hereunder will be payable upon demand. Upon payment of all amounts due under this lease as to a vehicle and the curing of any then defaults, Lessor will release Lessor's lien in the vehicle. Lessee will pay a late charge of $25 if any amount is not paid within 10 days of the due date and interest at 1.5% per month from the due date until paid on all amounts past due.
4. **Tax Consideration.** This lease is intended to provide Lessor (or its consolidating entity) (a) tax free interest as provided by the Internal Revenue Code of 1986, as amended ("the Code") without any loss of deductibility of carrying costs and (b) similar tax exempt and deductibility treatment to the extent so provided under the laws of the State of Florida, (the "State").
5. **Left blank intentionally.**
6. **Non-Appropriation.** If no funds or insufficient funds are appropriated in any fiscal year for lease amounts due as to any vehicle and under law Lessee has a right to terminate this lease as to the related vehicle because of such non-appropriation, Lessee shall immediately notify Lessor of such occurrence, and this lease shall terminate as to such vehicle on the last day of the fiscal period for which appropriations were received, without penalty or expense to Lessee except as to related amounts herein for which funds shall have been appropriated and budgeted or are otherwise available and past due amounts and damages because of Lessee's default hereunder. Upon such termination, Lessee shall peaceably surrender possession of the vehicle to Lessor at a location contemplated in the Termination Settlement paragraph. Lessor shall have all legal and equitable rights and remedies to take possession of the vehicle. Lessee agrees (a) that it will not cancel this lease if any funds are appropriated to it, or by it, for the acquisition, retention, or operation of another vehicle performing functions similar to the vehicle for the fiscal period in which such termination occurs or the next succeeding fiscal period thereafter and (b) that Lessee shall not give priority in the application of funds to any other functionally similar property.
7. **Titling; Registration.** Except as Lessor may title or register a vehicle, each vehicle will be titled and/or registered by Lessee as Lessor's agent and attorney-in-fact with full power and authority to register (but without power to affect title to) the vehicle in such manner and in such jurisdiction or jurisdictions as Lessor directs. Lessee will promptly notify Lessor of any necessary or advisable re-titling and/or re-registration of a vehicle in a jurisdiction other than the one in which such vehicle is then titled and/or registered. Lessee will use reasonable efforts to cause any and all documents of title will be furnished or caused to be furnished Lessor by Lessee within sixty (60) days of the date any titling or registering or re-titling or re-registering, as appropriate, is directed by Lessor.
8. **Other Duties Regarding Vehicles.** Lessee will file all returns and pay all taxes related to each vehicle or this lease. Lessee will use a vehicle in accordance with all laws and manufacturer's and insurance company instructions. Each vehicle will be permanently garaged, and not removed from that state for more than thirty (30) days or the United States, at the vehicle location set forth in the applicable Schedule A, unless Lessor consents to Lessee's movement of the vehicle. Lessee will maintain each vehicle in good condition and repair, pay all costs of operation and not make any detrimental additions or modifications. Lessee will allow Lessor to inspect any vehicle and Lessee's related records upon reasonable prior notice.
9. **Assignment.** Lessee will not sell, transfer, lend, lease or grant a further lien in any vehicle. Lessor may assign Lessor's rights hereunder without the prior written consent of Lessor, and if Lessee receives notice of an assignment, Lessee will pay any assigned amounts as directed in the notice. ANY ASSIGNEE'S RIGHTS WILL BE FREE OF ANY CLAIMS LESSEE MAY HAVE AGAINST LESSOR.
10. **Loss or Destruction.** Lessee will notify Lessor of any significant damage to or the loss or destruction of vehicle. If Lessor determines the vehicle is repairable or may be replaced, Lessee will promptly repair or replace the vehicle. Otherwise Lessee will pay Lessor the sum (the "Settlement Value") of (a) all amounts then owed by Lessee to Lessor, (b) the amortized depreciated value of the original value of the vehicle set forth in the Schedule and (c) sum of two (2) rent payments. Upon such payment, Lessee's payment obligations as to the vehicle will be satisfied.

Banking services provided by:
The Bancorp Bank, N.A. Member FDIC
Equal Housing Lender
© 2020 The Bancorp, Inc.

11. **Insurance; Indemnity.** Lessee will maintain physical damage insurance on the Vehicles. Lessee shall also provide liability insurance of at least $500,000 single limit. The insurance must be primary, list Lessor as loss payee and, if relevant, an additional insured, provide Lessor at least 10 days' notice of change or cancellation and be issued by an insurance company acceptable to Lessor. Lessee will provide Lessor such evidence of this coverage as Lessor may request. Lessee can self-insure for physical damage coverage and liability up to the state limit. Lessee also agrees to indemnify, defend and hold Lessor harmless against all claims, suits, losses, damages and expenses, including attorney's fees and court costs, incurred by or asserted against Lessor arising out of the Vehicles or this lease. This indemnity includes strict and vicarious liability.

12. **Termination Settlement.** If the term of the lease exceeds twelve (12) months, at any time after twelve (12) months from delivery of a vehicle Lessee, upon not less than thirty (30) days prior notice to Lessor and provided the lease is not in default, may surrender the vehicle to Lessor at Lessor's office address shown above or at a location mutually agreed upon by the parties for sale by Lessor as more fully set forth above. Lessee will so surrender the vehicle at such location for such sale at lease expiration. Following such surrender Lessor will sell the vehicle through Lessor's standard wholesale sales procedure for the highest bona fide bid received and open at time of sale, provided that Lessor may choose alternatively to retain the vehicle. Lessor may move the vehicle from the location where surrendered to any other location, including to Lessor's office location shown above where the vehicle is returned to another location, Lessor deems advisable and/or clean and repair the vehicle in connection with such sale in Lessor's sole discretion. If the amount received by Lessor on account of such sale or the highest bona fide bid received and open at time of crediting where the vehicle is retained, as appropriate, net in either instance of a handling charge of $150.00 and Lessor's cost of sale, including sales commissions and costs of cleaning, repairing or transporting the vehicle, is greater than the vehicle's then Settlement Value, Lessee will have no settlement obligation to Lessor as to the vehicle and the excess will be returned to Lessee after application to any amounts then owed by Lessee to Lessor; if less, Lessee will pay Lessor the difference. Alternatively, if the lease is not in default, Lessee may pay the Settlement Value and retain the vehicle free of Lessor's lien.

13. **Default.** If (a) Lessee fails to make any payment due hereunder within 10 days of the due date, (b) Lessee breaches any of its other obligations hereunder or under any other agreement under which Lessee has obligations to Lessor, (c) any warranty or representation made by Lessee to Lessor is materially incorrect or misleading when made, (d) there is a cessation of Lessee's governmental functions, or (e) insolvency proceedings are instituted by or against Lessee, this lease will be in default.

14. **Remedies.** If a default occurs, Lessor may (a) declare the Settlement Value due as to any or all vehicles, (b) exercise all rights of a secured creditor under the Uniform Commercial Code, (c) perform any obligation Lessee has failed to perform, in which case Lessee will reimburse Lessor's related costs and expenses, and (d) exercise any other rights available to Lessor under law or equity. Lessee will pay Lessor all costs and expenses, including repossession and court costs and attorneys' fees, Lessor expends in enforcing its rights. All remedies are cumulative and may be exercised separately or together from time to time. No waiver by Lessor of any default or remedy will be binding unless acknowledged by Lessor in writing.

15. **Lessee's Representations.** Lessee represents that this lease has been duly authorized, executed and delivered by Lessee and constitutes Lessee's valid and binding obligation enforceable in accordance with its terms. Lessee also represents that this lease does not violate Lessee's charter documents, any agreement by which Lessee is bound or any law or obligation binding on Lessee and that Lessor's lien rights are governed by the Uniform Commercial Code.

16. **Notices.** Any notices relating to this lease must be in writing and will be effective when deposited in the United States Mail with proper first class postage paid, addressed to the appropriate party at the respective address indicated above or at such other address of which the party has provided the other notice as contemplated in this paragraph. (ii) sent by electronic mail to the email address designated by the Lessor LeasingInfo@thebancorp.com for purposes of notice under this Lease. Notice sent by electronic mail will be effective upon transmission, provided that the sender does not receive an automated notice of failed delivery or other indication that the email was not successfully delivered. Either party may change its mailing address or designated email address for notices by providing written notice of such change to the other party in accordance with this paragraph.

17. **General Provisions.** Any security deposit set forth in a Schedule A will be held by Lessor without interest and may be applied by Lessor to any of Lessee's past due obligations hereunder. Any balance remaining will be returned to Lessee upon payment of all amounts due under this lease as to the relevant vehicle and the curing of any then defaults. Lessee will provide Lessor any further documents and information Lessor may request in connection with this lease. This lease binds the parties and their successors and assigns and constitutes the entire agreement between the parties respecting the vehicles. Any amendment must be in writing signed by the party to be bound. Any unenforceable provision shall be deemed deleted without affecting the remainder of the lease. This lease will be governed by Florida law. Paragraph headings are for convenience only. Time is of the essence of this lease. The parties waive any right to a jury trial in any related action. Any waiver must be in writing.

18. **Bank-Qualified Tax Designation.** ◯ **Initial box if this paragraph applies.** Lessee certifies that Lessee and any subordinate entities does not expect to, and will not issue more than $10,000,000 of obligations the interest on which is excludable from the gross income of the holder thereof for federal income tax purposes during any calendar year in which a vehicle is accepted under this lease. Lessee will designate the obligations undertaken pursuant to this lease with respect to all vehicles covered hereby as "qualified tax exempt obligations" within the meaning of §265 (b)(3)(D) of the Code. Lessee agrees to take all actions required of Lessee for Lessor to have, and not to take any action which would preclude Lessee from having, available such treatment, including, without limitation, filing of an IRS Form 8038-G. If Lessor (a) loses the right to claim, does not have or does not claim (based upon the advice of the Lessor's tax counsel) such exclusion of interest or deductibility or (b) if there is disallowed, deferred or recaptured, in whole or in part, any such tax free interest or deductibility for any reason (unless due solely to Lessor's failure to claim the tax free interest or deductibility on a timely basis in the absence of such advice) or (c) there is after the date hereof any change in federal, state, local or foreign tax law or tax rates which Lessor calculates has the direct effect of reducing Lessor's net after tax return respecting this lease (any of the foregoing constituting a "Loss"), then Lessee shall pay to Lessor, on demand, an after tax amount which after payment of all taxes, interest and penalties required to be paid by Lessor, restores Lessor to the same net after tax position Lessor would have enjoyed had such Loss not occurred. Upon Lessor's being notified by any tax authority of a potential Loss, Lessor will notify Lessee promptly thereof. Lessor agrees to exercise in good faith Lessor's best efforts, as determined in the sole discretion of Lessor's tax counsel to be reasonable for Lessor, to avoid Lessee's payment of such additional amounts; provided that Lessor has sole discretion as to proceeding beyond the level of an auditing agent; and Lessor shall not take any action unless Lessee shall indemnify Lessor in advance for all costs and expenses to be incurred, including accountants' and attorneys' fees.

Banking services provided by:
The Bancorp Bank, N.A. Member FDIC
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By signing below, Lessor and Lessee agree the terms of this lease will govern Lessor's financing of Lessee's acquisition of the vehicles.

Dated: April 7, 2026

Lessee

Lessee

Address

Signature	Signature
Title	Title
Signature	Signature
Title	Title

Lessor

Lessor The Bancorp Bank, N.A.

Signature

Title

Banking services provided by:
The Bancorp Bank, N.A. Member FDIC
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TheBancorp™

OPEN-END LEASE SCHEDULE ADDENDUM

The following six (6) identical vehicles are hereby added to the Master Lease Agreement Open-End Lease (the "Master Lease Agreement") between The Bancorp Bank, National Association ("Lessor") and City of Montebello ("Lessee").

Date: 08/19/2026 **Quote #:** 00000835 **Customer #:** TBD

Attention: Ruben Zabala

Lessee: City of Montebello | 1600 West Beverly Boulevard, Montebello, CA 90640

Open-End Lease - 2027 Ford Explorer Police 4D Utility 4WD Hybrid (x6)	0 miles / Unlimited

Unit	Quote #	VIN	Year, Make & Model	Vehicle Cost	VLS Upfitting	Computer Equipment	Overall Capital Cost	Term & Frequency	Termination Value	ST	Base Monthly Payment	Monthly Sales or Use Tax based on State	Total Monthly Payment per Unit
1	00000835	TBD	**2027 Ford Explorer Police 4D Utility 4WD - Hybrid**	$48,200.00	$24,800.00	$3,500.00	$76,500.00	60 Monthly	$1.00	CA	$1,440.08	$154.81	$1,594.89
2	00000835	TBD	**2027 Ford Explorer Police 4D Utility 4WD - Hybrid**	$48,200.00	$24,800.00	$3,500.00	$76,500.00	60 Monthly	$1.00	CA	$1,440.08	$154.81	$1,594.89
3	00000835	TBD	**2027 Ford Explorer Police 4D Utility 4WD - Hybrid**	$48,200.00	$24,800.00	$3,500.00	$76,500.00	60 Monthly	$1.00	CA	$1,440.08	$154.81	$1,594.89
4	00000835	TBD	**2027 Ford Explorer Police 4D Utility 4WD - Hybrid**	$48,200.00	$24,800.00	$3,500.00	$76,500.00	60 Monthly	$1.00	CA	$1,440.08	$154.81	$1,594.89
5	00000835	TBD	**2027 Ford Explorer Police 4D Utility 4WD - Hybrid**	$48,200.00	$24,800.00	$3,500.00	$76,500.00	60 Monthly	$1.00	CA	$1,440.08	$154.81	$1,594.89
6	00000835	TBD	**2027 Ford Explorer Police 4D Utility 4WD - Hybrid**	$48,200.00	$24,800.00	$3,500.00	$76,500.00	60 Monthly	$1.00	CA	$1,440.08	$154.81	$1,594.89
GRAND TOTALS - SIX (6) IDENTICAL UNITS				**$289,200.00**	**$148,800.00**	**$21,000.00**	**$459,000.00**		**$6.00**		**$8,640.48**	**$928.86**	**$9,569.34**
								ANNUAL BUDGET - 12 MONTHLY PAYMENTS / SIX (6) UNITS			**$103,685.76**	**$11,146.32**	**$114,832.08**

Schedule Notes: All unit payment and tax amounts, and the grand totals row, are monthly. The annual budget row reflects 12 monthly payments for all six units, including tax, for a total annual budget of $114,832.08. VINs are to be assigned. Each vehicle has a $1.00 termination value; aggregate termination value is $6.00. Overall capital cost is $76,500.00 per unit before sales/use tax.

LESSEE - CITY OF MONTEBELLO	**LESSOR - THE BANCORP BANK, NATIONAL ASSOCIATION**
Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Pricing Basis: This schedule reflects the 60-month monthly-payment terms in Quote #00000835 dated 08/19/2026. Capital cost per unit consists of $48,200.00 vehicle cost, $24,800.00 VLS upfitting, and $3,500.00 computer equipment. Leasing quotes are based on current effective rates and manufacturer pricing for budgeting purposes only and are subject to change. Subject to credit approval.

Please contact Mike Peterson at mpeterson@thebancorp.com for additional information.

SCHEDULED ITEM
D-4

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

VIA: SERGIO GONZALEZ, CITY MANAGER

FROM: ROCKY WENRICK, CHIEF OF POLICE

DATE: JUNE 16, 2025

SUBJECT: TRANSITION OF PURCHASING/LEASING POLICE VEHICLES TO THE BANCORP FOR COMPREHENSIVE POLICE FLEET LEASING

BACKGROUND:

The Azusa Police Department currently allocates $506,848 annually for the outright purchase, leasing, and outfitting of 16 patrol vehicles, 13 detective and administrative vehicles. This approach has presented challenges, including high upfront costs, prolonged vehicle delivery timelines, and operational inefficiencies due to fragmented leasing contracts for administrative and detective vehicles. Under the current lease model, the vehicles are returned to Enterprise Car Sales at the end of the term with no residual value applied to the City's contract.

To address these challenges and enhance operational efficiency, staff propose transitioning to a comprehensive fleet leasing model with The Bancorp. This plan consolidates all patrol, administrative, and detective vehicle leases into a single contract, with an assigned car to employee program which will provide cost savings, enhanced fleet management, and additional benefits such as improved recruitment and vehicle longevity.

RECOMMENDATION(S):

Staff recommends that the City Council take the following actions:

1) Approve the comprehensive leasing plan with The Bancorp for all patrol, administrative, and detective vehicles; and

2) Authorize the City Manager or designee to execute the agreement, in a form acceptable to the City Attorney, on behalf of the City.

ANALYSIS:

Under the proposed plan, the Azusa Police Department will lease a total of 30 vehicles, including 16 fully marked patrol vehicles, 1 fully marked K9 vehicles, 1 unmarked K9 vehicle, and 13 administrative and detective vehicles. This transition to leasing will streamline fleet management, reduce annual unit costs, and offer additional operational and strategic benefits:

- **Financial:** The annual leasing cost is $522,884.19. Residual value recovery at the end of the 60-month lease term is estimated at $210,000. Residual value is defined as the estimated value of the fleet at public auction at the end of the 60-month term.
- **Operational Efficiency:** Consolidating all leases into a single contract eliminates administrative burdens and ensures cohesive fleet management. The Bancorp's services include maintenance programs and fuel cards, further simplifying operations.
- **Vehicle Longevity and Cost Efficiency:** The assigned vehicle program reduces wear and tear, extending vehicle lifespan and reducing maintenance costs. By assigning the vehicle to an individual employee accountability is established and maintenance needs fall on the employee thereby eliminating additional staffing needs for fleet management.
- **Department Capabilities:** During the Eaton Fire, Azusa Police Officers were deployed to assist allied law enforcement agencies in the region, however, we found that we lacked resources to send the designated minimum required for Area D mutual aid activation. Instead, three officers were sent in one patrol vehicle severely limiting our abilities to assist our neighboring communities. The same would be seen if full department mobilization were needed to evacuate any community in Azusa.
- **Kit Lease to Own:** Currently Azusa PD budgets for new and replacement emergency equipment each year. By including this equipment in the vehicle lease we can spread the purchase out over the course of five years and make the purchase of what would normally be capital purchases on a monthly payment associated with the cost of each vehicle. The one-time purchase cost of new police vehicle radios for the proposed new vehicles totals $204,806.30. These items are included in the proposed lease as opposed to be being purchased under separate budget line items. Additionally, under this model the City would not own the police radios which frequently are updated and rendered obsolete after just a few years, thus eliminating the need to continued purchases. Instead, the equipment would be exchanged for the new technology at the end of the lease term and a new vehicle would be delivered with the new version of the police radios.

FISCAL IMPACT:

The total annual cost of the leasing plan is $522,884.19. The amount was requested through the biennial budget approval process under the fiscal year 2025-26 proposed budget.

Prepared by:

Justin Beaver
Police Sergeant

Reviewed and approved:

Rocky Wenrick
Chief of Police

Reviewed and Approved:

Sergio Gonzalez
City Manager

Attachments:

1) Proposed Lease Agreement with The Bancorp.
2) Vehicle Fleet Summary and Cost Analysis.

MASTER LEASE AGREEMENT
MUNICIPAL

The Bancorp Bank, National Association ("Lessor") with offices at 475 W 600 S, Suite 101, Smithfield, UT 84335 and the undersigned

City of Azusa ("Lessee")

with offices at 213 E Foothill Boulevard, Azusa, CA 91702 hereby agree as follows:

1. **Use of Lease.** Lessee may finance Lessee's acquisition of vehicles (with all accessories, individually a "vehicle" and collectively "vehicles") under this lease. When Lessee wishes a vehicle to be covered hereby, Lessee will advise Lessor and upon agreement as to the terms the vehicle will be ordered and delivered in accordance with Lessor's usual procedures. Lessee will accept a vehicle on delivery. Lessor will deliver to Lessee a Schedule reflecting the agreed terms, which Lessee will sign promptly and return to Lessor.
2. **Lease Intended for Security.** This lease is a "lease intended for security". Accordingly, Lessee grants Lessor a security interest in each vehicle, which will secure Lessee's obligations to Lessor hereunder and under any other agreement in favor of Lessor. Lessee shall insure that Lessee has vehicle ownership and that Lessor's lien is the sole lien against a vehicle, other than the lien for property and similar taxes not yet due. As between the parties, Lessee takes the vehicles, AS-IS AND WITH ALL FAULTS. Lessee acknowledges that Lessee's obligations hereunder will not be released or otherwise affected if Lessee has any problems with any vehicle or for any other reason.
3. **Payments.** The monthly payment shall be due on the tenth day of the month following delivery of the vehicle(s). Subsequent lease payments will be due on the (10th) of each succeeding month up to and including the month during which the term expires for the vehicle, Lessee surrenders the vehicle to Lessor pursuant to the Termination Settlement paragraph or the Settlement Value thereof becomes due in accordance with the Loss or Destruction or Remedies paragraph, whether or not Lessor has rendered an invoice for any such payment. Any other amounts due hereunder will be payable upon demand. Upon payment of all amounts due under this lease as to a vehicle and the curing of any then defaults, Lessor will release Lessor's lien in the vehicle. Lessee will pay a late charge of $25 if any amount is not paid within 10 days of the due date and interest at 1.5% per month from the due date until paid on all amounts past due.
4. **Tax Consideration**. This lease is intended to provide Lessor (or its consolidating entity) (a) tax free interest as provided by the Internal Revenue Code of 1986, as amended ("the Code") without any loss of deductibility of carrying costs and (b) similar tax exempt and deductibility treatment to the extent so provided under the laws of the State of Florida, (the "State").
5. **Left blank intentionally.**
6. **Non-Appropriation.** If no funds or insufficient funds are appropriated in any fiscal year for lease amounts due as to any vehicle and under law Lessee has a right to terminate this lease as to the related vehicle because of such non-appropriation, Lessee shall immediately notify Lessor of such occurrence, and this lease shall terminate as to such vehicle on the last day of the fiscal period for which appropriations were received, without penalty or expense to Lessee except as to related amounts herein for which funds shall have been appropriated and budgeted or are otherwise available and past due amounts and damages because of Lessee's default hereunder Upon such termination, Lessee shall peaceably surrender possession of the vehicle to Lessor at a location contemplated in the Termination Settlement paragraph. Lessor shall have all legal and equitable rights and remedies to take possession of the vehicle. Lessee agrees (a) that it will not cancel this lease if any funds are appropriated to it, or by it, for the acquisition, retention, or operation of another vehicle performing functions similar to the vehicle for the fiscal period in which such termination occurs or the next succeeding fiscal period thereafter and (b) that Lessee shall not give priority in the application of funds to any other functionally similar property.
7. **Titling; Registration.** Except as Lessor may title or register a vehicle, each vehicle will be titled and/or registered by Lessee as Lessor's agent and attorney-in-fact with full power and authority to register (but without power to affect title to) the vehicle in such manner and in such jurisdiction or jurisdictions as Lessor directs. Lessee will promptly notify Lessor of any necessary or advisable re-titling and/or re-registration of a vehicle in a jurisdiction other than the one in which such vehicle is then titled and/or registered. Lessee will use reasonable efforts to cause any and all documents of title will be furnished or caused to be furnished Lessor by Lessee within sixty (60) days of the date any titling or registering or re-titling or re-registering, as appropriate, is directed by Lessor.
8. **Other Duties Regarding Vehicles.** Lessee will file all returns and pay all taxes related to each vehicle or this lease. Lessee will use a vehicle in accordance with all laws and manufacturer's and insurance company instructions. Each vehicle will be permanently garaged, and not removed from that state for more than thirty (30) days or the United States, at the vehicle location set forth in the applicable Schedule A, unless Lessor consents to Lessee's movement of the vehicle. Lessee will maintain each vehicle in good condition and repair, pay all costs of operation and not make any detrimental additions or modifications. Lessee will allow Lessor to inspect any vehicle and Lessee's related records upon reasonable prior notice.
9. **Assignment.** Lessee will not sell, transfer, lend, lease or grant a further lien in any vehicle. Lessor may assign Lessor's rights hereunder without the prior written consent of Lessor, and if Lessee receives notice of an assignment, Lessee will pay any

assigned amounts as directed in the notice. ANY ASSIGNEE'S RIGHTS WILL BE FREE OF ANY CLAIMS LESSEE MAY HAVE AGAINST LESSOR.

10. **Loss or Destruction.** Lessee will notify Lessor of any significant damage to or the loss or destruction of vehicle. If Lessor determines the vehicle is repairable or may be replaced, Lessee will promptly repair or replace the vehicle. Otherwise Lessee will pay Lessor the sum (the "Settlement Value") of (a) all amounts then owed by Lessee to Lessor, (b) the amortized depreciated value of the original value of the vehicle set forth in the Schedule and (c) sum of two (2) rent payments. Upon such payment, Lessee's payment obligations as to the vehicle will be satisfied.
11. **Insurance; Indemnity.** Lessee will maintain physical damage insurance on the Vehicles. Lessee shall also provide liability insurance of at least $500,000 single limit. The insurance must be primary, list Lessor as loss payee and, if relevant, an additional insured, provide Lessor at least 10 days' notice of change or cancellation and be issued by an insurance company acceptable to Lessor. Lessee will provide Lessor such evidence of this coverage as Lessor may request. Lessee can self-insure for physical damage coverage and liability up to the state limit. Lessee also agrees to indemnify, defend and hold Lessor harmless against all claims, suits, losses, damages and expenses, including attorney's fees and court costs, incurred by or asserted against Lessor arising out of the Vehicles or this lease. This indemnity includes strict and vicarious liability.
12. **Termination Settlement.** If the term of the lease exceeds twelve (12) months, at any time after twelve (12) months from delivery of a vehicle Lessee, upon not less than ten (10) days prior notice to Lessor and provided the lease is not in default, may surrender the vehicle to Lessor at Lessor's office address shown above or at a location mutually agreed upon by the parties for sale by Lessor as more fully set forth above. Lessee will so surrender the vehicle at such location for such sale at lease expiration. Following such surrender Lessor will sell the vehicle through Lessor's standard wholesale sales procedure for the highest bona fide bid received and open at time of sale, provided that Lessor may choose alternatively to retain the vehicle. Lessor may move the vehicle from the location where surrendered to any other location, including to Lessor's office location shown above where the vehicle is returned to another location, Lessor deems advisable and/or clean and repair the vehicle in connection with such sale in Lessor's sole discretion. If the amount received by Lessor on account of such sale or the highest bona fide bid received and open at time of crediting where the vehicle is retained, as appropriate, net in either instance of a handling charge of $150.00 and Lessor's cost of sale, including sales commissions and costs of cleaning, repairing or transporting the vehicle, is greater than the vehicle's then Settlement Value, Lessee will have no settlement obligation to Lessor as to the vehicle and the excess will be returned to Lessee after application to any amounts then owed by Lessee to Lessor; if less, Lessee will pay Lessor the difference. Alternatively, if the lease is not in default, Lessee may pay the Settlement Value and retain the vehicle free of Lessor's lien.
13. **Default.** If (a) Lessee fails to make any payment due hereunder within 10 days of the due date, (b) Lessee breaches any of its other obligations hereunder or under any other agreement under which Lessee has obligations to Lessor, (c) any warranty or representation made by Lessee to Lessor is materially incorrect or misleading when made, (d) there is a cessation of Lessee's governmental functions, or (e) insolvency proceedings are instituted by or against Lessee, this lease will be in default.
14. **Remedies.** If a default occurs, Lessor may (a) declare the Settlement Value due as to any or all vehicles, (b) exercise all rights of a secured creditor under the Uniform Commercial Code, (c) perform any obligation Lessee has failed to perform, in which case Lessee will reimburse Lessor's related costs and expenses, and (d) exercise any other rights available to Lessor under law or equity. Lessee will pay Lessor all costs and expenses, including repossession and court costs and attorneys' fees, Lessor expends in enforcing its rights. All remedies are cumulative and may be exercised separately or together from time to time. No waiver by Lessor of any default or remedy will be binding unless acknowledged by Lessor in writing.
15. **Lessee's Representations.** Lessee represents that this lease has been duly authorized, executed and delivered by Lessee and constitutes Lessee's valid and binding obligation enforceable in accordance with its terms. Lessee also represents that this lease does not violate Lessee's charter documents, any agreement by which Lessee is bound or any law or obligation binding on Lessee and that Lessor's lien rights are governed by the Uniform Commercial Code.
16. **Notices.** Any notices relating to this lease must be in writing and will be effective when deposited in the United States Mail with proper first class postage paid, addressed to the appropriate party at the respective address indicated above or at such other address of which the party has provided the other notice as contemplated in this paragraph.
17. **General Provisions.** Any security deposit set forth in a Schedule A will be held by Lessor without interest and may be applied by Lessor to any of Lessee's past due obligations hereunder Any balance remaining will be returned to Lessee upon payment of all amounts due under this lease as to the relevant vehicle and the curing of any then defaults. Lessee will provide Lessor any further documents and information Lessor may request in connection with this lease. This lease binds the parties and their successors and assigns and constitutes the entire agreement between the parties respecting the vehicles. Any amendment must be in writing signed by the party to be bound. Any unenforceable provision shall be deemed deleted without affecting the remainder of the lease. This lease will be governed by Florida law. Paragraph headings are for convenience only. Time is of the essence of this lease. **The parties waive any right to a jury trial in any related action. Any waiver must be in writing.**

18. **Bank-Qualified Tax Designation.** ☐ **Initial box if this paragraph applies.** Lessee certifies that Lessee and any subordinate entities does not expect to, and will not issue more than **$10,000,000** of obligations the interest on which is excludable from the gross income of the holder thereof for federal income tax purposes during any calendar year in which a vehicle is accepted under this lease. Lessee will designate the obligations undertaken pursuant to this lease with respect to all vehicles covered hereby as "qualified tax exempt obligations" within the meaning of §265 (b)(3)(D) of the Code. Lessee agrees to take all actions required of Lessee for Lessor to have, and not to take any action which would preclude Lessee from having, available such treatment, including, without limitation, filing of an IRS Form 8038-G. If Lessor (a) loses the right to claim, does not have or does not claim (based upon the advice of the Lessor's tax counsel) such exclusion of interest or deductibility or (b) if there is disallowed, deferred or recaptured, in whole or in part, any such tax free interest or deductibility for any reason (unless due solely to Lessor's failure to claim the tax free interest or deductibility on a timely basis in the absence of such advice) or (c) there is after the date hereof any change in federal, state, local or foreign tax law or tax rates which Lessor calculates has the direct effect of reducing Lessor's net after tax return respecting this lease (any of the foregoing constituting a "Loss"), then Lessee shall pay to Lessor, on demand, an after tax amount which after payment of all taxes, interest and penalties required to be paid by Lessor, restores Lessor to the same net after tax position Lessor would have enjoyed had such Loss not occurred. Upon Lessor's being notified by any tax authority of a potential Loss, Lessor will notify Lessee promptly thereof. Lessor agrees to exercise in good faith Lessor's best efforts, as determined in the sole discretion of Lessor's tax counsel to be reasonable for Lessor, to avoid Lessee's payment of such additional amounts; provided that Lessor has sole discretion as to proceeding beyond the level of an auditing agent; and Lessor shall not take any action unless Lessee shall indemnify Lessor in advance for all costs and expenses to be incurred, including accountants' and attorneys' fees.

By signing below, Lessor and Lessee agree the terms of this lease will govern Lessor's financing of Lessee's acquisition of the vehicles.

Dated: 05/19/2025

LESSEE City of Azusa	Signature _____
	Title _____
ADDRESS 213 E Foothill Boulevard Azusa, CA 91702	Signature _____
	Title _____
Signature _____	
Title _____	
Signature _____	
Title _____	**LESSOR** The Bancorp Bank, National Association
Signature _____	Signature _____
Title _____	Title Mike Peterson, VP Leasing Manager

OPEN-END LEASE SCHEDULE

The following thirty (30) vehicles are hereby added to the Master Lease Agreement Open-End Lease dated 06/03/2025, (the "Master Lease Agreement") between the The Bancorp Bank, N.A. (Lessor) and City of Azusa (Lessee).

Date 06/03/2025

Customer # TBD

Quote #	VIN	Year, Make & Model	Term & Frequency	Vehicle Cost	Upfitting Cost VLS	Mobile Radio	Total Capital Cost of Vehicles	Termination Value	ST	Base Payment	Sales or Use Tax based on State	Total Annual Payment per Unit
8578	TBD	2026 Ford Explorer PIU K-9 Unit	60	$ 51,210.00	$ 25,904.72	$ 9,709.38	$86,824.10	$1.00	CA	$19,594.14	$2,106.37	$21,700.51
8571	TBD	2025 Ford F150 Police Responder (No Cage)	60	$ 49,174.00	$ 20,777.47	$ 9,709.38	$79,660.85	$1.00	CA	$17,997.55	$1,932.59	$19,930.14
8575	TBD	2025 Ford Expedition XL 4D SSV (No Cage)	60	$ 51,284.00	$ 23,329.97	$ 9,709.38	$84,323.35	$1.00	CA	$19,029.78	$2,045.70	$21,075.48
8580	TBD	2026 Ford Explorer PIU Gang Unit	60	$ 51,210.00	$ 28,982.57	$ 9,709.38	$86,901.95	$1.00	CA	$19,703.28	$2,118.10	$21,821.38
8579	TBD	2026 Ford Explorer Patrol Unit	60	$ 51,210.00	$ 24,337.49	$ 9,709.38	$85,856.87	$1.00	CA	$19,466.32	$2,092.63	$21,558.95
8577	TBD	2026 Ford Explorer PIU Admin Unit	60	$ 51,210.00	$ 8,949.40	$ -	$60,159.40	$1.00	CA	$13,639.89	$1,466.29	$15,106.18
8584	TBD	2025 Ford Expedition XL 4D SSV Admin	60	$ 51,284.00	$ 9,212.44	$ -	$59,896.44	$1.00	CA	$13,580.27	$1,391.98	$14,972.25
8585	TBD	2025 Ford F150 XLT Supercrew 4WD Admin	60	$ 49,414.40	$ 10,159.74	$ -	$58,974.14	$1.00	CA	$13,371.15	$1,437.40	$14,808.55
8490	TBD	*Various Sedan Vehicles for Detectives	60	$ 36,040.21	$ 8,959.79	$ -	$45,000.00	$1.00	CA	$10,000.00	$1,075.00	$11,075.00
8496	TBD	*Chrysler Voyager Van or Equivelant K9	60	$ 43,385.07	$ 6,614.93	$ -	$50,000.00	$1.00	CA	$12,000.00	$1,290.00	$13,290.00
												Grand Totals

Additional Terms and Conditions:

*Residual amounts are estimated based on current market value as of time of quotes. Costs are subject to change based on market value at time or re-sale.

*Leasing quotes are based on current effective rates and manufactorer pricing for budgeting puposes. Price potection is good for 90 days from the date listed on this areement and are contingent upon ordering within the appropriate vehicle model year.

*No currrent model year price increases have occurred based on tarriffs.

LESSEE
City of Azusa
1408 N West Shore Blvd, Ste 704
Tampa, FL 33607

LESSOR
The Bancorp Bank, National Association
3755 Park Lake Street
Orlando, FL 32803

By:_____

Pinted Name and Title of person signing

Signature _____

Title _____

ITEM # 15

CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: David Sosnowski, Director of Recreation and Community Services

SUBJECT: **APPROVE AGREEMENT NO. 4615 WITH THE LOS ANGELES COMMUNITY GARDEN COUNCIL FOR MANAGEMENT OF THE CHET HOLIFIELD PARK COMMUNITY GARDEN**

DATE: August 26, 2026

RECOMMENDATIONS:

It is recommended that the City Council:

1. Approve Agreement No. 4615 with the Los Angeles Community Garden Council ("LACGC") for a three-year term to manage and operate the community garden at Chet Holifield Park; and
2. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Under the proposed Agreement, the Los Angeles Community Garden Council ("LACGC") will assist the City with the management and operation of the community garden located at Chet Holifield Park. The cost for garden management services during the first year of the three-year term is $28,100 with each subsequent year's annual cost being $27,300, for a total three-year not to exceed cost of $82,700. The Agreement (Attachment A) will be administered by the Recreation and Community Services Department, and funding for the contract will be charged to the Measure A Maintenance and Servicing (M&S) Fund (Fund 221).

Measure A funding is allocated annually to Los Angeles County Study Areas for eligible park improvement projects and programs. M&S Funds are made available for cities to help maintain and operate Measure A Funded projects. The Fiscal Year 2026-27 adopted budget includes appropriations in the Measure A M&S account, therefore the recommended actions do not require a budget amendment.

BACKGROUND/DISCUSSION:

LACGC is a nonprofit organization dedicated to strengthening communities by developing and supporting community gardens that provide Los Angeles County residents with opportunities to grow healthy food in their neighborhoods. LACGC currently manages 42 community gardens and provides technical assistance, workshops, and community organizing support to more than 125 community gardens throughout Los Angeles County.

The Chet Holifield Park Community Garden is currently in the final stages of construction and is anticipated to open in Fall 2026. Chet Holifield Park was selected as the project location after challenges arose with developing the community garden at the originally proposed Grant Rea Park site. The new garden will transform an underutilized area of Chet Holifield Park into an active community space that supports urban agriculture, education, sustainability, and neighborhood engagement.

The City's Parks Master Plan identified community gardens as an amenity in which the City has a service deficiency and recognized the development of a community garden as an opportunity to provide educational programming, promote urban agriculture, and support sustainable communities.

As part of the community outreach conducted during development of the Parks Master Plan, the City made several surveys available to the public to gather input regarding future park amenities and programs. Through these outreach efforts, community members expressed interest in establishing a community garden in Montebello.

ENVIRONMENTAL:

N/A

ANALYSIS:

Under the proposed Agreement (Attachment A), LACGC will be responsible for the day-to-day management and operation of the Chet Holifield Park Community Garden. Responsibilities will include developing operational guidelines and garden rules; establishing volunteer roles; identifying a master gardener; accepting and reviewing applications; assigning garden plots; collecting applicable plot rental fees and membership dues; assisting garden members; and facilitating educational workshops for the public. LACGC will establish applicable plot rental fees and membership dues and administer the process for assigning garden plots, which will be made available to Montebello residents.

Partnering with LACGC will provide the City with an experienced community garden operator capable of managing the administrative and operational responsibilities associated with the new facility. The partnership will also help ensure that the garden is operated in an organized and sustainable manner while providing residents with opportunities to grow fresh produce, participate in educational programming, engage in

urban agriculture, and connect with other members of the community.

The Chet Holifield Park Community Garden will expand the recreational and educational amenities available to Montebello residents while activating underutilized park space and advancing goals identified through the Parks Master Plan and associated community outreach.

SUMMARY:

Staff recommends that the City Council approve Agreement No. 4615 (Attachment A) with the Los Angeles Community Garden Council ("LACGC") for a three-year term to manage and operate the community garden at Chet Holifield Park. The proposed partnership will provide professional oversight of the garden and support the City's efforts to promote healthy lifestyles, urban agriculture, sustainability, educational opportunities, and community engagement.

ATTACHMENT(S)

1. Agreement No. 4615

CITY OF MONTEBELLO

PROFESSIONAL SERVICES AGREEMENT NO. 4615
WITH LOS ANGELES COMMUNITY GARDEN COUNCIL

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **August 18, 2026** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and LOS ANGELES COMMUNITY GARDEN COUNCIL (the "CONSULTANT"). The CITY and the CONSULTANT are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional consultant to provide community garden management and outreach services; and

WHEREAS, the CONSULTANT represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

a. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

1. This Agreement and its Exhibits, including scope of work, fee schedules, and any and all addenda or supplemental agreements.
2. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

b. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

a. To the extent of a conflict between the terms of this Agreement and that set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

b. The CONSULTANT shall provide to the CITY all labor, equipment, materials and incidental necessary to assist the City with community garden management as set forth fully in the scope of work, as such is set forth fully in **Exhibit "A**" attached hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

c. The CONSULTANT shall be compensated for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "B"** and incorporated fully herein by this reference ("Compensation"). The CONSULTANT shall provide an itemized

billing statement to the CITY each month for Professional Services performed. The CONSULTANT shall no incur fees or costs which exceed the Compensation without the prior written consent of the CITY.

SECTION 3. TERM.

a. This Agreement shall commence on the Effective Date and shall expire three (3) years from the Effective Date, unless terminated earlier as hereinafter provided. This Agreement may be extended for up to two (2), one-year extensions upon such terms and conditions mutually agreed upon by the Parties in writing.

SECTION 4. PERFORMANCE.

a. The CONSULTANT shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of Consultant hereunder, in meeting its obligations under this Agreement.

c. The CONSULTANT shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONSULTANT shall have the right to retain, subject to the CITY's approval, additional individuals, consultants or subconsultants to assist in the completion of services as herein defined. Compensation for additional individuals, consultants or subconsultants shall be the sole and exclusive responsibility of the CONSULTANT.

e. The CONSULTANT shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONSULTANT pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONSULTANT hereby agrees that all work product produced pursuant to this Agreement, and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONSULTANT may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONSULTANT.

b. All data, documents, discussion, or other information developed or received by the CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONSULTANT without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONSULTANT agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONSULTANT under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONSULTANT and shall be the CITY's agent with respect to obtaining the CONSULTANT's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONSULTANT which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the CONSULTANT, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONSULTANT. The CONSULTANT and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the CONSULTANT shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (30) business days' written notice to the CONSULTANT. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONSULTANT the part of Compensation which would otherwise be payable to the CONSULTANT for services the CONSULTANT had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the CONSULTANT shall be reimbursed for any "non-refundable" costs that the CONSULTANT has incurred for its services under this Agreement, provided that: (1) such "non-refundable" costs were incurred by the CONSULTANT prior to the date of termination, and (2) that the CONSULTANT provides the CITY with adequate proof that the CONSULTANT incurred the costs, and is unable to be seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONSULTANT for its performance of services under this Agreement. The CONSULTANT agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONSULTANT during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONSULTANT in the event of any default or breach by the CITY, or for any amount which may become due to the CONSULTANT.

SECTION 11. INDEPENDENT CONSULTANT.

a. The CONSULTANT is and shall, at all times, remain as to the CITY a wholly independent consultant. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the CONSULTANT except as expressly set forth in this Agreement. The CONSULTANT shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONSULTANT in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONSULTANT for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONSULTANT, the CONSULTANT's employees or the CONSULTANT's subconsultants for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONSULTANT any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONSULTANT. The CITY shall have no responsibility to provide the CONSULTANT, its employees or subconsultants with workers' compensation insurance or any other insurance.

SECTION 12. CALPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONSULTANT is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONSULTANT must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONSULTANT. If this Agreement remains in place, the CONSULTANT shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

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

the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONSULTANT and any of its employees, agents, and subconsultants providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONSULTANT shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONSULTANT agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONSULTANT's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONSULTANT shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONSULTANT's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

b. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

c. The CONTACTOR shall require each of its subconsultants, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONSULTANT agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONSULTANT's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement**. The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: coi@montebelloca.gov

Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

g. **Evidence of Insurance during the entire term of the Agreement**. At all times during the term of this Agreement, the CONSULTANT shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONSULTANT shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

h. The CONSULTANT shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

i. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONSULTANT agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

j. The insurance provided by the CONSULTANT shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONSULTANT's insurance and shall not contribute with it.

k. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONSULTANT, and CONSULTANT's employees, agents or subconsultants, from waiving the right of subrogation prior to a loss. The CONSULTANT hereby waives all rights of subrogation against the CITY.

l. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONSULTANT shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONSULTANT shall procure a bond guaranteeing payment of losses and expenses.

m. Procurement of insurance by the CONSULTANT shall not be construed as a limitation of the CONSULTANT'S liability or as full performance of CONSULTANT's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONSULTANT shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-consultant, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONSULTANT and shall not bind or purport to bind the CITY and shall not release the CONSULTANT from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-consultants. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONSULTANT under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and

c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.

b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that

the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:
City of Montebello
Attn: Raul Alvarez, City Manager
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-1200
Email: ralvarez@montebelloca.gov

With a copy to:
City of Montebello – Recreation & Community Services
Attn: David Sosnowski, Director
1600 West Beverly Boulevard
Montebello, CA 90640
(323) 887-4540
Email: dsosnowski@montebelloca.gov

If to Consultant:
Los Angeles Community Garden Council
Attn: Omar Brownson, Executive Director
1110 N. Virgil Avenue #381
Los Angeles, CA 90029
Email: omar@lacommunitygardens.org

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONSULTANT shall not discriminate against any employee, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONSULTANT will take affirmative action to ensure that sub-consultant and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONSULTANT under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONSULTANT further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONSULTANT shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONSULTANT covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONSULTANT. The CONSULTANT's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONSULTANT. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[**SIGNATURE PAGE TO FOLLOW**]

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")	("CONSULTANT")
CITY OF MONTEBELLO	**LOS ANGELES COMMUNITY GARDEN COUNCIL**
Raul Alvarez, City Manager	Omar Brownson, Executive Director

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS:

- Exhibit A – Scope of Work
- Exhibit B – Schedule of Compensation

EXHIBIT A

Scope of Work

The Los Angeles Community Garden Council ("LACGC" or "CONSULTANT") will assist the City of Montebello ("CITY") in transitioning the new community garden at Chet Holfield Park from construction to a resident-led, self-sustaining garden community. The garden is anticipated to reach substantial completion and open for a soft launch in September 2026. The CONSULTANT's scope below begins at community outreach and continues through ongoing garden management and local leadership development.

This Scope of Work is organized into two phases in Year 1, reflecting the shift from pre-opening outreach to post-opening management, followed by two additional years of ongoing garden management and leadership development, consistent with the three-year term (plus available extensions) contemplated by this Agreement. Services are performed by two roles: a Community Organizer, who carries out day-to-day outreach and garden management, and the CONSULTANT's Executive Director, who provides contract oversight, strategic direction, and the primary relationship with the CITY.

YEAR 1, PHASE 1: Pre-Opening Community Outreach & Culture-Setting

(Prior to soft launch)

- Community outreach to residents in the surrounding area to build awareness of the new garden and generate interest ahead of the September soft launch
- Recruitment of an initial cohort of plot-holding members, with particular attention to language accessibility for the surrounding community
- Identification, recruitment, and initial coaching of volunteer garden leadership (e.g., garden captains/committee members) to steward the site going forward
- Facilitation of a series of community meetings to co-develop garden rules, plot allocation process, and shared culture and norms with prospective members, consistent with LACGC's broader model across its network of gardens
- Development of garden-specific onboarding materials (rules, plot agreements, code of conduct), adapted from LACGC's existing knowledge library and available in relevant languages
- Coordination with CITY staff on plot assignment process, waitlist procedures, and soft launch logistics

YEAR 1, PHASE 2: Soft Launch & Initial Garden Management

(September 2026 through end of Year 1)

- On-site presence at the garden's soft launch and the weeks following to support new members in establishing plots
- Ongoing new member intake, orientation, and plot assignment
- Support to volunteer garden leadership in running initial member meetings and beginning to self-govern under the culture and rules established in Phase 1
- Light-touch conflict support and troubleshooting as new members establish shared norms in practice

- Collection of member plot dues and coordination with LACGC's Partner Garden administrative systems
- Regular check-ins with CITY staff on garden condition and community feedback

YEAR 2 AND YEAR 3: Ongoing Garden Management & Leadership Development

- Continued support to volunteer garden leadership, with a focus on increasing local self-governance and reducing reliance on LACGC staff over time
- New member intake, orientation, and waitlist management as plots turn over
- Facilitation of periodic community meetings and, as needed, conflict resolution support
- Coordination of workshops and connection to LACGC's broader network and online learning resources
- Collection of member plot dues and routine reporting to the CITY
- Ongoing coordination with CITY staff on garden condition, water and insurance matters administered by the CITY, and community feedback

Across all three years, the CONSULTANT's Executive Director provides ongoing contract oversight, strategic guidance to the Community Organizer, and serves as the primary point of accountability to the CITY, consistent with the Compensation schedule in Exhibit B.

Costs of water service and general liability/property insurance for the garden are borne directly by the CITY and are not included in the CONSULTANT's Compensation under this Agreement. Similarly, the CITY's compensation to the CONSULTANT for the services above is inclusive of the CONSULTANT's administrative and organizational overhead associated with this Agreement; no separate member dues are required to fund that overhead.

EXHIBIT B

Schedule of Compensation

Compensation is structured around two roles and two hourly rates: a Garden Coordinator rate for direct outreach, member engagement, and garden management, and an Executive Director rate for contract oversight, strategy, and the CONSULTANT's relationship with the CITY.

YEAR 1 TOTAL NOT-TO-EXCEED COST – $28,100

Community Organizer

Soft Launch & Initial Garden Management: 500 hours x $50/hour = $25,000

Executive Director (Contract Oversight & Strategy)

Contract oversight, strategy, and CITY relationship: 24 hours x $87/hour = $2,088

Expenses (mileage, translated materials, community meeting/outreach supplies): $1,000

Year 1 Total: $25,000 + $2,088 + $1,000 = $28,088, rounded to a Not-to-Exceed Cost of $28,100

YEAR 2 TOTAL NOT-TO-EXCEED COST – $27,300

Community Organizer — Garden Management & Leadership Development

Hours: 480 hours x $50/hour = $24,000

Executive Director (Contract Oversight & Strategy)

Hours: 24 hours x $87/hour = $2,088

Expenses: $1,200

Year 2 Total: $24,000 + $2,088 + $1,200 = $27,288, rounded to a Not-to-Exceed Cost of $27,300

YEAR 3 OTAL NOT-TO-EXCEED COST – $27,300

Community Organizer — Garden Management & Leadership Development

Hours: 480 hours x $50/hour = $24,000

Executive Director (Contract Oversight & Strategy)

Hours: 24 hours x $87/hour = $2,088

Expenses: $1,200

Year 2 Total: $24,000 + $2,088 + $1,200 = $27,288, rounded to a Not-to-Exceed Cost of $27,300

TOTAL 3-YEAR NOT-TO-EXCEED COST – $82,700

Hours reflect direct staff time performing the Professional Services described in Exhibit A. Water service and insurance for the garden are provided directly by the CITY and are not billed to the CITY under this Schedule of Compensation. Expenses include mileage, printed and translated materials, and incidental supplies for community meetings and outreach.

ITEM # 16

APPROVAL OF MINUTES: JUNE 24, 2026, CITY COUNCIL MEETING; JUNE 24, 2026, CITY COUNCIL AND PUBLIC FINANCING AUTHORITY JOINT MEETING; JULY 27, 2026, SPECIAL CITY COUNCIL MEETING; AUGUST 12, 2026, CITY COUNCIL MEETING

CITY OF MONTEBELLO
CITY COUNCIL AND PUBLIC FINANCING AUTHORITY
JOINT REGULAR MEETING

MINUTES

WEDNESDAY, JUNE 24, 2026 AT 7:00 PM

TELECONFERENCE LOCATION FOR MAYOR PRO TEM ROMERO: 6131 WEST SEEGER COURT VISALIA, CA 93277

CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA

DRAFT

OPENING CEREMONIES

CALL TO ORDER - 7:00 P.M.

Mayor Tamayo called the City Council and Public Financing Authority Meeting to order at 7:02 p.m. in conjunction with the Regular City Council Meeting.

ROLL CALL

Members present were Chair Tamayo, Vice Chair Romero, Member Peralta, and Member Melendez. Secretary of Authority Jimenez was also present.

Member Alonzo and City Treasurer Matanga were absent.

Authority Counsel Arnold Alvarez-Glasman, Executive Director Raul Alvarez, Assistant City Manager Angelica Palmeros, Records Coordinator Alejandro Rodarte, and Department Directors Kimberly Guillen, Michael Solorza, Joseph Palombi, Ramon Figueroa, John Soria, David Sosnowski, Cesar Roldan, Fire Chief Pelaez, and Police Chief Lopez were present.

CLOSED SESSION - NONE

REGULAR SESSION - 7:00 P.M.

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council/PFA will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under "Public Comments – Continued", after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council/PFA from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor/Chairperson and City Council/PFA.

None.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

None.

REGULAR BUSINESS

1. ADOPT RESOLUTION NO. 26-51 OF THE CITY COUNCIL AND RESOLUTION NO. 26-01 OF THE PUBLIC FINANCING AUTHORITY AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS AND CERTIFICATES IN CONNECTION WITH THE ISSUANCE BY THE MONTEBELLO PUBLIC FINANCING AUTHORITY OF LEASE REVENUE REFUNDING BONDS, 2026 SERIES A

RECOMMENDATION: It is recommended that the City Council and Public Financing Authority:

1. Adopt Resolution Nos. 26-51 (City Council) and 26-01 (Public Financing Authority) Authorizing the Execution and Delivery of a Lease Agreement, a Ground Lease, an Indenture, a Continuing Disclosure Certificate, and a Bond Purchase Agreement in Connection with the Issuance by the Montebello Public Financing Authority of Lease Revenue Refunding Bonds, Approving the Issuance of Such Bonds in One or More Series in an Aggregate Principal Amount Not to Exceed $44,000,000, Authorizing the Distribution of an Official Statement in Connection with the Offering and Sale of Such Bonds, and Authorizing the Execution of Necessary Documents and Certificates and Related Actions; and
2. Authorize the City Manager and Finance Director and/or their designees, to execute all necessary documents, forms, agreements, etc. related to the issuance of Lease Revenue Bonds 2026 Series A; and,
3. Take such additional, related action that may be desirable.

Member Peralta motioned, seconded by Member Melendez, to approve the item; the motion was approved by the following vote:

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Peralta, Melendez, Romero, Tamayo*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

ADJOURNMENT

The City of Montebello will adjourn to the next **Regular Meeting on August 12, 2026, at 6:00 p.m.**, which can be live-streamed at https://www.montebelloca.gov (Click on Live Stream).

I, Kimberly Guillen, Director of City Clerk Services for the City of Montebello hereby certify that a copy of this agenda has been posted on or before **Sunday, June 21, 2026, no later than 6:00 p.m.**

Kimberly Guillen, Director of City Clerk Services

DRAFT

Chairperson Tamayo adjourned the meeting at 8:23 p.m.

THE MINUTES OF JUNE 24, 2026 ARE HEREBY APPROVED AND ADOPTED ON THIS 26TH DAY OF AUGUST 2026.

DRAFT

CITY OF MONTEBELLO
REGULAR MEETING

MINUTES

WEDNESDAY, JUNE 24, 2026 AT 7:00 PM

TELECONFERENCE LOCATION FOR MAYOR PRO TEM ROMERO: 6131 WEST SEEGER COURT VISALIA, CA 93277

CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA

DRAFT

OPENING CEREMONIES

CALL TO ORDER - 7:00 P.M.

Mayor Tamayo called the City Council Meeting to order at 7:02 p.m., in conjunction with the City Council and Public Financing Authority Joint Meeting.

ROLL CALL

Members present were Mayor Tamayo, Mayor Pro Tem Romero, Councilmember Peralta, and Councilmember Melendez. City Clerk Jimenez was also present.

Councilmember Alonzo and City Treasurer Matanga were absent.

City Attorney Arnold Alvarez-Glasman, City Manager Raul Alvarez, Assistant City Manager Angelica Palmeros, Records Coordinator Alejandro Rodarte, and Department Directors Kimberly Guillen, Michael Solorza, Joseph Palombi, Ramon Figueroa, John Soria, David Sosnowski, Cesar Roldan, Fire Chief Pelaez, and Police Chief Lopez were present.

ANNOUNCEMENT OF CLOSED SESSION ITEMS

None.

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

None.

CLOSED SESSION - NONE

REGULAR SESSION - 7:00 P.M.

CLOSED SESSION REPORT - NONE

INVOCATION

Led by City Clerk Jimenez.

PLEDGE OF ALLEGIANCE

Led by Isabella Rosario Reinozo.

CORRECTIONS TO THE AGENDA - CITY MANAGER

None.

CEREMONIAL ITEMS/PRESENTATIONS

1. ADMINISTRATION OF OATH OF OFFICE - KALINA FIERRO, YOUTH AND EDUCATION COMMISSIONER

City Clerk Jimenez administered the Oath of Office to Youth Commissioner Kalina Fierro.

2. SCHURR HIGH SCHOOL TRANSIT CLUB PRESENTATION AND SCHOLARSHIP AWARDS

Schurr High School Students: Duong Lam, Daniel Bermudez, Zander Venegas, Jacob Padilla, and Mason Louie provided a presentation.

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under "Public Comments – Continued", after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

The City Clerk's Office acknowledged nine(9) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council, and the speaker cards are on file at the City Clerk's Office.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

None.

PUBLIC HEARING

3. ADOPT RESOLUTION NO. 26-39 CONFIRMING THE FISCAL YEAR 2026–27 ENGINEER'S REPORT FOR THE ANNUAL NATASHA LANE LANDSCAPE ASSESSMENT DISTRICT NO. 2005-1 AND LEVYING SUCH ASSESSMENTS

RECOMMENDATION: It is recommended that the City Council:

1. Conduct a Public Hearing and adopt Resolution No. 26-39 (Attachment A) confirming the Fiscal Year 2026-27 Engineer's Report (Attachment B) for the Annual Natasha Lane Landscape Assessment District No. 2005-1; and
2. Authorize the Levying of the Fiscal Year 2026-27 Assessments; and
3. Take such additional, related action that may be desirable.

Mayor Tamayo requested to combine the Public Hearing for Item No. 3 and Item No. 4

Mayor Tamayo opened the Public Hearing at 7:12 p.m.

The City Clerk's Office acknowledged three(3) members of the public wishing to address the City Council in opposition to the item. Speakers were provided three minutes to address the City Council, and the speaker cards are on file at the City Clerk's office.

Mayor Tamayo closed the Public Hearing at 7:17 p.m.

City Manager Alvarez and City Attorney Alvarez stated that there are a total of twenty (20) parcels located within the District. The City Clerk's Office reported receiving ten (10) ballots in opposition and one (1) ballot in support. Under California assessment laws, eleven (11) ballots in opposition would be required to constitute a majority protest. Based on the ballots received, a majority protest did not exist; therefore, the City Council had the authority to adopt the Resolution.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

4. ADOPT RESOLUTION NO. 26-40 CONFIRMING THE ENGINEER'S REPORT AND ASSESSMENT FOR THE NATASHA LANE SEWER AND STORM WATER PUMP STATION ASSESSMENT DISTRICT NO. 2005-2 AND LEVYING ASSESSMENTS ON ASSESSABLE LOTS AND PARCELS OF LAND IN SAID DISTRICT FOR FISCAL YEAR 2026-2027

RECOMMENDATION: It is recommended that the City Council:

1. Conduct the public hearing for the Fiscal Year 2026-27 annual levy of assessments for the Natasha Lane Sewer and Storm Water Pump Station Assessment District No. 2005-2; and
2. Receive and tabulate all assessment ballots submitted pursuant to Article XIII D of the California Constitution (Proposition 218);
3. Determine whether a majority protest exists; and
4. If no majority protest exists, adopt Resolution No. 26-40 (Attachment A) confirming the Engineer's Report and levying assessments on assessable lots and parcels of land within the Natasha Lane Sewer and Storm Water Pump Station Assessment District No. 2005-2 for Fiscal Year 2026-27; or
5. If a majority protest exists, adopt Resolution No. 26-40 (Attachment B – Alternate Resolution) confirming the Engineer's Report and levying assessments on assessable lots and parcels of land within the Natasha Lane Sewer and Storm Water Pump Station Assessment District No. 2005-2 for Fiscal Year 2026-27 in the same amounts and in the same levels as approved and assessed for Fiscal Year 2025-26; and
6. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***

DRAFT

AYES: *Tamayo, Peralta, Romero, Melendez*
NOES: *None*
ABSTAIN: *None*
ABSENT: *Alonzo*

REGULAR BUSINESS

5. APPROVAL OF AN EXCLUSIVE NEGOTIATION AGREEMENT BETWEEN THE CITY OF MONTEBELLO AND PRIMESTOR DEVELOPMENT, LLC FOR THE POTENTIAL REDEVELOPMENT OF DOWNTOWN MONTEBELLO PROPERTIES

RECOMMENDATION: It is recommended that the City Council:

1. Approve the Exclusive Negotiation Agreement ("ENA") between the City of Montebello and Primestor Development, LLC for the evaluation and potential redevelopment of Downtown Montebello properties; and
2. Authorize the City Manager, or designee, to execute the ENA and any non-substantive administrative modifications approved by the City Attorney; and
3. Take such additional, related, action that may be desirable.

The City Clerk's Office acknowledged two(2) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta ***SECONDED: Melendez*** ***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*
NOES: *None*
ABSTAIN: *None*
ABSENT: *Alonzo*

6. APPROVE A RESOLUTION DECLARING THE CITY'S INTENTION TO ESTABLISH THE MONTEBELLO ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD) TO SUPPORT PUBLIC INFRASTRUCTURE AND ECONOMIC DEVELOPMENT INVESTMENTS

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-46 declaring the City Council's intention to establish the Montebello Enhanced Infrastructure Financing District (EIFD) pursuant to Government Code Section 53398.50 et seq.; and
2. Establish the proposed boundaries of the Montebello EIFD, as described in the Resolution and accompanying map; and
3. Designate the City Council as the Public Financing Authority (PFA) for purposes of governing the EIFD, consistent with applicable State law; and
4. Direct staff and the City's consultants to prepare an Infrastructure Financing Plan (IFP) identifying eligible public infrastructure improvements, facilities, and financing mechanisms within the EIFD; and
5. Set a public hearing date and direct staff to provide all required notices and undertake all actions necessary to continue the EIFD formation process in accordance with State law; and
6. Authorize the City Manager, or designee, to take such additional actions and execute any documents necessary to implement the City Council's direction regarding the establishment of the Montebello EIFD; and
7. Take such additional and/or related action that may be desirable.

DRAFT

The City Clerk's Office acknowledged four (4) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council, and the speaker cards are on file at the City Clerk's Office.

Joe Dieguez of Kosmont and Associates presented the item.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

7. ADOPT RESOLUTION NO. 26-52 APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MONTEBELLO AND THE MONTEBELLO POLICE MANAGEMENT ASSOCIATION

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-52 approving a Memorandum of Understanding (MOU) between the City of Montebello and the Montebello Police Management Association (MPMA); and
2. Take such additional, related action that may be desirable.

Councilmember Melendez motioned, seconded by Councilmember Peralta, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

8. ADOPT URGENCY ORDINANCE NO. 2495 ESTABLISHING A TEMPORARY MORATORIUM ON SENATE BILL 79 DEVELOPMENT APPLICATIONS WITHIN THE WASHINGTON BOULEVARD TRANSIT-ORIENTED DEVELOPMENT SPECIFIC PLAN AREA PURSUANT TO GOVERNMENT CODE SECTION 65858

RECOMMENDATION: It is recommended that the City Council:

1. Find that the proposed Urgency Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Sections 15061(b)(3) and 15308; and
2. Adopt Urgency Ordinance No. 2495 by a four-fifths vote, pursuant to Government Code Section 65858, establishing a temporary moratorium on the acceptance, processing, and approval of certain transit-oriented development applications within the Washington Boulevard Transit-Oriented Development Specific Plan Area; and
3. Take such additional and/or related action that may be desirable.

Director of Planning and Community Development Joseph Palombi presented the item.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Romero***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		

DRAFT

ABSTAIN: *None*
ABSENT: *Alonzo*

9. ADOPT RESOLUTION NO. 26-49, DISRUPTION POLICY AND RESOLUTION NO. 26-50, PUBLIC POSTING BOARD POLICY / MEETING OUTREACH ENACTING BROWN ACT UPDATES PURSUANT TO SENATE BILL 707

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-49, a Resolution of the City Council of the City of Montebello adopting Policy No. 26-01, Disruption of Telephonic or Internet Service During Public Meetings, in compliance with Senate Bill 707; and
2. Adopt Resolution No. 26-50, a Resolution of the City Council of the City of Montebello adopting Policy No. 26-02, Public Agenda Translation Posting Board Policy, in compliance with Senate Bill 707; and
3. Receive and file the City Clerk's update regarding implementation of additional Senate Bill 707 requirements, including agenda translation services through Doc Access, public outreach efforts through the Montebello Newsletter, and the establishment of a public agenda translation posting board; and
4. Take such additional, related action that may be desirable.

Director of Citly Clerk Services Kimberly Guillen presented the item.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta ***SECONDED: Romero*** ***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*
NOES: *None*
ABSTAIN: *None*
ABSENT: *Alonzo*

10. ADOPT RESOLUTION NO. 26-48 APPROVING AN AMENDMENT TO THE 2024 - 2027 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MONTEBELLO AND THE MONTEBELLO POLICE OFFICERS' ASSOCIATION

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-48 approving an Amendment to the Memorandum of Understanding (MOU) between the City of Montebello and Montebello Police Officers' Association (MPOA) effective July 1, 2024, through June 30, 2027, to approve the revised MOU Exhibit A; and
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta ***SECONDED: Melendez*** ***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*
NOES: *None*
ABSTAIN: *None*
ABSENT: *Alonzo*

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

DRAFT

Mayor Pro Tem Romero pulled Item No. 31 for discussion.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve Item Nos. 11-30 and 32; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

11. AUTHORIZE ISSUING REQUEST FOR PROPOSALS (RFP) NO. 26-16 FOR RED LIGHT CAMERA SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Authorize issuing Request for Proposals (RFP) No. 26-16 for red-light camera services; and
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

12. AUTHORIZE ISSUING REQUEST FOR PROPOSALS (RFP) NO. 26-08 FOR CROSSING GUARD SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Authorize issuing Request for Proposals (RFP) No. 26-08 for crossing guard services: and
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

13. APPROVE PURCHASE OF ONE (1) ELECTRIC VEHICLE AND ONE (1) HYBRID VEHICLE FOR THE PUBLIC WORKS DEPARTMENT UTILIZING ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT (EECBG) AND SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (AQMD) FUNDING

RECOMMENDATION: It is recommended that the City Council:

1. Approve the purchase of one (1) Ford E-Transit Cargo Van and one (1) Ford F-150 Hybrid for the Public Works Department utilizing Energy Efficiency and Conservation Block Grant (EECBG) and South Coast Air Quality Management District (AQMD) funds; and

DRAFT

2. Approve the purchase of one (1) Ford E-Transit Cargo Van through State of California Statewide Contract #1-22-23-20 with National Auto Fleet Group as allowed by Montebello Municipal Code Chapter 3.20.050(F) – Cooperative Purchases; and
3. Approve the purchase of one (1) Ford F-150 Hybrid through Sourcewell Contract #081325-NAF with National Auto Fleet Group as allowed by Montebello Municipal Code Chapter 3.20.050(F) – Cooperative Purchases; and
4. Authorize the City Manager to execute all necessary documents related to the purchase of the vehicles; and
5. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

14. ADOPT SAFE, CLEAN WATER PROGRAM REPORTING POLICY AND PROCEDURES AS A CONDITION TO RECEIVE MEASURE W FUNDING

RECOMMENDATION: It is recommended that the City Council:

1. Adopt the Safe, Clean Water Program reporting policy and procedures as a condition to receive Measure W funding; and
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

15. APPROVE AGREEMENT NOS. 4530, 4531 AND 4532 WITH AVANT GARDE CORPORATION, DCCM INFRASTRUCTURE INC., AND CUMMING CONSTRUCTION MANAGEMENT, INC. FOR LABOR COMPLIANCE AND PROGRAM ADMINISTRATION SUPPORT SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the City Manager to execute Professional Service Agreement No. 4530 (Attachment A) with Avant Garde Corp. for labor compliance and program administration support services for the not-to-exceed annual amount of one hundred and fifty thousand ($150,000); and
2. Authorize the City Manager to execute Professional Service Agreement No. 4531 (Attachment B) with DCCM Infrastructure, Inc. for labor compliance and program administration support services for the not-to-exceed annual amount of one hundred thousand ($100,000); and
3. Authorize the City Manager to execute Professional Service Agreement No. 4532 (Attachment C) with Cumming Construction Management Inc. for labor compliance and program administration support services for the not-to-exceed annual amount of seventy-five thousand ($75,000); and
4. Take such additional, related action that may be desirable.

DRAFT

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

16. APPROVE AGREEMENT NOS. 4533, 4534 AND 4535 WITH G3 QUALITY, THE CONVERSE PROFESSIONAL GROUP AND PA & ASSOCIATES FOR MATERIAL TESTING AND SPECIAL INSPECTION SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the City Manager to execute Professional Services Agreement No. 4533 with G3 Quality, Inc. (Attachment A) for on-call material testing and special inspection services for the not-to-exceed annual amount of one hundred thousand ($100,000); and
2. Authorize the City Manager to execute Professional Services Agreement No. 4534 with Converse Professional Group (Attachment B) for on-call material testing and special inspection services for the not-to-exceed annual amount of one hundred thousand ($100,000); and
3. Authorize the City Manager to execute Professional Services Agreement No. 4535 with PA & Associates (Attachment C) for on-call material testing and special inspection services for the not-to-exceed annual amount of seventy-five ($75,000); and
4. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

17. APPROVE PROFESSIONAL SERVICES AGREEMENT NO. 4538 WITH THE LOS ANGELES CONSERVATION CORPS FOR THE COMMUNITY CLEANUP AND EMPLOYMENT PATHWAY (CCEP) GRANT PROGRAM

RECOMMENDATION: It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4538 (Attachment A) with the Los Angeles Conservation Corps for the Community Cleanup and Employment Pathways (CCEP) Grant Program in an amount not-to-exceed $175,000; and
2. Authorize the City Manager to execute the agreement in good faith; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

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18. ACCEPTANCE OF THE MONTEBELLO BOULEVARD FROM LOS ANGELES AVENUE TO LINCOLN BOULEVARD CAPITAL IMPROVEMENT PROJECT (CP 888) – NOTICE OF COMPLETION

RECOMMENDATION: It is recommended that the City Council:

1. Accept the Montebello Boulevard from Los Angeles Avenue to Lincoln Boulevard Capital Improvement Project (CP 888) as completed by Toro Enterprises, Inc.; and
2. Approve the final contract amount with Toro Enterprises, Inc. for the Project in the amount of $3,610,816 including change orders; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
5. Authorize the release of the retention payment of $180,541 due to Toro Enterprises, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
6. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

19. AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4542 TO CROSSTOWN ELECTRICAL AND DATA, INC AND PROFESSIONAL SERVICES AGREEMENT NO. 4543 TO POWER OF FAITH CONSTRUCTION FOR THE PROVISION OF ON-CALL ELECTRICAL MAINTENANCE AND REPAIR SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4542 to Crosstown Electrical and Data, Inc. for the provision of electrical maintenance and repair services at City facilities and infrastructure in an amount not-to-exceed $165,000 annually; and
2. Award Professional Services Agreement No. 4543 to Power of Faith Construction for the provision of electrical maintenance and repair services at City facilities and infrastructure in an amount not-to-exceed $30,000 annually; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

20. AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4541 TO SEBASTIAN WATERWORKS DBA MR. ROOTER FOR THE PROVISION OF ON-CALL PLUMBING SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4541 to Sebastian Waterworks DBA Mr. Rooter for the provision of on-call plumbing services at City facilities in an amount not-to-exceed $126,000 annually; and

DRAFT

2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

21. APPROVE AGREEMENT NO. 4544 WITH ION SECURITY & FIRE SYSTEMS INC. FOR SECURITY AND FIRE ALARM MONITORING, MAINTENANCE, AND REPAIR SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4544 to Ion Security & Fire Systems Inc. for the provision of security and fire alarm monitoring, maintenance and repair services in an amount not-to-exceed $86,000 annually; and
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

22. AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4539 TO WOLVERINE FENCE COMPANY, INC. AND PROFESSIONAL SERVICES AGREEMENT NO. 4540 TO J & A FENCE ENGINEERING CORPORATION FOR THE PROVISION OF ON-CALL FENCE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4539 to Wolverine Fence Company, Inc. for the provision of on-call fence installation, repair, and replacement services at City facilities, parks, rights-of-way, and other City-owned properties in an amount not-to-exceed $75,000 annually; and
2. Award Professional Services Agreement No. 4540 to J & A Fence Engineering Corporation for the provision of on-call fence installation, repair, and replacement services at City facilities, parks, rights-of-way, and other City-owned properties in an amount not-to-exceed $50,000 annually; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

23. ADOPT RESOLUTION APPROVING A LEASE AGREEMENT WITH MAOF PROPERTIES, INC. FOR THE USE OF A DIGITAL MESSAGE BOARD FOR THE PROPERTY LOCATED AT 401 N. GARFIELD AVENUE

DRAFT

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-45, approving Sign Lease Agreement No. 4524 between the City of Montebello and MAOF Properties Inc.; and
2. Authorize the City Manager, or designee, to execute the Agreement and any non-substantive administrative documents necessary to implement the Agreement; and
3. Take such additional, related, action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

24. APPROVE BLANKET PURCHASE ORDERS WITH AFTERMARKET PARTS COMPANY LLC, AMERICAN MOVING PARTS LLC, CUMMINS CAL PACIFIC LLC, INLAND KENWORTH, INC., WAYNE HARMEIER, INC., AND RUSH TRUCK CENTERS OF CALIFORNIA INC. FOR MAINTENANCE-RELATED BUS PARTS, FIRE APPARATUS PARTS, AND VEHICLE FLEET PARTS

RECOMMENDATION: It is recommended that the City Council:

1. Approve establishing a blanket purchase order (PO) with Aftermarket Parts Company LLC (Aftermarket Parts), for a total not-to-exceed (NTE) amount of $300,000, to purchase maintenance-related bus parts for Fiscal Year 2026-27; and
2. Approve establishing a blanket PO with American Moving Parts LLC (American Moving Parts), for a total NTE amount of $140,000, to purchase maintenance-related bus and fire apparatus parts for both Montebello Bus Lines (MBL) and the Montebello Fire Department (MFD) for FY 2026-27; and
3. Approve establishing a blanket PO with Cummins Cal Pacific LLC (Cummins Pacific), for a total NTE amount of $140,000, to purchase maintenance-related bus and fleet parts for both MBL and the MFD for FY 2026-27; and
4. Approve establishing a blanket PO with Inland Kenworth, Inc. (Inland Kenworth), for a total NTE amount of $75,000, to purchase maintenance-related bus parts for FY 2026-27; and
5. Approve establishing a blanket PO with Wayne Harmeier, Inc. (dba Wayne Electric Company), for a total NTE amount of $80,000, to purchase maintenance-related bus parts for FY 2026-27; and
6. Approve establishing a blanket PO with Western States Converters & Transmissions, Inc. (Western States), for a total NTE amount of $75,000, to purchase maintenance-related bus parts for FY 2026-27; and
7. Approve establishing a blanket PO with Rush Truck Centers of California, Inc. (Rush Truck), for a NTE amount of $100,000, to purchase maintenance-related bus and vehicle fleet parts for FY 2026-27; and
8. Take such additional, related, action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

25. ADOPT RESOLUTION NO. 26-47 AUTHORIZING THE RECEIPT OF FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT FUNDS AWARDED TO THE CITY OF MONTEBELLO FOR THE PURCHASE OF HYDROGEN

FUEL CELL ELECTRIC BUSES AND COMPRESSED NATURAL GAS BUSES

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-47 authorizing the receipt of Federal Transit Administration (FTA) grant funds, in the amount of $9,434,183, awarded to the City of Montebello for the purchase three (3) hydrogen Fuel Cell Electric Buses (FCEBs) and nine (9) Compressed Natural Gas (CNG) buses; and
2. Amend the Transportation Department's Fiscal Year 2026-27 adopted operating budget to appropriate the FTA grant funds ($9,434,183) in Account No. 270-9068-2026-070 to purchase three (3) FCEBs and nine (9) CNG buses; and
3. Take such additional, related, action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

26. APPROVE AGREEMENT NO. 4545 WITH TRANSTRACK SYSTEMS INC TO PROVIDE SUPPORT SERVICES FOR FEDERAL TRANSIT ADMINISTRATION REPORTING

RECOMMENDATION: It is recommended that the City Council:

1. Approve Agreement No. 4545 with Transtrack Systems, Inc. (Transtrack Systems) for a three-year (3 year) term for a total not-to-exceed amount of $128,205, to provide software licensing and support services in accordance with the Federal Transit Administration's (FTA) reporting requirements for Montebello Bus Lines' (MBL); and
2. Authorize the City Manager and/or his designee to execute the agreement on behalf of the City of Montebello; and
3. Take such additional, related, action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

27. APPROVE ISSUING REQUEST FOR PROPOSALS (RFP) NO. 26-17 FOR A BENEFITS BROKER FOR THE CITY'S ANCILLARY BENEFITS

RECOMMENDATION: It is recommended that the City Council:

1. Approve issuing an Employee Ancillary Benefits Insurance Broker Services Request for Proposals (RFP No. 26-17) for the City's ancillary benefits; and,
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***

DRAFT

AYES: *Tamayo, Peralta, Romero, Melendez*
NOES: *None*
ABSTAIN: *None*
ABSENT: *Alonzo*

28. APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4327 WITH A.O. REED & CO. TO INCLUDE THE TRANSPORTATION DEPARTMENT FOR HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) PREVENTATIVE MAINTENANCE AND AS-NEEDED REPAIR SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Agreement No. 4327 with A.O. Reed & Co. (A.O. Reed), to include the Transportation Department for citywide Heating, Ventilation, and Air Conditioning (HVAC) preventative maintenance and as-needed repair services; exercise the first one-year (1-year) term extension authorized under the agreement; increase the annual as-needed repair allocation from $200,000 to $250,000 (effective July 1, 2026 – June 30, 2029), increasing the total compensation by $634,355 for a revised not-to-exceed amount of $1,482,040; and
2. Authorize the City Manager and/or his designee to execute Amendment No. 1 on behalf of the City of Montebello (City); and
3. Take such additional, related, action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta ***SECONDED: Melendez*** ***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*
NOES: *None*
ABSTAIN: *None*
ABSENT: *Alonzo*

29. APPROVE AGREEMENT NO. 4522 WITH ZEROUP ENERGY, INC., FOR PROVISION OF TEMPORARY HYDROGEN REFUELING SOLUTIONS

RECOMMENDATION: It is recommended that the City Council:

1. Approve Agreement No. 4522 with ZeroUp Energy, Inc., (ZeroUp Energy), for a two-year (2-year) term with the option for renewal of up to one (1) additional one-year (1-year) term, for a total not-to-exceed amount of $1,484,420, to provide a Temporary Hydrogen Refueling Solution; and
2. Authorize the City Manager to execute and finalize Agreement No. 4522 with ZeroUp Energy on behalf of the City of Montebello; and
3. Authorize the City Manager to approve change orders up to an additional ten percent (10%) or $148,442 of the total agreement amount; and
4. Amend the Fiscal Year 2026-27 adopted budget to increase appropriations by $932,420 in Account No. 600-90-915-6070.60 (Transit, Transportation, Corporate Shops, Fuel Hydrogen); and
5. Take such additional, related, action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta ***SECONDED: Melendez*** ***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*
NOES: *None*
ABSTAIN: *None*
ABSENT: *Alonzo*

DRAFT

30. ADOPTION OF ORDINANCE NO. 2496 GRANTING OIL PIPELINE FRANCHISE TO CRIMSON CALIFORNIA PIPELINE L.P.

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Ordinance No. 2496 granting an oil pipeline franchise to Crimson California Pipeline L.P.; and
2. Authorize the continuation of pipeline operations within the public right-of-way under the updated terms and conditions set forth in the ordinance; and,
3. Take such additional and/or related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

31. APPROVE PROFESSIONAL SERVICES AGREEMENT NO. 4546 WITH STAFFORD LIGHTS FOR CITY HALL LIGHTING INSTALLATION

RECOMMENDATION: It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4546 with Stafford Lights for City Hall lighting installation in an amount not-to-exceed $59,999; and
2. Authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Mayor Pro Tem Romero, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Romero***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

32. APPROVAL OF MINUTES: JUNE 10, 2026, CITY COUNCIL

RECOMMENDATION: It is recommended that the City Council:

1. Approve said Minutes as is.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion passed by the following vote.

MOVED: Peralta	***SECONDED: Melendez***	***APPROVED: 4-0-0-1***
AYES: *Tamayo, Peralta, Romero, Melendez*		
NOES: *None*		
ABSTAIN: *None*		
ABSENT: *Alonzo*		

DRAFT

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS
Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

None.

COUNCIL/AGENCY ORALS
Announcements and requests for future agenda items.

- **Ric Alonzo, Councilmember**

- **Danielle Romero, Mayor Pro Tem**

- **Scarlet Peralta, Councilmember**

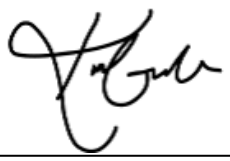
- **Salvador Melendez, Councilmember**

- **Georgina Tamayo, Mayor**

CLOSED SESSION - CONTINUED

ADJOURNMENT
The City of Montebello will adjourn to the next **Regular Meeting on August 12, 2026, at 6:00 p.m.,** which can be live-streamed at https://www.montebelloca.gov (Click on Live Stream).

I, Kimberly Guillen, Director of City Clerk Services for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, June 21, 2026, no later than 6:00 p.m.**



Kimberly Guillen, Director of City Clerk Services

DRAFT

Mayor Tamayo adjourned the City Council Meeting at 10:28 p.m.

THE MINUTES OF JUNE 24, 2026 ARE HEREBY APPROVED AND ADOPTED ON THIS 26TH DAY OF AUGUST 2026.

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA

Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

- **CITY OF MONTEBELLO FORECASTED AGENDA**

DRAFT

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 1

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Public comment

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Will Cervera **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 2 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/24/26 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: RAUL HURTADO **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 3

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** TRAIN STOPPAGE

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: RAY BROWNE **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO [redacted] Request No. 4

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 04-24-2026 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Rosa Tamayo **PHONE:** [redacted] *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO ■ ■ ■ ■ Request No. 5

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ general public comment **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/24/24 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Amy Tarrabam **PHONE:** _____ *(Optional)*

ADDRESS: [redacted] *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☑ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 6

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ AGENDA ITEM NO. ____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Montebello Blvd Center Divider

MEETING DATE: ____ **TIME RECEIVED:** ____

SPEAKER'S FULL NAME: Denise Hapgood PHONE: ____ (Optional)

ADDRESS: Heavenly Choice (Optional)

ORGANIZATION REPRESENTED: ____

NOTES: ____

ACCOMMODATIONS: ____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: ____

RECEIVED BY STAFF: ____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO [redacted] Request No. 7 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Vote of No confidence/Fire Department for Fire Chief

MEETING DATE: 06/24/26 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Alfredo Estrada **PHONE:** [redacted] (Optional)

ADDRESS: [redacted] (Optional)

ORGANIZATION REPRESENTED: Montebello Fire Department

NOTES: _____

ACCOMMODATIONS: None

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 8 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Vote of no confidence / fire department

MEETING DATE: 6/24/26 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Marcos Miranda **PHONE** [redacted] (Optional)

ADDRESS: _____

ORGANIZATION REPRESENTED: Montebello Fire department (Optional)

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 9 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/24 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Corey Chappell **PHONE:** _____ *(Optional)*

ADDRESS: Dist 5 *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO [redacted] Request No. _____

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 3 F 4

Opposed ☐ In Support ☑ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/17/26 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Raymond Perez **PHONE:** [redacted] *(Optional)*

ADDRESS: [redacted] *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO [redacted] Request No. 4

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 4

Opposed ☑ In Support ☐ Neutral ☐ **TOPIC:** Natasha Lane Sewer

MEETING DATE: 6/24/26 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Oscar Ramirez **PHONE:** _____ *(Optional)*

ADDRESS: [redacted] *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: n/a

TRANSLATION NEEDED: No ☑ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 2

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the **statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 4

Opposed ☐ In Support ☑ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Raymond Perez **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 1 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 5

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Will Cervera **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 2

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 5

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/24 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Corey Chappell **PHONE:** _____ *(Optional)*

ADDRESS: Dist 5 *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 1

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 6

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Will Cervera **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 2

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 6

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6-24-26 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Larry Salazar **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

3 ✓

CITY OF MONTEBELLO [redacted] Request No. _____

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 6

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: RAY RODRIGUEZ **PHONE:** [redacted] *(Optional)*

ADDRESS: [redacted] *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO ■ ■ ■ ■ Request No. 4 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 6

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Denise Haggerty **PHONE:** _____ *(Optional)*

ADDRESS: Heavenly Choice *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 5

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 6

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Marie Ledezma **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

MONTEBELLO PROFESSIONAL FIREFIGHTERS ASSOCIATION LOCAL 3821
P.O. Box 622
Montebello, CA 90640

June 10, 2026

To:
Jesus Macias, President
Adam Bickford, Vice President
Diego Lucas, Secretary

RE: Letter of No Confidence

Dear Executive Board Members,

We, the Majority of the Members of Montebello Professional Firefighters Association Local 3821, submit this Letter of No Confidence regarding the leadership of President Jesus Macias, Vice President Adam Bickford, and Secretary Diego Lucas.

After careful consideration and consultation among the membership, it has become evident that the current leadership has failed to uphold the standards of integrity, professionalism, accountability, and fair representation expected of elected officers of this Association. As a result, we no longer have confidence in your ability to effectively represent the membership and advance the interests of Local 3821.

The concerns we wish to highlight encompass several key areas:

1. Defaming and Knowingly Making False Statements About Members

Members have raised serious concerns regarding statements made by leadership that were false, misleading, or defamatory in nature. Such conduct damages the reputations of individual members, creates unnecessary division within the Association, and erodes trust in the integrity of union leadership. Union officers are entrusted with representing all members fairly and professionally, and the dissemination of false information is inconsistent with those responsibilities.

2. Conduct Detrimental to the Union

The actions and decisions of the current leadership have resulted in significant division, distrust, and discord among the membership. Rather than fostering unity and advancing the collective interests of Local 3821, leadership conduct has undermined member confidence and weakened

the effectiveness of the Association. Such actions are detrimental to the welfare and interests of the Union.

3. Misusing Union Office and Authority for Personal or Political Retaliation

Members have lost confidence in leadership due to the use, or perceived use, of union positions and authority to advance personal agendas, settle personal disputes, or engage in political retaliation. Such conduct is inconsistent with the duties of elected office and undermines the fairness, integrity, and professionalism expected of the leadership of Local 3821.

4. Bringing the Organization into Disrepute

Members expect elected officers to uphold the highest standards of professionalism and conduct. Actions that diminish the reputation, credibility, and standing of Local 3821 reflect poorly on the organization and its membership. The current leadership has engaged in conduct that has negatively impacted the reputation of this Association and its ability to effectively represent its members.

5. Speaking on Behalf of the Union Without Proper Authority

Members have expressed concerns regarding statements, communications, and representations made on behalf of Local 3821 without proper authorization, membership input, or approval. Union officers have a responsibility to ensure that positions represented as those of the Association accurately reflect the will of the membership and comply with the governing documents of the Local. Unauthorized representations undermine trust and confidence in leadership.

Loss of Confidence

Collectively, these actions have eroded trust in the leadership of Local 3821, created division among the membership, and undermined the principles upon which this Association is founded.

We believe that elected union officers must act with honesty, transparency, accountability, professionalism, and respect for the members they serve. Based upon the concerns outlined above, we no longer have confidence in the ability of President Jesus Macias, Vice President Adam Bickford, and Secretary Diego Lucas to effectively lead and represent the membership of Local 3821.

Accordingly, we formally express our No Confidence in the leadership of President Jesus Macias, Vice President Adam Bickford, and Secretary Diego Lucas.

Based upon past practice and the unanimous vote of the undersigned membership, we hereby declare that we no longer recognize Jesus Macias as the representative voice of

Local 3821 and no longer have confidence in his ability to serve as President of this Association. We likewise express no confidence in Vice President Adam Bickford and Secretary Diego Lucas and request their immediate resignation from office.

The membership of Local 3821 deserves leadership that acts with integrity, professionalism, transparency, and accountability. It is our belief that the current leadership has lost the trust and confidence necessary to effectively represent the membership, and therefore should relinquish their positions so that the Association may move forward under leadership that reflects the will of its members.

We respectfully request that appropriate action be taken to restore confidence in the governance and leadership of Local 3821 and to ensure that the Association continues to represent its members with integrity, professionalism, and accountability.

This letter reflects the collective position of the undersigned membership and is being distributed to the parties listed below to ensure transparency and accountability regarding the concerns expressed herein.

CC:
Montebello Professional Firefighters Association Membership
Montebello Professional Firefighters Association Executive Board
Mayor and Members of the Montebello City Council
City Manager, City of Montebello
Ferrone Law Group
California Professional Firefighters (CPF)
International Association of Fire Fighters (IAFF)

Respectfully,

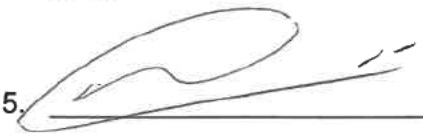
The Majority of the Membership
Montebello Professional Firefighters Association Local 3821

1. _____ DAVE MORGAN

2. _____ ERIC SUAREZ

3. _____ JOE DeLa TORRE

4.  Demetrio Valdez

5.  Marcos Miranda

6.  Thai Pham

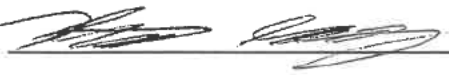
7.  John R Perez

8. JON GRANT

9. Daniel Barajas

10.  ARTURO BARAJAS

11.  AARON HARKNESS

12.  NICK SWAVING

13.  Elias Rocky Guerrero

14.  Julian A. Maciel

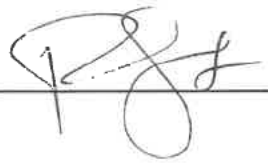
15.  FRANK OSORIO

16.  CHRISTOPHER J. GONZALEZ

17.  Hrair Hadidjian

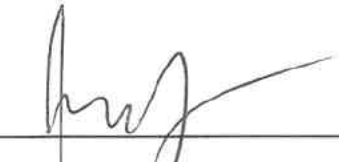
18.  Michael Giron

19.  Adam Padilla

20.  RYAN SANTOS

21.  RAMOS, KENNYA

22.  Ramirez, Edgar

23.  YOON, JAMES

24.  JOHN PAPADAKIS

25.  Bailey Macdonald

26.  Dave Hernandez

27.  ZACHARY HUMBER

28. Roxen Aguirre _____ _____

29. Robert Bergmen _____  _____

30. _____ _____

Good evening, Mayor, Members of the City Council, and City Manager.

My name is Donald Cadena, and I have proudly served the Montebello Fire Department for more than 11 years. I felt it was important to come before you tonight and share my personal experience working under Fire Chief Fernando Pelaez. I have served under Chief Pelaez for more than 11 years, promoted through every rank under his leadership, and I am here tonight voluntarily because I believe his contributions to this department and community deserve to be recognized. Throughout my career, I have promoted through the ranks under Chief Pelaez's leadership. While those promotions required me to earn the qualifications and compete through the process, I have personally witnessed his commitment to developing employees and encouraging them to prepare for advancement.

One of the qualities I have observed most is his willingness to take a personal approach with employees. I have seen him encourage training opportunities, support professional development, and help members prepare themselves for future opportunities within the organization. I have also had the opportunity to witness many of the initiatives that have shaped our department over the years. Chief Pelaez and I were both on the call that helped spark the discussions that ultimately became the Montebello Community Assistance Program, or MCAP, creating another avenue for the department to assist vulnerable members of our community. Today, our department stands on the verge of securing funding for a new fire station that will improve emergency response capabilities and enhance public safety for generations to come. Opportunities like this do not happen by accident. They are the result of years of relationship building, collaboration, and trust fostered with elected officials, community leaders, regional partners, and City leadership.

Over the past 11 years, I have observed a department that has continued to move forward through expanded programs, stronger partnerships, and a commitment to improving service to our community. While no organization is without challenges, progress should also be recognized. Leadership is rarely measured during moments of calm. It is measured during difficult times, when decisions are scrutinized, when challenges arise, and when it would be easier to step aside than continue serving. Most of us will spend only a portion of our lives serving our community. Chief Pelaez has dedicated nearly 40 years to the City of Montebello. Four decades of responding to emergencies, mentoring firefighters, developing future leaders, building partnerships, and advocating for resources that improve public safety.

As someone who has worked alongside him for more than a decade, I have seen firsthand the investment he has made in employees, our department, and the residents we serve. Not because leadership is perfect. Not because everyone will always agree. But because I believe that when evaluating a public servant, we must look beyond a single moment and consider the full measure of their service. We must consider the lives impacted, the programs created, the opportunities secured, the future leaders developed, and the lasting contributions made to the community.

For nearly 40 years, Chief Fernando Pelaez has dedicated himself to the residents of Montebello. The fire stations, programs, partnerships, and personnel that will continue serving this community long after any of us leave this room are part of that legacy. I am proud to serve the City of Montebello. I felt it was important that my experience as someone who has worked under Chief Pelaez for more than a decade be part of this public discussion. Whatever decisions are made moving forward, I hope Chief Pelaez's service, accomplishments, and commitment to this community are given the consideration they deserve.

Thank you for your time.



Donald Cadena

Acting Deputy Chief

Montebello Fire Department

YIMBY Law

2261 Market Street STE 10416
San Francisco, CA 94114
hello@yimbylaw.org

YIMBY LAW

6/24/2026

City of Montebello
City Council
1600 West Beverly Blvd.
Montebello, CA 90640

Re: SB 79 Compliance, Agenda Item 8

To the City Council of Montebello,

YIMBY Law is a 501(c)3 non-profit corporation, whose mission is to increase the accessibility and affordability of housing in California. YIMBY Law sues municipalities when they fail to comply with state housing laws, including the Housing Element Law. Should the City fail to follow the law, YIMBY Law is prepared to file suit to ensure that the law is enforced.

Under the false pretense of an "emergency", this Council is contemplating an illegal urgency ordinance that would suspend SB 79's transit-oriented development standards from going into effect in Montebello. This "emergency" is nothing more than SB 79 going into effect on July 1 and is self-made; now that time has run out, the staff are recommending urgency ordinances that are clearly out of compliance with state and even the City's own law.

The City Council should reject the staff's recommendation to adopt the urgency ordinance and instead follow the law and use the normal legislative process to consider the ordinances. This will give Montebello's residents the appropriate time to consider and comment on these ordinances, including whether blanket suspension of SB 79 makes sense for the City, as it works towards meeting its state-mandated housing production goals.

An urgency ordinances is only allowable where it:

> **contains legislative findings that there is a current and immediate threat to the public health, safety, or welfare**, and that the approval of additional subdivisions, use permits, variances, building permits, or any other applicable entitlement for use which is required in order to comply with a zoning ordinance would result in that threat to public health, safety, or welfare. In addition, **any interim ordinance** adopted pursuant to this section **that has the effect of denying** approvals needed for the development of projects with a significant component of **multifamily housing may not be extended except** upon written findings adopted by the legislative body, **supported by substantial evidence** on the record…

CA Gov Code § 65858(c), emphasis added.

The urgency findings contained in the draft ordinances are so sparse and without evidence as to be utterly meaningless. The threat is unnamed, uncertain, and inappropriate to justify obstruction of a state housing law addressing the statewide housing crisis. A temporary change in permitting for a specific plan area is no emergency, and no local or state law is referenced that could justify this measure.

The draft ordinance identifies no specific threat to the public peace, health, or safety for a reason: there is none. It's pure speculation to say that historic resources will be impacted at all. Speculating that a project might use SB 79 does not present an immediate threat sufficient to authorize an emergency ordinance, according to state law and Montebello's own regulations. Notably if there were actually projects in process, the law grants stricter protections against denying them. Because the draft urgency ordinances would pre-emptively deny *all* such projects within the affected areas, the protections are likely triggered automatically.

California Courts have already weighed against this kind of blatant obstruction. The findings for urgency ordinances, especially where they would preclude multifamily housing, must cite "specific significant, quantifiable, direct, and unavoidable impact upon the public health or safety that would result from continued development approvals, and objective, written public health or safety standards, policies, or conditions on which that impact is based". *Hoffman St., LLC v. City of W. Hollywood,* 179 Cal. App. 4th 754, 771 (2009) (internal citations omitted). Specifically for the *Hoffman* case, a blatant finding that affordable housing created a current and immediate threat was rightly dismissed as insufficient justification for an urgency ordinance. The prospect of slightly

less wealthy people being able to afford living in Montebello is not the threat you think it is. At least not as far as the law is concerned.

SB 79's passage followed a string of reforms at the state level to address a systemic, ongoing shortage of housing across the state. YIMBY Law has sued to enforce many of those reforms, and remains very well prepared to continue that work. Any section of the alternatives before you which institute urgency ordinances without substantial evidence to the immediacy they speak to must be discarded. We urge you to follow the law and adopt an alternative plan or allow SB 79 to come into effect as intended, within the City.

Sincerely,



Sonja Trauss
Executive Director
YIMBY Law

CALIFORNIANS FOR HOMEOWNERSHIP

CAL HDF

Jun 24, 2026

City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640

By email: gtamayo@montebelloca.gov; dromero@montebelloca.gov; speralta@montebelloca.gov; ralonzougalde@montebelloca.gov; Smelendez@montebelloca.gov

Cc: cjimenez@montebelloca.gov; JPalombi@montebelloca.gov; ralvarez@montebelloca.gov; aglasman@agclawfirm.com

Re: SB 79 Moratorium

Dear City of Montebello,

Californians for Homeownership and the California Housing Defense Fund submit this letter in regard to the City's proposed ordinance establishing a moratorium on SB 79 development projects within the Washington Boulevard Transit-Oriented Development Specific Plan Area.

The City may not use urgency or interim ordinances to temporarily exempt the City or a portion thereof from SB 79, nor may it implement a moratorium without approval from the State of California. The City also may not opt out of state law via a local ordinance.

Furthermore, the City cannot use the cited California Environmental Quality Act (CEQA) exemptions to implement its moratorium.

SB 79 is not a sudden emergency requiring an urgency ordinance

Per Government Code section 36937, subdivision (b), ordinances will not be effective for 30 days after adoption unless necessary to preserve the public peace, health, or safety of the City and the City Council adopts by a four-fifths majority a declaration of the facts constituting the urgency. The State Supreme Court has ruled that "the nature of the ordinance itself will . . . be determinative, and where a sudden emergency has arisen, a

statement of the nature of the urgency finds proper place to support the declaration." *Ex parte Hoffman* (1909) 155 Cal. 114, 120.

SB 79 was signed into law in October 2025, giving the City almost nine months before its effective date of July 1, 2026 to enact an ordinance preserving the public health and safety of its residents. This was ample time; had there been an immediate and urgent threat to the public health and safety of residents, the City would have enacted an ordinance more quickly.

The City cites the following supposed impacts of SB 79:

> (a) Establish development patterns inconsistent with the pending TOD Specific Plan;
> (b) Create vested rights that could impair the City's ability to adopt and implement corridor-wide planning policies;
> (c) Result in piecemeal development that frustrates comprehensive transit-oriented planning objectives;
> (d) Consume available transportation, utility, public safety, and infrastructure capacity before completion of corridor-wide analyses;
> (e) Undermine the City's ability to adopt objective design standards, development standards, and implementation measures currently under preparation;
> (f) Interfere with the City's ability to coordinate future public infrastructure investments;
> (g) Result in environmental impacts that are presently being evaluated through ongoing planning and environmental review efforts;
> (h) Impair future affordable housing, mobility, economic development, and public benefit programs contemplated by the TOD Specific Plan; and
> (i) Cause substantial prejudice to the City's ongoing legislative planning process; and
> (j) Result in economic waste and inefficiencies by undermining ongoing TOD Specific Plan planning and environmental review.

None of these issues threaten the public health, safety, and welfare. On the contrary, SB 79 will advance a number of public policy goals of the State of California. See the below legislative findings and declarations from SB 79 (Gov. Code, § 65912.155):

> The Legislature finds and declares all of the following:
> (a) California faces a housing shortage both acute and chronic, particularly in areas with access to robust public transit infrastructure.
> (b) Creating ownership opportunities can be an effective long-term strategy for building wealth and can create a path to financial security.
> (c) Building more homes near transit access reduces housing and transportation costs for California families, and promotes environmental sustainability, economic growth, and reduced traffic congestion.

> (d) Public transit systems require sustainable funding to provide reliable service, especially in areas experiencing increased density and ridership. The state does not invest in public transit service to the same degree as it does in roads, and the state funds a smaller proportion of the state's major transit agencies' operations costs than other states with comparable systems. Transit systems in other countries derive significant revenue from transit-oriented development at and near their stations.

Additionally, we would like to draw the City's attention to the attached July 17, 2023 letter from the California Attorney General regarding the use of urgency ordinances in response to state housing laws. The letter reiterates the requirements from statute and caselaw that the legislative findings must establish a threat to the public health, safety, or welfare that is current and immediate; local jurisdictions must provide evidence documenting the immediacy of the threat to public health, safety, or welfare; and local jurisdictions must make these findings with enough specificity to support an adverse impact. In other words, there is a high bar for the use of urgency ordinances. The letter states specifically that urgency ordinances "must comply with the substantive requirements of state housing laws and cannot be used in an attempt to circumvent substantive legal requirements."

Given the extremely thin findings and complete lack of evidence that the City has presented to justify these urgency ordinances, it is clear that the City has not met the requirements discussed in the Attorney General's letter.

The City therefore may not use urgency ordinances to adopt an SB 79 implementation ordinance.

The City's Use of an Interim Ordinance is Unlawful

In addition to adopting its SB 79 ordinance as an urgency ordinance, the City is adopting it as an interim ordinance pursuant to Government Code section 65858 in order to take illegal shortcuts in adopting this ordinance. Section 65858, subdivision (a) provides:

> Without following the procedures otherwise required prior to the adoption of a zoning ordinance, the legislative body of a county, city, including a charter city, or city and county, to protect the public safety, health, and welfare, may adopt as an urgency measure an interim ordinance prohibiting any uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission or the planning department is considering or studying or intends to study within a reasonable time …

As discussed *supra*, just as SB 79 poses no risk to "public peace, health, or safety" it also poses no risk to "public safety, health, and welfare." In fact, as discussed *supra*, the Legislature has found the contrary to be true. (See Gov. Code, § 65912.155.)

The City may therefore not use an interim ordinance to establish a moratorium on development pursuant to SB 79.

Of note, the City is fully empowered to implement an alternative plan pursuant to Government Code section 65912.161, subdivision (a), and it had nine months to do so prior to the effective date of July 1, 2026. The City's failure to complete an alternative plan in this timeframe does not constitute justification for an interim ordinance to opt out of a state law.

The City Must Receive Approval from the State for A Moratorium

Government Code section 66300, subdivision (b)(1)(B) prohibits the City from "Imposing a moratorium or similar restriction or limitation on housing development, including mixed-use development, within all or a portion …" of the city without approval from the California Department of Housing and Community Development (HCD).

Furthermore, SB 79 separately requires the City to submit any ordinance implementing SB 79 to HCD for review. (Gov. Code, § 65912.160, subd. (d).) The City has not done this.

Enacting a moratorium on SB 79 projects without approval from HCD is illegal. The City must seek approval from HCD prior to enforcement of this moratorium.

The City May Not Opt Out of State Law

State law preempts local law. (Cal. Const., art. XI, § 7.) This is a foundational constitutional principle, and it is no less true in the land use context than anywhere else. As a corollary to this principle, local governments "cannot choose to forgo application of land use policies imposed by the Legislature." (*Ailanto Properties v. City of Half Moon Bay* (2006) 142 Cal.App.4th 572, 595.) The City's proposed moratorium, however, attempts to do exactly that: it states, in effect, that state land use laws do not apply so long as the City chooses to opt out of them. The proposed moratorium's purpose is to "forgo application of land use policies imposed by the Legislature," as caselaw and the California constitution forbid. (*Ibid.*)

Of note, in SB 79 the Legislature has prescribed very specific criteria for how a City may temporarily exclude parcels from the effect of the law (Gov. Code, § 65912.161, subd. (b)) and also how a City may tailor the application of SB 79 to its local context. (*Id*. at subd. (a).) Regardless of these provisions, SB 79 specifies that the law becomes effective on July 1, 2026 (Gov. Code, § 65912.157, subd. (n).)

If the Legislature had intended to allow a general moratorium on SB 79 projects, then it would have allowed such a moratorium in SB 79. As the law is written, the very specific provisions of SB 79 prevail over the generalized provisions of Government Code section 65858 pursuant to *lex specialis derogat legi generali*. Furthermore, Government Code section 65858 does not authorize a local agency to disregard other state law.

The City's Proposal is Ineligible for the Cited CEQA Exemptions

The City is proposing to exempt its moratorium from CEQA pursuant to CEQA Guidelines Sections 15061(b)(3) (Common Sense Exemption) and 15308 (Environmental Protection).

However, the proposed moratorium is not eligible for either exemption. This is because impeding the development of housing near transit will, in fact, have a significant impact on the environment.

Multifamily development near transit has dramatically lower carbon dioxide emissions on a per unit basis than greenfield single-family development, both in terms of energy usage and tailpipe emissions. A discretionary government action undertaken to thwart such development will undoubtedly contribute to increased carbon emissions and environmental degradation. This action will also exacerbate homelessness as the market is prohibited from producing adequate multifamily housing stock. In other words, the proposed moratorium will damage, not protect, the environment.

The Legislature made a policy judgement that compliance with the provisions of section 65912.157 were to be exempt from CEQA. (Gov. Code, § 65912.161, subd. (c)(2).) It made no such judgement that an attempt to evade the provisions of section 65912.157 were to be equally exempt from CEQA.

The City therefore may not use the proposed CEQA exemptions and it must otherwise comply with the provisions of CEQA.

The City Retains the Power to Prevent Health & Safety Impacts

The Housing Accountability Act (HAA) (Gov. Code, § 65589.5) allows the City to deny a proposed housing development project if it "would have a specific, adverse impact upon the public health or safety." (*Id.* at subds. (d), (j).) As multifamily housing development projects, SB 79 projects are subject to the HAA. If a situation ever arose that presented a true threat to public health and safety as defined by the HAA, the City could use the power of that statute to lawfully deny a proposed development. Given the backstop provided by the HAA, there is no justification for the City to use an interim/urgency ordinance based on supposed health and safety impacts.

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For these reasons, we urge the Council to reject the proposed moratorium.

Sincerely,





Matthew Gelfand
Californians for Homeownership

Dylan Casey
CalHDF

CITY OF MONTEBELLO
SPECIAL CITY COUNCIL MEETING AGENDA

MINUTES

MONDAY, JULY 27, 2026 AT 6:00 PM

TELECONFERENCE LOCATION FOR COUNCILMEMBER ALONZO
3920 TERMINAL DR
SALT LAKE CITY, UT 84122

CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA

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OPENING CEREMONIES

CALL TO ORDER - 6:00 P.M.

Mayor Tamayo called the meeting to order at 6:02 p.m.

ROLL CALL

Members present were Mayor Tamayo, Mayor Pro Tem Romero, Councilmember Peralta, Councilmember Alonzo, and Councilmember Melendez. City Clerk Jimenez and City Treasurer Matanga were also present.

Councilmember Alonzo attended the meeting in person, although the agenda indicated he would participate remotely.

City Attorney Arnold Alvarez-Glasman, City Manager Raul Alvarez, Assistant City Manager Angelica Palmeros, Management Analyst Samantha Nevarez, and Department Directors Kimberly Guillen, Michael Solorza, Joseph Palombi, Ramon Figueroa, John Soria, David Sosnowski, Cesar Roldan, Fire Chief Pelaez, and Police Chief Lopez were present.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY (30 MINUTES)

At this time, the general public may ***only*** address the City Council during this Special Meeting on items which have been described in the notice of this Special meeting in accordance with Government Code Section 54954.3(a). Please be aware that the maximum time allotted for members of the public to speak on shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor.

None.

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

Mayor Tamayo recessed the meeting into Closed Session at 6:03 p.m. to consider the following Closed Session items:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
   Government Code Section 54956.9(d)(1)
   Michael Chee v. City of Montebello
   Case No. 24STCV01736

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code section 54956.9(d)(2)
Threat of litigation in one matter

REGULAR SESSION – IMMEDIATELY FOLLOWING CLOSED SESSION

CLOSED SESSION REPORT

Mayor Tamayo reconvened the meeting at 6:19 p.m.

All five members were present to discuss all Closed Session items. City Attorney Arnold Alvarez-Glasman provided the following report to City Council: Item No. 1, a briefing was provided to City Council, no action was taken, and nothing to further to report; Item No. 2, a briefing was provided to City Council, no action was taken and nothing further to report.

INVOCATION

PLEDGE OF ALLEGIANCE

REGULAR BUSINESS

3. RECEIVE AND FILE THE REQUIRED 10-DAY REPORT ON CITY OF MONTEBELLO'S TEMPORARY MORATORIUM ON SENATE BILL 79 DEVELOPMENT APPLICATIONS WITHIN THE WASHINGTON BOULEVARD TRANSIT-ORIENTED DEVELOPMENT SPECIFIC PLAN AREA PURSUANT TO GOVERNMENT CODE SECTION 65858(d)

RECOMMENDATION: It is recommended that the City Council:

1. Receive, file, and issue the required 10-day report pursuant to Government Code Section 65858(d) regarding Urgency Ordinance No. 2495 establishing a temporary 45-day moratorium on the acceptance, processing, and approval of certain development applications pursuant to Senate Bill 79 within the Washington Boulevard Transit-Oriented Development Specific Plan Area; and
2. Take such additional and/or related action that may be desirable.

Councilmember Peralta motioned, seconded by Mayor Pro Tem Romero, to approve the item; the motion was approved unanimously.

ADJOURNMENT
The City of Montebello will adjourn to the next **Regular Meeting on August 12, 2026, at 6:00 p.m.**, which can be live-streamed at https://www.montebelloca.gov (Click on Live Stream).

Date and Posted: July 23, 2026, at 5:30 p.m.

I, Kimberly Guillen, Director of City Clerk Services for the City of Montebello, hereby certify that the foregoing Notice of the Special Meeting was posted at City Hall and the City's website and delivered to each member of the City of Montebello City Council no less than 24-hours before the start of the Special Meeting.

Kimberly Guillen, Director of City Clerk Services

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Mayor Tamayo adjourned the Special City Council Meeting at 6:22 p.m.

THE MINUTES OF JULY 27, 2026, ARE HEREBY APPROVED AND ADOPTED ON THIS 26TH DAY OF AUGUST 2026.

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CITY OF MONTEBELLO
REGULAR MEETING

MINUTES

WEDNESDAY, AUGUST 12, 2026 AT 6:00 PM

CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA

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OPENING CEREMONIES

CALL TO ORDER - 6:00 P.M.

Mayor Tamayo called the meeting to order at 6:02 p.m.

ROLL CALL

Members present were Mayor Tamayo, Mayor Pro Tem Romero, Councilmember Peralta, Councilmember Alonzo, and Councilmember Melendez. City Clerk Jimenez and City Treasurer Matanga were also present.

City Attorney Arnold Alvarez-Glasman, City Manager Raul Alvarez, Assistant City Manager Angelica Palmeros, Management Analyst Samantha Nevarez, and Department Directors Kimberly Guillen, Michael Solorza, Joseph Palombi, Ramon Figueroa, John Soria, David Sosnowski, Cesar Roldan, Fire Chief Pelaez, and Police Chief Lopez were present.

ANNOUNCEMENT OF CLOSED SESSION ITEMS

City Attorney Alvarez-Glasman announced the Closed Session Items. City Attorney Alvarez-Glasman stated that an additional Closed Session Item arose after the agenda was posted and that the City Council needed to be briefed immediately and provide direction.

Councilmember Melendez motioned, seconded by Mayor Pro Tem Romero, to add the item; the motion was approved unanimously.

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

None.

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

Mayor Tamayo recessed the meeting into Closed Session at 6:04 p.m. to consider the following Closed Session items:

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9(d)(1)
Coalition for Clean Air v. City of Montebello
LA Superior Court Case No. 26STCP02794

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9(d)(1)
Molinari v. City of Montebello
LA Superior Court Case No. 25STCP02304

REGULAR SESSION - 7:00 P.M.

CLOSED SESSION REPORT

Mayor Tamayo reconvened the meeting at 7:26 p.m.

All five members were present to discuss all Closed Session items. City Attorney Arnold Alvarez-Glasman provided the following report to City Council: Item No. 1, was not discussed will be held over to the next meeting; Item No. 2, a briefing was provided to City Council, City council provided direction to the City Counsel, no action was taken and nothing further to report; Item No 2b, a briefing was provided to City Council, no action was taken and nothing further to report.

INVOCATION

Led by City Treasurer Matanga.

PLEDGE OF ALLEGIANCE

Led by Future Leaders of Montebello Alina, Aram, and Ariana Martirosyan.

CORRECTIONS TO THE AGENDA - CITY MANAGER

City Manager Alvarez added the following presentation to the agenda.

- *Presentation by the Student Ambassadors from the Montebello Ashiya Sister City Association.*

CEREMONIAL ITEMS/PRESENTATIONS

3. PROCLAMATION FOR NATIONAL WELLNESS MONTH
Presented by Mayor Tamayo.

4. TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2026
Presented by City Treasurer Matanga.

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)
At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under "Public Comments – Continued", after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor

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and City Council.

The City Clerk's Office acknowledged eight(8) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

Chief Lopez announced the upcoming Backpack Giveaway, scheduled for August 15, 2026, at Chet Holifield Park, to provide backpacks and school supplies to students in need.

He also recognized Corporal Medina for successfully completing Motorcycle Officer Training.

REGULAR BUSINESS

5. ACCEPTANCE OF CITYWIDE SIDEWALK IMPROVEMENTS PROJECT (CP 941) – NOTICE OF COMPLETION

RECOMMENDATION: It is recommended that the City Council:

1. Accept the Citywide Sidewalk Improvements Project (CP 941) as completed by Precision Concrete Cutting, Inc.; and
2. Approve the final contract amount with Precision Concrete Cutting, Inc. for the Citywide Sidewalk Improvements Project (CP 941) in the amount of $999,851; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
5. Authorize the release of the retention payment of $49,993 due to Precision Concrete Cutting, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
6. Take such additional, related action that may be desirable.

Director of Public Works Cesar Roldan provided a brief presentation of the item.

Councilmember Melendez motioned, seconded by Councilmember Alonzo, to approve the item; the motion was approved unanimously.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

A member of the public pulled Item Nos. 13, 21, and 25 for comment.

Councilmember Peralta pulled Item No. 8.

Mayor Pro Tem Romero pulled Item No. 24.

Mayor Tamayo pulled Item No. 20.

Councilmember Peralta motioned, seconded by Councilmember Melendez to approve Item Nos. 6-7, 9-12, 14-19,22-23, and 26-31; the motion was approved unanimously.

6. APPROVE BLANKET PURCHASE ORDERS WITH ALLSTAR FIRE EQUIPMENT, GALLS LLC, HARDY AUTO PARTS, L.N. CURTIS AND SONS, MES SERVICE COMPANY, ZOLL MEDICAL CORPORATION, AND LIFE-ASSIST INC FOR THE ACQUISITION OF FIRE DEPARTMENT EQUIPMENT AND SUPPLIES

RECOMMENDATION: It is recommended that the City Council:

1. Approve a blanket purchase order with Allstar Fire Equipment, Inc for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and

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2. Approve a blanket purchase order with Galls LLC for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
3. Approve a blanket purchase order with IB Auto Parts Inc. (DBA Hardy Auto Parts) for vehicle-related equipment and supplies for a not-to-exceed amount of $100,000; and
4. Approve a blanket purchase order with L.N. Curtis and Sons for fire-related supplies for a not-to-exceed amount of $200,000; and
5. Approve a blanket purchase order with MES Service Company LLC for personal protective equipment and fire-related supplies for a not-to-exceed amount of $150,000; and
6. Approve a blanket purchase order with Zoll Medical Corporation GPO for fire and emergency medical-related equipment and supplies for a not-to-exceed amount of $100,000; and
7. Approve a blanket purchase order with Life-Assist Inc for fire and emergency medical-related equipment and supplies for a not-to-exceed amount of $150,000; and
8. Authorize the City Manager to approve up to an additional $25,000 in expenditures for each vendor for a maximum (potential) not-to-exceed amount of $175,000 (Allstar Fire Equipment Inc.), $175,000 (Galls LLC), $125,000 (IB Auto Parts Inc DBA Hardy Auto Parts), $225,000 (L.N. Curtis and Sons), $175,000 (MES Service Company LLC), $125,000 (Zoll Medical Corporation GPO), $125,000 (Fire Apparatus Solutions), and $175,000 (Life-Assist Inc); and
9. Take such additional, related actions that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

7. APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4347 BETWEEN THE COUNTY OF LOS ANGELES AND THE CITY OF MONTEBELLO TO ACCEPT FISCAL YEAR 2026-27 MEASURE A HOMELESS FUNDING

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the City Manager to execute Amendment No. 1 to Agreement No. 4347 (Los Angeles County Agreement HI-2025-009) with the County of Los Angeles' Chief Executive Office (CEO) to accept Measure A funding in the amount of $531,574 for Fiscal Year 2026-27; and,
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $531,574 in Account No. 261-85-867-6040.95 (Measure A - LA County Homeless, Fire, Measure A - LA County Homeless, Other Professional Services [expenditures]), and $531,574 in Account No. 261-99-4198.28 (Measure A - LA County Homeless, Miscellaneous - Measure A - LA County Homeless [revenue]); and,
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

8. AUTHORIZATION TO SUBMIT A SOUTHERN CALIFORNIA EDISON (SCE) SECONDARY LAND USE INTAKE FORM FOR PROPOSED WALKING AND BIKING PATH IMPROVEMENTS ON SCE PROPERTY

RECOMMENDATION: It is recommended that the City Council:

1. Authorize staff to submit a Southern California Edison (SCE) Secondary Land Use Intake Form for the use of SCE-owned property for the development of a walking and biking path with associated xeriscape landscaping; and
2. Authorize the City Manager, or designee, to execute all necessary documents related to the submission; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta spoke in support of the item.

Councilmember Peralta motioned, seconded by Mayor Pro Tem Romero, to approve the item; the motion was approved unanimously.

9. ACCEPTANCE OF RIO HONDO ACCESS IMPROVEMENT PROJECT SIGN (CP 924-2) – NOTICE OF COMPLETION

RECOMMENDATION: It is recommended that the City Council:

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1. Accept the Rio Hondo Access Improvement Project Sign (CP 924-2) as completed by Voltaire Engineering, Inc.; and
2. Approve the final contract amount with Voltaire Engineering, Inc. for the Rio Hondo Access Improvement Project Sign (CP 924-2) in the amount of $658,865; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $258,865 in Account No. 600-90-910-6040.10 (Transit – Transportation Operations – Contract Services – Outside Contracts); and
5. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
6. Authorize the release of the retention payment of $32,943 due to Voltaire Engineering, Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
7. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

10. ADOPT RESOLUTION NO. 26-53 APPROVING THE 2026 ENGINEERING AND TRAFFIC SPEED SURVEY

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-53 approving the 2026 Engineering and Traffic Speed Survey and the proposed changes to ten (10) street segments; or
2. The City Council may retain the current speed limits using the legally supported options under California Vehicle Code (CVC) §§22358.6, 22358.7, and 22358.8 to ensure safety, preserve enforceability, and maintain consistency with state policy prioritizing safer speeds; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

11. ADOPT RESOLUTION NO. 26-54 APPROVING THE MEMORANDUM OF AGREEMENT FOR ADMINISTRATION AND COST SHARING TO IMPLEMENT THE UPPER LOS ANGELES RIVER WATERSHED COORDINATED INTEGRATED MONITORING PROGRAM AND WATERSHED MANAGEMENT PROGRAM FY 2026–2031

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-54 approving the Memorandum of Agreement (MOA) between the City of Montebello and the 20 participating agencies of the Upper Los Angeles River Watershed Management Group (ULAR WMG), including the Los Angeles County Flood Control District (LACFCD), County of Los Angeles, City of Los Angeles, and member cities, for cooperative administration and cost sharing of monitoring and watershed management requirements mandated under the Municipal Separate Storm Sewer Systems (MS4) Permit; and
2. Authorize the City Manager to execute the MOA and any subsequent administrative amendments approved by the ULAR WMG; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

12. APPROVE AMENDMENT NO. 3 TO AGREEMENT NO. 4175 WITH YUNEX LLC FOR TRAFFIC SIGNAL MAINTENANCE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 3 to Agreement No. 4175 between the City of Montebello and Yunex LLC to increase the not-to-exceed amount by $80,000 bringing the new annual not-to-exceed amount to $450,000; and
2. Amend the adopted Fiscal Year 2026-27 budget by increasing appropriations by $160,000 in Account 200-30-310-6040.50 (Gas Tax, Public Works, Streets, Contract Services - Street Maintenance); and
3. Authorize the City Manager to execute the Amendment on behalf of the City; and

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4. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

13. APPROVE BLANKET PURCHASE ORDERS WITH HOME DEPOT, ACE HARDWARE OF MONTEBELLO (WAJTAVAR CORPORATION), GARVEY EQUIPMENT COMPANY AND WALTERS WHOLESALE ELECTRIC TO PROVIDE EQUIPMENT, HARDWARE, TOOLS, AND RELATED MATERIALS FOR FISCAL YEAR 2026-27

RECOMMENDATION: It is recommended that the City Council:

1. Approve a blanket purchase order with Home Depot in the amount of $100,000 with the option to increase up to $150,000 for Fiscal Year 2026-27 through the use of Omnia Partners cooperative agreement; and
2. Approve a blanket purchase order with Ace Hardware of Montebello (Wajtavar Corporation) in the amount of $5,000 with the option to increase up to $10,000 for Fiscal Year 2026-27 based on their response to RFQ No. 26-02; and
3. Approve a blanket purchase order with Garvey Equipment Company in the amount of $10,000 with the option to increase up to $15,000 for Fiscal year 2026-27 based on their response to RFQ No. 26-02; and
4. Approve a blanket purchase order with Walters Wholesale Electric in the amount of $25,000 with the option to increase up to $30,000 for Fiscal year 2026-27 based on their response to RFQ No. 26-02; and
5. Take such additional, related action that may be desirable.

The City Clerk's Office acknowledged one(1) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.

Councilmember Melendez motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.

14. APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 4126 WITH WAXIE ENTERPRISES, INC. FOR CITYWIDE JANITORIAL SUPPLIES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Professional Services Agreement No. 4126 between the City of Montebello and Waxie Enterprises, Inc. to increase the total not-to-exceed amount by $50,000, increasing the agreement amount from $300,000 to $350,000 and
2. Update departmental utilization to allow additional City departments access to the agreement for janitorial supplies and related products; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

15. AWARD PROFESSIONAL SERVICES AGREEMENT NO. 4575 WITH URBAN FUTURES, INC TO PROVIDE CONTINUING DISCLOSURE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4575 with Urban Futures, Inc. (UFI) in an amount not to exceed $61,500 ($20,500 annually); and
2. Authorize the City Manager to execute the agreement; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

16. APPROVAL OF AMENDMENT NOS. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 4142 ACRO PRINTING, INC., AGREEMENT NO. 4143 WITH ARTE PRINTING AND AGREEMENT NO. 4145 WITH THE SAUCE CREATIVE SERVICES FOR PRINTING, GRAPHIC DESIGN, AND MAILING SERVICES

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RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Professional Services Agreement No. 4142 with Acro Printing, Inc.; and
2. Approve Amendment No. 1 to Professional Services Agreement No. 4143 with Arte Printing; and
3. Approve Amendment No. 1 to Professional Services Agreement No. 4145 with The Sauce Creative Services; and
4. Authorize the City Manager to execute the amendments, extending the term of the agreements to June 30, 2028; and
5. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

17. APPROVAL OF PURCHASE ORDER WITH DARKTRACE HOLDINGS LTD FOR CYBERSECURITY SOFTWARE SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the purchase of cybersecurity software services from Darktrace Holdings Ltd in an amount not-to-exceed $53,261 for Fiscal Year 2026-27; and
2. Take such additional, related, action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

18. APPROVE PROFESSIONAL SERVICES AGREEMENT NO. 4591 WITH ROBERT J ORTIZ FOR AUDIO-VISUAL BROADCAST MANAGEMENT

RECOMMENDATION: It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4591 with Robert J Ortiz in an amount not-to-exceed thirty-five thousand dollars ($35,000) annually, for three (3) years, with two (2) one-year renewal options for audio-visual broadcast management services; and
2. Authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

19. TREASURER'S REPORT FOR THE QUARTER ENDING JUNE 30, 2026

RECOMMENDATION: It is recommended that the City Council:

1. Receive and file the Quarterly Treasurer's Report for the quarter ending June 30, 2026 (Fourth Quarter of Fiscal Year 2025-26); and
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

20. APPROVE LEASE AGREEMENT NO. 4592 WITH SOUTHERN CALIFORNIA EDISON (SCE) FOR THE USE OF ASHIYA PARK

RECOMMENDATION: It is recommended that the City Council:

1. Approve Lease Agreement No. 4592 with Southern California Edison for the use of Ashiya Park; and
2. Authorize the City Manager to take actions necessary to execute and finalize an agreement on behalf of the City of Montebello; and
3. Take such additional, related action that may be desirable.

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Director Sosnowski provided a brief explanation of the item.

Councilmember Peralta motioned, seconded by Councilmember Alonzo, to approve the item; the motion was approved unanimously.

21. APPROVE BLANKET PURCHASE ORDERS WITH AMAZON, COSTCO, OFFICE DEPOT, AND STAPLES FOR OFFICE SUPPLIES, RELATED PRODUCTS AND SERVICES FOR FISCAL YEAR 2026-27

RECOMMENDATION: It is recommended that the City Council:

1. Approve a blanket purchase order with Amazon for purchases of products and services for a not-to-exceed amount of $300,000; and
2. Approve a blanket purchase order with Costco for purchases of products and services for a not-to-exceed amount of $60,000; and
3. Approve a blanket purchase order with Office Depot for office supplies, products and related services for a not-to-exceed amount of $30,000; and
4. Approve a blanket purchase order with Staples for office supplies, products and related solutions for a not-to-exceed amount of $10,000; and
5. Take such additional, related action that may be desirable.

The City Clerk's Office acknowledged one(1) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.

Councilmember Melendez motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.

22. APPROVE AMENDMENT NO. 2 TO AGREEMENT NO. 4020 WITH JCL TRAFFIC SERVICES FOR TRAFFIC CONTROL SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 2 to Agreement No. 4020 with JCL Traffic Services for an additional one-year term to provide traffic control services; and
2. Authorize the City Manager to execute Amendment No. 2 on behalf of the City; and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

23. APPROVE USE OF ASSET FORFEITURE FUNDS TO PURCHASE POLICE DEPARTMENT HONOR GUARD UNIFORMS

RECOMMENDATION: It is recommended that the City Council:

1. Approve the use of $20,000 in Asset Forfeiture funds for costs associated with the purchase of Honor Guard uniforms and related accessories; and
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $20,000 in the Asset Forfeiture Fund, Account No. 230-99-847-601 (Asset Forfeiture, Justice Department, Uniform Expense); and
3. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

24. APPROVE AGREEMENT NO. 4601 WITH THE COUNTY OF LOS ANGELES FOR HOMELESS PREVENTION INITIATIVE FUNDING

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the City Manager to execute Agreement No. 4601 between the County of Los Angeles Department of Homeless Services and Housing (HSH) and the City of Montebello to accept Homeless Prevention Initiative – Homeless Service Funds (HPI-HSF) in an amount not to exceed $221,750; and,
2. Amend the Fiscal Year 2026-27 budget by increasing appropriations by $221,750 in Account No. 265-85-869-6040.10 (Grants, Fire, Homeless Prevention Initiative, Other Contract Services [expenditures]),

DRAFT

and increasing estimated revenues by $221,750 in Account No. 265-99-4198.35 (Grants, Homeless Prevention Initiative [revenue]); and,
3. Take such additional, related action that may be desirable.

Mayor Pro Tem Romero spoke in support of the item.

Councilmember Alonzo motioned, seconded by Mayor Pro Tem Romero, to approve the item; the motion was approved unanimously.

25. AUTHORIZE SOFTWARE SOLUTIONS AND SUPPORT SERVICES BY TYLER TECHNOLOGIES, INC. FOR FISCAL YEARS 2026-27 THROUGH 2028-29

RECOMMENDATION: It is recommended that the City Council:

1. Authorize software solution and services by Tyler Technologies, Inc. (Tyler) in an amount not to exceed $1,346,235 for the next (3) years (Fiscal Years 2026-27 through 2028-29); and
2. Take such additional, related action that may be desirable.

The City Clerk's Office acknowledged one(1) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.

Councilmember Melendez motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.

26. APPROVE ESTABLISHING A PURCHASE ORDER WITH ELERTS CORPORATION TO CONTINUE USE OF AN INCIDENT REPORTING PLATFORM FOR MONTEBELLO BUS LINES

RECOMMENDATION: It is recommended that the City Council:

1. Approve establishing a purchase order with ELERTS Corporation (ELERTS), for a total not-to-exceed (NTE) amount of $52,497, to continue piloting Montebello Bus Lines' incident reporting platform for an additional six (6) month period; and
2. Take such additional, related, action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

27. ADOPT RESOLUTION NO. 26-56 AUTHORIZING THE RECEIPT OF FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT FUNDS AWARDED TO THE CITY OF MONTEBELLO FOR TIRE LEASE AND PREVENTIVE MAINTENANCE PROJECTS

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-56 authorizing the receipt of Federal Transit Administration (FTA) grant funds awarded to the City of Montebello in the amount of $2,308,000 for tire lease and preventive maintenance projects; and
2. Amend the Transportation Department's Fiscal Year 2026-27 adopted operating budget to appropriate the FTA grant funds ($2,308,000) and the twenty percent (20%) non-federal state match from FY24 Senate Bill 1/State Transit Assistance (SB1/STA) ($577,000) Fund by increasing appropriations in Account Nos. 270-9069-2026-110-6080.50 and -5000.10 (Expenditures) and -4019 (Revenue) (Transit Grants, FTA CA-2026-069, FY 2025-26, Tire Lease and PM); and Account Nos. 202-922-2024-6080.50 and -5000.10 (Expenditures) and -4021.20 (Revenue (State of Good Repairs, STA, FY 2023-24); and,
3. Take such additional, related, action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

28. APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 4218 WITH GOVERNMENTJOBS, INC., FOR HUMAN RESOURCES INFORMATION SOFTWARE SERVICES

RECOMMENDATION: It is recommended that the City Council:

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1. Approve Amendment No. 1 to Agreement No. 4218 with GovernmentJobs, Inc. (NEOGOV) to increase the total not-to-exceed amount by an additional $90,316, to add additional services for human resources information software services; and
2. Authorize the City Manager or his designee to execute Amendment No. 1 on behalf of the City of Montebello; and
3. Take such additional, related action as may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

29. ADOPT RESOLUTION NO. 26-60 APPROVING A SIDE LETTER OF AGREEMENT TO THE 2024–2028 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MONTEBELLO AND THE MONTEBELLO EXECUTIVE MANAGEMENT ASSOCIATION (MEMA)

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-60 approving a Side Letter of Agreement to the Memorandum of Understanding (MOU) between the City of Montebello and Montebello Executive Management Association (MEMA) effective July 1, 2024, through June 30, 2028; and
2. Take such additional, related action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

30. ADOPT RESOLUTION NO. 26-55 AUTHORIZING AN APPLICATION SUBMISSION TO THE CALIFORNIA ENERGY COMMISSION FOR THE GFO-25-607 – CLEAN TRANSPORTATION PROGRAM HYDROGEN INFRASTRUCTURE PROJECT OPPORTUNITY (HIPO) GRANT TO SUPPORT MONTEBELLO BUS LINES' SCALABLE HYDROGEN INFRASTRUCTURE PROGRAM.

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-55 authorizing an application submission to the California Energy Commission (CEC) for the GFO-25-607–Clean Transportation Program Hydrogen Infrastructure Project Opportunity (HIPO) Grant, to support Montebello Bus Lines' (MBL) Scalable Hydrogen Infrastructure Program (SHIP); and
2. Take such additional, related, action that may be desirable.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

31. PAYMENT OF BILLS: ADOPT RESOLUTION NO. 26-57 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED AUGUST 12, 2026

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 26-57 approving the Warrant Register dated August 12, 2026.

Councilmember Peralta motioned, seconded by Councilmember Melendez, to approve the item; the motion was approved unanimously.

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS

Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

Mayor Pro Tem Romero and Mayor Tamayo attended the Independent Cities Association Annual Conference.

COUNCIL/AGENCY ORALS

Announcements and requests for future agenda items.

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- **Ric Alonzo, Councilmember**

- **Danielle Romero, Mayor Pro Tem**

- **Scarlet Peralta, Councilmember**

- **Salvador Melendez, Councilmember**

- **Georgina Tamayo, Mayor**

CLOSED SESSION - CONTINUED

ADJOURNMENT
The City of Montebello will adjourn to the next **Regular Meeting on August 26, 2026, at 6:00 p.m.,** which can be live-streamed at https://www.montebelloca.gov (Click on Live Stream).

I, Kimberly Guillen, Director of City Clerk Services for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, August 9, 2026, no later than 6:00 p.m.**

_____
Kimberly Guillen, Director of City Clerk Services

Mayor Tamayo adjourned the meeting at 8:57 p.m.

THE MINUTES OF AUGUST 12, 2026, ARE HEREBY APPROVED AND ADOPTED ON THIS 26TH DAY OF AUGUST 2026.

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA
Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

- **CITY OF MONTEBELLO FORECASTED AGENDA**

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PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 1 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** MTA MOU

MEETING DATE: 8/12/2026 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: JORGE M. MARTINEZ **PHONE:** _____ (Optional)

ADDRESS: [redacted] (Optional)

ORGANIZATION REPRESENTED: NONE

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 2

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 08-12-2026 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: ROSA TAMAYO **PHONE:** [redacted] *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 9

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Linda Nicklas **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: HATCH 90640

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 5 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the **statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Facility availability

MEETING DATE: 8-12-26 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Elizabeth Baez **PHONE:** [redacted] (Optional)

ADDRESS: [redacted] (Optional)

ORGANIZATION REPRESENTED: AYSO

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO ■ ■ ■ ■ Request No. 6 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Public comment

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Will Cervera **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 1

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☑ AGENDA ITEM NO. _____

Opposed ☐ In Support ☐ Neutral ☐ TOPIC: Closed Session Comments in Public

MEETING DATE: 8-12 **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Bill Molina PHONE: _____ (Optional)

ADDRESS: _____ (Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO ■ ■ ■ ■ Request No. 8 ✓

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Public Comment

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Corey Chappell **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 1

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 13

Opposed ☒ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: Aug 12 **TIME RECEIVED:** 6:52

SPEAKER'S FULL NAME: Elva Sam Osorio **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO [redacted] Request No. 1

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 21

Opposed ☒ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: Aug 12 **TIME RECEIVED:** 6:52

SPEAKER'S FULL NAME: Elva Sam Osoa **PHONE:** _____ (Optional)

ADDRESS: _____ (Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO Request No. 1

SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 25

Opposed ☒ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: Aug 12 **TIME RECEIVED:** 6:52

SPEAKER'S FULL NAME: Elva Sam Osorio **PHONE:** _____ *(Optional)*

ADDRESS: _____ *(Optional)*

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

ITEM # 17

PAYMENT OF BILLS: ADOPT RESOLUTION NO. 26-61 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED AUGUST 26, 2026

RESOLUTION NO 26-61
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO APPROVING AND ALLOWING CERTAIN CLAIMS AND DEMANDS

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1. That the reference is hereby made to that certain Register of Audited Demand No.1615, consisting of 8 pages, and including:

Warrant No.

General: Check No. 611976 through 612093
ACH No. 11723 through 11849
Successor Check No. 1551

On file in the office of the City Clerk, the same having been audited and approved by the Assistant Director of Finance as required by law.

SECTION 2. That the said City Council having examined each such demand does hereby approve and direct the payment of same, as set forth in said Register, except the following Warrant No.

_____

_____

_____

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

APPROVED AND ADOPTED ON THIS 26th OF AUGUST 2026.

_____
Georgina Tamayo, Mayor

ATTEST:

_____
Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 26-61 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 26th day of August 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full, and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

_____
Christopher Jimenez, City Clerk

- Exhibit A – Warrant Register

City of Montebello
Register of Demands No. 1615
From Payment Date 07/31/26 - To Payment Date 08/13/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION		VENDOR NAME
11723	03/31/2026	$2,687.31	SUPPLIES	3163	BANK OF AMERICA
11724	06/30/2026	$82.85	SUPPLIES	3163	BANK OF AMERICA
11725	06/30/2026	$367.52	SUPPLIES	3163	BANK OF AMERICA
11726	06/30/2026	$90.54	SUPPLIES	3163	BANK OF AMERICA
11727	06/30/2026	$6,327.41	SUPPLIES	3163	BANK OF AMERICA
11728	06/30/2026	$281.94	MISCELLANEOUS EXPENSE	3163	BANK OF AMERICA
11729	06/30/2026	$95.00	CONTRACT SERVICES	3163	BANK OF AMERICA
11730	06/30/2026	$3,974.35	FUEL	3163	BANK OF AMERICA
11731	06/30/2026	$907.64	SUPPLIES	3163	BANK OF AMERICA
11732	06/30/2026	($3,468.78)	SUPPLIES	3163	BANK OF AMERICA
11733	06/30/2026	$139.15	TRAINING	3163	BANK OF AMERICA
11734	06/30/2026	$778.66	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11735	06/30/2026	$20.00	VEHICLE MAINTENANCE/EXPENSES	3163	BANK OF AMERICA
11736	06/30/2026	$260.38	TRAINING	3163	BANK OF AMERICA
11737	06/30/2026	$226.36	SUPPLIES	3163	BANK OF AMERICA
11738	06/30/2026	$1,139.29	SUPPLIES	3163	BANK OF AMERICA
11739	06/30/2026	$181.69	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11740	06/30/2026	$225.95	SUPPLIES	3163	BANK OF AMERICA
11741	06/30/2026	$470.15	SUPPLIES	3163	BANK OF AMERICA
11742	06/30/2026	$1,057.05	SUPPLIES	3163	BANK OF AMERICA
11743	08/03/2026	$887.76	RETIREMENT	58990	VISION SERVICE PLAN
11744	08/03/2026	$1,975.45	FRINGE BENEFITS	58990	VISION SERVICE PLAN
11745	07/23/2026	$2,339,629.00	RETIREMENT	17	CAL PERS
11746	07/23/2026	$912,037.00	RETIREMENT	17	CAL PERS
11747	08/04/2026	$486,768.89	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11748	05/12/2026	$17,919.18	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11749	06/11/2026	$497,359.97	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11750	06/23/2026	$532,736.93	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11751	07/10/2026	$498,862.78	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11752	07/16/2026	$504,095.96	PENSION/RETIREMENT PAYABLE	17	CAL PERS
11753	08/04/2026	$9,858.22	FRINGE BENEFITS	71070	STATE OF CALIF - EMPLOYMENT DEVELOPMENT DEPT
11754	08/06/2026	$2,400.00	ADVERTISING/PRINTING SERVICES	1293	923 MEDIA GROUP INC
11755	08/06/2026	$2,900.00	SUPPLIES	41790	ADLERHORST INTERNATIONAL LLC
11756	08/06/2026	$76,040.95	CONTRACT SERVICES	16120	ALVAREZ-GLASMAN & COLVIN

City of Montebello
Register of Demands No. 1615
From Payment Date 07/31/26 - To Payment Date 08/13/26

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION		VENDOR NAME
11757	08/06/2026	$1,362.99	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
11758	08/06/2026	$199.35	SUPPLIES	62880	AMERICAN MARKER
11759	08/06/2026	$2,105.72	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
11760	08/06/2026	$35.70	CONTRACT SERVICES	23660	DAIOHS USA
11761	08/06/2026	$377.00	EDUCATION REIMBURSEMENT	3123	NEIRA YESSIE GRANADOS
11762	08/06/2026	$1,829.76	SUPPLIES	2059	HASA INC
11763	08/06/2026	$795.00	CONTRACT SERVICES	46870	HDL COREN & CONE
11764	08/06/2026	$44,199.92	COPIER REPAIR/SERVICES	2793	IBE DIGITAL
11765	08/06/2026	$29,548.75	CONTRACT SERVICES	2892	KTU & A
11766	08/06/2026	$12,500.00	CONTRACT SERVICES	4931	LINCOLN CONCEPTS
11767	08/06/2026	$23,132.63	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS INC
11768	08/06/2026	$1,384.28	CONTRACT SERVICES	19250	N/S CORPORATION
11769	08/06/2026	$576.60	CONTRACT SERVICES	53120	NATIONAL CONSTRUCTION RENTALS
11770	08/06/2026	$81,957.30	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
11771	08/06/2026	$1,344.00	MACHINERY & EQUIPMENTS	2673	NTH GENERATION COMPUTING INC
11772	08/06/2026	$2,488.13	CONTRACT SERVICES	54240	PDQ ENTERPRISES INC
11773	08/06/2026	$1,556.79	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
11774	08/06/2026	$774.00	TRAINING	45050	OMAR RODRIGUEZ
11775	08/06/2026	$405.74	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA
11776	08/06/2026	$2,598.96	SUPPLIES	3066	V & V MANUFACTURING INC
11777	08/06/2026	$152,243.20	CONTRACT SERVICES	4841	VOLTAIRE ENGINEERING INC
11778	05/31/2026	$1,829.67	SUPPLIES	3163	BANK OF AMERICA
11779	06/30/2026	$4,098.51	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11780	06/30/2026	$4,771.11	SUPPLIES	3163	BANK OF AMERICA
11781	06/30/2026	$2,078.92	SUPPLIES	3163	BANK OF AMERICA
11782	06/30/2026	$3,965.51	SUPPLIES	3163	BANK OF AMERICA
11783	06/30/2026	$3,095.92	SUPPLIES	3163	BANK OF AMERICA
11784	02/28/2026	$276.75	SUPPLIES	3163	BANK OF AMERICA
11785	05/31/2026	$460.73	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11786	06/30/2026	$1,957.50	SUPPLIES	3163	BANK OF AMERICA
11787	06/30/2026	$1,233.45	SUPPLIES	3163	BANK OF AMERICA
11788	06/30/2026	$1,773.14	SUPPLIES	3163	BANK OF AMERICA
11789	05/31/2026	$1,851.20	SUPPLIES	3163	BANK OF AMERICA
11790	03/31/2026	$7,890.77	SUPPLIES	3163	BANK OF AMERICA
11791	06/30/2026	$2,139.73	SUPPLIES	3163	BANK OF AMERICA
11792	06/30/2026	$60.00	TRAVEL & MEETINGS	3163	BANK OF AMERICA

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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION		VENDOR NAME
11793	04/30/2026	$1,134.28	SUPPLIES	3163	BANK OF AMERICA
11794	05/31/2026	$3,063.55	SUPPLIES	3163	BANK OF AMERICA
11795	05/31/2026	$1,780.80	SUPPLIES	3163	BANK OF AMERICA
11796	05/31/2026	$4,675.68	ADVERTISING/PRINTING SERVICES	3163	BANK OF AMERICA
11797	05/31/2026	$3,028.48	TRAINING	3163	BANK OF AMERICA
11798	06/30/2026	$4,702.51	TRAINING	3163	BANK OF AMERICA
11799	03/31/2026	$2,403.42	TRAINING	3163	BANK OF AMERICA
11800	05/31/2026	$2,964.61	SUPPLIES	3163	BANK OF AMERICA
11801	06/30/2026	$5,702.65	SUPPLIES	3163	BANK OF AMERICA
11802	04/30/2026	$7,349.94	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11803	05/31/2026	$36.99	SUPPLIES	3163	BANK OF AMERICA
11804	02/28/2026	$823.25	SUPPLIES	3163	BANK OF AMERICA
11805	04/30/2026	$1,801.48	SUPPLIES	3163	BANK OF AMERICA
11806	05/31/2026	$3,205.65	TRAINING	3163	BANK OF AMERICA
11807	06/30/2026	$3,823.95	SUPPLIES	3163	BANK OF AMERICA
11808	05/31/2026	$5,829.30	SUPPLIES	3163	BANK OF AMERICA
11809	06/30/2026	$1,722.71	SUPPLIES	3163	BANK OF AMERICA
11810	06/30/2026	$2,604.41	SUPPLIES	3163	BANK OF AMERICA
11811	06/30/2026	$456.22	SUPPLIES	3163	BANK OF AMERICA
11812	06/30/2026	$1,391.90	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11813	06/30/2026	$4,238.13	SUPPLIES	3163	BANK OF AMERICA
11814	06/30/2026	$1,020.50	FUEL	3163	BANK OF AMERICA
11815	07/31/2026	$434.74	SUPPLIES	3163	BANK OF AMERICA
11816	07/31/2026	$268.98	SUPPLIES	3163	BANK OF AMERICA
11817	07/31/2026	$26.91	SUPPLIES	3163	BANK OF AMERICA
11818	07/31/2026	$948.99	SUPPLIES	3163	BANK OF AMERICA
11819	07/31/2026	$5,826.06	TRAVEL & MEETINGS	3163	BANK OF AMERICA
11820	07/31/2026	$3,023.21	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
11821	07/31/2026	$101.95	TRAINING	3163	BANK OF AMERICA
11822	07/31/2026	$435.73	SUPPLIES	3163	BANK OF AMERICA
11823	07/31/2026	$451.50	SUPPLIES	3163	BANK OF AMERICA
11824	08/05/2026	$1,705.00	RETIREMENT	3730	AT RETIREMENT SERVICES LLC
11825	08/13/2026	$2,400.00	ADVERTISING/PRINTING SERVICES	1293	923 MEDIA GROUP INC
11826	08/13/2026	$59,200.00	CONTRACT SERVICES	3333	A & A FLEET PAINTING INC
11827	08/13/2026	$11,098.86	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
11828	08/13/2026	$540.00	CONTRACT SERVICES	2365	LETICIA TORRES

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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION		VENDOR NAME
11829	08/13/2026	$53,425.41	CONTRACT SERVICES	3016	ANTARES GOLF LLC
11830	08/13/2026	$208.75	CONTRACT SERVICES	5005	CLARISSA CERDA
11831	08/13/2026	$1,150.24	CONTRACT SERVICES	3982	EVERNORTH CARE SOLUTIONS, INC.
11832	08/13/2026	$1,800.00	CONTRACT SERVICES	4899	MICHAEL D FUERTE SR DBA MONTEBELLO SPEAKER REPAIR
11833	08/13/2026	$1,800.00	CONTRACT SERVICES	4899	MICHAEL D FUERTE SR DBA MONTEBELLO SPEAKER REPAIR
11834	08/13/2026	$1,970.96	SUPPLIES	2059	HASA INC
11835	08/13/2026	$352,917.60	MACHINERY & EQUIPMENTS	2793	IBE DIGITAL
11836	08/13/2026	$14,402.00	CONTRACT SERVICES	4845	INFRASTRUCTURE ARCHITECTS, INC
11837	08/13/2026	$12,500.00	CONTRACT SERVICES	4931	LINCOLN CONCEPTS
11838	08/13/2026	$470.25	CONTRACT SERVICES	3276	MARK ROBERT LOPEZ
11839	08/13/2026	$19,604.00	CONTRACT SERVICES	19040	MUNICIPAL CONTRACT ADMINISTRATORS INC
11840	08/13/2026	$425.03	SUPPLIES	479	MCMASTER-CARR SUPPLY COMPANY
11841	08/13/2026	$28,294.63	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS INC
11842	08/13/2026	$29,381.36	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
11843	08/13/2026	$19,609.81	CONTRACT SERVICES	2940	OCEAN BLUE ENVIRONMENTAL SERVICES INC
11844	08/13/2026	$1,568.63	UNIFORM EXPENSE	56260	PRUDENTIAL OVERALL SUPPLY
11845	08/13/2026	$25,552.20	CONTRACT SERVICES	4984	RENATO ROJAS OCAMPO DBA THEBUSDOCTOR1 LLC
11846	08/13/2026	$1,909.90	ADVERTISING/PRINTING SERVICES	2594	THE SAUCE CREATIVE SERVICES CORP
11847	08/13/2026	$625.00	RETIREMENT	27300	ROBERT C TUFANO
11848	08/13/2026	$175.50	CONTRACT SERVICES	4943	UNET DANCE STUDIO LLC
11849	08/13/2026	$257.05	CONTRACT SERVICES	3140	WEX HEALTH INC
	ACH TOTAL	**$7,016,485.94**			
611976	08/06/2026	$1,671.71	CONTRACT SERVICES	4686	A.O. REED & CO LLC
611977	08/06/2026	$3,701.20	ADVERTISING/PRINTING SERVICES	2722	ADVANCED PRINTING COMPANY
611978	08/06/2026	$4,166.66	CONTRACT SERVICES	3557	ADVOCATE INC
611979	08/06/2026	$1,021.99	SUPPLIES	46090	AIRWAVE COMMUNICATIONS ENTERPRISES
611980	08/06/2026	$3,354.38	INSURANCE	42330	ALLIANT INSURANCE SERVICES INC
611981	08/06/2026	$242.00	CONTRACT SERVICES	1287	ALTA LANGUAGE SERVICES INC
611982	08/06/2026	$1,000.00	CONTRACT SERVICES	5493	ANGEL CITY MARKET, INC.
611983	08/06/2026	$555.52	UTILITY SERVICES	39550	AT&T
611984	08/06/2026	$593.25	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
611985	08/06/2026	$6,520.00	TRAINING	855	CAREER SURVIVAL GROUP
611986	08/06/2026	$70.00	PARKS AND RECREATION	2604	FELIPE CORONADO
611987	08/06/2026	$25,793.10	MACHINERY & EQUIPMENTS	1939	DIGITAL EMS SOLUTIONS INC

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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION		VENDOR NAME
611988	08/06/2026	$130,412.72	CONTRACT SERVICES	5206	ELECNOR BELCO ELECTRIC, INC.
611989	08/06/2026	$2,116.15	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
611990	08/06/2026	$254.16	CONTRACT SERVICES	5256	FLOWATER, INC.
611991	08/06/2026	$2,026.40	CONTRACT SERVICES	5463	GENTEFY, INC.
611992	08/06/2026	$7.53	MAIL/ POSTAL EXPENSE	3167	GENERAL LOGISTICS SYSTEMS US INC
611993	08/06/2026	$3,000.00	CONTRACT SERVICES	5475	HOME FIELD ADVANTAGE
611994	08/06/2026	$5,574.02	CDBG - HOUSING RIGHTS CENTER	1122	SOUTHERN CALIFORNIA HOUSING RIGHTS CENTER
611995	08/06/2026	$259.00	TRAINING	3507	MARK KIM
611996	08/06/2026	$650.00	CONTRACT SERVICES	109	LEAD TECH ENVIRONMENTAL
611997	08/06/2026	$40,777.85	MACHINERY & EQUIPMENTS	4084	LIGHTBOX PARENT LP
611998	08/06/2026	$969.20	TRAINING	5326	DIEGO LUCAS
611999	08/06/2026	$2,000.00	SUPPLIES	5531	MEZTLI PROJECTS, INC.
612000	08/06/2026	$1,023.90	TRAVEL & MEETINGS	790	CITY OF MONTEBELLO PETTY CASH
612001	08/06/2026	$4,591.86	CONTRACT SERVICES	1597	PACIFIC COAST ELEVATOR CORP DBA: AMTECH ELEVATOR SERVICES
612002	08/06/2026	$828.01	TRAVEL & MEETINGS	5380	JOHN PAPADAKIS
612003	08/06/2026	$26,211.44	CONTRACT SERVICES	5134	PHILLIP BURNS DBA THE ARROYO GROUP
612004	08/06/2026	$10,375.97	LEASE PAYMENT	2357	PNC BANK NATIONAL ASSOCIATION
612005	08/06/2026	$8,844.35	MACHINERY & EQUIPMENTS	5019	POWERSCHOOL HOLDINGS LLC
612006	08/06/2026	$250.00	GENERAL GOVERNMENT	5546	FERMIN RAMIREZ
612007	08/06/2026	$11,369.95	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
612008	08/06/2026	$1,753.00	CONTRACT SERVICES	673	SERVIAM BY WRIGHT LLP
612009	08/06/2026	$7,110.89	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
612010	08/06/2026	$176.41	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
612011	08/06/2026	$129,977.18	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
612012	08/06/2026	$11,829.82	MACHINERY & EQUIPMENTS	4186	STATION AUTOMATION, INC. DBA PSTRAX
612013	08/06/2026	$1,146.98	CONTRACT SERVICES	3397	STERICYCLE INC
612014	08/06/2026	$74.91	TRAVEL & MEETINGS	4281	GEORGINA TAMAYO
612015	08/06/2026	$5,854.24	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
612016	08/06/2026	$4,017.96	DUES & SUBSCRIPTIONS	4708	THE BRIEFING ROOM LLC
612017	08/06/2026	$19,650.00	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
612018	08/06/2026	$228.90	MACHINERY & EQUIPMENTS	41430	THOMSON REUTERS - WEST
612019	08/06/2026	$450.00	CONTRACT SERVICES	5492	LINDA TOVAR
612020	08/06/2026	$761.00	MACHINERY & EQUIPMENTS	1188	TYLER TECHNOLOGIES INC
612021	08/06/2026	$9,071.89	COPIER REPAIR/SERVICES	2747	US BANK EQUIPMENT FINANCE
612022	08/06/2026	$500.00	GENERAL GOVERNMENT	4711	MONICA VELASCO
612023	08/06/2026	$477.36	MACHINERY & EQUIPMENTS	5455	MIGUEL VELASCO DBA MV TOOLS

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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION		VENDOR NAME
612024	08/06/2026	$7,272.55	UTILITY SERVICES	23610	VERIZON WIRELESS
612025	08/06/2026	$58.54	CONTRACT SERVICES	4593	VESTIS GROUP INC
612026	08/06/2026	$2,217.05	CONTRACT SERVICES	40860	WEST COAST ARBORISTS INC
612027	08/06/2026	$7,418.62	ADVERTISING/PRINTING SERVICES	5532	WEST LA 3D PRINTING
612028	08/06/2026	$2,648.09	SUPPLIES	67320	WINZER
612029	08/06/2026	$161.00	CONTRACT SERVICES	3006	ASBURY ENVIRONMENTAL SERVICES
612030	08/06/2026	$440.00	CONTRACTORS	5034	KEVIN NAM
612031	08/06/2026	$935.00	EDUCATION REIMBURSEMENT	4779	NICHOLAS SWAVING
612032	08/13/2026	$2,809.21	CONTRACT SERVICES	4686	A.O. REED & CO LLC
612033	08/13/2026	$2,390.00	CONTRACT SERVICES	5377	AGILE OCCUPATIONAL MEDICINE, PC
612034	08/13/2026	$4,900.00	CONTRACT SERVICES	5547	ARMENIAN CULTURAL FOUNDATION
612035	08/13/2026	$990.00	CONTRACT SERVICES	5510	ARTIFICIAL GRASS PROFESSIONALS, INC.
612036	08/13/2026	$2,225.46	UTILITY SERVICES	39550	AT&T
612037	08/13/2026	$4.46	UTILITY SERVICES	39550	AT&T
612038	08/13/2026	$55.00	UTILITY SERVICES	1732	AT&T CORP
612039	08/13/2026	$274.41	DUES & SUBSCRIPTIONS	68300	CALIFORNIA BUILDING STANDARDS COMMISSION
612040	08/13/2026	$19,672.99	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
612041	08/13/2026	$180.00	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
612042	08/13/2026	$8,306.42	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
612043	08/13/2026	$2,127.00	RETIREMENT	3128	CITY OF BELL GARDENS
612044	08/13/2026	$450.00	CONTRACT SERVICES	5374	CONCENTRA MEDICAL CENTERS
612045	08/13/2026	$2,759.76	SUPPLIES	4694	CRISTINA GARCIA
612046	08/13/2026	$53,149.17	RETIREMENT	4110	DELTA DENTAL OF CALIFORNIA
612047	08/13/2026	$856.17	DUES & SUBSCRIPTIONS	31150	DEPARTMENT OF CONSERVATION
612048	08/13/2026	$130.05	UTILITY SERVICES	4829	DISH NETWORK LLC
612049	08/13/2026	$676.05	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
612050	08/13/2026	$10,000.00	TRAVEL & MEETINGS	5548	FRIENDS OF MONTEBELLO UNIFIED SCHOOL DISTRICT FOUNDATION
612051	08/13/2026	$668,603.80	CONTRACT SERVICES	13750	CITY OF GLENDALE
612052	08/13/2026	$100.00	GENERAL GOVERNMENT	5553	JAMES HENDRIX
612053	08/13/2026	$2,539.84	MACHINERY & EQUIPMENTS	5388	HOWARD INDUSTRIES, INC. DBA HOWARD TECHNOLOGY SOLUTIONS
612054	08/13/2026	$2,232.10	CONTRACT SERVICES	5199	INTANGLES USA INC
612055	08/13/2026	$260.00	CONTRACT SERVICES	3572	JIM WARINO
612056	08/13/2026	$450.00	CONTRACT SERVICES	2769	KATALINA BELTRAN
612057	08/13/2026	$250.00	GENERAL GOVERNMENT	5552	JAIME LARIOS
612058	08/13/2026	$70.00	CONTRACT SERVICES	5065	LAW OFFICES OF ANGEL HO INC.
612059	08/13/2026	$21,875.00	CONTRACT SERVICES	5432	RON LAWRENCE & ASSOCIATES, LLC

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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION		VENDOR NAME
612060	08/13/2026	$58,010.14	CONTRACT SERVICES	1886	LINCOLN TRAINING CENTER AND REHABILITATION WORKSHOP
612061	08/13/2026	$15,692.50	PERMITS AND FEES	692	LOS ANGELES COUNTY SUPERIOR COURT
612062	08/13/2026	$347.50	CONTRACT SERVICES	41180	MANUEL NUNEZ
612063	08/13/2026	$841.50	CONTRACT SERVICES	40850	MARIA E CASAS
612064	08/13/2026	$55,697.95	CONTRACT SERVICES	2144	MARIPOSA LANDSCAPES INC
612065	08/13/2026	$28,364.21	UTILITY SERVICES	4760	MONTEBELLO LAND & WATER CO
612066	08/13/2026	$70.00	PARKS AND RECREATION	5549	ELUIT MORENO
612067	08/13/2026	$6,900.00	CONTRACT SERVICES	3569	MYNP COM NURSING CORPORATION
612068	08/13/2026	$12,700.00	MACHINERY & EQUIPMENTS	4595	NETFILE INC
612069	08/13/2026	$575.00	ADVERTISING/PRINTING SERVICES	4218	OESTE DESIGN STUDIO
612070	08/13/2026	$551.66	RETIREMENT	42490	LINDA PAYAN
612071	08/13/2026	$182.00	VEHICLE MAINTENANCE/EXPENSES	832	FERNANDO PELAEZ
612072	08/13/2026	$1,419.60	CONTRACT SERVICES	5540	RICHDAI INC. DBA YOUNG REMRANDTS
612073	08/13/2026	$176.41	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
612074	08/13/2026	$583.73	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
612075	08/13/2026	$176.41	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
612076	08/13/2026	$172.54	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
612077	08/13/2026	$11,534.20	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
612078	08/13/2026	$84,602.38	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
612079	08/13/2026	$52,521.08	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO
612080	08/13/2026	$19,925.06	UTILITY SERVICES	526	T-MOBILE USA INC
612081	08/13/2026	$434.00	MISCELLANEOUS EXPENSE	5429	MARIAH TANAKA DBA DOUGHIN TOO MUCH
612082	08/13/2026	$11.83	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
612083	08/13/2026	$66,278.81	FUEL INVENTORY	4844	THE JANKOVICH COMPANY LLC
612084	08/13/2026	$250.00	GENERAL GOVERNMENT	5550	RICHARD TORRES
612085	08/13/2026	$15.00	MACHINERY & EQUIPMENTS	1188	TYLER TECHNOLOGIES INC
612086	08/13/2026	$2,066.13	CONTRACT SERVICES	3042	UNITED RENTALS (NORTH AMERICA) INC
612087	08/13/2026	$2,586.87	UTILITY SERVICES	72570	US TELEPACIFIC CORP
612088	08/13/2026	$38.83	UTILITY SERVICES	23610	VERIZON WIRELESS
612089	08/13/2026	$58.54	CONTRACT SERVICES	4593	VESTIS GROUP INC
612090	08/13/2026	$700.00	CONTRACT SERVICES	2000	VITAL MEDICAL SERVICES LLC
612091	08/13/2026	$50.95	SUPPLIES	33390	WHITTIER FERTILIZER COMPANY
612092	08/13/2026	$13,820.00	CONTRACT SERVICES	5459	ZEROUP ENERGY, INC.
612093	08/13/2026	$450.00	CONTRACT SERVICES	2769	KATALINA BELTRAN
	CHECK TOTAL	**$1,760,605.43**			

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WARRANT #	DATE	AMOUNT	ACCOUNT	DESCRIPTION		VENDOR NAME
1551	08/13/2026	$1,500.00		CONTRACT SERVICES	17870	THE BANK OF NEW YORK MELLON
	SUCCESSOR TOTAL	**$1,500.00**				
	GRAND TOTAL	**$8,778,591.37**				

EXHIBIT

CITY OF MONTEBELLO FORECASTED AGENDA

NOTE: The attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

City Council Forecasted Agenda Calendar - September

September 9, 2026 - Regular City Council Meeting

Item #	Description	Session	Department	Presenter
	Citizen of the Month -	Presentation	Public Affairs	David S.
	Proclamation for National Hispanic Heritage Month (Sept 15 - Oct 15)	Presentation	Public Affairs	David S.
	Proclamation for National Preparedenss Month	Presentation	Public Affairs	David S.
	Proclamation for Rail Safety Month	Presentation	Public Affairs	David S.
	Award PSA No. 4593 to Prudential Overall Supply for Citywide Uniform Rental and Laundry Services	Consent	Public Works	Cesar Roldan
	Minutes	Consent.	Admin	Kimberly G.
	Reso No. ___ Warrant Register	Consent.	Finance	Michael S.