MAYOR
David Fredendall, District 2
MAYOR PRO TEM
Karen Davis, District 4
COUNCILMEMBERS
Michael Allawos, District 1
Shaunna Elias, District 3
Mendell Thompson, District 5

CITY COUNCIL, SUCCESSOR AGENCY AND HOUSING AUTHORITY

6:30 PM CLOSED SESSION
7:00 PM GENERAL SESSION

Tuesday, October 13, 2026
City Hall Council Chamber
116 E. Foothill Boulevard, Glendora

AGENDA

As a courtesy to others attending this meeting, please turn off or place in silent mode all cell phones and other communication devices while in the Council Chamber. Thank you.

Hybrid Meeting Access

Members of the public may attend this meeting in person at the location above, or participate remotely by phone or video. Remote attendees are given the same opportunity to comment as those attending in person.

Join by Phone: +1 669 444 9171
Webinar ID / Meeting Code: 932 924 7224
Join by Video cityofglendora.gov/zoom (https://us06web.zoom.us/s/9329247224)

For general information about attending meetings, translation tools, and email notifications, see the Guide to Public Meetings at www.cityofglendora.gov/citymeetings.

CALL TO ORDER

ROLL CALL

CLOSED SESSION

1. **Closed Session**

   — CS1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION A closed session will be held, pursuant to Government Code § 54956.9(d)(1), to confer with legal counsel regarding pending litigation to which the City is a party. The title of such litigation is as follows: Efren Cordura vs. City of Glendora; WCAB No. ADJ17041666 and17041667; Claim No. 22-168443 and 22-168708.

INVOCATION AND PLEDGE OF ALLEGIANCE

In permitting a nonsectarian invocation, the City does not intend to proselytize, advance, or disparage any faith or belief. Neither the City nor the City Council endorses any particular belief or form of invocation.

REORDERING OF AND ADDITIONS TO THE AGENDA

PUBLIC COMMENT

The City of Glendora encourages community participation at its public meetings. Speakers are limited to three minutes, and time may not be shared or transferred. A total of 30 minutes is reserved for public comment, which may be extended by majority vote of the legislative body. At regular meetings, comments may address both agenda and non-agenda items during the Public Comment portion, with additional opportunities to speak provided during Public Hearings. At special meetings, public comment is limited to agenda items. Residents may participate in person or submit comments by email, phone, mail, or other available methods. Participation options may be adjusted if a State of Emergency, Health Order, or Executive Order limits in-person attendance. For more information, see the Guide to Public Meetings and Participating in Public Meetings on the City's website at www.cityofglendora.gov/citymeetings.

2. **Public Comments Received**

MEMBER STATEMENTS/REPORTS

CITY MANAGER AND CITY ATTORNEY STATEMENTS

SPECIAL ITEMS

3. **Proclamation Proclaiming October 11-17, 2026, as Code Enforcement Officer Appreciation Week**

4. **Proclamation Proclaiming October 2026, as National Breast Cancer Awareness Month**

5. **Proclamation Proclaiming October 18-24, 2026, as National Friends of Library Week**

CONSENT CALENDAR

Items on the Consent Calendar will be enacted by one motion without individual discussion. There will be no separate discussion of these items unless a member of the governing body requests specific item(s) be removed from the Consent Calendar for separate action. Items removed from the Consent Calendar will be considered after the Consent Calendar is approved. Anyone wishing to address a Consent Calendar item should do so during the Public Comment Period.

6. **Affirm minutes from the City Council, Successor Agency and Housing Authority June 23, 2026 Meeting**
   Recommended Action for the City Council, Successor Agency, and Housing Authority:
   — 1. Affirm minutes as presented.

7. **Review and Affirm Disbursements for September 2026 in the amount of $12,111,411.03**
   Recommended Action for the City Council and Successor Agency:
   — 1. Review and affirm disbursements for September 2026 in the amount of $12,111,411.03

8. **Approve Amendment No. 1 to the Contract Services Agreement with SDI Presence for City-Wide Information Technology Services for a three-year term commencing at an initial cost of $444,000 for year one with a subsequent 3% annual increase not to exceed $1,332,000 for the term of the Agreement**
   Recommended Actions for the City Council:
   — 1. Approve Amendment No. 1 to the Contract Services Agreement with SDI Presence for City-Wide Information Technology Services to extend the agreement for an additional three-year term and increase the Contract Sum by $1.4 million, from $1.6 million to $3 million; and,
   — 2. Authorize the City Manager or designee to execute the Amendment with SDI Presence and approve minor and/or non-substantive modifications as needed.

9. **Consider an Agreement with Hardy & Harper, Inc. for the CDBG Funded Grind & Overlay Project FY 2026-2027, Plan No. 1405, in an amount not to exceed $274,000**

Recommended Actions for the City Council:

— 1. Adopt a Categorical Exemption from the California Environmental Quality Act pursuant to Section 15301(c);

— 2. Approve the Plans and Specifications for the CDBG-Funded Grind & Overlay Project FY 2026-2027, Plan No. 1405;

— 3. Award and approve the Agreement for Public Works Services to Hardy & Harper, Inc. for the CDBG-Funded Grind & Overlay Project FY 2026-2027 in an amount not to exceed $274,000;

— 4. Authorize a ten percent (10%) contingency in the amount of $27,400;

— 5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and

— 6. Authorize the City Manager or his designee to execute the agreement including minimal and/or non-substantive changes.

NEW BUSINESS

10. **Consider an Agreement with Hardy & Harper, Inc. for the Route 66 Pavement Rehabilitation Project, Plan No. 1406, in an amount not to exceed $2,214,210**

Recommend Actions for the City Council:

— 1. Adopt a Categorical Exemption from the California Environmental Quality Act pursuant to Section 15301(c);

— 2. Approve the Plans and Specifications for the Route 66 Pavement Rehabilitation Project, Plan No. 1406;

— 3. Award an Agreement for Public Works Services with Hardy & Harper, Inc. for the Route 66 Pavement Rehabilitation Project, Plan No. 1406 in the amount not to exceed $2,214,210;

— 4. Authorize a ten percent (10%) contingency in the amount of $221,421;

— 5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and

— 6. Authorize the City Manager or his designee to execute the agreement including minimal and/or non-substantive changes.

11. **Consider an Agreement with All American Asphalt for the Juanita Ave., Sunflower Ave., Valley Center Ave. Pavement Rehabilitation Project, Plan No. 1407, in an amount not to exceed $1,525,715**

Recommended Actions for the City Council:

— 1. Adopt a Categorical Exemption from the California Environmental Quality Act pursuant to Section 15301(c);

— 2. Approve the Plans and Specifications for the Juanita Avenue, Sunflower Avenue, and Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407;

— 3. Award an Agreement for Public Works Services with All American Asphalt for the Juanita Avenue, Sunflower Avenue, and Valley Center Avenue Pavement Rehabilitation Project in the amount not to exceed $1,525,715;

— 4. Authorize a ten percent (10%) contingency in the amount of $152,571;

— 5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and

— 6. Authorize the City Manager or his designee to execute the agreement including minimal and/or non-substantive changes.

MEMBER/STAFF CLOSING COMMENTS

ADJOURNMENT

ADDITIONAL INFORMATION

Accessibility and Accommodation Requests:

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting may request such accommodation from the City Clerk's Office at (626) 914-8210 or CityClerk@cityofglendora.gov. Notification 72 hours prior to the meeting (48 hours for assisted listening devices) will enable the City to make reasonable arrangements to assure accessibility.

Levine Act Disclosure: Pursuant to the Levine Act (Government Code § 84308), any party to a proceeding involving a license, permit, contract, or other entitlement for use before the City Council is required to disclose on the record any campaign contribution, including aggregated contributions, of more than $500 made to a Councilmember within the preceding twelve (12) months.

Broadcasting: This meeting is broadcast live at cityofglendora.gov/citymeetings, on YouTube.com/cityofglendoraca, and on Spectrum Channel 3 and Frontier Channel 32, and is replayed the following week on the same channels. On-demand replays are available online at any time.

In-Person Public Comment: Members of the public may address the governing body on any agenda item, or during the Public Comment portion of the meeting, by completing a Public Comment Card, available in the lobby or at the podium, and submitting it to the City Clerk before Public Comment or the Public Hearing closes. When your name is called, step to the podium and state your name before beginning. Speakers are limited to three (3) minutes, speaking once, on both on- and off-agenda items, unless, upon motion, such time is extended by the legislative body. Providing your name, city of residence, mailing address, or other identifying information beyond your name is voluntary; if you would like a follow-up from the City, please provide contact information.

Written Comment: To submit a written comment on an agenda item or during Public Comment, email publiccomment@cityofglendora.gov with the subject line "Public Comment" followed by the name of the governing body, meeting date, and agenda item number or brief description, or mail your comment to 116 E. Foothill Blvd, Glendora, CA 91741, ATTN: City Clerk's Department, RE: "Public Comment." Comments are forwarded to the City Clerk and made part of the public record.

Remote Participation (SB 707): Pursuant to Senate Bill 707 and Government Code §§ 54953.4 and 54954.3, members of the public may provide public comment in real time either in person or remotely through the two-way telephonic/video service identified below. Remote commenters receive the same time allotment as those commenting in person; remote comments on items not on the agenda will be heard following the in-person Public Comment period.

Remote Public Comment: To provide public comment remotely, press *9 if participating by telephone, or use the "Raise Hand" feature if participating by video. When called upon, you will be unmuted and given your allotted time to speak; telephone participants may press *6 to mute or unmute. Remote speakers must be present in the queue when called and are responsible for ensuring they remain connected and able to hear the meeting.

Join by Phone: +1 669 444 9171

Webinar ID / Meeting Code: 932 924 7224

Join by Video cityofglendora.gov/zoom (https://us06web.zoom.us/s/9329247224). Please be advised the City does not guarantee this link will work or that there will not be technical difficulties; the only way to guarantee real-time participation is via in-person comment or telephone call-in.

Remote Access Disruption: If a disruption prevents the public from participating remotely, the meeting will recess for at least one (1) hour while staff makes good-faith efforts to restore service, per City Council Policy No. 1.45 (Technological Disruption of Remote Participation Services). If service is not restored within that time, the City Council will take a roll-call vote confirming that good-faith efforts were made and that the public interest in continuing outweighs further delay.

Technical Assistance: Meeting staff will monitor remote access during the meeting. If you experience remote access issues, please notify the meeting host as soon as possible.

Supplemental Materials (Government Code § 54957.5): Materials related to an item on this agenda that are distributed to the governing body after the agenda packet is posted are available for public inspection in the City Clerk's Office, 116 E. Foothill Blvd, Glendora, California, during normal business hours, and on the City's website.

Recording: Members of the public may record any portion of this meeting using an audio or video recorder, or a still or motion picture camera, provided the device is operated in a non-disruptive manner.

Meeting Recording: Testimony given before the governing body is recorded.

The timer light at the podium, on the iPad will turn yellow when the speaker has 30 seconds remaining, and red when the speaker's time has expired.

Certification of Meeting Notice and Agenda Posting

This notice and agenda were posted on the City's website and at the locations identified in the Guide to Public Meetings at least 72 hours prior to the meeting date, in compliance with the Ralph M. Brown Act.

Date Posted: October 8, 2026 05:41 pm

OCTOBER 13, 2026 MEETING

of the

City Council, Successor Agency and Housing Authority Meeting

Re: Public Comment Received Before 5:00 PM

INFORMATION RECEIVED

Attached:

1) **Index of Correspondence Received**
2) **Correspondence received via email**

Index of Correspondence Received:

Date Received	Agenda Item	From	Email
10/1/2026	Public Comments Received	Anonymous	Mailed

September 25, 2026

RECEIVED
OCT 01 2026
CITY CLERKS OFFICE
CITY OF GLENDORA

City Hall
ATTN: City Clerk's Department – Public Comment
116 E. Foothill Boulevard
Glendora, CA 91741-3380

Dear Members of the City Council,

I am writing as a resident of 300 Block of North Valencia St. to raise concern about how the City's daily overnight parking permit program is being used to circumvent the intent of the 72-hour parking rule, effectively turning public street space into long-term vehicle storage.

Under the current code, a vehicle's 72-hour clock resets whenever it is moved, but the ordinance does not specify any minimum distance that constitutes a "move." As a result, some residents move their vehicles only a few inches — technically satisfying the letter of the code while completely defeating its purpose. The vehicle never actually leaves its parking space and combined with the daily issuance of overnight parking permits, cars are able to remain parked in the same location indefinitely, which has been happening these vehicles have been parked in the same location since May 2026.

This was never the intent of either the 72-hour rule or the overnight permit program. The overnight permit is meant to provide a short-term accommodation for residents and guests who occasionally need to park on the street overnight — not a mechanism to enable permanent, unregulated storage of vehicles in front of homes.

I respectfully request that the City Council consider amending the municipal code to address this loophole, specifically:

1. **Minimum distance requirement:** Require that a vehicle be moved a minimum of 500 feet in order to reset the 72-hour parking clock. Moving a vehicle a negligible distance within the same block or space should not qualify as compliance.
2. **Limit on consecutive use of daily permits:** Establish a cap on how many consecutive days a daily overnight parking permit may be used for the same vehicle at or near the same location, so that the permit cannot be renewed indefinitely as a substitute for off-street parking or a long-term parking solution.
3. **Active-use requirement:** Require that any vehicle parked under an overnight permit be a passenger vehicle in regular use — meaning it is normally started, driven, and moved on a daily or near-daily basis as part of the owner's regular transportation. Vehicles that are

rarely or never driven should not qualify for continued permit issuance, as this indicates the vehicle is being stored rather than used.

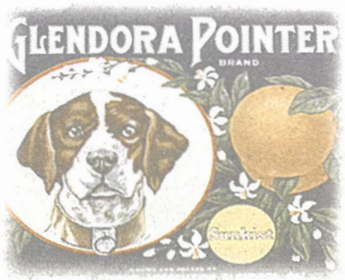
These changes would preserve the flexibility the permit system is meant to provide for residents with legitimate short-term parking needs, while closing the loophole that currently allows street parking to be used for indefinite vehicle storage. Streets in our neighborhood are increasingly congested with vehicles that do not appear to move for weeks or months at a time, reducing available parking for residents and guests and raising concerns about street maintenance access, safety, and neighborhood appearance.

I ask that this issue be placed on a future Council or relevant committee agenda for consideration. Thank you for your attention to this matter and for your service to the Glendora community.











Proclamation

The City of Glendora

State of California

WHEREAS, *The State of California has proclaimed the 2nd week of October as Code Enforcement Officer Appreciation Week in California; and*

WHEREAS, *Code Enforcement Officers provide for the safety, health, and welfare of residents, visitors, and businesses of the City of Glendora through the enforcement of local and state laws addressing building safety, zoning, housing, environmental protection, and blight; and*

WHEREAS, *Code Enforcement Officers have challenging and demanding roles and often do not receive recognition for the job they do in maintaining our quality of life; and*

WHEREAS, *Code Enforcement Officers are dedicated, highly qualified, and highly trained professionals who share the goals of preventing neighborhood deterioration, enhancing communities, ensuring safety, and preserving property values through the application of housing, zoning, building, and nuisance laws; and*

WHEREAS, *Code Enforcement Officers have a highly visible role in the City of Glendora and regularly interact with the public and a variety of federal, state, count, and local officials; and*

WHEREAS, *The City of Glendora wants to recognize and honor the Code Enforcement Officers that serve our community and acknowledge their role in leading the way to continue the high quality of life we enjoy in our community.*

NOW, THEREFORE, *we, the City Council of the City of Glendora, do hereby proclaim October 11th through October 17th, 2026, as*

"Code Enforcement Officer Appreciation Week"

in the City of Glendora in recognition of the men and women who are a vital component of the Glendora Police Department operations. Accordingly, we encourage our residents and businesses to join us in applauding the work of these fine individuals.

IN WITNESS WHEREOF, *I have hereunto set my hand and caused the Seal of the City of Glendora to be affixed this the 13th day of October 2026.*

CITY OF GLENDORA INCORPORATED 1911

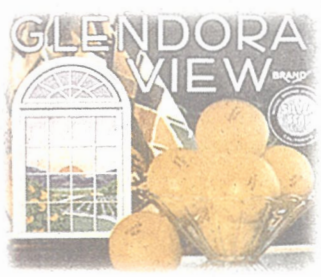
City of Glendora

David Fredendall

David Fredendall, Mayor

Karen Davis, Mayor Pro Tem
Michael Allawos, Council Member
Mendell Thompson, Council Member
Shaunna Elias, Council Member













Proclamation

The City of Glendora

State of California

WHEREAS, October is National Breast Cancer Awareness Month; and

WHEREAS, early detection greatly improves the chances for successful treatment and survival. Mammography is the best available method of detecting abnormalities which may be cancer, long before physical symptoms can be seen or felt; and

WHEREAS, the Glendora Police Department has participated in the Pink Patch Project for the past ten years, in support of organizations that provide education and bring breast cancer awareness to the community; and

WHEREAS, the Glendora Police Department's Pink Patch Project raises money by selling customized pink patches, apparel, holding fundraisers at restaurants and coffee shops, accepting donations and tips, and raised over $5,000 just last year which has been donated to the City of Hope; and

WHEREAS, we proudly support studies aimed at discovering better screening methods, developing more effective treatments, and improving our understanding of this disease.

NOW, THEREFORE, we, the City Council of the City of Glendora, do hereby proclaim the month of October 2026, as

"National Breast Cancer Awareness Month"

in the City of Glendora, California. We further appreciate the coordinators and supporters of the Pink Patch Project who help promote programs that bring awareness about breast cancer and the importance of consulting with health care providers about regular check-ups and mammograms.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Glendora to be affixed this the 13th day of October 2026.

CITY OF GLENDORA INCORPORATED 1911
INDUSTRY
HORTICULTURE
RESIDENTIAL

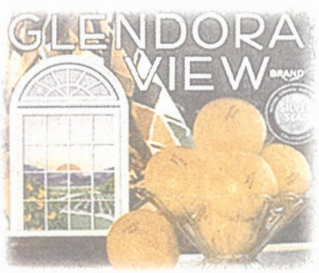
City of Glendora

David Fredendall

David Fredendall, Mayor

Karen Davis, Mayor Pro Tem
Michael Allawos, Council Member
Mendell Thompson, Council Member
Shaunna Elias, Council Member













Proclamation

The City of Glendora

State of California

WHEREAS, the Glendora Public Library Friends Foundation raises money that enables our Library to move from good to great -- providing the resources for additional programming, much needed equipment, support for children's summer reading, and special events throughout the year;

WHEREAS, the work of the Friends Foundation highlights our Library as the cornerstone of the community, providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to the present;

WHEREAS, the Friends Foundation understands the critical importance of well-funded libraries and advocates to ensure that our Library gets the resources it needs to provide a wide variety of services to all ages;

WHEREAS, the Friends Foundation's gift of their time and commitment to the Library sets an example for all in how volunteerism leads to positive civic engagement and the betterment of our community;

NOW, THEREFORE, we, the City Council of the City of Glendora, do hereby proclaim October 18th through October 24th, 2026, as

"National Friends of Libraries Week"

in Glendora, California and urges everyone to join us in thanking the Glendora Public Library Friends Foundation for all they do to make our Library and community so much better.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Glendora to be affixed this the 13th day of October 2026.

CITY OF GLENDORA INCORPORATED 1911
INDUSTRY
AGRICULTURE
RESIDENTIAL

City of Glendora

David Fredendall

David Fredendall, Mayor

Karen Davis, Mayor Pro Tem
Michael Allawos, Council Member
Mendell Thompson, Council Member
Shaunna Elias, Council Member



STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**October 13, 2026**
FROM:	**City Clerk**	**DISTRICT(S):**	**Not Applicable**
SUBJECT:	**Affirm minutes from the City Council, Successor Agency and Housing Authority June 23, 2026 Meeting**		

RECOMMENDATION
That the City Council:

1. Affirm minutes as presented.

STRATEGIC FOCUS AREAS
Not applicable.

EXECUTIVE SUMMARY
This staff report requests affirmation of the minutes from the previous meeting. The minutes have been prepared and reviewed in accordance with City procedures and transparency requirements. Affirming these minutes ensures the accuracy and integrity of the official record. Staff recommends approval to maintain proper documentation and compliance with meeting protocols.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
Not applicable.

DISCUSSION
Pursuant to the City's standard practices and the Brown Act, meeting action minutes are reviewed and affirmed by the legislative bodies to ensure transparency and accuracy in government proceedings. The action minutes for the June 23, 2026 meeting was compiled based on staff notes and official recordings. No requests for revisions or amendments have been received to date.

By affirming minutes, the legislative bodies acknowledge their accuracy and preserve them as an official record of the meeting. If any corrections or amendments are desired, they can be addressed before final affirmation.

FISCAL IMPACT
There is no fiscal impact associated with this action.

ENVIRONMENTAL DETERMINATION
There are no environmental impacts associated with this action.

Prepared By:	Roxanne Breceda, Deputy City Clerk / Records Manager
Concurs With:	Not Applicable

Reviewed By:	Kathleen R. Sessman, City Clerk/Communications Director
Certified to Availability of Funds:	Not Applicable
Approved By:	Kathleen R. Sessman, City Clerk/Communications Director
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

A_June_23_2026_Reg_Jnt_CC_Minutes.pdf

Minutes
Regular Meeting

Tuesday, June 23, 2026
City Hall Council Chamber
116 E. Foothill Boulevard, Glendora
Virtually via Zoom ID# 9329247224

The City Council also serves as members of the Board of Directors of the Successor Agency of the former Community Redevelopment Agency, and Housing Authority, which are concurrently convening this evening.

CALL TO ORDER

The City Council, Successor Agency and Housing Authority meeting was called to order at 6:00 PM by Mayor Pro Tem/Vice-Chair Karen Davis.

ROLL CALL

Members Present: Michael Allawos, Shaunna Elias, Mendell L. Thompson, Mayor Pro Tem/Vice-Chair Karen Davis, Mayor/Chair David Fredendall (via teleconferencing from 632 Columbia Road NW, Washington, DC 20001)

Members Absent: None

Staff Present: City Manager/Executive Director Adam Raymond, City/Agency Attorney Danny Aleshire, Assistant City Manager/Interim Public Works Director Moises Lopez, Deputy City Manager Marie Ricci, Finance Director/City Treasurer Kyle Johnson, City Clerk/Communications Director Kathleen Sessman, Assistant Public Works Director Valerie Velasquez-Santoya, Recreation and Human Services Director Annie Warner, Senior Planner Yalini Siva, Business Services Manager Julie Linger, Digital Media Specialist Craig Gill, Senior Digital Media Specialist Greg Morton, and Deputy City Clerk/Records Manager Roxanne Breceda

Teleconference Notice (Gov. Code §54953(b) - Traditional Brown Act)

Deputy City Clerk/Records Manager Breceda read the teleconference notice into the record, stating that Mayor Fredendall would participate via teleconference from 632 Columbia Road NW, Washington, DC 20001; that the location was accessible to the public and the agenda was posted there at least 72 hours in advance; that the public could address the Council from that location pursuant to §54954.3; and that votes would be taken through the agenda management system, or by roll call in the event of a technical issue.

CLOSED SESSION

Closed Session title was read into the record.

City Attorney Aleshire announced that an urgency agenda item arose after the posting of the agenda, designated Closed Session Item CS2, that required immediate City Council action regarding pending litigation, and required a 4/5 vote to add to the agenda and requested a motion.

Motion was made by Councilmember Allawos, seconded by Councilmember Thompson, that the City Council add an Urgency Item entitled, CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION: A closed session will be held, pursuant to Government Code §54956.9(d)(1), to confer with legal counsel regarding pending litigation to which the City is a party. The title of such litigation is as follows: Diane M. Bularz, Ron F. Bularz vs. City of Glendora, et al., Los Angeles Superior Court Case Number 24PSCV02188.

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

The urgency item was added to the agenda.

Mayor Pro Tem Davis invited Public Comment. No members of the public requested to speak, and no written correspondence was received. The meeting convened into Closed Session at 6:04 PM.

1. Closed Session

CS1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION A closed session will be held, pursuant to Government Code §54956.9(d)(1), to confer with legal counsel regarding pending litigation to which the City is a party. The title of such litigation is as follows: Oscar Ojeda vs. City of Glendora, et al., Los Angeles Superior Court Case Number 25STCP00661.

CS2. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION: A closed session will be held, pursuant to Government Code §54956.9(d)(1), to confer with legal counsel regarding pending litigation to which the City is a party. The title of such litigation is as follows: Diane M. Bularz, Ron F. Bularz vs. City of Glendora, et al., Los Angeles Superior Court Case Number 24PSCV02188.

Closed Session adjourned at 6:48 PM and the meeting reconvened into Open Session at 7:00 PM with all members present, and Mayor Fredendall participating via teleconference.

City Attorney Aleshire reported the following actions taken in Closed Session: CS1 and CS2, the City Council tentatively approved settlements with the plaintiffs, subject to receipt of the final settlement agreements.

Teleconference Notice (Gov. Code §54953(b) - Traditional Brown Act)
Deputy City Clerk/Records Manager Breceda re-read the teleconference notice into the record, stating that Mayor Fredendall would participate via teleconference from 632 Columbia Road NW, Washington, DC 20001; that the location was accessible to the public and the agenda was posted there at least 72 hours in advance; that the public could address the Council from that location pursuant to §54954.3; and that votes would be taken through the agenda management system, or by roll call in the event of a technical issue.

INVOCATION AND PLEDGE OF ALLEGIANCE
The Invocation was given by Lay Leader Teri Merrick of the Glendora United Methodist Church.

The Pledge of Allegiance was led by Gary Boyer.

REORDERING OF AND ADDITIONS TO THE AGENDA
None.

PUBLIC COMMENT
2. Public Comments received

Members of the public requesting to speak included Corinthian Frank Bates, Gary Boyer, Tomoko Toland, and Marsha Mason, and no written correspondence was received.

MEMBER STATEMENT/REPORTS

Councilmember/Commissioner Elias reported attending the Glendora Rotary Club meeting; and thanked residents for attending the recent budget workshop and encouraged continued public participation.

Councilmember/Commissioner Allawos reported attending the San Gabriel Valley Council of Governments (SGVCOG) subcommittee meeting and their review of SB 79 transit-oriented density requirements and commented on the Workshop 1: Foundation and Funding and the upcoming Workshop 2: Library and Public Works Yard.

Councilmember/Commissioner Thompson supported continued exploration of funding options for the Library and Public Works yard projects and reminded residents to celebrate the Fourth of July safely and encourage residents to avoid fireworks due to current fire conditions.

Mayor/Chair Fredendall participated via teleconference from Washington, D.C.; thanked the community and City staff for their participation in Workshop 1: Foundation and Funding; and announced Workshop 2 will be held on July 21, 2026 and Workshop 3 will be held on September 15, 2026.

Mayor Pro Tem/Vice-Chair Davis announced that the City's first Summer Concert in the Park is scheduled for Sunday, June 28, 2026; and requested that tonight’s meeting be adjourned in memory of former Councilmember and Mayor Marshall Mouw.

CITY MANAGER AND CITY ATTORNEY STATEMENTS

No statements were given.

SPECIAL ITEMS

3. Workshop 1: Foundation and Funding Recap

   Staff presented a recap of the June 16, 2026 Workshop 1: Foundation and Funding. The item was informational; no action was taken.

PUBLIC HEARINGS

4. Public Hearing to consider adopting resolutions approving the Engineer's Report and confirming a diagram and assessment for the City of Glendora Streetlight Maintenance District Number 1 for Fiscal Year 2026/27

   Item title was read into the record, and Mayor Pro Tem Davis formally opened the Public Hearing.

   Staff presented the staff report and provided an overview of the Streetlight Maintenance District No. 1, including the proposed FY 2026/27 assessment, district revenues and expenditures, and the annual Consumer Price Index (CPI) adjustment; and a correction to slide 3 attachment D. Presentation, titled “FY 2025/2026 Assessment/Levy Rates” should be “FY 2026/2027 Assessment/Levy Rates.”

Mayor Pro Tem Davis opened the Public Testimony period. No members of the public requested to provide public testimony, and no written correspondence was received. The Public Testimony period and Public Hearing were closed.

Motion was made by Mayor Fredendall, seconded by Councilmember Allawos, to:

(1) Adopt **City Council Resolution CC 2026-29** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA APPROVING THE ENGINEER'S REPORT FILED WITH RESPECT TO THE FISCAL YEAR 2026-27 LEVY OF THE ASSESSMENT IN CONNECTION WITH CITY OF GLENDORA STREETLIGHT MAINTENANCE DISTRICT NO. 1"; and

(2) Adopt **City Council Resolution CC 2026-30** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA CONFIRMING THE DIAGRAM AND ASSESSMENT FOR THE CITY OF GLENDORA STREETLIGHT MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2026-27."

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

5. Public Hearing to consider adopting resolutions approving the Engineer's Report and confirming a diagram and assessment for the City of Glendora Landscape Maintenance District Number 1 for Fiscal Year 2026/27

Item title was read into the record, and Mayor Pro Tem Davis formally opened the Public Hearing.

Staff presented the staff report and provided an overview of Landscape Maintenance District Number 1, including the seven benefit zones; the annual Consumer Price Index (CPI) adjustment for six of the seven zones, as Zone 5 receives no CPI adjustment under its original formula; and the proposed assessments for Fiscal Year 2026/27.

Mayor Pro Tem Davis opened the Public Testimony period. No members of the public requested to provide public testimony, and no written correspondence was received. The Public Testimony period and Public Hearing were closed.

Motion was made by Councilmember Allawos, seconded by Councilmember Thompson, to:

(1) Adopt **City Council Resolution CC 2026-31** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA APPROVING THE ENGINEER'S REPORT FILED WITH RESPECT TO THE FISCAL YEAR 2026-27 LEVY OF THE ASSESSMENT IN CONNECTION WITH CITY OF GLENDORA LANDSCAPE MAINTENANCE DISTRICT NO. 1"; and

(2) Adopt **City Council Resolution CC 2026-32** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA CONFIRMING THE DIAGRAM AND ASSESSMENT FOR THE CITY OF GLENDORA LANDSCAPE MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2026-27."

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

6. Public Hearing for Vesting Tentative Tract Map and Development Plan Review for the development of 28 single-family residential units (Location: 1706 E Route 66 and 1675 Inola Street, Glendora, California; APNs: 8654-001-038, 8654-001-037 and 8654-001-036; Project File No.: PLN25-5043)

Item title was read into the record, and Mayor Pro Tem Davis formally opened the Public Hearing.

Staff presented the staff report and provided an overview of the project.

Applicant representative Matthew Wakin of M.W. Investments, LLC, provided a presentation.

Mayor Pro Tem Davis opened the Public Testimony period. Members of the public requesting to provide public testimony included Luis Jimenez, Deneil Jurado, Bill Hebenlong, Marcello Aguinio, Aileen Aguinio, Michael Webb, Michael Lorusso, and written correspondence was received from: James Robertson, Leah Robertson, Joe Hebaliz, William Helmling, Kellie Gentry, Luis Jimenez, and Jessie Gentry. The Public Testimony period and Public Hearing were closed.

The applicant responded to questions and comments raised during the public hearing. Members of the applicant team Civil Engineer and Surveyor Dane McDougall of C & V Consulting, Architect Art Alvarado of KTGY, Traffic Engineer Justin Tucker of RK Engineering, Landscape Architect Peter Duarte of Studio Pad, and Project Manager Nancy Johns of Wildflower Development responded to questions and offered additional comments.

City Council discussion included street ownership, parking, compliance with the City's objective design standards, project design, traffic, ground-floor bedrooms, and Homeowners Association's (HOA) Covenants, Conditions and Restrictions (CC&Rs) provisions regarding garage parking.

Motion was made by Councilmember Allawos, seconded by Councilmember Thompson, to:

(1) Adopt a CEQA Notice of Exemption for the development of 28 single-family residential units (Location: 1706 E Route 66 and 1675 Inola Street, Glendora, California; APNs: 8654-001-038, 8654-001-037 and 8654-001-036; Project File No.: PLN25-5043); and

(2) Adopt **City Council Resolution CC 2026-33** entitled, "A RESOLUTION OF THE CITY COUNCIL APPROVING TENTATIVE TRACT MAP (NO. 84970) AND DEVELOPMENT PLAN REVIEW FOR SUBDIVISION OF LANDTO CONSTRUCT TWENTY-EIGHT (28) SINGLE-FAMILY RESIDENTIAL UNITS ON CERTAIN PROPERTY LOCATED AT 1706 EAST ROUTE 66 AND 1675 INOLA STREET, GLENDORA, CALIFORNIA (APN#s 8654-001-038, 8654-001-037 & 8654-001-036) (FILE NO. PLN25-5043)."

Motion carried 4 - 1 by the following vote: AYES: Allawos, Elias, Thompson, Davis; NOES: Fredendall; ABSENT: None; ABSTAIN: None.

CONSENT CALENDAR
Motion was made by Mayor/Chair Fredendall, seconded by Councilmember/Commissioner Allawos, to approve Consent Calendar Items as presented, affirming the actions appropriate to each item.

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, and Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

7. City of Glendora and Glendora Successor Agency Investment Report for May 2026

   The City Council and Successor Agency:
   (1) Received and filed the Monthly Investment Activity Report for May 2026.

8. Update to Subscription License Agreement with Innovative Interfaces for Integrated Library System Technologies

   The City Council:
   (1) Approved the proposed amendment to the Subscription License Agreement between Innovative Interfaces, Inc. and the City of Glendora for the implementation of Vega Discover, Vega Interact, and Vega Mobile services; and
   (2) Authorized the City Manager, or designee, to execute the amendment and any related documents necessary to implement the services.

9. Consider an Agreement for Professional Library Services for Charter Oak Unified School District

   The City Council:
   (1) Authorized the City Manager to execute the Professional Library Services Agreement between City of Glendora and Charter Oak Unified School District, pending Charter Oak Board of Trustees' approval.

10. Consider an Agreement for Public Works Services with Best Contracting Services, Inc. for the Water Yard Warehouse Roof Repair Project in an amount not to exceed $63,211

    The City Council:
    (1) Awarded an Agreement for Public Works Services with Best Contracting Services, Inc. for the "Water Yard Warehouse Roof Repair" Project in the amount not to exceed $63,211;
    (2) Authorized a fifteen percent (15%) contingency in an amount $9,482; and
    (3) Authorized the City Manager or his designee to execute the Agreement including minimal and/or non-substantive changes.

11. Consideration of Amendment No. 2 to the Contract Services Agreement Between the City of Glendora and Craftwater Engineering, Inc. for Continued Design, Permitting, and Project Support Services for the Finkbiner Park Stormwater Capture Project

    The City Council:
    (1) Approved Amendment No. 2 to the Contract Services Agreement with Craftwater Engineering, Inc. for the Finkbiner Park Stormwater Capture Project, increasing the contract amount from $1,121,065 to $1,597,211, with a 10% contingency of

$159,721, for a total not-to-exceed contract amount of $1,756,932, and extending the maximum term of the Agreement from four (4) years to seven (7) years;

(2) Authorized the Public Works Director to approve additional services and execute any necessary change orders in an amount not-to-exceed ten percent (10%) of the Contract Sum, or $159,721; and

(3) Authorized the City Manager or his designee to execute Amendment No. 2, including any minimal and/or non-substantive changes.

12. Consideration of a City Council Resolution Adopting Projects for the Road Maintenance and Rehabilitation Account for Fiscal Year 2026-27

The City Council:

(1) Adopted **City Council Resolution CC 2026-34** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA ADOPTING PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY THE ROAD REPAIR ANDACCOUNTABILITY ACT OF 2017."

13. Consideration of a City Council Resolution Conducting the 2026 Biennial Review and Amending the City of Glendora Conflict of Interest Code

The City Council:

(1) Adopted **City Council Resolution CC 2026-35** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITYOF GLENDORA, CALIFORNIA, CONDUCTING THE 2026 BIENNIAL REVIEW AND AMENDING THE CITYOF GLENDORA CONFLICT OF INTEREST CODE."

MEMBER AGENDA ITEMS

14. Operational and Fiscal Impact Assessment of Increasing the Authorized Positions from Two to Three Community Preservation Officers

Discussion included the operational and fiscal assessment of adding a third Community Preservation Officer (CPO) position, estimated costs, existing staffing levels and workload, fiscal impacts, and a desire for staff to utilize an existing fleet vehicle to reduce costs, if one is available.

Following discussion, a motion was made by Councilmember Thompson, seconded by Mayor Fredendall, to:

(1) Authorize the addition of one Community Preservation Officer position; and

(2) Direct staff to explore the feasibility of using an existing vehicle, if available, as an alternative to purchasing a new vehicle, while retaining the ability to use the approved appropriation if needed.

Motion carried 4 - 1 by the following vote: AYES: Elias, Thompson, Davis, Fredendall; NOES: Allawos; ABSENT: None; ABSTAIN: None.

UNFINISHED BUSINESS

15. Consideration of a Second Amendment to the All City Management Services Inc. Agreement extending crossing guard services for an additional year for a total three-year contract sum not to exceed $874,680

Motion was made by Councilmember Allawos, seconded by Councilmember Thompson, to:

(1) Approve a Second Amendment to the All City Management Services Inc. Agreement extending crossing guard services for an additional year for a total three-year term and a contract sum not to exceed $874,680;
(2) Authorize the Police Chief to execute any necessary contingency in an amount not to exceed 5% of the amended contract amount; and
(3) Authorize the City Manager to execute the Amendment.

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

16. First Amendment to the Amended and Restated Memorandum of Agreement for the Glendora People Movement Project

Motion was made by Councilmember Allawos, seconded by Councilmember Thompson, to:

(1) Approve a First Amendment to the Amended and Restated Memorandum of Agreement for the Glendora People Movement Project between the City of Glendora and the San Gabriel Valley Council of Governments.

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

17. Introduction and First Reading of an Ordinance Amending Chapter 10.17 of the Glendora Municipal Code Regarding Skateboarding, Roller-Skating, Bicycling, Electric Bicycles, Electric Scooters and Other Motor Assisted Mobility Devices

A staff presentation was made by Captain Stabio who announce for the record a clerical correction to proposed Ordinance 2098, “Glendora Ordinance E-Bikes Amending Chapter 10.17” by removing subsections (1) through (4) under Section 10.17.020(F) and incorporating those provisions under the definition of "Nuisance" in Section 10.17.020(I). Staff requested that the City Council approve the first reading for the amended Ordinance with this revision.

Discussion included e-bike regulations and enforcement, education, restricted riding areas, trail and park use, signage, and the e-bike safety education course.

Motion was made by Mayor Fredendall, seconded by Councilmember Allawos, to:

(1) Adopt a CEQA Notice of Exemption;
(2) Introduce for first reading amended **Ordinance 2098** entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, AMENDING CHAPTER10.17 OF TITLE 10 OF THE GLENDORA MUNICIPAL CODE REGARDING SKATEBOARDING, ROLLER-SKATING, BICYCLING, ELECTRIC BICYCLES, ELECTRIC SCOOTERS, AND OTHER MOTOR-ASSISTED MOBILITY DEVICES IN CERTAIN DESIGNATED AREAS;"
(3) Direct the preparation of a summary ordinance for publication; and
(4) Adopt **City Council Resolution CC 2026-36** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OFGLENDORA, CALIFORNIA, DESIGNATING CERTAIN PUBLIC AREAS AS NO SKATEBOARDING,

ROLLERSKATING, BICYCLING, ELECTRIC BICYCLE, ELECTRIC SCOOTER, OR SIMILAR ACTIVITY AREAS PURSUANT TO CHAPTER 10.17 OF THE GLENDORA MUNICIPAL CODE."

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

NEW BUSINESS

18. Approve Membership in Public Risk Innovation, Solutions, and Management (PRISM) and Authorize Execution of the PRISM Joint Powers Agreement and Related Program Memoranda of Understanding

Motion was made by Mayor Fredendall, seconded by Councilmember Allawos, to:

(1) Adopt City Council Resolution CC 2026-37 approving membership in Public Risk Innovation, Solutions, and Management (PRISM);
(2) Approve the PRISM Joint Powers Agreement;
(3) Approve the PRISM General Liability Program 2 Memorandum of Understanding;
(4) Approve the PRISM Excess Workers' Compensation Program Memorandum of Understanding; and
(5) Authorize the City Manager, or his designee, to execute the PRISM Joint Powers Agreement, Memorandums of Understanding and any ancillary documents necessary to implement the City's participation in PRISM effective July 1, 2026.

Motion carried 5 - 0 by the following vote: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

MEMBER/STAFF CLOSING COMMENTS

Councilmember/Commissioner Thompson thanked Marsha Mason for an article recognizing the Glendora High School baseball team, reminded the community to celebrate the Fourth of July safely without fireworks, and noted that the City's annual investment in street maintenance has increased from approximately $350,000 to $1 million over the past eight years.

Mayor/Chair Fredendall thanked City staff for facilitating remote participation.

City Manager/Executive Director Raymond thanked City staff for preparing the agenda items and noted that the City Council would hold an additional workshops in July and September.

ADJOURNMENT

Meeting adjourned at 9:57 PM in memory of Marshall Mouw.

Kathleen R. Sessman, MMC
City Clerk/Communication Director

Minutes were approved on _____ .

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**October 13, 2026**
FROM:	**Finance**	**DISTRICT(S):**	**Not Applicable**

SUBJECT: **Review and Affirm Disbursements for September 2026 in the amount of $12,111,411.03**

RECOMMENDATION

That the City Council:

1. Review and affirm disbursements for September 2026 in the amount of $12,111,411.03.

STRATEGIC FOCUS AREAS

Goal 2: Maintain Financial Stability and Sustainability (MFSS).

EXECUTIVE SUMMARY

For September 2026 the City disbursed the following amounts through accounts payable and payroll.

Month	A/P	Payroll	Total
September 2026	$10,527,225.66		$4,701,977.44
09/04/2026		$788,801.42	$756,047.09
09/18/2026		$795,383.95	$1,001,648.30
Total	**$10,527,225.66**	**$1,584,185.37**	**$12,111,411.03**

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Pursuant to the Glendora Municipal Code Section 2.20.030 Department Reports, the Finance Department shall provide a comprehensive report on disbursements, at least on a quarterly basis.

DISCUSSION

Notable disbursements in the month of September include:

Name	Amount	Description
Main San Gabriel Basin	$3,982,279.56	Water Cyclic Storage & Assessments
SGV Council of Governments	$1,556,068.33	SMIP- People Movement Project
Wilmington Trust	$1,200,208.19	2012A Water Revenue Bonds Debt Service
U.S. Bank	$622,499.93	2016A Water Revenue Bonds Debt Service

FISCAL IMPACT

There is no impact associated with recommended of this report.

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By:	Jelisa Casarrubias, Senior Accounting Technician
Concurs With:	Not Applicable
Reviewed By:	Kyle Johnson, Finance Director/City Treasurer
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

A. Warrant Register - September 2026.pdf

CITY OF GLENDORA

CITY COUNCIL MEETING **10/13/2026**

WARRANT REGISTER - SEPTEMBER 2026			$10,527,225.66
PAYROLL EFT	9/4/2026	$	788,801.42
	9/18/2026	$	795,383.95
TOTAL			**$12,111,411.03**

PREPARED BY: Jelisa Casarrubias

REVIEWED BY
Finance Director/City Treasurer

Glendora

9/1/2026 - 9/30/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7118	EFT	9/4/2026	6091	ADOPT A HWY LITTER REMOVAL SVC, LLC	10120100	59100	270013	342956	LITTER REMOVAL SERVICES	$3,303.00
										$3,303.00
7119	EFT	9/4/2026	435	AKM CONSULTING ENGINEERS	50170600	59100	260391	0014130	910 E ROUTE 66 FIRE FLOW	$885.00
	EFT	9/4/2026	435	AKM CONSULTING ENGINEERS	50170600	59100	260391	0014131	633 N WABASH AVE FIRE FLOW	$885.00
	EFT	9/4/2026	435	AKM CONSULTING ENGINEERS	50170600	59100	260391	0014132	827 E PRIMA VERA FIRE FLOW	$885.00
	EFT	9/4/2026	435	AKM CONSULTING ENGINEERS	50170600	59100	260391	0014133	1136 ALLEN ST FIRE FLOW	$885.00
	EFT	9/4/2026	435	AKM CONSULTING ENGINEERS	50170600	59100	260391	0014134	220 E BENNETT FIRE FLOW	$885.00
	EFT	9/4/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0014228	N. Glendora Reservoir 8/2/26 to 8/28/26	$1,795.75
	EFT	9/4/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0014228	N. Glendora Reservoir 8/2/26 to 8/28/26	$2,090.25
										$8,311.00
7120	EFT	9/4/2026	7	ALTA-FOODCRAFT INC.	10120100	59100		12639187	EQUIPMENT RELOCATION CITY HALL BREAKROOM	$125.00
										$125.00
7121	EFT	9/4/2026	122	AQUA BACKFLOW & CHLORINATION INC.	50170610	59100		63450	BACKFLOW REPAIR LABOR	$482.02
										$482.02
7122	EFT	9/4/2026	6486	BADAWI & ASSOCIATES	10140200	55110	924010	1959-FY26 2026_04_20	AUDIT SERVIES - INTERIM	$15,835.00
	EFT	9/4/2026	6486	BADAWI & ASSOCIATES	10160910	55110	924010	1959-FY26 2026_04_20	AUDIT SERVIES - INTERIM	$2,714.75
	EFT	9/4/2026	6486	BADAWI & ASSOCIATES	50140200	55110	924010	1959-FY26 2026_04_20	AUDIT SERVIES - INTERIM	$7,690.75
	EFT	9/4/2026	6486	BADAWI & ASSOCIATES	10140200	55110	924010	1959-FY27 2026_07_21	AUDIT SERVICES - INTERIM	$12,955.91
	EFT	9/4/2026	6486	BADAWI & ASSOCIATES	10160910	55110	924010	1959-FY27 2026_07_21	AUDIT SERVICES - INTERIM	$2,221.16
	EFT	9/4/2026	6486	BADAWI & ASSOCIATES	50140200	55110	924010	1959-FY27 2026_07_21	AUDIT SERVICES - INTERIM	$6,292.43
										$47,710.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7123	EFT	9/4/2026	2568	BURRO CANYON SHOOTING PARK	10150310	59100		3899	Range Fees - 8/6/26	$100.00
										$100.00
7124	EFT	9/4/2026	2628	CELLEBRITE USA CORP	55330150	59112	270133	INVUS302345	INSEYETS PRO UFED/PA SUBSCRIPTION 9/26/26-9/25/27	$10,244.38
										$10,244.38
7125	EFT	9/4/2026	6432	CHEMTEK, INC.	25570520	56600		003576	PAVEPRO GOLD ASPHALT CLNR AND SOLVNT JUL26	$2,084.12
										$2,084.12
7126	EFT	9/4/2026	6969	COMPLETE PAPERLESS SOLUTIONS, LLC	30100990	70000	250445	4966	CONSULTING SERVICES - Building Plans Scan	$10,510.01
										$10,510.01
7127	EFT	9/4/2026	2871	CONVERSE CONSULTANTS	23100990	70000	270017	21-41212-05-01	ENVIRONMENTAL CONSULTING SERVICES PARKS YD - JUL26	$1,020.00
										$1,020.00
7128	EFT	9/4/2026	5500	CRAFTWATER ENGINEERING INC	50170600	59100	260454	26-001-1	TASK 1 - 34%, TASK 3 - 45%	$4,100.00
										$4,100.00
7129	EFT	9/4/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	B261072	PLAN REVIEW SERVICES - JULY	$20,696.00
										$20,696.00
7130	EFT	9/4/2026	7294	D2 SCREENING	10140250	55316		887	D2 PRESCREENING PRE EMPLOYEMENT	$285.82
										$285.82
7131	EFT	9/4/2026	2209	DOCU-TRUST	10140200	59100		0058627	OFFSITE DOCUMENT STORAGE (JULY 2026)	$16.20
	EFT	9/4/2026	2209	DOCU-TRUST	50140200	59100		0058627	OFFSITE DOCUMENT STORAGE (JULY 2026)	$16.19
	EFT	9/4/2026	2209	DOCU-TRUST	10140200	59100		0058664	OFFSITE DOCUMENT STORAGE (AUG 2026)	$16.20
	EFT	9/4/2026	2209	DOCU-TRUST	50140200	59100		0058664	OFFSITE DOCUMENT STORAGE (AUG 2026)	$16.19
	EFT	9/4/2026	2209	DOCU-TRUST	10190800	59100		0058851	OFF SITE DOCUMENT STORAGE- SEPTEMBER	$16.43

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7131	EFT	9/4/2026	2209	DOCU-TRUST	10140200	59100		0058852	OFFSITE DOCUMENT STORAGE (SEPT 2026)	$16.20
	EFT	9/4/2026	2209	DOCU-TRUST	50140200	59100		0058852	OFFSITE DOCUMENT STORAGE (SEPT 2026)	$16.19
										$113.60
7132	EFT	9/4/2026	6547	DRAW TAP GIS, LLC	30170550	59100	260452	2026GDR-0030	PROEFSSIONAL/GIS SW SERVICES - TRAFFIC SIGNALS	$5,857.50
										$5,857.50
7133	EFT	9/4/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-327	CONSULTING SERVICES (08/24/26-08/30/26)	$955.63
	EFT	9/4/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-327	CONSULTING SERVICES (08/24/26-08/30/26)	$781.87
										$1,737.50
7134	EFT	9/4/2026	6292	FERGUSON ENTERPRISES, LLC	50170640	53510	260087	0077481	CHLORINATION SUPPLY RESTOCK	$2,369.61
	EFT	9/4/2026	6292	FERGUSON ENTERPRISES, LLC	50170640	53510	260087	0078912	MAINLINE WATER PARTS & SUPPLIES / FERGUSON	$6,462.04
										$8,831.65
7135	EFT	9/4/2026	6541	FIRE RISK MANAGEMENT SERVICES	92000000	20109		FRMS00581.13	FRMS INSTALLMENT #13	$22,767.90
										$22,767.90
7136	EFT	9/4/2026	11	GLENDORA CHAMBER OF COMMERCE	10160420	59600	270044	30000005	GLENDORA CHAMBER YEARLY MEMBERSHIP DUES CMO	$2,083.33
										$2,083.33
7137	EFT	9/4/2026	2923	GMS ELEVATOR SERVICES, INC	10190820	59100		131015	LA FETRA ELEVATOR SERVICES	$132.00
										$132.00
7138	EFT	9/4/2026	6560	GOVERNMENT BUSINESS INTERIORS, LLC	10170500	51110		7890970	TO GO TASK CHAIR FOR ENG DESK AUG 2026	$533.72
										$533.72
7139	EFT	9/4/2026	902	GRAINGER	50170640	51500	270115	9055934591	TELESCOPIC SAMPLER	$762.51
										$762.51

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7140	EFT	9/4/2026	6499	HD SUPPLY, INC.	50170640	53510		INV01144642	CHLORINE, TEST TUBES, REPLACEMENT SPRAY HEAD	$2,118.30
										$2,118.30
7141	EFT	9/4/2026	7303	HYSTER-YALE MATERIALS HANDLING, INC	55470530	72375	260429	381667	WATER DEPARTMENT 143 FORKLIFT REPLACEMENT 5.26	$42,078.36
										$42,078.36
7142	EFT	9/4/2026	6943	ICC CODIFICATION, INC.	10115030	59100		PG000048652	Codification for GMC Book - Supplemental No. 3	$480.00
										$480.00
7143	EFT	9/4/2026	5947	INFOSEND, INC.	50140200	55320	260139	312751	UTILITY BILLING (MAY & JUNE 2026)	$1,524.07
	EFT	9/4/2026	5947	INFOSEND, INC.	50140200	55340	260139	312751	UTILITY BILLING (MAY & JUNE 2026)	$2,540.31
	EFT	9/4/2026	5947	INFOSEND, INC.	50140200	59100	260139	312751	UTILITY BILLING (MAY & JUNE 2026)	$1,013.68
										$5,078.06
7144	EFT	9/4/2026	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	260056	2603-3a	857 ARROW HWY REMOVE / REPLACE HYDRANT	$10,215.78
										$10,215.78
7145	EFT	9/4/2026	1882	JOE A. GONSALVES & SON	10120100	59100	5	164617	Joe A Gonsalves Attorney Fees	$3,500.00
										$3,500.00
7146	EFT	9/4/2026	37	LIEBERT CASSIDY WHITMORE	10150300	59100		331088	Legal Services - GL050-00062	$306.00
										$306.00
7147	EFT	9/4/2026	7280	LOERA TILE FLOORING	30100990	70000	270089	7268	CITY HALL BREAKROOM REHAB	$20,000.00
										$20,000.00
7148	EFT	9/4/2026	1153	MAIN SAN GABRIEL BASIN	50170640	53120		08-26-01	CYCLIC STORAGE	$2,039,100.00
	EFT	9/4/2026	1153	MAIN SAN GABRIEL BASIN	50170640	53110		2025/2026	WATER ASSESSMENTS	$1,943,179.56
										$3,982,279.56
7149	EFT	9/4/2026	289	MCMURRAY STERN INC.	10115030	59100		38822-F	Service Parts - Vault Files	$2,469.32
										$2,469.32

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7150	EFT	9/4/2026	409	MERRIMAC ENERGY GROUP	55470530	51650	260039	2249051	FUEL FOR VEHICLES AND EQUIPMENT JUL2026	$27,577.79
										$27,577.79
7151	EFT	9/4/2026	2763	MOBILE SCREENING SOLUTIONS INC	10140250	55130		86200	DOT SERVICE INVOICE	$386.00
	EFT	9/4/2026	2763	MOBILE SCREENING SOLUTIONS INC	50140250	55130		86200	DOT SERVICE INVOICE	$579.00
										$965.00
7152	EFT	9/4/2026	6485	MHP, INC STRUCTURAL ENGINEERS	30170550	59100	260418	62552	LIBRARY STRUCTURAL EVAL AND COST EST UPDATE MAY 26	$23,000.00
	EFT	9/4/2026	6485	MHP, INC STRUCTURAL ENGINEERS	30170550	59100	260418	62805	LIBRARY STRUCTURAL EVAL AND COST EST UPDATE JUN26	$13,800.00
	EFT	9/4/2026	6485	MHP, INC STRUCTURAL ENGINEERS	30170550	59100	260418	62990	LIBRARY STRUCTURAL EVAL AND COST EST UPDATE JUL26	$9,200.00
										$46,000.00
7153	EFT	9/4/2026	6892	ODP BUSINESS SOLUTIONS, LLC	23190860	51200		478793579001	OFFICE SUPPLIES, GENERAL	$108.91
	EFT	9/4/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		479167800001	THERMAL RECEIPT PAPER	$28.23
	EFT	9/4/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		479167800001	THERMAL RECEIPT PAPER	$28.23
										$165.37
7154	EFT	9/4/2026	1138	PINPOINT INDUSTRIES, INC.	10140200	51110		12538	FINANCE ENVELOPES	$277.47
	EFT	9/4/2026	1138	PINPOINT INDUSTRIES, INC.	50140200	51110		12538	FINANCE ENVELOPES	$277.47
										$554.94
7155	EFT	9/4/2026	6458	QUESTCDN	28500990	70000		INV-23864	CDBG FUNDED GRIND & OVERLAY PROJECT FY27	$550.00
										$550.00
7156	EFT	9/4/2026	6828	RIGHT IMAGE BUILDERS INC	30100990	70000	270120	1005	Construction - City Clerk's, Counter electrical	$4,150.00
										$4,150.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7157	EFT	9/4/2026	214	SAN GABRIEL VALLEY CITY MANAGERS' ASSOCIATION	10120100	55400		7-1-2026 - 6-30-2027	ANNUAL MEMBERSHIP DUES - FULL MEMBER: 7/26-6/27	$55.00
										$55.00
7158	EFT	9/4/2026	7334	SHAW HR CONSULTING, INC.	55040260	59100	260451	017186	PROFESSIONAL SERVICES	$1,120.00
										$1,120.00
7159	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10115030	59100		06H8710345837	DRINKING WATER	$51.48
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10120100	51750		06H8710345837	DRINKING WATER	$111.25
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10140200	51110		06H8710345837	DRINKING WATER	$576.60
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10150300	51750		06H8710345837	DRINKING WATER	$20.47
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10170500	51750		06H8710345837	DRINKING WATER	$233.34
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10170580	51750		06H8710345837	DRINKING WATER	$14.38
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10180700	51400		06H8710345837	DRINKING WATER	$300.20
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	10190820	51750		06H8710345837	DRINKING WATER	$22.67
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	23190860	51200		06H8710345837	DRINKING WATER	$78.01
	EFT	9/4/2026	996	DS SERVICES OF AMERICA, INC.	50140200	51110		06H8710345837	DRINKING WATER	$576.60
										$1,985.00
7160	EFT	9/4/2026	5671	SPECIAL T WATER SYSTEMS INC	50170640	53150		262635	METER CAP LEAKING AT 625 W HIDDEN VALLEY DR	$396.32
										$396.32
7161	EFT	9/4/2026	3450	SPOK INC.	50170640	59100		K6215595T	WATER DIV. PAGER SERVICES - 8/18/26	$24.55
										$24.55
7162	EFT	9/4/2026	7011	ST GEORGE'S MEDICAL CLINIC	10140250	55130		158543	PRE EMPLOYMENT PD PHYSICAL	$895.00
	EFT	9/4/2026	7011	ST GEORGE'S MEDICAL CLINIC	10140250	55130		158561	PD PRE EMPLOYMENT PHYSICAL	$895.00
										$1,790.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7163	EFT	9/4/2026	3498	STERICYCLE, INC.	10150370	51200		8015172136	Steri-Safe Budget Subscription - September 2026	$95.11
										$95.11
7164	EFT	9/4/2026	347	THREE VALLEYS MUNICIPAL WATER	50170640	53100		6958	PURCHASED WATER	$16,813.30
										$16,813.30
7165	EFT	9/4/2026	6590	TRUSTMARK VOLUNTARY BENEFIT ADMIN	92000000	20108		00989409152026	TRUSTMARK SEPT INVOICE 2026	$2,215.96
										$2,215.96
7166	EFT	9/4/2026	1651	UNITED MAINTENANCE SYSTEMS	10190810	56100	270108	16298	Legion & La Fetra Event Cleaning - August	$625.00
	EFT	9/4/2026	1651	UNITED MAINTENANCE SYSTEMS	10190820	56100	270108	16298	Legion & La Fetra Event Cleaning - August	$1,000.00
										$1,625.00
7167	EFT	9/4/2026	6785	V&V MANUFACTURING INC.	10150300	59200		65124	Retirement Flat Badge - Randazzo	$185.40
	EFT	9/4/2026	6785	V&V MANUFACTURING INC.	10150300	59200		65152	Cadet 610 Chest Badge	$106.82
	EFT	9/4/2026	6785	V&V MANUFACTURING INC.	10150300	59200		65153	Shadow Box Badges - Chief Randazzo	$640.91
										$933.13
7168	EFT	9/4/2026	2474	WATERWISE CONSULTING INC.	50170620	66010	270095	9377	WaterWise Consulting Services June 2026	$2,700.00
										$2,700.00
7169	EFT	9/4/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170610	53540	270132	1285827-00	CUSTOMER SERVICE -WATER MAIN LINE PARTS & SUPPLIES	$4,964.87
	EFT	9/4/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1286368-00	DISTRIBUTION - WATER MAIN LINE PARTS & SUPPLIES	$12,008.63
										$16,973.50
7170	EFT	9/4/2026	7082	YUNEX CORP	25570520	56400	270129	5610009065	CITYWIDE TRAFFIC SIGNAL CALLOUTS JULY 2026	$9,221.31
	EFT	9/4/2026	7082	YUNEX CORP	25570520	56400	270129	90010880	CITYWIDE TRAFFIC SIGNAL MAINTENANCE JULY 2026	$6,102.72
	EFT	9/4/2026	7082	YUNEX CORP	25570520	56400	270129	90010961	SUPPLY 2 ITERIS APEX CAMERA SYSTEMS AUG2026	$89,891.20

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7170	EFT	9/4/2026	7082	YUNEX CORP	23300990	70000	260164	90010962	COMPLETION OF CITY SUPPLY STOCK MATERIALS AUG2026	$27,542.20
	EFT	9/4/2026	7082	YUNEX CORP	25570520	56400	270129	90010970	LONE HILL & PETUNIA INSTALL APEX CAMERA SYST AUG26	$11,066.10
										$143,823.53
7171	EFT	9/4/2026	1339	AFLAC	92000000	20108		940255	AFLAC IDV SEPT INVOICE 2026	$2,009.64
										$2,009.64
7172	EFT	9/4/2026	1339	AFLAC	92000000	20108		INV0001605223	AFLAC GROUP SEPT INVOICE 2026	$2,945.66
										$2,945.66
7173	EFT	9/4/2026	105	AFSCME DISTRICT COUNCIL 36	92000000	20104		42455	PPE 8.30.26 AFSCME DISTRICT COUNCIL 36	$1,271.25
										$1,271.25
7174	EFT	9/4/2026	6825	DANA SIMPSON	92000000	20105		42464	PPE 8.30.26 SPOUSAL GARNISHMENT	$100.00
										$100.00
7175	EFT	9/4/2026	104	GLENDORA CITY EMPLOYEE ASSOCIATION	92000000	20104		42454	PPE 8.30.26 GLENDORA CITY EMPLOYEE ASSOCIATION	$730.00
										$730.00
7176	EFT	9/4/2026	107	GLENDORA MANAGEMENT ASSOCIATION	92000000	20104		42456	PPE 8.30.26 GLENDORA MANAGEMENT ASSOCIATION	$735.00
										$735.00
7177	EFT	9/4/2026	109	GLENDORA POLICE MANAGEMENT	92000000	20104		42458	PPE 8.30.26 GLENDORA POLICE MANAGEMENT	$696.00
										$696.00
7178	EFT	9/4/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		42463	PPE 8.30.26 MIDAMERICA HRA	$450.00
										$450.00
7179	EFT	9/4/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		42462	PPE 8.30.26 MIDAMERICA P.T. RETIREMENT APPLE	$5,396.36
										$5,396.36

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7180	EFT	9/4/2026	5635	MUNICIPAL DENTAL POOL	92000000	20110		21031.09.2026	DELTA DENTAL SEPT INVOICE 2026	$13,287.47
										$13,287.47
7181	EFT	9/4/2026	108	POLICE ASSOCIATION	92000000	20104		42457	PPE 8.30.26 POLICE ASSOCIATION	$2,640.00
										$2,640.00
7182	EFT	9/4/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		42465	PPE 8.30.26 STERLING HEALTH SERVICES HSA	$1,095.86
										$1,095.86
7183	EFT	9/4/2026	27	VISION SERVICE PLAN	92000000	20111		825906703	VSP SEPT INVOICE 2026	$2,253.54
										$2,253.54
7187	EFT	9/11/2026	1339	AFLAC	92000000	20108		INV0001544754	AFLAC GROUP JULY 2026	$2,945.66
										$2,945.66
7188	EFT	9/11/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0014073	N. Glendora Reservoir 5/4/26 to 5/29/26	$1,218.86
	EFT	9/11/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0014073	N. Glendora Reservoir 5/4/26 to 5/29/26	$1,047.14
	EFT	9/11/2026	435	AKM CONSULTING ENGINEERS	50170600	59100	260391	0014129	515 CREST VIEW DR FIRE FLOW	$885.00
										$3,151.00
7189	EFT	9/11/2026	2706	ALL CITY MANAGEMENT SERVICES INC	10550340	59100	270140	PS-INV107486	Crossing Guard Services - 8/2/26 - 8/15/26	$3,593.10
										$3,593.10
7190	EFT	9/11/2026	5620	ALTA PLANNING & DESIGN INC	23000990	70000	9220598	304.0002022.046-48	URBAN TRAILS DESIGN CONTRACT THRU 8.2026	$469.68
	EFT	9/11/2026	5620	ALTA PLANNING & DESIGN INC	23300990	70000	9220598	304.0002022.046-48	URBAN TRAILS DESIGN CONTRACT THRU 8.2026	$546.69
	EFT	9/11/2026	5620	ALTA PLANNING & DESIGN INC	23400990	70000	9220598	304.0002022.046-48	URBAN TRAILS DESIGN CONTRACT THRU 8.2026	$1,948.63
										$2,965.00
7191	EFT	9/11/2026	7	ALTA-FOODCRAFT INC.	10120100	59100		12640312	CITY HALL BREAKROOM COFFEE MACHINE - SEPTEMBER 26	$35.00
										$35.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7192	EFT	9/11/2026	5631	AXON ENTERPRISE INC	27550310	51200		INUS434684	Outpost w/ Tap Bundle	$287.10
										$287.10
7193	EFT	9/11/2026	5167	AZTECH ELEVATOR COMPANY	10170560	51400		AZ21327	MONTHLY ELEVATOR SERVICE	$145.00
										$145.00
7194	EFT	9/11/2026	1014	CALIFA GROUP	10380730	51300	270181	9521	LIBRARY AND SUBSCRIPTION SERVICES (INCLUDES RESEAR	$11,025.00
										$11,025.00
7195	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639183	RESTROOM SUPPLIES LEGION BUILDING	$419.72
	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639184	RESTROOM SUPPLIES TEEN CENTER	$48.57
	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639185	RESTROOM SUPPLIES LIBRARY	$557.12
	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639186	RESTROOM SUPPLIES CITY HALL	$619.30
	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639187	RESTROOM SUPPLIES WATER DP	$142.62
	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639188	RESTROOM SUPPLIES LOUIE POMPIE	$450.54
	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639192	RESTROOM SUPPLIES	$363.08
	EFT	9/11/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639394	RESTROOM SUPPLIES PD	$911.86
										$3,512.81
7196	EFT	9/11/2026	313	COMMERCIAL DOOR METAL SYSTEMS INC.	10170560	59100		93691	SERVICE CALL GATE REPAIR WATER DEPARTMENT	$537.50
										$537.50
7197	EFT	9/11/2026	6715	CONVERGINT TECHNOLOGIES LLC	28050380	72000	260486	IN00482650	VILLAGE QUAD CAMERAS	$17,755.20
	EFT	9/11/2026	6715	CONVERGINT TECHNOLOGIES LLC	28050380	72000	260486	IN00515547	VILLAGE QUAD CAMERAS	$1,972.81
										$19,728.01
7198	EFT	9/11/2026	843	NANCY K. BOHL INC	10140250	55130		INV111341	Psych Assessment - W. Wren	$367.50
	EFT	9/11/2026	843	NANCY K. BOHL INC	10150300	59100		INV111455	Contracted Counseling - (1)	$168.00
										$535.50

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7199	EFT	9/11/2026	297	COVINA VALLEY WATER COMPANY	50170640	53100		AUGUST-26	WATER SHARES	$15,712.01
										$15,712.01
7200	EFT	9/11/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	67632	CONSULTING SERVICES - JULY	$22,917.25
										$22,917.25
7201	EFT	9/11/2026	2517	CWE	25070570	59100	250491	F26540	JULY 206 - TO# 572506017 FOR NPDES CONSTRUCTION	$1,096.52
	EFT	9/11/2026	2517	CWE	25070570	59100	270146	F26541	JULY 2026 - AS NEEDED NPDES PROGRAM TO-2027-003	$4,197.50
										$5,294.02
7202	EFT	9/11/2026	6328	TANGLED WEB SOLUTIONS	10150300	59100	270135	112070	I. Contreras Investigation	$1,765.00
	EFT	9/11/2026	6328	TANGLED WEB SOLUTIONS	10150300	59100	270135	112071	W. Wren Investigation	$1,969.00
										$3,734.00
7203	EFT	9/11/2026	3184	DUNN-EDWARDS CORPORATION	10170560	51400		2160A56371	PAINTING SUPPLIES	$186.46
										$186.46
7204	EFT	9/11/2026	3095	EDMARK GRAPHICS INC.	10150300	55320		30790	8 sets of Business Cards	$354.40
										$354.40
7205	EFT	9/11/2026	599	EXCEL ELECTRIC FIRE	10170560	59100		S2613581	SERVICE CALL SMOKE DETECTOR REPLACE LIBRARY	$713.24
										$713.24
7206	EFT	9/11/2026	11	GLENDORA CHAMBER OF COMMERCE	10160420	59600	270014	30000006	SEPT 2026 CONSULTING SERVICES	$4,166.67
										$4,166.67
7207	EFT	9/11/2026	11	GLENDORA CHAMBER OF COMMERCE	20460460	57220		AUGUST 2026	BID FEES FROM 08/01/2026-08/31/2026	$5,200.00
	EFT	9/11/2026	11	GLENDORA CHAMBER OF COMMERCE	20460460	57220		JULY 2026	BID FEES FROM 07/01/2026-07/31/2026	$5,599.99
										$10,799.99

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7208	EFT	9/11/2026	6923	FIVESTAR RUBBER STAMP ETC., INC	10120100	51780		81437	EMPLOYEE RETIREMENT PLAQUE ENGRAVING	$64.24
										$64.24
7209	EFT	9/11/2026	2585	CLA-VAL COMPANY	50170640	59100	260241	947893	SAN GABRIEL PLANT PUMP 4	$19,404.28
										$19,404.28
7210	EFT	9/11/2026	6555	HAPPYORNOT AMERICAS INC.	55330150	59100	270164	110209156	SAAS SUBSCRIPTION (2026/2027)	$4,820.88
										$4,820.88
7211	EFT	9/11/2026	1446	IMS REFRIGERATION INC.	10170560	59100		59111	SERVICE CALL PARKS YARD	$285.00
										$285.00
7212	EFT	9/11/2026	5947	INFOSEND, INC.	50140200	55320	270165	313938	UTILITY BILLING	$485.44
	EFT	9/11/2026	5947	INFOSEND, INC.	50140200	55340	270165	313938	UTILITY BILLING	$728.27
	EFT	9/11/2026	5947	INFOSEND, INC.	50140200	59100	270165	313938	UTILITY BILLING	$0.00
	EFT	9/11/2026	5947	INFOSEND, INC.	50140200	55320	270165	315308	UTILITY BILLING	$1,558.48
	EFT	9/11/2026	5947	INFOSEND, INC.	50140200	55340	270165	315308	UTILITY BILLING	$2,337.71
	EFT	9/11/2026	5947	INFOSEND, INC.	50140200	59100	270165	315308	UTILITY BILLING	$0.00
										$5,109.90
7213	EFT	9/11/2026	1888	INTER-CON SECURITY SYSTEMS INC.	10150310	59100	270139	BD0969843	July 2026 Parking Enforcement	$25,265.46
	EFT	9/11/2026	1888	INTER-CON SECURITY SYSTEMS INC.	10150310	59100	270139	BD0989917	Parking Enforcement - August 2026	$24,267.46
										$49,532.92
7214	EFT	9/11/2026	7291	INTERFLEX PAYMENT LLC	92000000	20109		AMERIFLEX.10.2026	Ameriflex Funding Sept Statement for OCT Funding	$1,782.00
										$1,782.00
7215	EFT	9/11/2026	7112	SARAH JANE MCARTHUR	10150300	51110		21035	Jr. Police Sticker Badges	$1,066.45
										$1,066.45

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7216	EFT	9/11/2026	6409	KANOPY	10380730	51300	270037	521024 - PPU	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$354.00
										$354.00
7217	EFT	9/11/2026	6398	LA - C.A.D.A.	10390840	58601	3	City of Glendora #53	LA CADA - August 2026	$21,875.00
										$21,875.00
7218	EFT	9/11/2026	1496	LAW ENFORCEMENT MEDICAL	10150330	59100	270134	19406	Blood Draws 8/24/26	$1,520.00
										$1,520.00
7219	EFT	9/11/2026	366	LIGHTNING OIL CO., INC.	10370520	59100		11936	PUMP CLARIFIER, REMOVE MUD WATER, ETC. AUG26	$1,495.00
										$1,495.00
7220	EFT	9/11/2026	7280	LOERA TILE FLOORING	30100990	70000	270089	7268 - FINAL	CITY HALL BREAKROOM REHAB	$23,650.00
										$23,650.00
7221	EFT	9/11/2026	4878	MACLEOD WATTS INC	10140200	59100	270173	090426GLEND	ACTUARIAL SVCS	$6,137.50
	EFT	9/11/2026	4878	MACLEOD WATTS INC	50140200	59100	270173	090426GLEND	ACTUARIAL SVCS	$6,137.50
										$12,275.00
7222	EFT	9/11/2026	4720	KIMBALL MIDWEST	55470530	51200		104617336	104614336	$524.40
	EFT	9/11/2026	4720	KIMBALL MIDWEST	55470530	51200		104736942	shop supplies	$539.12
										$1,063.52
7223	EFT	9/11/2026	5712	MIDWEST TAPE LLC	10380730	51300	270035	509359882	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$2,709.62
	EFT	9/11/2026	5712	MIDWEST TAPE LLC	10180730	51300		509367741	CONTENT FOR THE PUBLIC	$121.80
	EFT	9/11/2026	5712	MIDWEST TAPE LLC	10180730	51300		509367743	CONTENT FOR THE PUBLIC	$58.68
										$2,890.10

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7224	EFT	9/11/2026	2989	EMERGENCY RESPONSE CRIME SCENE CLEANING	10150370	51200		T2026-525	Bio Clean Up - Jail Van - 8/27/26	$650.00
										$650.00
7225	EFT	9/11/2026	6516	NATIONAL TESTING NETWORK, INC.	10140250	55316		27409	Veteran Vouchers Dispatch	$130.00
	EFT	9/11/2026	6516	NATIONAL TESTING NETWORK, INC.	10140250	55316		27872	NTN Veteran Vouchers Officer	$130.00
	EFT	9/11/2026	6516	NATIONAL TESTING NETWORK, INC.	10140250	55316		28596	NTN annual Fee	$500.00
	EFT	9/11/2026	6516	NATIONAL TESTING NETWORK, INC.	10140250	55316		29197	Additional Officer Veteran Voucher	$65.00
										$825.00
7226	EFT	9/11/2026	513	OCLC INC.	10380730	51300	270036	1000521274	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$252.22
	EFT	9/11/2026	513	OCLC INC.	10380730	51300	270036	1000521381	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$227.49
										$479.71
7227	EFT	9/11/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	56100		212618006	LA FETRA CLEANING SUPPLIES	$810.74
	EFT	9/11/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		478961486001	LA FETRA OFFICE SUPPLIES	$482.74
	EFT	9/11/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		479097131001	paper, folder, white tape	$410.37
	EFT	9/11/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		479097131002	folders	$180.31
	EFT	9/11/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		479098578001	receptacle	$28.57
										$1,912.73
7228	EFT	9/11/2026	6238	ONWARD ENGINEERING	30100990	70000	260323	8910	CONSTRUCT. DOCUMENT PREP & SUP SOUTH HILLS BIKE PK	$950.00
										$950.00
7229	EFT	9/11/2026	1810	OVERDRIVE, INC.	10380730	51300	270038	01148CO26292407	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$1,008.97
	EFT	9/11/2026	1810	OVERDRIVE, INC.	10380730	51300	270038	01148SV26298814	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$11.96

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7229	EFT	9/11/2026	1810	OVERDRIVE, INC.	10380730	51300	270038	01148SV26298960	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$2.99
										$1,023.92
7230	EFT	9/11/2026	938	PASCO DOORS	10170560	59100		106002	PD FRONT DOOR REPAIR SERVICE CALL	$2,210.00
										$2,210.00
7231	EFT	9/11/2026	7047	PRADO FAMILY SHOOTING RANGE	10150310	59100		7959	Full Day Training - 8/24 and 8/25	$900.00
										$900.00
7232	EFT	9/11/2026	6320	LEGALSHIELD	92000000	20108		302517.9.2026	Legal Shield Sept Bill 2026	$749.80
										$749.80
7233	EFT	9/11/2026	6935	PROACTIVE WORK HEALTH MEDICAL CENTER72	10140250	55130		062909	Pre Employment Medical	$924.76
										$924.76
7234	EFT	9/11/2026	6580	REFRIGERATION SUPPLIES DISTRIBUTOR	10170560	51400		46359685-00	HVAC R410A REFRIGERENT	$729.30
	EFT	9/11/2026	6580	REFRIGERATION SUPPLIES DISTRIBUTOR	10170560	51400		46360108-00	WIRELESS CONTROL PEL TC1 THERMOSTAT	$878.48
										$1,607.78
7235	EFT	9/11/2026	6828	RIGHT IMAGE BUILDERS INC	30100990	70000	270166	1002	DEMO WORK - CITY HALL	$14,820.00
	EFT	9/11/2026	6828	RIGHT IMAGE BUILDERS INC	30100990	70000	270166	999	DEMO WORK - CITY HALL	$6,200.00
										$21,020.00
7236	EFT	9/11/2026	1702	SANDERS LOCK & KEY, INC.	10170560	51400		SC00875198	KEY CUTTING	$203.12
										$203.12
7237	EFT	9/11/2026	3954	THE SAUCE CREATIVE SERVICES	10190810	55320		8360	Halloween Movie & Carnival Overlays	$378.33
										$378.33

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7238	EFT	9/11/2026	986	SECTRAN SECURITY, INC.	10140200	59100	270168	26070611	ARMORED CAR SERVICES (JULY)	$180.73
	EFT	9/11/2026	986	SECTRAN SECURITY, INC.	50140200	59100	270168	26070611	ARMORED CAR SERVICES (JULY)	$180.73
	EFT	9/11/2026	986	SECTRAN SECURITY, INC.	10140200	59100	270168	26080616	ARMORED CAR SERVICES (AUG)	$179.37
	EFT	9/11/2026	986	SECTRAN SECURITY, INC.	50140200	59100	270168	26080616	ARMORED CAR SERVICES (AUG)	$179.38
										$720.21
7239	EFT	9/11/2026	5671	SPECIAL T WATER SYSTEMS INC	50170640	53510		263586	WATER SOFTENER RENTAL	$125.00
										$125.00
7240	EFT	9/11/2026	1723	SPRAGUES READY MIX	25570520	56600	270067	281727	660 E 3250 CITY PEA PUMP, SET RETARDER AUG2026	$1,691.71
										$1,691.71
7241	EFT	9/11/2026	3498	STERICYCLE, INC.	10140200	59100	270167	8014997475	SHREDDING SVCS - FINANCE (JULY)	$111.00
	EFT	9/11/2026	3498	STERICYCLE, INC.	50140200	59100	270167	8014997475	SHREDDING SVCS - FINANCE (JULY)	$111.01
	EFT	9/11/2026	3498	STERICYCLE, INC.	50170600	59100		8015301440	SHREDDING SERVICE	$146.46
	EFT	9/11/2026	3498	STERICYCLE, INC.	10140200	59100	270167	8015385608	SHREDDING SVCS - FINANCE (AUGUST)	$156.70
	EFT	9/11/2026	3498	STERICYCLE, INC.	50140200	59100	270167	8015385608	SHREDDING SVCS - FINANCE (AUGUST)	$156.69
	EFT	9/11/2026	3498	STERICYCLE, INC.	10150360	59100		8015405773	Shredding Services - August 2026	$797.00
										$1,478.86
7242	EFT	9/11/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		962246	Sterling Maintenance Fee	$133.00
										$133.00
7243	EFT	9/11/2026	6888	THE BRIEFING ROOM LLC	10150300	55600	270144	INV-5592	Facilitated Briefing Training Videos	$3,305.38
										$3,305.38
7244	EFT	9/11/2026	347	THREE VALLEYS MUNICIPAL WATER	50170620	66010	260194	6990	REGIONAL URBAN WATER MANAGEMENT PLAN MOU	$13,799.21
										$13,799.21
7245	EFT	9/11/2026	130	UNDERGROUND SERVICE ALERT/SC	50170630	59100		26-270592	STATE REGULATORY COSTS	$160.05

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7245	EFT	9/11/2026	130	UNDERGROUND SERVICE ALERT/SC	50170630	59100		820260315	UNDERGROUNF SERVICE ALERT/SC	$489.20
										$649.25
7246	EFT	9/11/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		300000080462	MONTHLY RECURRING CHARGES FEB 2026	$1,970.80
	EFT	9/11/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		332000073523	vehicle tracking subscription	$1,970.80
	EFT	9/11/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		374000071972	vehicle tracking subscription	$1,970.80
	EFT	9/11/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		607000087023	vehicle tracking subscription	$1,970.80
	EFT	9/11/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		613000085973	vehicle tracking subscription	$1,970.80
	EFT	9/11/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		621000073340	vehicle tracking subcription	$1,970.80
										$11,824.80
7247	EFT	9/11/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		s130285238.001	electrical parts and screw river 1 hole strap	$65.87
	EFT	9/11/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		s130645386.001	ELECTRICAL BREAKER 50A 2 POLE PLUG IN	$18.67
	EFT	9/11/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S131047391.001	STEP BIT WCU THHN 4 CU BLACK BRASS GRD CLAMP	$175.38
	EFT	9/11/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S131151225.001	DRIVE BIT KIT, SPLIT BOLTS COPPER BARE 1/2-1	$160.96
										$420.88
7248	EFT	9/11/2026	2474	WATERWISE CONSULTING INC.	50170620	66010	270095	9377 REMAINDER	WaterWise Consulting Services June 2026 REMAINDER	$1,475.00
	EFT	9/11/2026	2474	WATERWISE CONSULTING INC.	50170620	66010	270095	9496	WATERWISE CONSULTING EXTENSION FY 26/27	$6,405.00
										$7,880.00
7249	EFT	9/11/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	246604	CATTERPILLAR TREATEMENT LA FLORA LANE JULY 2026	$511.54
	EFT	9/11/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	246608	STRAWBERRY TREATMENT VARIOUS JULY 2026	$505.15
	EFT	9/11/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	246873	PLANTING ON JUANITA, PROSPERO, RENWICK JUL26	$1,919.15
	EFT	9/11/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	246874	WATERING CITYWIDE JULY 2026	$4,557.12

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7249	EFT	9/11/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	246961	LARGE HANGER/COUNTRY CLUB JULY 2026	$1,237.95
										$8,730.91
7250	EFT	9/11/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1285975-00	SHUT OFF TOOL	$789.65
	EFT	9/11/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1286259-00	INVENTORY STOCK	$5,033.67
	EFT	9/11/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	51500	270132	1287399-00	CREDIT	($789.65)
	EFT	9/11/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1288492-00	INVENTORY STOCK	$2,656.55
	EFT	9/11/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1288492-01	INVENTORY STOCK	$1,033.10
										$8,723.32
7251	EFT	9/11/2026	3751	PCI	25570520	59100	270113	13106C-01	STRIPING IMPROVEMENTS DAWSON AVE 8.31.26	$3,040.00
										$3,040.00
7252	EFT	9/18/2026	6765	A&P COMPLIANCE TESTING, INC.	55470530	59100		11098	D.O. Inspection and Healy Inspection	$425.00
	EFT	9/18/2026	6765	A&P COMPLIANCE TESTING, INC.	55470530	59100		11105	D.O Inspection for August 2026	$275.00
										$700.00
7253	EFT	9/18/2026	7	ALTA-FOODCRAFT INC.	10120100	51750		12641759	CITY HALL BREAKROOM COFFEE SUPPLIES	$183.73
										$183.73
7254	EFT	9/18/2026	573	CDW GOVERNMENT, INC.	55330150	59120	270163	AK89L1G	HA PALO ALTO FIREWALLS RENEWAL (1/2)	$34,918.66
	EFT	9/18/2026	573	CDW GOVERNMENT, INC.	55330150	59112	270182	AK9KF6K	HA PALO ALTO FIREWALLS RENEWAL (2/2)	$34,730.98
										$69,649.64
7255	EFT	9/18/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		271946101090726	Library Internet Sept	$1,230.00
										$1,230.00
7256	EFT	9/18/2026	7456	CITIBOT, INC.	55330150	72000	270172	3537	WEB CHAT ANNUAL SUBSCRIPTION (WEB CHAT, TEXT, AI)	$32,575.00
										$32,575.00

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7257	EFT	9/18/2026	594	CLINICAL LAB OF SAN BERNARDINO	50170640	59100	270191	2601326-GLE01	WATER TESTING 6/18 TO 7/28/26	$3,934.00
	EFT	9/18/2026	594	CLINICAL LAB OF SAN BERNARDINO	50170640	59100	270191	2601591-GLE01	WATER TESTING 7/28 TO 8/25/26	$1,680.00
										$5,614.00
7258	EFT	9/18/2026	2083	COLLEY AUTO CARS INC	55470530	51500		376657	fuel door	$126.91
										$126.91
7259	EFT	9/18/2026	6969	COMPLETE PAPERLESS SOLUTIONS, LLC	30100990	70000	250445	4975	Scanning Project - Public Works Scanning	$9,653.26
										$9,653.26
7260	EFT	9/18/2026	5500	CRAFTWATER ENGINEERING INC	25100990	70000	923147	20-086-41	June 2026 - FINKBINER STORMWATER CAPTURE	$52,131.28
										$52,131.28
7261	EFT	9/18/2026	4170	CUMMINS-ALLISON CORP	10140200	59100		7611233	SERVICES FOR CUMMINS ALLISON JETSCAN 4065ES	$302.69
	EFT	9/18/2026	4170	CUMMINS-ALLISON CORP	10140200	59100		7611233	SERVICES FOR CUMMINS ALLISON JETSCAN 4065ES	$302.69
										$605.38
7262	EFT	9/18/2026	191	DELL MARKETING L.P.	55330150	72030	270152	10891033882	PD - WORK STATIONS X10	$12,288.23
										$12,288.23
7263	EFT	9/18/2026	2209	DOCU-TRUST	10160400	55400		0058853	STORAGE - DUE	$2.32
										$2.32
7264	EFT	9/18/2026	6547	DRAW TAP GIS, LLC	30170550	59100	260452	2026GDR-0032	TRAFFIC SIGNALS	$3,135.00
	EFT	9/18/2026	6547	DRAW TAP GIS, LLC	55330150	59112	270085	2026GDR-0033	AD-HOC GIS SUPPORT	$1,885.00
										$5,020.00
7265	EFT	9/18/2026	1010	E.J. WARD, INC.	55470530	51500		EJ-INV-5484	FUEL TAGS AND HID FOBS	$2,484.23
										$2,484.23
7266	EFT	9/18/2026	6960	EXP U.S. SERVICES INC.	23400990	70000	250410	167591	CNSLTING SVCS GLENDORA AVE WATER & ST PROJ 7.26	$6,906.75

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7266	EFT	9/18/2026	6960	EXP U.S. SERVICES INC.	50200990	70000	250410	167591	CNSLTING SVCS GLENDORA AVE WATER & ST PROJ 7.26	$16,125.25
	EFT	9/18/2026	6960	EXP U.S. SERVICES INC.	23400990	70000	250410	169139	CNSLTING SVCS GLENDORA AVE WATER & ST PROJ AUG26	$6,761.79
	EFT	9/18/2026	6960	EXP U.S. SERVICES INC.	50200990	70000	250410	169139	CNSLTING SVCS GLENDORA AVE WATER & ST PROJ AUG26	$15,786.82
										$45,580.61
7267	EFT	9/18/2026	6292	FERGUSON ENTERPRISES, LLC	50170640	53510	260087	0078911	PRODUCTION SUPPLY RESTOCK	$7,758.04
										$7,758.04
7268	EFT	9/18/2026	7281	GLENDORA GLASS AND MIRROR LLC	10170560	59100		45017	install plexi glass jail booking area	$1,405.30
										$1,405.30
7269	EFT	9/18/2026	5300	INTELLIGENT FIRE SYSTEMS & SOLUTION	50170640	59100		116590	WATER DIV. QUARTERLY MONITORING 7/26 TO 9/26	$135.00
										$135.00
7270	EFT	9/18/2026	4184	JMD	25070570	59100	260365	023 (26-130)	June 2026 FY 25/26 Stormwater Technical Support	$1,840.08
	EFT	9/18/2026	4184	JMD	25070570	59100	260365	024 (26-184)	July 2026 FY 25/26 Stormwater Technical Support	$1,142.56
										$2,982.64
7271	EFT	9/18/2026	6773	LOS ANGELES CITY CLEANING INC.	10170580	59100		8766	BUS PLAZA, MEDA PLAZA REGULAR CLEAINING JUL26	$1,716.00
	EFT	9/18/2026	6773	LOS ANGELES CITY CLEANING INC.	10170580	59100		8904	BUS PLAZA, MEDA PLAZA REGULAR CLEANING AUG26	$1,716.00
										$3,432.00
7272	EFT	9/18/2026	2186	REGIONAL TAP SERVICE CENTER	23190860	58250	270070	09152026	NON-BIDDABLE MISCELLANEOUS ITEMS	$615.10
										$615.10
7273	EFT	9/18/2026	174	MARX BROS FIRE EXTINGUISHER	10170560	59100	270058	A11745	EMERGENCY CALL - RESET DOOR HIST SOCIETY JUL2026	$350.00

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7273	EFT	9/18/2026	174	MARX BROS FIRE EXTINGUISHER	10170560	59100	270058	E62724	ANNUAL MAINTENACE DRY CHEMICAL WATER DEPARTMENT	$658.00
										$1,008.00
7274	EFT	9/18/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		479873253001	LA FETRA OFFICE SUPPLIES	$91.53
	EFT	9/18/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		479882055001	LA FETRA OFFICE SUPPLIES	$83.08
	EFT	9/18/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10115030	51110		480016421001	Office Supplies - Banker Boxes	$26.05
	EFT	9/18/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50115030	51110		480016421001	Office Supplies - Banker Boxes	$26.05
	EFT	9/18/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10115030	51110		480016421002	Office Supplies - Blank Markers	$4.76
	EFT	9/18/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50115030	51110		480016421002	Office Supplies - Blank Markers	$4.76
										$236.23
7275	EFT	9/18/2026	6238	ONWARD ENGINEERING	29200990	70000	250381	8860	LONE HILL BRIDGE OVER SAN DIMAS WASH JULY 2026	$370.00
	EFT	9/18/2026	6238	ONWARD ENGINEERING	23200990	70000	270078	8885	LONE HILL STREET REHAB JULY 2026	$1,563.75
										$1,933.75
7276	EFT	9/18/2026	1138	PINPOINT INDUSTRIES, INC.	10160400	51110		12623	ENVELOPES - OFFICE SUPPLY	$525.09
										$525.09
7277	EFT	9/18/2026	21	PITNEY BOWES POSTAGE BY PHONE	10115030	55340		09-2026	Citywide Postage - Acct# 8000-9090-0934-6847	$400.00
	EFT	9/18/2026	21	PITNEY BOWES POSTAGE BY PHONE	50115030	55340		09-2026	Citywide Postage - Acct# 8000-9090-0934-6847	$100.00
										$500.00
7278	EFT	9/18/2026	2114	PLACEWORKS	30100990	70000	250256	COG-12.0-22	CONSULTING SERVICES - PLACEWORKS SOUTH HILLS- JUL	$2,091.72
	EFT	9/18/2026	2114	PLACEWORKS	30100990	70000	250256	COG-12.0-23	CONSULTING SERVICES - PLACEWORKS SOUTH HILLS- AUG	$1,465.00
										$3,556.72
7279	EFT	9/18/2026	7265	PRO-CRAFT CONSTRUCTION, INC	10170560	59100	270161	25220-13	T&M GLENDORA PD URINAL REMOVED, SWR LN DESCL 8.26	$2,583.77

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7279	EFT	9/18/2026	7265	PRO-CRAFT CONSTRUCTION, INC	10170560	59100	270161	25220-14	T&M LIBERTY SEWER BACKUP	$454.00
	EFT	9/18/2026	7265	PRO-CRAFT CONSTRUCTION, INC	10170560	59100	270161	25220-15	T&M SUN EMERGENCY LIBRARY RR CLOG JUL2026	$578.00
	EFT	9/18/2026	7265	PRO-CRAFT CONSTRUCTION, INC	10170560	59100	270161	25220-16	T&M PD BLDG, CAMERA 6 SEWER LINE AUG 2026	$227.00
	EFT	9/18/2026	7265	PRO-CRAFT CONSTRUCTION, INC	10170560	59100	270161	25220-17	T&M PUBLIC WORKS DEPT YARD DESCALE URINAL JULY26	$2,603.98
	EFT	9/18/2026	7265	PRO-CRAFT CONSTRUCTION, INC	10170560	59100	270161	25220-18	T&M SAT EMERGENCY PD LEAK REPAIR AUG2026	$2,698.74
										$9,145.49
7280	EFT	9/18/2026	6161	GENERAL TECHNOLOGIES& SOLUTIONS LLC	25600990	70000	250170	240307-14	HSIP CYCLE 11 PLAN NO 1388 POTHOLING AUG 2026	$1,272.50
										$1,272.50
7281	EFT	9/18/2026	6828	RIGHT IMAGE BUILDERS INC	30100990	70000	270187	991-A	Remainder balance of previous Same #used previous	$5,610.52
										$5,610.52
7282	EFT	9/18/2026	7342	SAVI CONSTRUCTION INC	28500990	70000	260465	RET RELEASE	FY2025/26 CDBG CURB IMPROVEMENT JUL26	$12,370.00
										$12,370.00
7283	EFT	9/18/2026	6285	SDI PRESENCE LLC	55330150	59100	270195	23598	CONSULTING SERVICES - IT Servs	$44,987.46
										$44,987.46
7284	EFT	9/18/2026	6285	SDI PRESENCE LLC	55330150	59112	260014	23767	VEEAM BACKUP AND RECOVERY	$923.40
										$923.40
7285	EFT	9/18/2026	7334	SHAW HR CONSULTING, INC.	55040260	59100	260451	016669	PROFESSIONAL SERVICES	$4,955.00
										$4,955.00
7286	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	114659	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$1,368.00
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	114782	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$256.55
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	114783	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$1,430.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7286	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	114833	HVAC MAINTENANCE, INSTALLATION AND REPAIR 7/16/26	$1,809.01
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115107	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$727.50
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115108	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$945.00
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115184	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$145.00
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115192	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$292.50
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115326	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$252.00
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115327	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$279.00
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115335	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$426.00
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115339	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$537.50
	EFT	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115565	Library Aug PM service	$1,510.00
										$9,978.06
7287	EFT	9/18/2026	3498	STERICYCLE, INC.	10170500	59100	270023	8015385606	DOUCMENT SHREDDING SERVICE - PW/CITY HALL 9.2026	$149.68
										$149.68
7288	EFT	9/18/2026	2584	ULINE	10190820	51500		212370562	LA FETRA COFFEE SUPPLIES	$128.48
										$128.48
7289	EFT	9/18/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	246613	PEST TREATMENT VARIOUS LOCATIONS JULY 2026	$460.42
	EFT	9/18/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	247572	REMOVALS ON FOOTHILL, CYPRESS, SUNFLOWER JUL26	$2,346.01
										$2,806.43

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7290	EFT	9/18/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1286262-00	DISTRIBUTION INVENTORY RESTOCK	$15,390.51
	EFT	9/18/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170610	53540	270132	1286532-00	CUSTOMER SERVICE METER BOX COVERS	$2,795.33
	EFT	9/18/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1286727-00	DISTRIBUTION HYDRANT CAP RESTOCK	$27,064.65
										$45,250.49
7291	EFT	9/18/2026	7305	WHITMORE MANUFACTURING LLC	50170640	53530		569155	DRIP OILS FOR WELL SITES	$1,743.62
										$1,743.62
7292	EFT	9/18/2026	1524	XEROX CORPORATION	55330150	51560	8	42680453	RENTAL OR LEASE SERVICES - SEPTEMBER 2026	$12.35
										$12.35
7293	EFT	9/18/2026	105	AFSCME DISTRICT COUNCIL 36	92000000	20104		43148	PPE 09/13/2026 AFSCME DISTRICT COUNCIL 36	$1,271.25
										$1,271.25
7294	EFT	9/18/2026	6825	DANA SIMPSON	92000000	20105		43157	PPE 09/13/2026 SPOUSAL GARNISHMENT	$100.00
										$100.00
7295	EFT	9/18/2026	104	GLENDORA CITY EMPLOYEE ASSOCIATION	92000000	20104		43147	PPE 09/13/2026 GLENDORA CITY EMPLOYEE ASSOCIATION	$750.00
										$750.00
7296	EFT	9/18/2026	107	GLENDORA MANAGEMENT ASSOCIATION	92000000	20104		43149	PPE 09/13/2026 GLENDORA MANAGEMENT ASSOCIATION	$735.00
										$735.00
7297	EFT	9/18/2026	109	GLENDORA POLICE MANAGEMENT	92000000	20104		43151	PPE 09/13/2026 GLENDORA POLICE MANAGEMENT	$696.00
										$696.00
7298	EFT	9/18/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		43156	PPE 09/13/2026 MIDAMERICA HRA	$450.00
										$450.00
7299	EFT	9/18/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		43155	PPE 09/13/2026 MIDAMERICA P.T. RETIREMENT APPLE	$5,064.14
										$5,064.14

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7300	EFT	9/18/2026	108	POLICE ASSOCIATION	92000000	20104		43150	PPE 09/13/2026 POLICE ASSOCIATION	$2,640.00
										$2,640.00
7301	EFT	9/18/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		43158	PPE 09/13/2026 STERLING HEALTH SERVICES HSA	$1,095.86
										$1,095.86
7302	EFT	9/25/2026	6415	88844MOTOR	55470530	59100	270097	14121	MAINT. FOR LARGE VEHICLES AND EQUIPMENT	$6,265.24
										$6,265.24
7303	EFT	9/25/2026	180	AQUA-METRIC SALES COMPANY	50170610	53540	270151	INV0116033	SENSUS WATER METER PARTS & SUPPLIES	$36,395.49
										$36,395.49
7304	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	19644733	PRESSURE WASHING FOR BIDWELL PLAZA JULY25	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	19909059	PRESSURE WASHING FOR BIDWELL PLAZA AUG25	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	20099956	PRESSURE WASHING FOR BIDWELL PLAZA SEP25	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	20303525	PRESSURE WASHING FOR BIDWELL PLAZA OCT25	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	20500475	PRESSURE WASHING FOR BIDWELL PLAZA NOV25	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	20686428	PRESSURE WASHING FOR BIDWELL PLAZA DEC25	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	20898423	PRESSURE WASHING FOR BIDWELL PLAZA JAN26	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	21111005	PRESSURE WASHING FOR BIDWELL PLAZA FEB26	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	21300155	PRESSURE WASHING FOR BIDWELL PLAZA MAR25	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	21888992	PRESSURE WASHING FOR BIDWELL PLAZA JUN26	$200.00
	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	22038546	PRESSURE WASHING FOR BIDWELL PLAZA JUL26	$200.00

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7304	EFT	9/25/2026	117	ATHENS SERVICES	10170560	59100	270175	22258730	PRESSURE WASHING FOR BIDWELL PLAZA AUG26	$200.00
										$2,400.00
7305	EFT	9/25/2026	6781	BAY ALARM COMPANY	10190830	56100		23204248	October Monitoring	$115.00
										$115.00
7306	EFT	9/25/2026	3727	CRAFCO INC	25570520	56600		9403818175	HP ER COLD PATCH BAG (60) AUG 2026	$897.08
										$897.08
7307	EFT	9/25/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	B261244	PLAN REVIEW SERVICES - AUGUST	$28,884.66
										$28,884.66
7308	EFT	9/25/2026	5971	GLENDORA CHRYSLER JEEP DODGE	55470530	59100		296185	Chief Durango 450	$722.27
										$722.27
7309	EFT	9/25/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-354	CONSULTING SERVICES (09/07/26 - 09/13/26)	$1,969.69
	EFT	9/25/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-354	CONSULTING SERVICES (09/07/26 - 09/13/26)	$1,611.56
										$3,581.25
7310	EFT	9/25/2026	3381	GLENDORA GARDENS NURSERY	10170580	51270		1366	FINKBINER PARK MEMORIAL TREE AUGUST2026	$498.69
										$498.69
7311	EFT	9/25/2026	902	GRAINGER	55470530	51200		9031481964	batteies	$63.76
	EFT	9/25/2026	902	GRAINGER	55470530	51200		9038824471	extension cord	$29.23
	EFT	9/25/2026	902	GRAINGER	55470530	51500		9046238516	VINYL NUMBERS AND HASPS	$85.55
										$178.54
7312	EFT	9/25/2026	14	H & L CHARTER CO., INC.	23190800	58240	270031	34303	MASS TRANSPORTATION - LA FETRA TRIPS	$1,067.75
										$1,067.75
7313	EFT	9/25/2026	5947	INFOSEND, INC.	50170620	55320		318227	BILL INSERT TO PROMOTE LANDSCAPE WORKSHOP	$1,197.84
										$1,197.84

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7314	EFT	9/25/2026	163	INLAND VALLEY HUMANE SOCIETY &	10150380	32507	270137	INV00165	ANIMAL CARE CONTROL - JULY 2026	($9,530.00)
	EFT	9/25/2026	163	INLAND VALLEY HUMANE SOCIETY &	10150380	59100	270137	INV00165	ANIMAL CARE CONTROL - JULY 2026	$11,120.58
	EFT	9/25/2026	163	INLAND VALLEY HUMANE SOCIETY &	10350380	59135	270137	INV00165	ANIMAL CARE CONTROL - JULY 2026	$33,361.75
	EFT	9/25/2026	163	INLAND VALLEY HUMANE SOCIETY &	10150380	32507	270137	INV00179	ANIMAL CARE CONTROL - AUGUST 2026	($9,930.00)
	EFT	9/25/2026	163	INLAND VALLEY HUMANE SOCIETY &	10150380	59100	270137	INV00179	ANIMAL CARE CONTROL - AUGUST 2026	$8,638.08
	EFT	9/25/2026	163	INLAND VALLEY HUMANE SOCIETY &	10350380	59135	270137	INV00179	ANIMAL CARE CONTROL - AUGUST 2026	$35,844.25
										$69,504.66
7315	EFT	9/25/2026	4184	JMD	10160400	45100	260004	036 (26-186)	CONSULTING SERVICES - JULY	$21,199.00
										$21,199.00
7316	EFT	9/25/2026	2548	LA VERNE POWER EQUIPMENT INC	55470530	59100		517771	BACKPACK BLOWER Ramero	$294.78
										$294.78
7317	EFT	9/25/2026	3742	LOS ANGELES PARTYWORKS INC	10190810	58100	270154	205466	Kid Palooza Inflatables	$10,000.00
										$10,000.00
7318	EFT	9/25/2026	7409	MESA ENERGY SYSTEMS INC	10170560	59100	270197	910088847	LIBRARY CHILLER EMERGENCY REPAIR	$9,698.00
										$9,698.00
7319	EFT	9/25/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51750		479882056001	LA FETRA COFFEE SUPPLIES	$39.09
	EFT	9/25/2026	6892	ODP BUSINESS SOLUTIONS, LLC	23190860	51200		480844441001	OFFICE SUPPLIES	$48.57
	EFT	9/25/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	55320		480974109001	PLOTTER INK	$473.66
	EFT	9/25/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	55320		480974493001	PLOTTER INK	$239.00
										$800.32
7320	EFT	9/25/2026	6318	PARKHOUSE TIRE INC.	55470530	59100		1011100428	tire disposal	$393.50
										$393.50
7321	EFT	9/25/2026	3719	GRAFIX SYSTEMS	55470530	59100		35345	unit 13 decals	$1,427.51
										$1,427.51

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7322	EFT	9/25/2026	6161	GENERAL TECHNOLOGIES& SOLUTIONS LLC	25600990	70000	250170	240307-13	PROF DESIGN SERVICES FOR HSIP CYCLE 11 JULY2026	$1,112.50
										$1,112.50
7323	EFT	9/25/2026	3545	SAMPA BRAZILIAN JIU JITSU INC	10190810	58300		SU26-SBJJ.1	Instructor Payment SU26	$693.75
										$693.75
7324	EFT	9/25/2026	2560	RIGHT OF WAY, INC.	10370520	51200		79511	R1-1 STOP 24X24 PLASTIC (30) SEPT 2026	$459.30
	EFT	9/25/2026	2560	RIGHT OF WAY, INC.	10370520	51200		79630	TEMP CARD BOARD SIGN - NO PARKING (1000) SEPT 2026	$1,097.50
										$1,556.80
7325	EFT	9/25/2026	6483	ROSA PEREZ	55470530	59100	270099	1264	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$97.46
	EFT	9/25/2026	6483	ROSA PEREZ	55470530	59100	270099	1265	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$1,287.99
										$1,385.45
7326	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GH082026	Citywide Advertisement - August	$74.25
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	10115040	55310		GH082026	Citywide Advertisement - August	$110.00
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GH082026	Citywide Advertisement - August	$286.00
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GH082026	Citywide Advertisement - August	$264.00
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GH082026	Citywide Advertisement - August	$280.50
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GH082026	Citywide Advertisement - August	$132.00
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	28500990	70000		GH082026	Citywide Advertisement - August	$495.00
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GH082026	Citywide Advertisement - August	$74.25
	EFT	9/25/2026	23	SAN GABRIEL VALLEY EXAMINER	50170600	59100		GH082026	Citywide Advertisement - August	$77.00
										$1,793.00

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7327	EFT	9/25/2026	986	SECTRAN SECURITY, INC.	10140200	59100	270168	26090620	ARMORED CAR SERVICES (SEPT 2026)	$182.09
	EFT	9/25/2026	986	SECTRAN SECURITY, INC.	50140200	59100	270168	26090620	ARMORED CAR SERVICES (SEPT 2026)	$182.08
										$364.17
7328	EFT	9/25/2026	2876	SIKAND ENGINEERING ASSOCIATES	10170550	59100		81692	126 S ELWOOD SURVEY LOT LINE ADJ FEB 2026	$877.50
										$877.50
7329	EFT	9/25/2026	3450	SPOK INC.	50170640	59100		K6215595U	WATER DIV. PAGER SERVICES - 9/18/26	$26.01
										$26.01
7330	EFT	9/25/2026	6484	STREAMLINE CORP.	55470530	59100		1882	deep clean and detail outside of vehicle	$449.00
										$449.00
7331	EFT	9/25/2026	347	THREE VALLEYS MUNICIPAL WATER	50170640	53100		7000	PURCHASED WATER	$16,813.30
	EFT	9/25/2026	347	THREE VALLEYS MUNICIPAL WATER	50170620	66010		7013	MWD REBATE SUPPLIMENTAL FUNDING	$3,807.00
										$20,620.30
7332	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	50200990	70000	270205	20265514	SR PROJ MGR LITTLE DALTON GUARDRAIL JUL26	$880.00
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	50200990	70000	270205	20265515	SR PM, STAFF ENG, ASSOC ENG LITTLE DALTON GR JUL26	$2,920.00
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	25600990	70000	270205	20265517	LONE HILL AT SAN DIMAS WASH JULY2026	$2,455.00
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	30100990	70000	270205	20265519	PD INTERIOR IMPVMNTS JULY 2026	$4,880.00
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	23200990	70000	270205	20265520	LONE HILL ST REHAB JULY2026	$3,230.00
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	30100990	70000	270205	20265521	LA FETRA CENTER SR PM AND ASSOC ENG JULY2026	$14,537.10
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	50200990	70000	270205	20266186	LITTLE DALTON WASH ENGINEER AUG2026	$1,123.75
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	30100990	70000	270205	20266188	POLICE DEPT INTERIOR IMPROVEMENTS AUG26	$8,675.00
	EFT	9/25/2026	6780	TRANSTECH ENGINEERS, INC	30100990	70000	270205	20266189	LA FETRA SENIOR CENTER STAIRS AUG2026	$15,603.50
										$54,304.35
7333	EFT	9/25/2026	2584	ULINE	10190820	56100		212618006	LA FETRA CLEANING SUPPLIES	$810.74
	EFT	9/25/2026	2584	ULINE	10190820	51500		212955719	LA FETRA COFFEE SUPPLIES	$128.55

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7333	EFT	9/25/2026	2584	ULINE	10190830	58100		5648406	New Teen Center Meeting Tables	$2,434.22
										$3,373.51
7334	EFT	9/25/2026	543	VIPUL CHITANIA	50170630	51200		29673	SHIRT ORDER FOR J. MOORE	$410.88
										$410.88
7335	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	1-12408	1260 YORK RISK ASSESSMENT AUG2026	$1,599.20
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	1-12487	TREE HEALTH/PEST INSPECTNS VARIOUS LOCATIONS AUG26	$959.52
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	246872	CITYWIDE PALM PRUNING JULY2026	$13,722.15
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	247570	TREE WATERING CITYWIDE	$10,253.52
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	247571	CITYWIDE SERVICE REQUESTS JULY 2026	$2,809.31
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	247589	EMERGENCY RESPONSES SOUTH HILLS AND HAMPTON JULY26	$2,990.40
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	248166	SERVICE REQUESTS VARIOUS LOCATIONS AUG2026	$1,225.77
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	248167	26-27 TREE WATERING AUGUST 2026	$6,740.74
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	248168	REMVLS - CH, WAGONWHEEL, ADA, CARROLL, ETC AUG26	$20,500.82
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	248173	EMERGENCY RESPONSES ALOSTA CANYON, LA SERENA AUG26	$5,693.80
	EFT	9/25/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	270141	249091	EMERGENCY RESPONSE ON GRAND AUG2026	$1,237.95
										$67,733.18
7336	EFT	9/25/2026	6256	WILLDAN ENGINEERING	10160400	45100	260132	00715062	CONSULTING SERVICES - JULY	$10,360.00
										$10,360.00
121192	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		108568	ATTORNEY INVOICE - GENERAL RETAINER - AUGUST 26	$21,049.00
	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		108569	ATTORNEY INVOICE - SPECIAL PROJECTS - AUGUST 2026	$1,935.20

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121192	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		108570	ATTORNEY INVOICE - LITIGATION - AUGUST 2026	$902.35
	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55201		108571	ATTORNEY INVOICE - PERSONNEL - AUGUST 26	$459.20
	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55206		108572	ATTORNEY INVOICE - PLANNING - AUGUST 26	$5,367.20
	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55209		108573	ATTORNEY INVOICE - PUBLIC WORKS - AUGUST 26	$6,941.60
	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55205		108574	ATTORNEY INVOICE - POLICE - AUGUST 26	$10,968.88
	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		108575	ATTORNEY INVOICE - CODE ENFOR - AUGUST 26	$4,622.40
	Printed	9/4/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		108576	ATTORNEY INVOICE - REIMBURSABLE - AUGUST 26	$2,170.30
										$54,416.13
121193	Printed	9/4/2026	183	AT&T	10150300	51219		287309283967x8182026	First Net - August 2026	$51.23
										$51.23
121194	Printed	9/4/2026	292	AZUSA LIGHT & WATER	50170640	53150		016-0837.300 AUG26	ELECTRIC SERVICE	$8,837.54
										$8,837.54
121195	Printed	9/4/2026	127	CINTAS CORPORATION	50170610	59200	270110	4274578399	WATER DIVISION - SERVICES OF CLOTHING	$229.55
	Printed	9/4/2026	127	CINTAS CORPORATION	50170630	59200	270110	4274578399	WATER DIVISION - SERVICES OF CLOTHING	$260.96
	Printed	9/4/2026	127	CINTAS CORPORATION	50170640	59200	270110	4274578399	WATER DIVISION - SERVICES OF CLOTHING	$233.24
										$723.75
121196	Printed	9/4/2026	750	CIVILTEC ENGINEERING INC.	50170600	59100	270086	55701	ANNUAL WATER SUPPLY & DEMAND ASSESSMENT 2025	$3,303.75
										$3,303.75
121197	Printed	9/4/2026	6570	DECOR IQ, LLC	10370580	59100	270096	6197	INSTALL & REMOVE VILLAGE HOL LTS 50%DEPOSIT 7.26	$32,486.38
										$32,486.38
121198	Printed	9/4/2026	3858	FRONTIER	55330150	57050		AUGUST 2026	CITY WIDE PHONE BILL	$19,449.65

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121198	Printed	9/4/2026	3858	FRONTIER	55330150	57050		JULY 2026	CITY WIDE PHONE BILL	$19,187.66
										$38,637.31
121199	Printed	9/4/2026	5632	HINDERLITER DE LLAMAS & ASSOC.	10340200	59100		SIN061282	CONT. SVS. TRANS TAX AREA 60B72 (01/26-03/26)	$900.00
	Printed	9/4/2026	5632	HINDERLITER DE LLAMAS & ASSOC.	10140200	59100	260320	SIN064050	CONT. & AUDIT SVCS - SALES TAX (04/26-06/26)	$2,525.46
	Printed	9/4/2026	5632	HINDERLITER DE LLAMAS & ASSOC.	10340200	59100		SIN064506	CONT. SVS. TRANS TAX AREA 60751 (04/26-06/26)	$300.00
	Printed	9/4/2026	5632	HINDERLITER DE LLAMAS & ASSOC.	10340200	59100		SIN064596	CONT. SVS. TRANS TAX AREA 60B72 (04/26-06/26)	$900.00
										$4,625.46
121200	Printed	9/4/2026	3711	INNOVATIVE INTERFACES, INC.	55330150	59112	270148	INV-INC42436	POLARIS US/APAC, INTEGRATION SUBSCRIPTION, UNBOUND	$11,772.86
	Printed	9/4/2026	3711	INNOVATIVE INTERFACES, INC.	55330150	59112	270149	INV-INC42470	POLARIS USER LICENSE MAINT., CORE BUNDLE, LICENSE	$29,135.36
										$40,908.22
121201	Printed	9/4/2026	2077	KEYSER MARSTON ASSOCIATES, INC.	10360420	59100	270158	0040113	CONSULTING SERVICES	$2,756.25
										$2,756.25
121202	Printed	9/4/2026	115	COUNTY OF LOS ANGELES	23190860	59100	260023	99041062601	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	$788.27
										$788.27
121203	Printed	9/4/2026	6017	M-TECHS PRINTER REPAIR INC	10190800	59100		42626	PLOTTER SERVICE	$207.11
										$207.11
121204	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700382717584 07.26	ELECTRIC UTILITY / JULY	$36,507.30
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700382717584 07.26	ELECTRIC UTILITY / JULY	$9,126.82
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10150300	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$15,344.08
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10170560	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$4,033.65

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121204	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$36.58
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10180700	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$10,999.53
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10180740	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$722.55
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700544090222 07.26	ELECTRIC UTILITY / JULY	$128.93
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	50170560	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$1,291.41
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	50170630	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$242.95
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	55470530	57100		700544090222 07.26	ELECTRIC UTILITY / JULY	$1,603.75
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700544140843 07.26	ELECTRIC UTILITY / JULY	$60,161.71
										$140,199.26
121205	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10150300	57100		700078595912 07.26	ELECTRIC UTILITY / JULY	$882.98
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700141071891 07.26	ELECTRIC UTILITY / JULY	$150.43
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700245529575 07.26	ELECTRIC UTILITY / JULY	$116.05
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700393730926 07.26	ELECTRIC UTILITY / JULY	$40.86
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700471587368 07.26	ELECTRIC UTILITY / JULY	$134.61
	Printed	9/4/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700544160142 07.26	ELECTRIC UTILITY / JULY	$3,280.46
										$4,605.39
121206	Printed	9/4/2026	7192	TAIT & ASSOCIATES, INC.	30100990	70000	260450	169771	ENGINEERING SERVICES, PROFESSIONAL	$9,874.00
										$9,874.00
121207	Printed	9/4/2026	26	VERIZON CALIFORNIA	55470530	51520	260118	332000073523	AVL SYSTEM	$1,970.80
	Printed	9/4/2026	26	VERIZON CALIFORNIA	55470530	51520	260118	374000071972	AVL SYSTEM	$1,970.80
	Printed	9/4/2026	26	VERIZON CALIFORNIA	55470530	51520	260118	621000073340	AVL SYSTEM	$1,970.80
										$5,912.40
121208	Printed	9/4/2026	798	FRANCHISE TAX BOARD	92000000	20105		42459	PPE 8.30.26 WAGE GARNISHMENT	$150.00
										$150.00
121209	Printed	9/11/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55211		108577	ATTORNEY INVOICE - LIBRARY - AUGUST 2026	$65.60

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121209	Printed	9/11/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		108584	ATTORNEY INVOICE - 531-555 E ARROW HWY - AUGUST 26	$32.40
	Printed	9/11/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		108585	ATTORNEY INVOICE - 606 E CARROLL AVE - AUGUST 26	$2,575.23
										$2,673.23
121210	Printed	9/11/2026	183	AT&T	10150330	59100		639812	Cell Tower Dumps	$95.00
										$95.00
121211	Printed	9/11/2026	292	AZUSA LIGHT & WATER	50170640	53150		016-6043.300 SEP26	ELECTRIC SERVICE	$59,446.36
										$59,446.36
121212	Printed	9/11/2026	4642	BLACK AND WHITE EMERGENCY VEHICLES	55470530	72350	260479	6326	UPFIT POLICE UNIT FY26	$28,600.22
										$28,600.22
121213	Printed	9/11/2026	127	CINTAS CORPORATION	50170610	59200	270110	4278250035	WATER DIVISION - SERVICES OF CLOTHING	$248.62
	Printed	9/11/2026	127	CINTAS CORPORATION	50170630	59200	270110	4278250035	WATER DIVISION - SERVICES OF CLOTHING	$264.76
	Printed	9/11/2026	127	CINTAS CORPORATION	50170640	59200	270110	4278250035	WATER DIVISION - SERVICES OF CLOTHING	$234.32
	Printed	9/11/2026	127	CINTAS CORPORATION	50170610	59200	270110	4279032026	WATER DIVISION - SERVICES OF CLOTHING	$249.32
	Printed	9/11/2026	127	CINTAS CORPORATION	50170630	59200	270110	4279032026	WATER DIVISION - SERVICES OF CLOTHING	$280.84
	Printed	9/11/2026	127	CINTAS CORPORATION	50170640	59200	270110	4279032026	WATER DIVISION - SERVICES OF CLOTHING	$235.02
	Printed	9/11/2026	127	CINTAS CORPORATION	50170610	59200	270110	4279790253	WATER DIVISION - SERVICES OF CLOTHING	$250.02
	Printed	9/11/2026	127	CINTAS CORPORATION	50170630	59200	270110	4279790253	WATER DIVISION - SERVICES OF CLOTHING	$297.56
	Printed	9/11/2026	127	CINTAS CORPORATION	50170640	59200	270110	4279790253	WATER DIVISION - SERVICES OF CLOTHING	$235.72
	Printed	9/11/2026	127	CINTAS CORPORATION	50170610	59200	270110	4280483238	WATER DIVISION - SERVICES OF CLOTHING	$250.02
	Printed	9/11/2026	127	CINTAS CORPORATION	50170630	59200	270110	4280483238	WATER DIVISION - SERVICES OF CLOTHING	$297.56
	Printed	9/11/2026	127	CINTAS CORPORATION	50170640	59200	270110	4280483238	WATER DIVISION - SERVICES OF CLOTHING	$235.72
	Printed	9/11/2026	127	CINTAS CORPORATION	50170610	59200	270110	4281244803	WATER DIVISION - SERVICES OF CLOTHING	$248.94
	Printed	9/11/2026	127	CINTAS CORPORATION	50170630	59200	270110	4281244803	WATER DIVISION - SERVICES OF CLOTHING	$626.73

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121213	Printed	9/11/2026	127	CINTAS CORPORATION	50170640	59200	270110	4281244803	WATER DIVISION - SERVICES OF CLOTHING	$234.63
										$4,189.78
121214	Printed	9/11/2026	3433	COM-NET JPA	10150300	51219	270142	1108	annual operations 26/27	$71,115.06
										$71,115.06
121215	Printed	9/11/2026	6587	DOORKING INC	50170600	59100		2846414	GATE MONITORING SUBSCRIPTION	$49.95
										$49.95
121216	Printed	9/11/2026	6344	GLENDORA COMMUNITY SERVICES FNDTN.	10190820	58100		2026-COG66	CRAFT BOUTIQUE GLENDORA AVE BANNER 2026	$100.00
										$100.00
121217	Printed	9/11/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98687739	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$20.30
										$20.30
121218	Printed	9/11/2026	409	MERRIMAC ENERGY GROUP	55470530	51650	270077	2249760	FUEL FOR VEHICLES AND EQUIPMENT	$34,460.01
										$34,460.01
121219	Printed	9/11/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-165908	shop stock	$52.69
										$52.69
121220	Printed	9/11/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-0072	REFUND	$10,000.00
										$10,000.00
121221	Printed	9/11/2026	999999	ONE TIME VENDOR	10400000	22701		WMP23-0052	REFUND	$8,763.91
										$8,763.91
121222	Printed	9/11/2026	999999	ONE TIME VENDOR	10190800	34903		2012512.001	Legion Rental Security Deposit Refund 8.29.26	$300.00
										$300.00
121223	Printed	9/11/2026	999999	ONE TIME VENDOR	10400000	22701		WMP24-0148	REFUND	$3,095.85
										$3,095.85

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121224	Printed	9/11/2026	999999	ONE TIME VENDOR	10190800	34903		2012513.001	Legion Rental Security Deposit Refund 9.6.26	$300.00
										$300.00
121225	Printed	9/11/2026	999999	ONE TIME VENDOR	10190800	34903		2001447.011	Legion Rental 12.13.26 Cancellation Refund	$300.00
										$300.00
121226	Printed	9/11/2026	6483	ROSA PEREZ	55470530	59100	270099	1262	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$2,725.35
										$2,725.35
121227	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700043404110 08.26	ELECTRIC UTILITY / AUG	$68.92
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700204872330 08.26	ELECTRIC UTILITY / AUG	$39.53
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700311071869 08.26	ELECTRIC UTILITY / AUG	$35.31
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700373809853 08.26	ELECTRIC UTILITY / AUG	$3,798.52
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544079108 07.26	ELECTRIC UTILITY / JUL	$310.04
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	25570580	57100		700544079108 07.26	ELECTRIC UTILITY / JUL	$310.04
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700576803975 08.26	ELECTRIC UTILITY / AUG	$14.26
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		701033646794 08.26	ELECTRIC UTILITY / AUG	$471.25
	Printed	9/11/2026	213	SOUTHERN CALIFORNIA EDISON	10170520	57100		701033646794 08.26	ELECTRIC UTILITY / AUG	$1,219.68
										$6,267.55
121228	Printed	9/11/2026	5078	SWANK MOVIE LICENSING USA	10190810	58100		BO 2849008	Halloween Movie in the Park - Monster House	$525.00
										$525.00
121229	Printed	9/11/2026	2189	T-MOBILE USA, INC.	10150330	59100	270143	L2608170240	Cell Area Dumps - J Cloud	$100.00
										$100.00
121230	Printed	9/11/2026	515	U.S. BANK	92200000	20045		044555649874 AUG 26	CAL CARD PURCHASES / AUG	$109,981.52
										$109,981.52

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121231	Printed	9/18/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1265775	CLASS 2 AGG BASE	$934.72
	Printed	9/18/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1266152	CLASS 2 AGG BASE	$473.94
	Printed	9/18/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1266555	CLASS 2 AGG BASE	$942.38
										$2,351.04
121232	Printed	9/18/2026	292	AZUSA LIGHT & WATER	50170640	53150		016-0837.300 SEP26	ELECTRIC SERVICE	$9,030.34
										$9,030.34
121233	Printed	9/18/2026	5659	BIG SKY ELECTRIC INC	50170640	59100	270174	26-010-11	SOUTH HILLS 7MG MIXER EMERGENCY WORK	$3,850.00
	Printed	9/18/2026	5659	BIG SKY ELECTRIC INC	50170640	59100	270174	26-010-12	SILENT RANCH PUMP STATION EMERGENCY WORK	$1,279.22
										$5,129.22
121234	Printed	9/18/2026	5923	BOB BARKER COMPANY, INC	10150370	51200		INV2266680	Jail Safety Footwear	$398.70
										$398.70
121235	Printed	9/18/2026	127	CINTAS CORPORATION	50170610	59200	270110	4282101604	WATER DIVISION - SERVICES OF CLOTHING	$248.94
	Printed	9/18/2026	127	CINTAS CORPORATION	50170630	59200	270110	4282101604	WATER DIVISION - SERVICES OF CLOTHING	$275.78
	Printed	9/18/2026	127	CINTAS CORPORATION	50170640	59200	270110	4282101604	WATER DIVISION - SERVICES OF CLOTHING	$234.63
										$759.35
121236	Printed	9/18/2026	750	CIVILTEC ENGINEERING INC.	50200990	70000	260434	55881	WATER FACILITY ASSESSMENT THRU JULY 2026	$18,790.00
	Printed	9/18/2026	750	CIVILTEC ENGINEERING INC.	50200990	70000	260434	56094	PROFESSIONAL SERVICES - AUGUST 2026	$44,667.75
										$63,457.75
121237	Printed	9/18/2026	4173	CPC SYSTEMS INC	50170640	53150	260096	CSIV01374	WELL 13 FCL ANALYZER INSTALL	$1,050.00
										$1,050.00
121238	Printed	9/18/2026	115	COUNTY OF LOS ANGELES	10150370	51750	270138	270062BL	July 2026 Inmate Meals	$455.24
										$455.24
121239	Printed	9/18/2026	115	COUNTY OF LOS ANGELES	10160400	55310		NOE; CEQA	CEQA; NOTICE OF EXCEMPTION	$75.00
										$75.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121240	Printed	9/18/2026	4708	MNS ENGINEERS INC	50200990	70000	260485	26060479	ENG FOR LIVE OAK WATER MAIN 4/27 TO 5/24/26	$6,725.62
	Printed	9/18/2026	4708	MNS ENGINEERS INC	50270550	59100	250509	93867	PM SERVICES FOR WATER MASTER PLAN - APRIL 2026	$304.50
										$7,030.12
121241	Printed	9/18/2026	999999	ONE TIME VENDOR	50170620	66010		8/22/26 REBATE	1321 S VALLEY CENTER AVE REBATE	$125.00
										$125.00
121242	Printed	9/18/2026	6358	OSTS INC.	10140250	55601		68498	NFPA 70e Arc Flash Training	$2,491.88
										$2,491.88
121243	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23200990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$34,698.85
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23200990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$34,569.91
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23200990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$24,666.25
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23200990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$3,366.77
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23300990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$121,081.21
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23300990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$120,631.28
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23300990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$86,072.58
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23300990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$11,748.30
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23400990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$7,360.39
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23400990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$7,387.84
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23400990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$716.83

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121243	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	23400990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$5,251.77
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	30100990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$390,286.94
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	30100990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$391,742.59
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	30100990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$38,010.10
	Printed	9/18/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	30100990	70000		SMIP-27-02	PROFESSIONAL SERVICES - SMIP PHASE 1	$278,476.72
										$1,556,068.33
121244	Printed	9/18/2026	212	PECK ROAD GRAVEL	25570520	57170		882488	TIPPING JULY 23, 2026	$720.00
										$720.00
121245	Printed	9/18/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	114988	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$655.00
										$655.00
121246	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700012556591 08.26	ELECTRIC UTILITY / AUG	$84.13
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700044746144 08.26	ELECTRIC UTILITY / AUG	$82.13
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700186875190 08.26	ELECTRIC UTILITY / AUG	$155.58
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700382717584 08.26	ELECTRIC UTILITY / AUG	$36,497.14
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700382717584 08.26	ELECTRIC UTILITY / AUG	$9,124.29
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700434430409 08.26	ELECTRIC UTILITY / AUG	$70.92
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700483746320 08.26	ELECTRIC UTILITY / AUG	$13.57
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700485998740 08.26	ELECTRIC UTILITY / AUG	$19.06
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700544140843 08.26	ELECTRIC UTILITY / AUG	$73,867.22
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544149331 08.26	ELECTRIC UTILITY / AUG	$13,641.89
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54001		700544149331 08.26	ELECTRIC UTILITY / AUG	$16.30

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121246	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54002		700544149331 08.26	ELECTRIC UTILITY / AUG	$14.40
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54004		700544149331 08.26	ELECTRIC UTILITY / AUG	$14.26
	Printed	9/18/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700597856211 08.26	ELECTRIC UTILITY / AUG	$107.07
										$133,707.96
121247	Printed	9/18/2026	348	SUBURBAN WATER SYSTEMS	10170580	57160		181005115611	IRRIGATION FOR BASELINE MEDIANS	$364.65
										$364.65
121248	Printed	9/18/2026	2189	T-MOBILE USA, INC.	55330150	57051		998091690-28	CITY WIDE CELL PHONES - AUGUST 2026	$7,489.95
										$7,489.95
121249	Printed	9/18/2026	7158	THE LAIR LLC	10190810	58300		SU26-MF.1	WSP26/SU26 Instructor Payment	$2,295.00
										$2,295.00
121250	Printed	9/18/2026	2580	TKE ENGINEERING INC	23400990	70000	250383	2026-1088	WATER & ST IMP COLORADO ET AL. JULY2026	$1,044.00
	Printed	9/18/2026	2580	TKE ENGINEERING INC	50200990	70000	250383	2026-1088	WATER & ST IMP COLORADO ET AL. JULY2026	$2,436.00
										$3,480.00
121251	Printed	9/18/2026	886	UNIFIRST CORPORATION	50170630	51200		32502000485	MONTHLY BOX RESTOCK & INSPECTION	$202.63
										$202.63
121252	Printed	9/18/2026	798	FRANCHISE TAX BOARD	92000000	20105		43152	PPE 09/13/2026 WAGE GARNISHMENT	$425.19
										$425.19
121253	Printed	9/24/2026	115	COUNTY OF LOS ANGELES	50200990	70000		NOD MND FEES 9.2026	NOTICE OF DETERMINATION FOR NORTH GLENDORA	$3,068.75
										$3,068.75
121254	Printed	9/25/2026	321	AREA D CIVIL DEFENSE/DISASTER	10150300	51219	270177	2610	Area D Disaster Mgmt. Dues	$5,115.90
										$5,115.90
121255	Printed	9/25/2026	183	AT&T	55330150	57050		33125456326764 SEPT	PD Phone Line - September	$68.22
	Printed	9/25/2026	183	AT&T	55330150	57050		33934483838406 SEPT	PD Phone Line - Sept	$584.55
										$652.77

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121256	Printed	9/25/2026	4674	AUTOZONE STORES INC	55470530	51500		03674772499	BRAKE PADS FOR UNIT 455	$54.26
	Printed	9/25/2026	4674	AUTOZONE STORES INC	55470530	51500		03674777635	WARRANTY BATTERY	($234.56)
	Printed	9/25/2026	4674	AUTOZONE STORES INC	55470530	51500		03674777637	WARRANTY BATTERY	($231.46)
	Printed	9/25/2026	4674	AUTOZONE STORES INC	55470530	51500		03674777639	WARRANTY BATTERY	($234.25)
	Printed	9/25/2026	4674	AUTOZONE STORES INC	55470530	51500		03674777641	WARRANTY BATTERY	($223.70)
	Printed	9/25/2026	4674	AUTOZONE STORES INC	55470530	51500		03674777687	BATTERIES FOR STOCK	$1,889.80
										$1,020.09
121257	Printed	9/25/2026	5923	BOB BARKER COMPANY, INC	10150370	51200		INV2269671	Jail safety footwear	$199.35
										$199.35
121258	Printed	9/25/2026	253	SOUTHERN CALIFORNIA NEWS GROUP	10160420	55320		09-2026 - 5007715	CD Advertisement Acct: 5007715	$609.95
										$609.95
121259	Printed	9/25/2026	127	CINTAS CORPORATION	10170580	59200	270091	4280483088	LAUNDRY AND CLEANING SERVICES - PARKS 8.27.26	$44.65
	Printed	9/25/2026	127	CINTAS CORPORATION	23470580	59200	270091	4280483088	LAUNDRY AND CLEANING SERVICES - PARKS 8.27.26	$12.76
	Printed	9/25/2026	127	CINTAS CORPORATION	10170560	59100	270091	4280483204	LAUNDRY AND CLEANING SERVICES - M&O 8.27.26	$84.89
	Printed	9/25/2026	127	CINTAS CORPORATION	25570520	59200	270091	4280483204	LAUNDRY AND CLEANING SERVICES - M&O 8.27.26	$179.32
	Printed	9/25/2026	127	CINTAS CORPORATION	50170520	59200	270091	4280483204	LAUNDRY AND CLEANING SERVICES - M&O 8.27.26	$48.65
	Printed	9/25/2026	127	CINTAS CORPORATION	55470530	59200	270091	4280483204	LAUNDRY AND CLEANING SERVICES - M&O 8.27.26	$58.73
	Printed	9/25/2026	127	CINTAS CORPORATION	10170580	59200	270091	4281244489	LAUNDRY AND CLEANING SERVICES - PARKS 9.3.26	$44.65
	Printed	9/25/2026	127	CINTAS CORPORATION	23470580	59200	270091	4281244489	LAUNDRY AND CLEANING SERVICES - PARKS 9.3.26	$12.76

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121259	Printed	9/25/2026	127	CINTAS CORPORATION	10170560	59100	270091	4281244558	LAUNDRY AND CLEANING SERVICES - M&O 9.3.26	$84.89
	Printed	9/25/2026	127	CINTAS CORPORATION	25570520	59200	270091	4281244558	LAUNDRY AND CLEANING SERVICES - M&O 9.3.26	$179.32
	Printed	9/25/2026	127	CINTAS CORPORATION	50170520	59200	270091	4281244558	LAUNDRY AND CLEANING SERVICES - M&O 9.3.26	$48.65
	Printed	9/25/2026	127	CINTAS CORPORATION	55470530	59200	270091	4281244558	LAUNDRY AND CLEANING SERVICES - M&O 9.3.26	$58.73
	Printed	9/25/2026	127	CINTAS CORPORATION	10170580	59200	270091	4282101328	LAUNDRY AND CLEANING SERVICES - PARKS 9.11.26	$44.65
	Printed	9/25/2026	127	CINTAS CORPORATION	23470580	59200	270091	4282101328	LAUNDRY AND CLEANING SERVICES - PARKS 9.11.26	$12.76
	Printed	9/25/2026	127	CINTAS CORPORATION	10170560	59100	270091	4282101474	LAUNDRY AND CLEANING SERVICES - M&O 9.11.26	$84.89
	Printed	9/25/2026	127	CINTAS CORPORATION	25570520	59200	270091	4282101474	LAUNDRY AND CLEANING SERVICES - M&O 9.11.26	$179.32
	Printed	9/25/2026	127	CINTAS CORPORATION	50170520	59200	270091	4282101474	LAUNDRY AND CLEANING SERVICES - M&O 9.11.26	$48.65
	Printed	9/25/2026	127	CINTAS CORPORATION	55470530	59200	270091	4282101474	LAUNDRY AND CLEANING SERVICES - M&O 9.11.26	$58.73
	Printed	9/25/2026	127	CINTAS CORPORATION	10170580	59200	270091	4282745998	LAUNDRY AND CLEANING SERVICES - PARKS 9.17.26	$44.65
	Printed	9/25/2026	127	CINTAS CORPORATION	23470580	59200	270091	4282745998	LAUNDRY AND CLEANING SERVICES - PARKS 9.17.26	$12.76
	Printed	9/25/2026	127	CINTAS CORPORATION	10170560	59100	270091	4282746168	LAUNDRY AND CLEANING SERVICES - M&O 9.17.26	$84.89
	Printed	9/25/2026	127	CINTAS CORPORATION	25570520	59200	270091	4282746168	LAUNDRY AND CLEANING SERVICES - M&O 9.17.26	$179.32
	Printed	9/25/2026	127	CINTAS CORPORATION	50170520	59200	270091	4282746168	LAUNDRY AND CLEANING SERVICES - M&O 9.17.26	$48.65
	Printed	9/25/2026	127	CINTAS CORPORATION	55470530	59200	270091	4282746168	LAUNDRY AND CLEANING SERVICES - M&O 9.17.26	$58.73

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121259										**$1,716.00**
121260	Printed	9/25/2026	4412	DELORES R COWAN	10190810	58300		SU26-CYSC.1	Instructor Payment SU26	$1,971.20
										$1,971.20
121261	Printed	9/25/2026	4173	CPC SYSTEMS INC	50170640	53150	260096	CSIV01373	CHLORINE GENERATING CELL REPLACEMENT AT SGP	$6,037.50
										$6,037.50
121262	Printed	9/25/2026	5500	CRAFTWATER ENGINEERING INC	25000990	70000	260275	25-059-10	AUGUST 2026 - STORMWATER MASTER PLAN	$17,375.00
										$17,375.00
121263	Printed	9/25/2026	2961	CSCDA	50140200	55450		33690	APP#2012047 - 2012A Water Bonds	$817.00
										$817.00
121264	Printed	9/25/2026	7218	DANIELS TIRE SERVICE	55470530	51500		230252544	vehicle 771	$771.88
										$771.88
121265	Printed	9/25/2026	6549	FOLD-A-GOAL	10190830	58100	270207	272607A	Louie Pompei Soccer Goals	$3,106.54
										$3,106.54
121266	Printed	9/25/2026	790	DOOLEY ENTERPRISES INC.	10150310	51200	270184	72368	Ammunition	$11,207.91
										$11,207.91
121267	Printed	9/25/2026	1279	EWING IRRIGATION PRODUCTS, INC.	10170580	51200		29788529	TOOLS FOR STREET TREE WORK APR 2026	$399.90
	Printed	9/25/2026	1279	EWING IRRIGATION PRODUCTS, INC.	10170580	51271		29820123	IRRIGATION PARTS FOR GREENFIELD SITE APRIL 2026	$257.08
	Printed	9/25/2026	1279	EWING IRRIGATION PRODUCTS, INC.	10170580	51271		30884532	IRRIGATION PARTS FOR SIERRA MADRE SITE JUN2026	$168.09
	Printed	9/25/2026	1279	EWING IRRIGATION PRODUCTS, INC.	10170580	51200		31624066	MISC. TOOLS AUGUST 2026	$213.95
										$1,039.02
121268	Printed	9/25/2026	2528	GLENDORA AFTER STROKE CENTER	10190820	59100	270121	2528	LA FETRA AFTER STROKE	$833.33
										$833.33

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121269	Printed	9/25/2026	407	HDL COREN & CONE	10140200	59100	260204	SIN062570	CONTRACT SERVICES PROPERTY TAX (APR-JUN 2026)	$3,689.37
	Printed	9/25/2026	407	HDL COREN & CONE	10160910	59100	260204	SIN062570	CONTRACT SERVICES PROPERTY TAX (APR-JUN 2026)	$1,229.79
										$4,919.16
121270	Printed	9/25/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1935694	SS-1h EMLSION (5) GAL BCKT, FOB 1/2" MAX MED AUG26	$368.51
	Printed	9/25/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1937323	SS-1h EMULSION 5 GL BUCKET (2), FOB 3/8" (2) 8.26	$368.51
	Printed	9/25/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1939836	FOB 1/2" MAX MED TYPE B (15 TONS) AUG2026	$1,458.94
	Printed	9/25/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1940350	SS-1h EMULSION 5 GL BUCKET (4), FOB 1/2" (13) 9.26	$1,607.63
	Printed	9/25/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1940846	FOB 1/2" MAX MED TYPE B (6 TONS) SEPT 2026	$584.01
	Printed	9/25/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1943343	SS-1h EMULSION 5 GL BUCKET (3), FOB 3/8" (2) 9.26	$454.71
	Printed	9/25/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1943818	SS-1h EMULSION 5 GAL(4), FOB 1/2" (13.5) SEPT2026	$1,658.27
										$6,500.58
121271	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98895643	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$20.05
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98895644	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$72.79
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98895645	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$20.03
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98895646	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$187.48
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98895647	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$4.98
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98895648	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$18.29

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121271	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98895649	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$4.98
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98895650	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$10.85
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98895651	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$13.31
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98895652	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$37.10
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98895653	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$18.04
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98895654	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$43.37
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98895655	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$20.10
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98921798	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$21.61
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	99000691	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$24.93
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	99000692	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$4.98
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	99000693	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$14.98
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	99000694	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$6.65
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	99000695	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$230.91
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	99000696	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$173.59
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	99000697	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$54.73
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	99144401	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$17.30

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121271	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	99253086	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$129.32
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	99253087	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$31.17
	Printed	9/25/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	99288728	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$24.28
										$1,205.82
121272	Printed	9/25/2026	7006	JACOB GREEN AND ASSOCIATES, INC	10190800	55600	270060	3529	CONSULTING SERVICES - TEAM BUILDING	$11,250.00
	Printed	9/25/2026	7006	JACOB GREEN AND ASSOCIATES, INC	10190800	55600	270060	3529	CONSULTING SERVICES - TEAM BUILDING	$461.99
										$11,711.99
121273	Printed	9/25/2026	1422	LANGUAGE LINE SERVICES INC.	10150300	59100		12023643	over the phone interpretation	$286.70
										$286.70
121274	Printed	9/25/2026	6564	LEADSONLINE LLC	10150330	59100	270200	427695	(3) CellHawk User Licenses	$5,760.00
										$5,760.00
121275	Printed	9/25/2026	115	COUNTY OF LOS ANGELES	25570520	56400	270128	RE-PW-26090801443	TRAFFIC SIGNAL MAINT - SHARED SIGNALS AUG2026	$2,652.64
	Printed	9/25/2026	115	COUNTY OF LOS ANGELES	25570520	56400	270128	RE-PW-26090801490	TRAFFIC SIGNAL MAINT - SHARED SIGNALS AUG 2026	$174.72
										$2,827.36
121276	Printed	9/25/2026	115	COUNTY OF LOS ANGELES	55470530	59100	270160	IN0496467	ENVIRONMENTAL UST FEES CUPA#AR0012638	$2,579.00
	Printed	9/25/2026	115	COUNTY OF LOS ANGELES	55470530	59100	270160	IN0496854	ENVIRONMENTAL UST FEES CUPA#A0016604	$4,584.00
										$7,163.00
121277	Printed	9/25/2026	4708	MNS ENGINEERS INC	30170550	59100	260419	26060973-R	SUPERVISING ENGINEER 41.5 HOURS APR-MAY2026	$4,565.00
	Printed	9/25/2026	4708	MNS ENGINEERS INC	50270550	59100	260419	26060973-R	SUPERVISING ENGINEER 41.5 HOURS APR-MAY2026	$4,565.00
	Printed	9/25/2026	4708	MNS ENGINEERS INC	30170550	59100	260419	26090073	SUPERVISING ENGINEER 30.5 HRS JULY-AUG26	$3,355.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121277	Printed	9/25/2026	4708	MNS ENGINEERS INC	50270550	59100	260419	26090073	SUPERVISING ENGINEER 30.5 HRS JULY-AUG26	$3,355.00
										$15,840.00
121278	Printed	9/25/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-167172	JOHN DEERE 311	$8.78
	Printed	9/25/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-167180	JOHN DEERE 311	$19.91
										$28.69
121279	Printed	9/25/2026	999999	ONE TIME VENDOR	10100000	22613		ROOF26-1642	REFUND	$0.50
	Printed	9/25/2026	999999	ONE TIME VENDOR	10100000	22614		ROOF26-1642	REFUND	$1.00
	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		ROOF26-1642	REFUND	$178.23
	Printed	9/25/2026	999999	ONE TIME VENDOR	22260400	36607		ROOF26-1642	REFUND	$28.96
										$208.69
121280	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		ELEC26-0643	REFUND	$160.00
	Printed	9/25/2026	999999	ONE TIME VENDOR	22260400	36607		ELEC26-0643	REFUND	$32.50
										$192.50
121281	Printed	9/25/2026	999999	ONE TIME VENDOR	50170620	66010		9/17/26 REBATE	309 S LONEHILL REBATE	$1,000.00
										$1,000.00
121282	Printed	9/25/2026	999999	ONE TIME VENDOR	10190800	34904		2001161.004	REFUND FOR RENTAL ON 09/19/2026	$300.00
										$300.00
121283	Printed	9/25/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-0039	REFUND	$3,465.00
										$3,465.00
121284	Printed	9/25/2026	999999	ONE TIME VENDOR	10400000	22704		PW22-0538 GB	PW22-0538 GRADING - CLOVERVIEW DR SEPT2026	$3,014.40
										$3,014.40
121285	Printed	9/25/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-0063	REFUND	$3,358.95
										$3,358.95

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121286	Printed	9/25/2026	999999	ONE TIME VENDOR	10190800	34904		2001162.004	REFUND FOR RENTAL ON 09/20/2026	$300.00
										$300.00
121287	Printed	9/25/2026	999999	ONE TIME VENDOR	10100000	22613		ROOF26-1591	REFUND	$1.09
	Printed	9/25/2026	999999	ONE TIME VENDOR	10100000	22614		ROOF26-1591	REFUND	$1.00
	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		ROOF26-1591	REFUND	$245.47
	Printed	9/25/2026	999999	ONE TIME VENDOR	22260400	36607		ROOF26-1591	REFUND	$39.89
										$287.45
121288	Printed	9/25/2026	999999	ONE TIME VENDOR	10100000	22614		SOLR26-0424	REFUND	$1.00
	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		SOLR26-0424	REFUND	$471.41
										$472.41
121289	Printed	9/25/2026	999999	ONE TIME VENDOR	10190800	34903		2012544.001	Legion Building Security Deposit Refund 9.12.26	$300.00
										$300.00
121290	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		PLMB26-1283	REFUND	$75.00
										$75.00
121291	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		B25-0357	REFUND	$182.54
										$182.54
121292	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		ROOF26-1368	REFUND	$55.00
	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		ROOF26-1368	REFUND	$50.00
	Printed	9/25/2026	999999	ONE TIME VENDOR	10160410	32601		ROOF26-1368	REFUND	$19.95
	Printed	9/25/2026	999999	ONE TIME VENDOR	22260400	36607		ROOF26-1368	REFUND	$13.65
										$138.60
121293	Printed	9/25/2026	999999	ONE TIME VENDOR	10150380	32502		McGuffrey	Parking Permit Refund - 8/26/26	$10.00
										$10.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121294	Printed	9/25/2026	2784	SEQUOIA PACIFIC SOLAR I, LLC	10190830	57100		42413751	SOLAR SERVICE / AUG 2026	$2,339.42
										$2,339.42
121295	Printed	9/25/2026	3677	PITNEY BOWES GLOBAL	10115030	51500		1030012237	Supplies for Postage Machine	$153.50
										$153.50
121296	Printed	9/25/2026	645	PRO LINE GYM FLOORS, INC.	10190830	56100	270127	4273	Gym Floor Resurface	$4,000.00
										$4,000.00
121297	Printed	9/25/2026	867	QUINN COMPANY	55470530	59100		wo810286404	repairs to 152	$1,098.59
										$1,098.59
121298	Printed	9/25/2026	438	ROUTE 66 CAR WASH INC.	55470530	59100		JUNE 2026	JUNE 2026 CARWASHES	$1,310.00
										$1,310.00
121299	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		882543	TIPPING JULY 2026	$240.00
	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		882562	TIPPING JULY 29, 2026	$720.00
	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		882966	TIPPING SEPT 2, 2026	$240.00
	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		882982	TIPPING (3) SEPT 3, 2026	$720.00
	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		882995	TIPPING SEPT 4, 2026	$720.00
	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		883015	TIPPING SEPT 8, 2026	$480.00
	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		883079	TIPPING SEPTEMBER 2026	$160.00
	Printed	9/25/2026	212	PECK ROAD GRAVEL	25570520	57170		883095	TIPPING SEPTEMBER 2026	$240.00
										$3,520.00
121300	Printed	9/25/2026	25	SOCALGAS	10190810	57150		010 818 4100 7 08.26	GAS SERVICE / AUG	$108.12
	Printed	9/25/2026	25	SOCALGAS	10170580	57150		021 217 7500 7 08.26	GAS SERVICE / AUG	$21.62
	Printed	9/25/2026	25	SOCALGAS	23160430	57150		067 577 0039 5 08.26	GAS SERVICE / AUG	$15.29
	Printed	9/25/2026	25	SOCALGAS	10150300	57150		082 218 3000 6 08.26	GAS SERVICE / AUG	$28.38
	Printed	9/25/2026	25	SOCALGAS	10180700	57150		082 218 3000 6 08.26	GAS SERVICE / AUG	$106.69

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121300	Printed	9/25/2026	25	SOCALGAS	10180740	57150		082 218 3000 6 08.26	GAS SERVICE / AUG	$6.81
	Printed	9/25/2026	25	SOCALGAS	10150300	57150		084 318 3000 2 08.26	GAS SERVICE / AUG	$209.40
	Printed	9/25/2026	25	SOCALGAS	23160430	57150		084 318 4900 2 08.26	GAS SERVICE / AUG	$42.72
	Printed	9/25/2026	25	SOCALGAS	10170580	57150		086 418 4900 8 08.26	GAS SERVICE / AUG	$11.46
	Printed	9/25/2026	25	SOCALGAS	10190810	57150		090 618 4900 7 08.26	GAS SERVICE / AUG	$23.72
	Printed	9/25/2026	25	SOCALGAS	55470530	57150		105 217 8300 0 08.26	GAS SERVICE / AUG	$46.95
	Printed	9/25/2026	25	SOCALGAS	50170610	57150		113 718 2000 9 08.26	GAS SERVICE / AUG	$76.48
	Printed	9/25/2026	25	SOCALGAS	10170560	57150		157 872 5340 2 08.26	GAS SERVICE / AUG	$19.64
	Printed	9/25/2026	25	SOCALGAS	50170560	57150		157 872 5340 2 08.26	GAS SERVICE / AUG	$6.20
	Printed	9/25/2026	25	SOCALGAS	10190810	57150		172 518 4900 0 08.26	GAS SERVICE / AUG	$34.28
										$757.76
121301	Printed	9/25/2026	7424	SOUTH COAST MECHANICAL, LLC	10170560	59100	270157	115333	HVAC MAINTENANCE, INSTALLATION AND REPAIR	$254.00
										$254.00
121302	Printed	9/25/2026	1966	SOUTHEAST CONSTRUCTION	10170520	51200		2608-064601	WHITE CURING COMPOUND, TROWEL, SPRAYER 8/26	$246.25
	Printed	9/25/2026	1966	SOUTHEAST CONSTRUCTION	10170560	51400		2608-064700	SCOOP WASHED PLASTER SAND	$92.80
										$339.05
121303	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700105419240 08.26	ELECTRIC UTILITY / AUG	$4,570.70
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57100		700171869593 08.26	ELECTRIC UTILITY / AUG	$206.07
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700188418302 08.26	ELECTRIC UTILITY / AUG	$3,434.63
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	50170630	57100		700483790372 08.26	ELECTRIC UTILITY / AUG	$14.18
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10150300	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$16,956.99
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10170560	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$4,459.23
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$43.34
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10180700	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$12,157.03

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121303	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10180740	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$803.20
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700544090222 08.26	ELECTRIC UTILITY / AUG	$136.16
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	50170560	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$1,430.66
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	50170630	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$253.94
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	55470530	57100		700544090222 08.26	ELECTRIC UTILITY / AUG	$1,829.22
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700544160142 08.26	ELECTRIC UTILITY / AUG	$3,356.55
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700576818830 08.26	ELECTRIC UTILITY / AUG	$15.81
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700603290736 08.26	ELECTRIC UTILITY / AUG	$14.87
	Printed	9/25/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700880058917 08.26	ELECTRIC UTILITY / AUG	$3,374.94
										$53,057.52
121304	Printed	9/25/2026	2404	SOUTHERN CALIFORNIA LIBRARY	10180700	55400	270201	1703	SCLC/Califa Consortium membership dues FY 26/27	$3,785.00
										$3,785.00
121305	Printed	9/25/2026	224	STETSON ENGINEERS INC.	50170600	59100	260228	2740-04-031	Engineering Services - Emergency Response Plan	$791.00
										$791.00
121306	Printed	9/25/2026	7192	TAIT & ASSOCIATES, INC.	30100990	70000	260450	170919	ENGINEERING SERVICES, PROFESSIONAL	$2,017.66
	Printed	9/25/2026	7192	TAIT & ASSOCIATES, INC.	50200990	70000	270076	170920	N GLENDORA RES PROJ SURVY SVCS - TO 2027-004 AUG26	$3,192.50
										$5,210.16
121307	Printed	9/25/2026	2580	TKE ENGINEERING INC	23400990	70000	250383	2026-1222	WATER & ST IMPV COLORADO ET. AL AUGUST2026	$558.00
	Printed	9/25/2026	2580	TKE ENGINEERING INC	50200990	70000	250383	2026-1222	WATER & ST IMPV COLORADO ET. AL AUGUST2026	$1,302.00
										$1,860.00
121308	Printed	9/25/2026	2165	TRANSPORTATION CONCEPTS	23190860	59145	270068	0826513	CONSULTING SERVICES	$90,448.79
										$90,448.79

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121309	Printed	9/25/2026	3860	TRANSUNION RISK & ALTERNATIVE	10150330	59100		2677112-202608-1	Person Searches - August 2026	$150.00
										$150.00
121310	Printed	9/25/2026	832	TUMBLEWEED PRESS INC.	10180720	51300		122270	CONTENT FOR THE PUBLIC	$1,500.00
										$1,500.00
121311	Printed	9/25/2026	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	270114	114-14280804	RESTROOM SERVICE AT OLE HAMMER PARK	$104.65
										$104.65
121312	Printed	9/25/2026	179	VULCAN MATERIALS COMPANY	25570520	56600		7401691	AGG & ASPHALT SEPT 2026	$1,539.38
	Printed	9/25/2026	179	VULCAN MATERIALS COMPANY	25570520	56600		7440298	203 C2 PG64-10 (12.09T) 9.11.26	$1,421.02
										$2,960.40
121313	Printed	9/25/2026	7435	WILLIAM LYON HOMES	50100000	11024		41637	UB 101146900 351 SHOREY	$3,636.16
										$3,636.16
121314	Printed	9/25/2026	5526	ZOOBEAN INC	10180700	59100		41890	CONTRACT SERVICES	$2,337.94
										$2,337.94
370114934	Wired	9/14/2026	3227	WILMINGTON TRUST	50100001	37002		091526 2012 BOND	WATER REVENUE BONDS SERIES 2012A	($59.49)
	Wired	9/14/2026	3227	WILMINGTON TRUST	50100001	37002		091526 2012 BOND	WATER REVENUE BONDS SERIES 2012A	($15.22)
	Wired	9/14/2026	3227	WILMINGTON TRUST	50100001	37002		091526 2012 BOND	WATER REVENUE BONDS SERIES 2012A	($123.35)
	Wired	9/14/2026	3227	WILMINGTON TRUST	50100001	80000		091526 2012 BOND	WATER REVENUE BONDS SERIES 2012A	$1,120,000.00
	Wired	9/14/2026	3227	WILMINGTON TRUST	50100001	81000		091526 2012 BOND	WATER REVENUE BONDS SERIES 2012A	$80,406.25
										$1,200,208.19
370243400	Wired	9/29/2026	515	U.S. BANK	50100001	37002		3320267	SERIES 2016A BONDS	($0.07)
	Wired	9/29/2026	515	U.S. BANK	50100001	80000		3320267	SERIES 2016A BONDS	$520,000.00
	Wired	9/29/2026	515	U.S. BANK	50100001	81000		3320267	SERIES 2016A BONDS	$102,500.00
										$622,499.93

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
460115506	Direct	9/4/2026	4946	BOA EXPRESS TAX	92000000	20100		42461	PPE 8.30.26 BOA FEDERAL TAX	$142,323.45
										$142,323.45
460196778	Direct	9/4/2026	4946	BOA EXPRESS TAX	92000000	20100		42494	PPE 8.30.26 BOA STATE TAX	$44,709.08
										$44,709.08
460346561	Direct	9/4/2026	3906	NATIONWIDE RETIREMENT SOLUTIONS	92000000	20101		42491	PPE 8.30.26 NATIONWIDE 401A	$3,333.36
										$3,333.36
460346563	Direct	9/4/2026	3906	NATIONWIDE RETIREMENT SOLUTIONS	92000000	20101		42460	PPE 8.30.26 NATIONWIDE 457B	$61,520.56
										$61,520.56
460346564	Direct	9/4/2026	3906	NATIONWIDE RETIREMENT SOLUTIONS	92000000	20101		42492	PPE 8.30.26 NATIONWIDE ROTH	$3,553.34
										$3,553.34
Total										**$10,527,235.04**

Note: The payments above may include the following types: wire, automatic clearing house (ACH), electronic funds transfer (EFT) and paper check.

Fund	Fund Title	Amount
101	GENERAL FUND	$681,716.11
103	MEASURES E/Z	$147,067.68
104	TRUST	$31,698.11
105	GLENDORA USD JUA	$3,593.10
201	STREET LIGHTING ASSESSMENT	$73,004.44
203	LANDSCAPE ASSESSMENT	$44.96
204	GLENDORA VILLAGE BUS DISTRICT	$10,799.99
222	GENERAL PLAN MAINTENANCE	$115.00
230	TRANSPORTATION DEVELOP ACT	$469.68
231	PROP A TRANSIT	$101,198.56
232	PROP C: TRANSPORTATION	$102,095.53
233	MEASURE R: TRANSPORTATION	$367,622.26
234	MEASURE M: TRANSPORTATION	$37,987.04
250	MEASURE W: STORMWATER	$25,651.66
251	STORMWATER INVESTMENT	$52,131.28
255	STATE GAS TAX	$160,285.74
256	ROAD MAINTENANCE REPAIR	$4,840.00
275	SUPPL LAW ENF SVCE (COPS)	$287.10
280	GRANTS	$19,728.01
285	COMMUNITY DEV BLOCK GRANT	$13,415.00
292	HIGHWAY BRIDGE REPL PROG	$370.00
301	CAPITAL PROJECTS	$1,319,041.94
501	WATER OPERATIONS	$6,341,070.38
502	WATER CAPITAL PROJECTS	$133,788.37
550	WORKERS COMPENSATION	$6,075.00

Fund	Fund Title	Amount
553	TECHNOLOGY	$266,304.59
554	FLEET MANAGEMENT	$183,829.66
920	PAYROLL DISBURSEMENT	$333,022.33
922	POOLED CASH FUND (AP DISB)	$109,981.52
Total		**$10,527,235.04**

Dept #	Div #	Department/Division Name	Amount
00		**NON-DEPARTMENTAL**	**$4,280,018.89**
	99	CAPITAL PROJECTS	$1,978,968.06
	00	NON-DEPARTMENTAL	$2,301,050.83
10		**LEGISLATIVE**	**$57,089.36**
	02	CITY ATTORNEY	$57,089.36
15		**CITY CLERK**	**$3,974.42**
	03	CITY CLERK	$3,864.42
	04	MUNICIPAL ELECTIONS	$110.00
20		**CITY MANAGER**	**$7,377.22**
	10	CITY MANAGER	$7,377.22
30		**INFORMATION TECHNOLOGY**	**$266,304.59**
	15	INFORMATION SYSTEMS	$266,304.59
40		**ADMINISTRATIVE SERVICES**	**$92,180.77**
	20	FINANCE	$78,455.81
	25	HUMAN RESOURCES	$7,649.96
	26	RISK MANAGEMENT	$6,075.00
50		**POLICE**	**$285,581.90**
	30	POLICE ADMINISTRATION	$119,878.55
	31	PATROL	$62,027.93

Dept #	Div #	Department/Division Name	Amount
50	36	POLICE RECORDS	$1,416.25
	37	JAIL	$1,798.40
	33	INVESTIGATION	$7,625.00
	34	TRAFFIC CONTROL	$3,593.10
	38	COMMUNITY PRESERVATION	$89,242.67
60		**COMMUNITY DEVELOPMENT**	**$140,779.47**
	40	PLANNING ADMINISTRATION	$33,238.91
	42	ECONOMIC DEVELOPMENT	$9,616.20
	91	SUCCESSOR AGENCY	$6,165.70
	41	BUILDING	$73,935.51
	46	GLENDORA BUS IMPROVEMENT	$10,799.99
	43	PUBLIC TRANSIT	$7,023.16
70		**PUBLIC WORKS**	**$5,181,419.50**
	56	FACILITIES MAINTENANCE	$56,143.44
	58	PARKS, TREES & LANDSCAPE	$136,355.04
	50	PUBLIC WORKS ADMIN	$8,954.96
	57	NPDES	$8,276.66
	52	STREETS	$237,692.47
	55	ENGINEERING	$72,014.50
	64	PRODUCTION	$4,307,594.01
	61	WATER CUSTOMER SERVICE	$46,439.60
	63	TRANSMISSION/ DISTRIBUTN	$79,831.95
	62	WATER CONSERVATION	$30,509.05

Dept #	Div #	Department/Division Name	Amount
70	60	WATER ADMINISTRATION	$13,778.16
	53	FLEET MANAGEMENT	$183,829.66
80		**LIBRARY**	**$49,717.80**
	70	LIBRARY ADMINISTRATION	$29,686.39
	72	YOUTH SERVICES	$1,707.56
	74	DEVELOPMENT	$1,532.56
	73	ADULT SERVICES	$16,791.29
90		**RECREATION & HUMAN SERVICES**	**$162,791.12**
	82	HUMAN SERVICES	$4,662.95
	81	RECREATION	$16,654.40
	80	RECREATION & HUMAN SRVS ADMIN	$15,515.94
	83	TEEN CENTER	$11,995.18
	84	HOMELESSNESS	$21,875.00
	86	PUBLIC TRANSIT	$92,087.65
	Total		**$10,527,235.04**

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**October 13, 2026**
FROM:	**Information Technology**	**DISTRICT(S):**	**Citywide**
SUBJECT:	**Approve Amendment No. 1 to the Contract Services Agreement with SDI Presence for City-Wide Information Technology Services for a three-year term commencing at an initial cost of $444,000 for year one with a subsequent 3% annual increase not to exceed $1,332,000 for the term of the Agreement**		

RECOMMENDATION
That the City Council:

1. Approve Amendment No. 1 to the Contract Services Agreement with SDI Presence for City-Wide Information Technology Services to extend the agreement for an additional three-year term and increase the Contract Sum by $1.4 million, from $1.6 million to $3 million; and,
2. Authorize the City Manager or designee to execute the Amendment with SDI Presence and approve minor and/or non-substantive modifications as needed.

STRATEGIC FOCUS AREAS

- Goal 5: Improve and Maintain the City's Infrastructure and Facilities (IMCIF)

EXECUTIVE SUMMARY
Since signing a contract with SDI Presence, the City's IT help desk operations have significantly improved. The initial backlog of unresolved help desk requests has been eliminated, response and resolution times have improved, and staff have been able to shift their focus toward strategic technology initiatives and infrastructure improvements.

SDI Presence has supported numerous Citywide technology projects, including cybersecurity enhancements, system migrations, infrastructure upgrades, a new phone system implementation, and several technology improvements for the Police Department. These efforts have modernized the City's technology environment and improved both operational efficiency and service delivery.

Based on the stabilization of daily IT support demands and the completion of several major technology initiatives, staff recommend extending the existing agreement for an additional three years. To minimize costs, the City will reduce contracted staffing from two dedicated technicians to one, resulting in an annual decrease in contracted costs from $533,333.30 to $443,554.80. The proposed First Amendment will increase the overall Contract Sum from $1.6 million to $3 million.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
On November 28, 2023, the City Council approved a three-year contract with SDI Presence to provide IT staffing for citywide help desk support, systems administration, and on-call services for the Police Department, in the amount of $1,600,000.

DISCUSSION

The City's IT support needs have evolved since the original agreement was approved in November 2023. The primary focus was for SDI to address the initial backlog of help desk requests and to complete previously deferred technology projects. Now that these objectives have been achieved, the IT Department is ready to transition from reactively addressing support needs to proactively focusing on strategic technology initiatives.

The proposed First Amendment reflects the City's current operational needs rather than a reduction in service quality. Through process improvements, modernization efforts, and the completion of several major technology initiatives, the daily volume of support requests has stabilized to a manageable level. Staff evaluated current workload, ticket trends, and ongoing project demands and determined that one dedicated technician, supported by SDI Presence's broader technical resources, will continue to provide the level of service required by the City.

SDI Presence has assisted City Staff with the following:

- Assisting with the City's cellular phone upgrade and migration to T-Mobile.
- Installing emergency battery backup equipment to maintain critical services during power outages.
- Continuing to reduce the City's on-premises technology footprint.
- Implementing a firewall upgrade for the Police Department, consolidating equipment and generating cost savings.
- Upgrading servers and workstations to current Windows operating systems.
- Performing cybersecurity assessments, vulnerability testing, phishing simulations, and threat remediation.
- Implementing a new data backup system to improve recovery speeds and provide off-site file server restoration.
- Consolidating network equipment and decommissioning outdated technology.
- Assisting the Police Department with numerous technology initiatives, including network enhancements, the Fusus system, historical records search implementation, Axon deployment, inventory system implementation, evidence system upgrades, and recording appliance upgrades.
- Updating public safety and dispatch mapping addresses.
- Implementing the City's new phone system.
- Establishing a redundant phone system path to maintain communications during Frontier service outages.
- Assisting with citywide CCTV installation and management.
- Completing the City's domain migration from .org to .gov.

Upcoming priorities include:

- Maintaining daily IT operations and end-user support across all City departments.
- Installing a new internet service circuit to increase available bandwidth.
- Continuing to mitigate and respond to cybersecurity threats.
- Developing innovative technology solutions to support City operations.
- Completing multiple system migrations and software upgrades.
- Refreshing public computer lab environments.
- Assisting the Police Department with digitizing records into a content management system.
- Continuing to strengthen the City's overall cybersecurity posture.
- Upgrading the Police Department's GIS system and its integration with the CAD system.

Evaluating a potential migration of the Public Library's systems to cloud-based services.

FISCAL IMPACT

The proposed amendment extends the agreement for an additional three-year term, from 3 years to 6 years, and increases the Contract Sum by $1.4 million, from $1.6 million to $3 million. Under the extended term, the City will reduce contracted staffing from two dedicated technicians to one. Despite the increase in the overall Contract Sum resulting from the three-year extension, the annual contracted cost will decrease from $533,333.30 to $443,554.80 due to the reduction in contracted staffing. This represents an annual decrease of $89,778.50.

The annual contract amounts are as follows:

FY 2026-27 – $443,554.80 ($36,962.90 per month)
FY 2027-28 – $456,861.44 ($443,554.80 + 3%)
FY 2028-29 – $470,567.29 ($456,861.44 + 3%)

Sufficient funds are available in the FY 2026-27 Adopted Mid-Cycle Budget. Funding for FY 2027-28 and FY 2028-29 will be included through the annual budget process. Contract expenditures will be paid from the Information Technology Contract Services Account (55330150.59100).

Pursuant to GMC 2.40.100(6), the City of Glendora will utilize the RFP conducted by the City of Redlands on August 22, 2022, through which SDI Presence was selected through an open market bid.

ENVIRONMENTAL DETERMINATION
Not applicable.

Prepared By:	Anna Feliccia, PT Office Aide IV
Concurs With:	Not Applicable
Reviewed By:	Sam Robbin, Information Technology Director
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_Amendment_1_-_SDI.pdf
B_City_of_Glendora_MSP_Quote_-0005-2026.pdf

Docusign Envelope ID: 1466637C-B7DB-8B12-83BE-097643C4A243

AMENDMENT NO. 1

TO CONTRACT SERVICES AGREEMENT

THIS AMENDMENT NO. 1 TO THE CONTRACT SERVICES AGREEMENT ("Amendment") is made by and between the **CITY OF GLENDORA** ("City") and **SDI PRESENCE** a Delaware limited liability company ("Consultant") effective as of the ____ day of _____, 2026.

RECITALS

A. City and Consultant entered into that certain Contract Services Agreement dated November 28, 2023 ("Agreement") whereby Consultant agreed to provide certain technological consulting services for the City. Initially capitalized terms used but not defined herein shall have the meaning given in the Agreement.

B. City and Consultant now desire to amend the Agreement to increase the Contract Sum and extend the Term.

TERMS

1. **Contract Changes**. The Agreement is amended as provided herein. Deleted text is indicated in ~~strikethrough~~ and added text in ***bold italics***.

a. Section 2.1 of the Agreement is amended as follows:

"2.1 Contract Sum. Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed ~~$1,600,000 (One Million Six Hundred Thousand Dollars)~~ ***$3,000,000 (Three Million Dollars)*** (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.9."

b. Section 3.4 of the Agreement is amended as follows:

"3.4 Term & Extended Term(s). Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding ~~three (3)~~ ***five (5)*** years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D"). The City Manager may, at his/her sole discretion, extend the Term for two (2) additional one (1) year Extended Terms provided the City gives sixty (60) days' advance written notice of its intent to do so prior to the expiration of the Term or Extended Term."

c. Exhibit "C" of the Agreement is hereby replaced with the Exhibit C attached to this Amendment.

2. **Continuing Effect of Agreement.** Except as amended by this Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect. From and after

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the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement, as amended by this Amendment to the Agreement.

3. **Affirmation of Agreement; Warranty Re Absence of Defaults.** City and Consultant each ratify and reaffirm each and every one of the respective rights and obligations arising under the Agreement. Each party represents and warrants to the other that there have been no written or oral modifications to the Agreement other than as provided herein. Each party represents and warrants to the other that the Agreement is currently an effective, valid, and binding obligation.

Consultant represents and warrants to City that, as of the date of this Amendment City is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

City represents and warrants to Consultant that, as of the date of this Amendment, Consultant is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

4. **Adequate Consideration.** The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.

5. **Authority**. The persons executing this Amendment on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Amendment on behalf of said party, (iii) by so executing this Amendment, such party is formally bound to the provisions of this Amendment, and (iv) the entering into this Amendment does not violate any provision of any other agreement to which said party is bound.

6. **Counterparts**. This Amendment may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Amendment based on the form of signature.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the date and year first-above written.

CITY:
CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:

DocuSigned by:
Kyle Johnson
CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONSULTANT:
SDI PRESENCE LLC, a Delaware limited liability company

Signed by:
Shoma Meyer
5E74502D70204D7...
Name: Shoma Meyer
Title: Chief Financial Officer
Email Address: SMeyer@sdipresence.com
Sep 16, 2026 | 7:50 AM PDT

Address: 200 E. Randolph St Ste 3550, Chicago, IL 60601

Two corporate officer signatures required when Consultant is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasure

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EXHIBIT "C

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EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Consultant shall perform the Services at the following rates:

	POSITION	HOURLY RATE	MONTHLY HOURS
A.	Technician (Level 1)	$75.00	N/A
B.	Technician (Level 2)	$80.00	110
C.	System Engineer (Onsite)	$126.00	110
D.	System Engineer (Offsite)	$126.00	5
E.	Software Developer	$137.00	N/A
F.	SQL DBA	$147.00	N/A
G.	Network Engineer	$145.00	4
H.	Software Architect	$162.00	N/A
I.	Certified Security Specialist	$195.00	N/A

Annual adjustments to these hourly rates will incorporate a 3% increase. SDI retains the right to increase hourly rates in accordance with the U.S. Bureau of Labor Statistics, Los Angeles – Long Beach – Anaheim, all urban consumers CPI table. At the time of the contract's yearly renewal date, the CPI for the previous 12 months will be utilized to determine the CPI. If the CPI is greater than 3%, SDI may increase rates to match the CPI increase for the given period, however, shall not exceed 5% per year

II. The City will compensate Consultant for the Services performed upon submission of a valid invoice. Each invoice is to include:

A. Line items for all the work performed, the number of hours worked, and the hourly rate.

B. Line items for all materials and equipment properly charged to the Services.

C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.

D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

III. The total compensation for the Services shall not exceed the Contract Sum as provided in Section 2.1 of this Agreement.

IV. Consultant's billing rates for all personnel are attached.



Cost Proposal Prepared for

City of Glendora

IT Staffing

Reference – Quote 0005-Modification

June 29, 2026

Respectfully Submitted By:

SDI

Phil Danie
Senior Vice President

Email: pdanie@sdipresence.com
Phone: 949-836-3351

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Cover Letter

June 29, 2026

City of Glendora
116 E. Foothill Blvd.
Glendora, CA 91741
Attn: Sam Robbin

Reference: IT Staffing

Dear Sam Robbin,

SDI Presence is pleased to provide the City of Glendora with this cost proposal to provide IT staffing and managed services.

Per your request, this proposal includes a scope of work (SOW) and costs for. This cost proposal includes all services and materials necessary to perform the SOW and is valid for a minimum of 90 days.

SDI is an IT Consultancy and Managed Services firm that helps public sector clients enhance their use of technology. SDI has worked with more than 180 local government agencies, completing IT and Network Assessments, IT, GIS, SCADA, CAD Management and Managed Services, IT Service Level Assessments, Policy and Procedure Development, Project Management, Technology Procurement and Selection, and Implementation Support Services. We have extensive experience with public safety software and systems. Our team is comprised of highly qualified IT specialists with experience supporting municipal clients.

SDI prides itself on being there for our clients and ensuring our presence by being responsive, proactive, innovative, and timely. From our years of experience within all areas of IT delivery and our local "home team" knowledge and responsiveness, SDI is unmatched in our qualifications for supporting the City. Managed IT is the largest pillar of our company's service offerings and SDI has never been replaced by another vendor in a managed services account.

We are looking forward to this opportunity to work with the City on this project. Please feel free to contact me if you have any questions regarding our cost proposal.

Sincerely,

Phillip Danie

Phil Danie
Senior Vice President
SDI Presence LLC (Anaheim Office)
4368 E. La Palma Ave.
Anaheim, CA 92807
Email: pdanie@sdipresence.com
Telephone: 949-836-3351
Website: https://www.sdipresence.com

COST PROPOSAL

Cost Proposal

SDI Background

SDI Presence is pleased to provide our cost proposal for IT staffing and managed services. Our Cost Proposal is based on our experience in conducting similar tasks with other municipality clients. SDI's Cost Proposal is based upon the agreed to level of effort, associated expenses, and the mix of resources required to complete the tasks defined in scope of work issued under this contract. Our total project prices are inclusive of all time, materials, and other expenses necessary for a 12 month term. Any additional resources or subject matter experts shall be provided at rate listed in the included rate table.

Below is a Project Cost Summary and rate card

229 hours per month for a total of $36,962.90

Position	Hourly Rate
Technician (Level 1)	$75.00
Technician (Level 2)	$80.00
System Engineer (Onsite)	$126.00
System Engineer (Offsite)	$126.00
Software Developer	$137.00
SQL DBA	$147.00
Network Engineer	$145.00
Software Architect	$162.00
Certified Security Specialist	$195.00

The monthly total includes the following personnel levels and hours:

Position	Monthly Hours
Technician (Level 2)	110
System Engineer (Onsite)	110
System Engineer (Offsite)	5
Network Engineer	4

Annual adjustments to these hourly rates will incorporate a 3% increase. SDI retains the right to increase hourly rates in accordance with the U.S. Bureau of Labor Statistics, Los Angeles – Long Beach – Anaheim, all urban consumers CPI table. At the time of the contract's yearly renewal date, the CPI for the previous 12-months will be utilized to determine the CPI. If the CPI is greater than 3%, SDI may increase rates to match the CPI increase for the given period.

EXECUTIVE SUMMARY

Executive Summary

SDI is an IT consultancy and managed services provider (MSP) that leverages its strong team presence to advance our clients to a secure digital enterprise. With a 25+-year corporate resume, SDI delivers strategic managed services, IT consulting, and hybrid infrastructure solutions to optimize our clients' technology environments. SDI is a certified Minority Business Enterprise (MBE), with a portfolio of clients that includes some of the nation's largest airports, utilities, commercial real estate portfolios, and government agencies.

SDI PRESENCE Snapshot

- 25+ year resume
- 300+ employees
- Low 13% employee turnover
- 98% customer satisfaction rating
- Financially stable 3A2 D&B Rating

SDI delivers a deep technical presence through a local delivery model to achieve customer confidence and success. SDI is headquartered in Chicago, Illinois with regional offices in Los Angeles, Anaheim, and Sacramento, California.

Experience with Similar Organizations

SDI brings a distinguished record of performance and extensive experience delivering comprehensive Information Technology Support Services to municipal governments, including the City of Glendora as a current client. Through our ongoing partnership, we have developed a deep understanding of the City's operational structure, multi-department service model, and geographically dispersed technology environment, enabling us to provide highly responsive, informed, and effective support aligned with the City's objectives.

Our team has consistently demonstrated the ability to support complex municipal IT environments similar to Glendora's, including enterprise networks spanning multiple facilities such as City Hall, Police, Fire, Public Works, Library, and community sites. We have successfully managed environments consisting of virtualized server infrastructures, hybrid cloud platforms, enterprise applications, and extensive network and security systems, delivering proactive system management, rapid incident response, and comprehensive cybersecurity oversight. These efforts have resulted in measurable improvements in system uptime, user satisfaction, and overall security posture for our municipal clients.

Managed Services Accounts

Some of SDI's IT Managed Services Accounts include:

- City of Arcadia since 2017
- City of Los Alamitos since 2011
- City of La Verne since 2019
- City of Huntington Park since late 2024
- City of West Covina Police Department since 2012
- California Highway Patrol since 2014

For over 30 years, SDI has maintained a strong and enduring presence serving California's public sector, with deep expertise in delivering IT Managed Services and IT Consulting Services that empower agencies to better serve their communities. Our commitment to California local government agencies is demonstrated through local resources, dedicated account management, and a proven track record of supporting municipalities, counties, and state agencies in their mission-critical operations.

We understand that public sector IT is not just about technology — it's about enabling essential services that residents depend on daily, from public safety and emergency response to community programs and civic engagement. With specialized knowledge of California's unique regulatory environment, budgetary constraints, and operational challenges, SDI serves as a trusted partner that helps public agencies optimize their IT infrastructure, enhance security, and deliver reliable, citizen-focused services. Our California presence means responsive support when you need it, with professionals who understand both the technical requirements and the public service mission that drives your organization.

SDI Presence LLC (SDI): Securing Digital Futures for 30 Years.

SDI Snapshot:		Financial Stability:	
	Headquartered in Chicago Local Presence in Anaheim		2025 Revenue: $99.18M 2024 Revenue - $90.6M
	30 Years IT Consulting & Managed Services Experience		Backed by Abry Partners, a leading private equity firm managing $5B in assets
	475 IT & Business Professionals, Voted "Best Places to Work"		Corporate Plus® Member of the National Minority Supplier Development Council (NMSDC)

Our mission is to be your trusted IT Partner – Delivering Security, Reliability, Presence, and Peace of Mind. SDI is more than an IT Managed Services Provider – we are a strategic partner committed to helping government agencies achieve resilient, future-ready technology environments. With three decades of proven success, SDI delivers comprehensive managed services, expert consulting, and hybrid infrastructure solutions that not only meet but exceed regulatory and security requirements.

As a certified Minority Business Enterprise (MBE), SDI proudly serves a diverse portfolio of municipalities, public safety organizations, utilities, and critical infrastructure agencies. Every solution we deliver is tailored to align with community priorities, compliance mandates, and operational goals, ensuring measurable outcomes and maximum value.

Our approach is grounded in industry-leading frameworks and best practices. SDI adheres to the FBI Criminal Justice Information Services (CJIS) Security Policy and implements controls aligned with NIST standards, including SP 800-53 for security, privacy and SP 800-37 for Risk Management. These standards guide our processes for protecting sensitive data, enforcing access controls, and maintaining audit readiness that is critical for government environments.

Unmatched Technical & Industry Expertise



SDI offers deep technical expertise across every stage of the IT lifecycle, from legacy modernization to advanced cloud deployments, supported by certified professionals with extensive experience in mission-critical government IT operations. Our team includes specialists trained in CJIS compliance and cybersecurity best practices, ensuring accountability, transparency, and continuity. By leveraging ITIL-based service management and proven methodologies, we deliver measurable outcomes that support security, efficiency, and long-term sustainability for public agencies.

Our team delivers more than technical expertise; we bring leadership, insight, and proven experience to every engagement. With decades of success managing large-scale IT operations and multimillion-dollar projects, we understand the complexity and urgency of government technology environments.

We have a long-standing history of supporting 24x7x365 mission-critical systems for municipalities, utilities, and transit authorities. From comprehensive IT assessments to enterprise-level cybersecurity remediation and full-service managed programs, our approach combines deep technical knowledge with an unwavering commitment to performance excellence.
Every engagement is backed by industry-certified professionals and proven methodologies, ensuring secure, reliable, and scalable solutions that make a measurable impact.

NMSDC Supplier of the Year



SDI is proud to have been named the National Minority Supplier Development Council (NMSDC) 2024 Class IV Supplier of the Year. This distinguished honor highlights the company's dedication to delivering outstanding service, driving innovation, and championing diversity through strategic partnerships and robust business diversity initiatives.

Information Security Expertise

SDI provides comprehensive IT services proactively to strengthen the security posture of enterprise environments. SDI's cybersecurity approach utilizes the NIST SP 800-30 framework to deliver a continuous cybersecurity program. SDI services actively address NIST SP 800-37, NIST SP 800-53. FIPS 199 and FIPS 200 objectives, as well as other industry-driven standards.
SDI's approach incorporates established cybersecurity standards along with Center for Internet Security (CIS) Controls™ to deliver a continuous cybersecurity program. SDI solutions help form and execute an organization's security plan, along with managed services for ongoing security support. SDI has tactical and strategic solutions to counter cybersecurity threats.

SDI's experience in your region runs deep. The following graphic highlights our work with local agencies, demonstrating our understanding of the unique challenges, needs, and opportunities specific to your community.

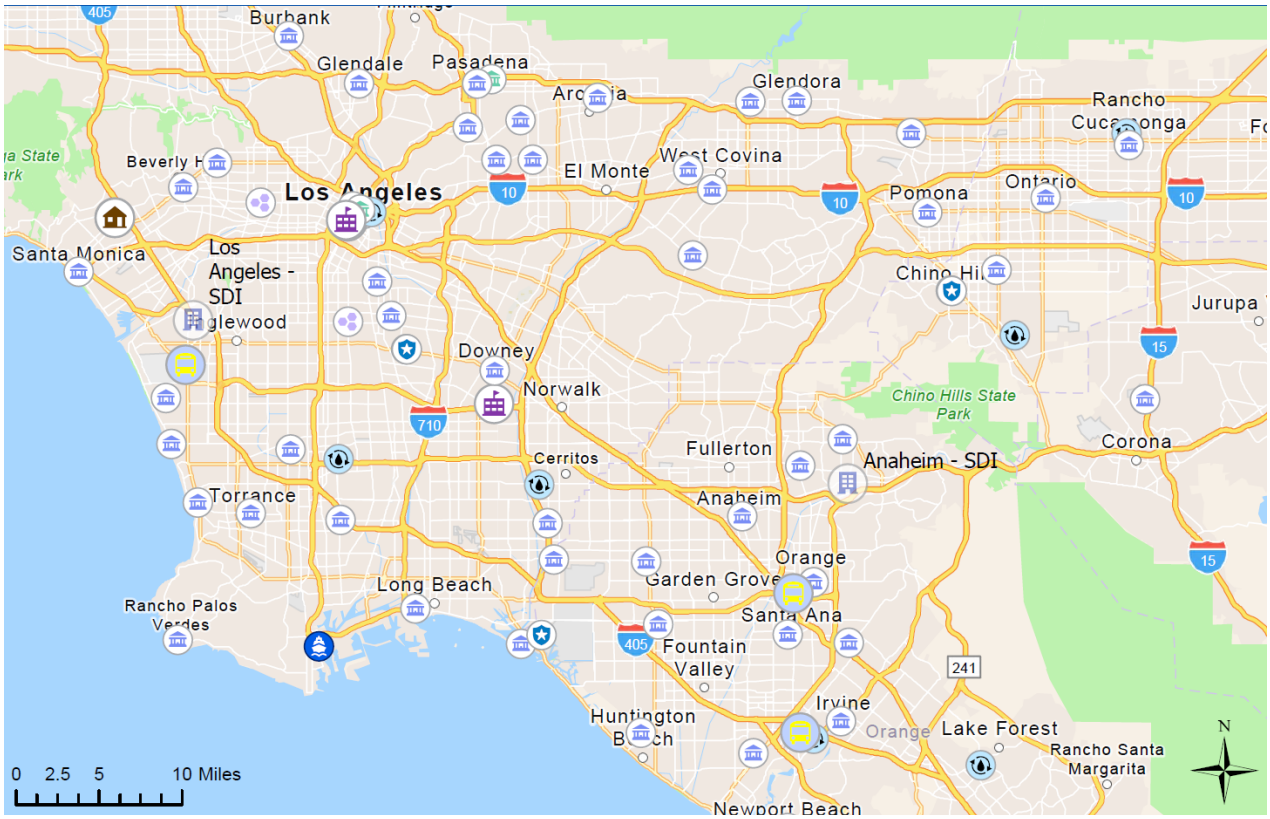


Figure 2 Los Angeles Area Clients

The following table presents a sampling of relevant certifications held by SDI personnel that can be tasked for as-needed specialized support of the City of Glendora. Specific certifications held by personnel that will be associated with daily or recurring support are identified within the Project Staffing section later in this document.

Networking & Infrastructure (150+ Certified)	
• Cisco (CCNA, CCNP, CCDP, CCIE,, etc.)	• Palo Alto Networks
• Juniper	• Dell
• VMware	• Storage & Data Center Certs
Cybersecurity & Information Security (52+ Certified)	
• ISC2 CISSP	• CJIS
• ISACA (CISM, CISA, CGEIT)	• Fortinet, Sophos, Splunk
• CompTIA Security+	• Certified Ethical Hacker
Cloud Platforms & Cloud Engineering (55+ Certified)	
• AWS Practitioner, Architect, Developer	• Cloud Sales
• Google Cloud	• Security Specialty
Project, Program & Change Management (70+ Certified)	
• PMI PMP	• PRINCE2
• Scrum (CSM, CSPO)	• Prosci
• SAFe	• Lean PM
IT Service Management - ITSM (60+ Certified)	
• ITIL v2, v3, v4	• HDI
• ServiceNow (Admin, ITSM, HR)	• SNOW Platform Certs
System, End-User & Enterprise Platforms (54+ Certified)	
• Microsoft MCP, MCSA, MCSE	• Linux LPIC
• Office, Exchange, M365	• Novell
Compliance, Governance & Risk (28+ Certified)	
• ISACA	• CGEIT
Software, Data & Analytics (28+ Certified)	
• SQL	• IIT Excel
• GIS	• Google Data Analytics
Business, Finance & Professional Licensure (16+ Certified)	
• CGMA	• Licensed Alarm Contractor
• CPA	• Law License
Physical Security, Fire & Public Safety (45+ Certified)	
• FEMA NIMS / ICS	• CJIS Level 4
• Genetec, Avigilon, Honeywell, Milestone	• Fire, HazMat, Rescue
Engineering, Facilities & Safety (22+ Certified)	
• OSHA	• MEWP

Presence. For Our Clients, Colleagues and Community.

Our commitment to presence achieves a confidence, connectivity, and conduit for value creation that is unmatched in our space.

Every day, the SDI Team's presence is demonstrated by constantly and consistently being:

- **Focused**: in giving our full attention and energy to our shared goals and the task at hand.
- **Alert**: of industry trends, technical opportunities, and potential risks.
- **Mindful**: as we listen, engage, and communicate – to inform our decisions and better outcomes.
- **Invested**: professionally, personally, and economically in our work.
- **Local**: in our physical energy to build deep relationships and provide outstanding support.
- **YOU**: taking the time to care for ourselves and our significant others.

Hours/Days When Normal Service is Available

Normal service is available Monday through Friday, 7:30 AM to 6:00 PM. Additional hours for special projects or meetings, are to be agreed upon by both parties via a Scope of Work and billed using our rate table. We also understand the need for emergency service 24 hours a day, 7 days a week, and there is no additional rate for such services. After hours support is included in the monthly cost.

REFERENCES

Customer References

City of Arcadia

Client:	City of Arcadia
Start/End Date:	2017 to Present
Contact:	Wilson Luo – IT Manager
Phone Number:	(626) 574-5489
Email:	wluo@ArcadiaCA.gov

Project Description

SDI provides annual IT support for all City departments. A sampling of projects includes firewall upgrades at both the City and Police Department, each site with redundant application-layer firewalls, interconnected and configured to leverage modern information security capabilities. Migrated from legacy on-premises email and office productivity software to Microsoft's Office 365 for US Government Community (GCC) services. Modernized virtualization platforms and added capacity-optimized all-flash storage arrays to provide reliable high-speed access to critical data systems. Deployed industry-leading backup and recovery solutions to ensure continued availability of data, leveraging both on-site and cloud-based repositories. Established Active Directory Federation Services (ADFS), providing secure Single Sign-On (SSO) capabilities with trusted partner organizations (e.g., Los Angeles County Sheriff's Department, Los Angeles Courts). Designed and configured network DMZ to segment public-facing data/services from internal resources. Performed desktop asset refresh throughout all City departments and decommissioned unsupported server equipment and operating systems. GIS services include O&M of ArcGIS server, ArcGIS desktop, and collaboration with Los Angeles County GIS team for shared services.

City of Alhambra

Client:	City of Alhambra
Start/End Date:	2012 – Present
Contact:	May Ung – Support Services Manager
Phone Number:	(626) 570-5183
Email:	mung@alhambrapd.org

Project Description

SDI provides annual IT support for police and fire. A sampling of Police Department projects includes SDI's conversion of desktop computers to a virtual desktop infrastructure (VDI), configuration and management of the virtualized server environment on VMware platforms, migration from on-premises Microsoft Exchange to Microsoft Office 365, O&M of ArcGIS systems, and next-generation firewall configuration and management. At the City's Library, SDI developed appropriate-use policies and ongoing management platforms for publicly-accessible computer workstations used by citizens at the public library. The library project was designed in conjunction with library officials to create a sophisticated set of Group Policy Objects (GPO) within a Microsoft Windows Server environment. The GPOs strictly manage the devices and enable library and City officials to ensure the usage of these computer workstations adhere to organizational policies. SDI has also upgraded key library software (EnvisionWare, Horizon, etc.) and completed the Corporation for Education Network Initiatives in California (CENIC) project.

City of La Verne

Client:	City of La Verne
Start/End Date:	April 2020 to Present
Contact:	Chief Sam Gonzalez
Phone Number:	(909)596-1913
Email:	sgonzalez@lvpd.org

Project Description

SDI provides annual IT support for the city. SDI provides a 24/7/365 Help Desk, daily on-site technician(s), emergency call back and additional, as-needed IT Support from highly trained and experienced SDI team members such as system engineers, network engineers, infosec specialists and project management. A sampling of projects includes CAD/RMS support, configure and support network devices including firewalls, physical server and storage replacement, regular server maintenance, backup solutions.

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**October 13, 2026**
FROM:	**Public Works**	**DISTRICT(S):**	**2**
SUBJECT:	**Consider an Agreement with Hardy & Harper, Inc. for the CDBG Funded Grind & Overlay Project FY 2026-2027, Plan No. 1405, in an amount not to exceed $274,000**		

RECOMMENDATION

That the City Council:

1. Adopt a Categorical Exemption from the California Environmental Quality Act pursuant to Section 15301(c);
2. Approve the Plans and Specifications for the CDBG-Funded Grind & Overlay Project FY 2026-2027, Plan No. 1405;
3. Award and approve the Agreement for Public Works Services to Hardy & Harper, Inc. for the CDBG-Funded Grind & Overlay Project FY 2026-2027 in an amount not to exceed $274,000;
4. Authorize a ten percent (10%) contingency in the amount of $27,400;
5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and
6. Authorize the City Manager or his designee to execute the agreement including minimal and/or non-substantive changes.

STRATEGIC FOCUS AREAS

Goal 4 - Sustainable Infrastructure

EXECUTIVE SUMMARY

The bid opening for the CDBG-Funded Grind & Overlay Project FY 2026-2027, Plan No. 1405, was held on August 27, 2026. Six (6) prime contractors submitted bid proposals for the project, with bid amounts ranging from $274,000 to $424,575. Following review of the submitted bids, Hardy & Harper, Inc. was determined to be the lowest responsive and responsible bidder, with a total bid amount of $274,000.

Staff recommends that the City Council award the construction contract for the CDBG-Funded Grind & Overlay Project FY 2026-2027, Plan No. 1405, to Hardy & Harper, Inc. in the amount of $274,000. Staff also recommends establishing a 10% construction contingency of $27,400, for a total construction budget of $301,400. Additional expenses, including design support, construction management, and inspection services, increase the total estimated project cost to $313,033.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

City Council adopted the FY 2026/27 Mid-Cycle Budget at its regular meeting on June 9, 2026. Several projects, including the CDBG Funded Grind & Overlay Project FY2026/27 (Project) in the amount of $317,319, were added to the Capital Improvement Program (CIP) with this mid-cycle budget adoption. Subsequently, the US Department of Housing (HUD) and Urban Development finalize the capital allocation in the amount of $313,032.85.

The notice inviting bids on QuestCDN was published in the San Gabriel Valley Examiner on August 6 and 13, 2026, and bids were opened on August 27, 2026. Six (6) prime contractors submitted bid proposals. The six (6) bids ranged from $274,000 to $424,575. Hardy & Harper, Inc. has been identified as the lowest responsive and reasonable bidder with a bid amount of $274,000.

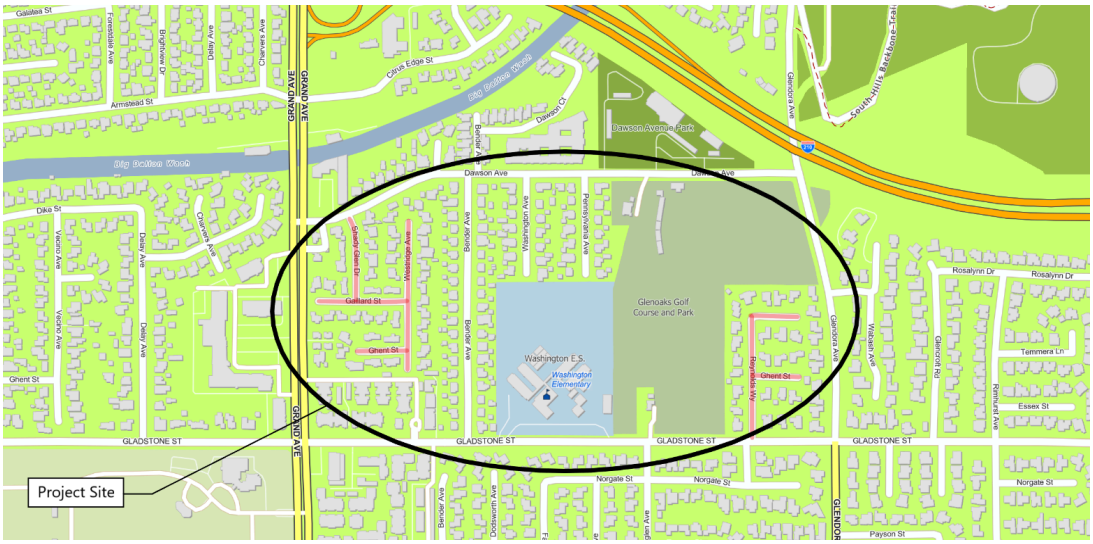
DISCUSSION

The Project location was selected as part of a Community Development Block Grant Program (CDBG) for fiscal year 2026/27. The activity would benefit low- and moderate-income residents of Glendora by fixing broken sidewalks and constructing a new asphalt pavement street surface. These improvements will materially increase accessibility in this neighborhood. The specific street segments the Project will improve are:

- Shadyglen Dr. from W. Dawson Ave. to Gaillard St.
- Gaillard St. from Westridge Ave. to the west end of the street.
- Westridge Ave. from north cul-de-sac to south cul-de-sac.
- Ghent St. from Westridge Ave. to west end of street.
- S. Reynolds Way from W. Gladstone St. to W. Gaillard St.
- W. Gaillard St. from S. Reynolds Way to east end of street.
- W. Ghent St. from S. Reynolds Way to east end of street.

The Project entails cold milling the asphalt pavement to a 2” depth, overlay with a 2” Asphalt Rubberized Hot Mix, and removing & replacing curbs, gutters, and sidewalks per the Standard Specifications for Public Works Construction. The project also includes adjusting existing utility manholes and valves to the finished grade, restoring traffic striping markings and curb paintings, and re-establishing disturbed survey monuments.

Below is a vicinity map of the project location.



The notice inviting bids on QuestCDN was published in the San Gabriel Valley Examiner on August 6 and 13, 2026, and bids were opened on August 27, 2026. Six (6) prime contractors submitted bid proposals. The six (6) bids ranged from $274,000 to $424,575. Hardy & Harper, Inc. has been identified as the lowest responsive and reasonable bidder with a bid amount of $274,000.

Bid Summary		
Contractor Name	Bid Amount	Section 3 Contractor
Hardy & Harper, Inc.	$274,000.00	No

All American Asphalt	$309,648.00	No
COPP Contracting, Inc.	$357,425.00	Yes
Onyx Paving Company, Inc.	$366,000.00	No
Gentry Brothers, Inc.	$394,250.00	No
Terra Pave, Inc.	$424,575.00	No

The contractors' Section 3 qualification is listed above because of the CDBG funding. Section 3 of the Housing and Urban Development (HUD) Act of 1968 (24 CFR Part 75) is not applicable here due to the amount of price difference between the lowest bidder and the lowest Section 3 qualified bidder.

FISCAL IMPACT

The FY 2026/27 Adopted Mid-Cycle Budget includes funding for the CDBG-Funded Grind & Overlay Project FY 2026/27 in the amount of $317,319. Subsequently, the US Department of Housing (HUD) and Urban Development finalize the capital allocation in the amount of $313,032.85. It is funded by the Community Block Development Grant (CDBG) in Account No. 28500990-70000. The table below breaks down the costs.

	Budget	Estimated Expenditure	Balance
CDBG-Funded Grind & Overlay Project FY 2026/27 CIP-HUD Approval (5527101)	$313,033		$313,033
Publication & Environmental		$460	$312,573
Construction (Hardy and Harper, Inc. Bid)		$274,000	$38,473
Construction Contingency (10%)		$27,400	$11,173
Design (Transtech Engineering)		$9,455	$1,718
Construction Management and Material Testing (Future Services)		$1,718	-

ENVIRONMENTAL DETERMINATION

The Project qualifies for a Categorical Exemption under the CEQA Guidelines Section 15301(c) of the California Code of Regulations since the work consists of the repair, maintenance, and minor alterations to existing streets, sidewalks, and similar facilities. Staff has determined that none of the exceptions to the use of a categorical exemption set forth in State CEQA Guidelines section 15300.2 apply. A Notice of Exemption has been prepared for filing.

Prepared By:	Maliha Ansari, Principal Civil Engineer
Concurs With:	Not Applicable
Reviewed By:	Hal Ghafari, Public Works Director/City Engineer

Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Sean McPherson, Assistant Community Development Director

Attachments

A_Notice_of_Exemption_1405.pdf
B_Plan_Holder_List_1405.pdf
C_Bid_Summary_1405.pdf
D_Bid_Proposal_1405.pdf
E_Bid_Analysis_1405.pdf
F_Signed_PW_Agreement-_Hardy_and_Harperdocx.pdf

CITY OF GLENDORA

116 East Foothill Boulevard, Glendora, California 91741

NOTICE OF EXEMPTION

Project Title: CDBG-Funded Grind & Overlay Project FY2026-2027

Project Location: Multiple street segments between W Dawson Ave, W Gladstone St, Glendora Ave & S Grand Ave. including: S Reynolds Way., W Gaillard St, W Ghent St, Shadyglen Dr, Gaillard St, Westridge Ave and Ghent St.

Project Sponsor: City of Glendora

Mailing Address: 116 East Foothill Boulevard, Glendora, CA 91741

Project Description: The project will involve 2" cold mill and overlay of asphalt rubberized hot-mix, adjusting utilities to grade, repairing broken sidewalk panels, repairing curb & gutters and replacing traffic striping.

Surrounding Land Uses and Setting: The area is surrounded mostly by single-family residential housing and designated for Low/Medium Residential land uses.

The Planning Director recommends the following exempt status / findings:

- ☐ Ministerial (Sec. 15073)
- ☐ Declared Emergency (Sec. 15071(a))
- ☐ Emergency Project (Sec. 15071(b) and (c))
- ☒ Categorical Exemption
  - Type: Class 1 Existing Facilities
  - Section: 15301
- ☐ Statutory Exemption. Code Number: _____

Reasons why project is exempt: The project involves the repair or alteration of existing public structures/facilities. The project consists of repairing existing sidewalks and grinding the asphalt concrete street to overlay with an asphalt rubberized hot mix.

_____ Date: _____
Jeff Kugel, Community Development Director

The above recommended exempt status and findings were adopted by the following body:

_____ on _____

_____ Date: _____
Maliha Ansari, City Engineer

Plan Holder Report as of 09/01/2026 12:55 PM CDT

CDBG Funded Grind & Overlay Project FY27

Quest eBidDoc™ Number: 10306279

Closing Date: Thu, 08/27/2026 10:00 AM PDT **Posting Type:** Construction Project **Owner Name:** Glendora CA, City of **Solicitor Name:** Glendora CA, City of **Contact:** Desiree Hernandez **Phone:** 626-914-8238 **Email:** dhernandez@cityofglendora.org

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
Brunson Construction 5369 North Reese Avenue, Fresno, CA-93722	Jason Brunson hyliu111467@gmail.com	4159295383		Subcontractor	08/07/2026	eBidDoc	
Justin Siken 2001 Tysons Blvd, Tysons, VA-21551	Justin Siken contact@govalpha.com	202-012-5313		Prime Bidder	08/07/2026	eBidDoc	
PALP Inc., dba Excel Paving Company 2230 Lemon Avenue, Long Beach, CA-90806	Crissa Phillips estimating@excelpaving.net	562-599-5841 562-591-7485		Prime Bidder	08/10/2026	eBidDoc	
Disability Access Consultants, LLC 2862 Olive HIghway, Oroville, CA-95966	Jennie Grover jgrover@dac-corp.com	800-743-7067 623-533-6052	SBE	NOT BIDDING	08/10/2026	eBidDoc	
All American Asphalt 400 E 6th St, Corona, CA-92879	Ed Carlson publicworks@allamericanasphalt.com	951-736-7600 951-739-4671		Prime Bidder	08/10/2026	eBidDoc	
Mission Paving and Sealing, Inc. 12747 Schabarum Avenue, Irwindale, CA-91706-6807	Nate Rangel nate@missionpaving.com	626-452-8200	MBE	Prime Bidder	08/10/2026	eBidDoc	
Pavement Recycling Systems 10240 San Sevaine Way, Jurupa Valley, CA-91752	Trisha Vander Sluis estimating1@pavementrecycling.com	951-682-1091 (951) 682-1094		Subcontractor	08/10/2026	eBidDoc	
BidAmerica 41085 Elm Street, Murrieta, CA-92562	Tom Davis planroom@bidamerica.com	951-837-0559		Plan Room	08/10/2026	eBidDoc	
Toro Enterprises, Inc. 2101 E VENTURA BLVD, Oxnard, CA-93036	Tyson Rising trising@toroenterprises.com	805-483-4515	MBE	Prime Bidder	08/11/2026	eBidDoc	
Onyx Paving Company, Inc. 2890 E. La Cresta Ave, Anaheim, CA-92806	Corey Kirschner bids@onyxpaving.net	714-632-6699 714-632-1883		Prime Bidder	08/11/2026	eBidDoc	
ALL AMERICAN BUILDING SERVICES PO Box 802586, SANTA CLARTIA, CA-91380	ANTHONY INNABI bids@allamericanrebuild.com	909-368-0773		Prime Bidder	08/11/2026	eBidDoc	
Terra Pave Inc. 12115 River Road, Whittier, CA-90606	Estimating estimating@terrapave.com	562-693-7283		Prime Bidder	08/12/2026	eBidDoc	
C. A. Rasmussen, Inc. 28548 Livingston Avenue, Valencia, CA-91355	Gabriela Padilla gpadilla@carasmussen.com	661-367-9040 661-554-7272		Prime Bidder	08/12/2026	eBidDoc	
Paveco Construction Inc. 5049 Bleecker Street, Baldwin Park, CA-91706	Greg Fleming paveco@pavecoinc.com	626-337-5589	SBE	Prime Bidder	08/12/2026	eBidDoc	
Golden Gate Construction 14709 Carmenita Road, Norwalk, CA-90650	Davis Lim information.goldengate@gmail.com	562-210-8108	DBE	Prime Bidder	08/13/2026	eBidDoc	
Hardy & Harper, Inc. 32 Rancho Circle, Lake Forest, CA-92630	Anika Aragon bids@hardyandharper.com	714-444-1851 714-444-2801		Prime Bidder	08/17/2026	eBidDoc	
Gentry Brothers, Inc. 384 E. Live Oak Avenue, Irwindale, CA-91706	Jason Roehrborn jason@gentrybrothers.net	626-357-9631		Prime Bidder	08/17/2026	eBidDoc	
COPP CONTRACTING, INC. 6751 STANTON AVE, BUENA PARK, CA-90621	HAILEY COPP HCOPP@COPPCONTRACTING.COM	714-522-7754		Prime Bidder	08/19/2026	eBidDoc	

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
Vance Corporation P.O. Box 575, Beaumont, CA-92223	Izabella Daniello bids@vancecorp.net	909-355-4333 909-355-4339	SBE	Prime Bidder	08/21/2026	eBidDoc	
G.M. Sager Construction Co. Inc 1380 S East End Ave, Pomona, CA-91766	Michael Sager gmsagercorp@aol.com	909-620-9987		Prime Bidder	08/24/2026	eBidDoc	
QuestCDN Internal Client Success Acct. 1325 Best Practice Way, Quest, MN-545345	ClientSuccess rpinegar@questcdn.com	952-278-3345		NOT BIDDING	08/24/2026	eBidDoc	
Chrisp Company 43650 Osgood Rd, Fremont, CA-94539	Aaron Patton apatton@chrispco.com	510-656-2840 510-656-2840		Subcontractor	08/25/2026	eBidDoc	
PCI 975 W. 1st Street, Azusa, CA-91702	Cassidy Obrien estimating@lineuppci.com	562-218-0504 562-218-0634	SBE	Subcontractor	08/26/2026	eBidDoc	
DT Stellar General Engineering 31941 Silk Vine Drive, Winchester, CA-92596	Jonathon Sedeno Jsedeno@dtstellargeneral.com	714-448-2369		Subcontractor	08/27/2026	eBidDoc	
MD Rubberized Crackfill 32 Rancho Circle, Lake Forest, CA-92630	Mike Morgan mdcrackfill@gmail.com	9492736130		Subcontractor	08/27/2026	eBidDoc	

CDBG-FUNDED GRIND & OVERLAY PROJECT FY2026-2027

PLAN NO. 1405

BID OPENING: AUGUST 27, 2026

SUMMARY OF BIDS

	CONTRACTORS	BID AMOUNT
1.	Hardy & Harper, Inc.	$274,000.00
2.	All American Asphalt	$309,648.00
3.	COPP Contracting, Inc.	$357,425.00
4.	Onyx Paving Company, Inc.	$366,000.00
5.	Gentry Brothers, Inc.	$394,250.00
6.	Terra Pave, Inc.	$424,575.00

Specifications for

CDBG-FUNDED GRIND & OVERLAY PROJECT – FY 2026-2027

Plan No. 1405

FOR USE IN CONNECTION WITH THE
STANDARD SPECIFICATIONS FOR
PUBLIC WORKS CONSTRUCTION,
LATEST EDITION

BID OPENING
AUGUST 27, 2026

REGISTERED PROFESSIONAL ENGINEER
MALIHA F ANSARI
NO. 70424
CIVIL
STATE OF CALIFORNIA

Maliha Ansari, P.E.

City Engineer

7/30/2026
Date Approved

BID PROPOSAL

WORK IDENTIFICATION: **CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, PLAN NO. 1405.**

NAME OF BIDDER: Hardy & Harper, Inc.

CA. CONTRACTOR'S LICENSE: 215952, A,C-8 & C12 — 12/31/2027
(No. — Class — Termination Date)

PWC REGISTRATION (DIR): 1000000076 — Lake Forest — 06/30/2028
(No. — City — Expiration Date)

1. Proposal

(a) Bidder has examined copies of all the Contract Documents, including without limitation the Agreement wherein each of the other Contract Documents is identified, and accepts all the terms and conditions thereof.

(b) Bidder proposes and agrees, if this bid is accepted, to enter into an agreement with City in the form included in the Contract Documents to complete all work as specified in the Agreement for the contract price and within the contract time indicated in this bid and in accordance with the Contract Documents.

(c) This bid will remain open and not be withdrawn for the period specified in the Instructions to Bidders. If awarded the bid, bidder will sign the Agreement and submit the bonds, certificates and other documents required by the Contract Documents within fifteen (15) days after the date of the award of the contract by the City Council.

(d) Bidder has examined the site and locality where the work is to be performed and the legal requirements and conditions affecting the cost, progress and performance of the work in strict accordance with the Contract Documents.

(e) Bidder has included page 5 of 10 of the General Conditions initialed by the contractor at paragraph 4.03 Liquidated Damages.

2. Bid

Bidder agrees to construct and complete, ready for use, all work as required and made necessary by the Contract Documents for the sum of two hundred seventy four thousand _____ dollars ($ 274,000.00).

If the Contract Documents include a Unit Price List, Bidder acknowledges that the total bid sum shown in this paragraph 2 and the estimated quantities and amounts shown on the Unit Price List are for purposes of comparison of bids only. Bidder also acknowledges that the City does not expressly or by implication agree that the actual amount of work shall correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work as may be deemed necessary or expedient by the Engineer and that final payment shall be made at the unit prices bid, upon the basis of actual measured quantities as the same may be finally determined by the City Engineer.

Bidder acknowledges that the total bid sum shown in this paragraph 2, and all sums shown on any Unit Price List attached hereto, includes (i) all labor, materials, tools, equipment and services and all taxes, insurance, other general expenses, overhead and profit and (ii) all trenching, backfilling, grading, excavation and fill, resurfacing of every character, grubbing and clearing and removal of all obstructions necessary for the doing of the work, the preservation of existing structures, shrubs, and trees, where required, and the shoring, bridging and bracing required and incident to the doing of the work, together with all fittings and joints, of every character, connected in place, area clean-up, traffic protection, and the reconstruction and severances required in the doing of the work.

3. Schedule

Bidder understands that early completion is important to the City. Therefore, time being of the essence, bidder proposes that the work will be commenced and will be completed within the time specified in Article 13 of the Instruction to Bidders.

4. Addenda

Bidder acknowledges receipt of Addenda identified as: _____

_____

_____

5. Bidder Information

(a) Bidder has 80 years of experience as a contractor in construction work.

(b) Bidder has recently completed the three (3) following construction works:

Contract Amount	Class of Work	Date Completed	Name & Address of Owner
Please see attached.			

6. Designation of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act, Public Contract Code Section 4100 et seq., listed below is each subcontractor who will perform work or labor or render service to the bidder in or about the construction of the work or will specifically fabricate and install a portion of the work in an amount in excess of one half of one (0.5%) percent of the total bid.

In the case of bids or offers for the construction of streets or highways, including bridges, listed below is each subcontractor who will perform work or labor or render service to the bidder in or about the construction of the work or will specifically fabricate and install a portion of the work in an amount in excess of one half of one percent (0.5%) of the prime contractor's total bid or ten thousand dollars ($10,000), whichever is greater.

Also listed below is the portion of the work which will be done by each subcontractor. (List only one subcontractor for each portion of the work as defined by the bidder in this bid.) [P.C.C. Section 4100 et seq.,]

Subcontractor Name & PWC registration #	Location of work	Portion of work

Hardy & Harper, Inc. Past Projects

H&H Job No.:	24481
Project No.:	CIP 2025-03
Project Name:	24/25 CDBG Dennis Street and Kay Street Pavement Rehabilitation
Description of Work:	SWPPP, Cold Mill, ARHM, Striping, PCC, Utility Adjusting
Agency:	City of Adelanto
Agency Address:	11600 Air Expressway, Adelanto, CA 92301
Contact Name:	Richard Burgess
Phone:	(909) 682-0051
Email:	rburgess@adelantoca.gov
Contract Amount:	$349,000.00
Final Amount:	$442,000.00
Reason for Amt. Difference:	Change Order Work - Added Paving
Federal Labor Standards:	Yes
Contract Days:	30
Extension of Contract Days:	None
Start Date:	April 2025
Completion Date:	May 2025
% of Work Subcontracted:	1%
H&H Job No.:	24378
Project No.:	C08688, C08689, C08690, C08691, C08692
Project Name:	2024-2025 City Streets Pavement Reconstruction Projects
Description of Work:	Cold Mill, Crack Seal, Striping, Marking, PCC, Utility Adjusting
Agency:	City of Cathedral City
Agency Address:	68700 Avenida Lalo Guerrero, Cathedral City, CA 92234
Contact Name:	Jesus Gutierrez
Phone:	(760) 202-2402
Email:	jgutierrez@cathedralcity.gov
Contract Amount:	$1,432,000.00
Final Amount:	$1,473,791.30
Reason for Amt. Difference:	Increase In Bid Quantities
Federal Labor Standards:	Yes
Contract Days:	60
Extension of Contract Days:	5
Start Date:	March 2025
Completion Date:	April 2025
% of Work Subcontracted:	4%
H&H Job No.:	24447
Project No.:	OLA24001
Project Name:	FY 23-24 & 24-25 CDBG Pavement Improvement Project
Description of Work:	PCC, Cold Mill, Survey, Utility Adjusting, Striping
Agency:	City of Highland
Agency Address:	27215 Base Line, Highland, CA 92346
Contact Name:	Octavio Duran
Phone:	(909) 864-6861
Email:	oduran@cityofhighland.org
Contract Amount:	$578,000.00
Final Amount:	$599,414.11
Reason for Amt. Difference:	Change Order Work
Federal Labor Standards:	Yes
Contract Days:	45
Extension of Contract Days:	None
Start Date:	March 2025
Completion Date:	April 2025
% of Work Subcontracted:	16%
H&H Job No.:	24340
Project No.:	93039
Project Name:	2024 Median Improvement Project
Description of Work:	Cold Mill, SWPPP, Remove AC Pavement, ARHM, Striping, Loops, Survey, Utility Adjusting, Electrical
Agency:	City of Eastvale
Agency Address:	12363 Limonite Ave, Suite 910, Eastvale, CA 91752
Contact Name:	Gabriel Mayorquin
Phone:	951) 703-4492

Hardy & Harper, Inc. Past Projects

Email:	gmayorquin@eastvaleca.gov
Contract Amount:	$1,650,000.00
Final Amount:	$1,559,919.00
Reason for Amt. Difference:	Reduction of Bid Items
Federal Labor Standards:	No
Contract Days:	50
Extension of Contract Days:	None
Start Date:	Dec 2024
Completion Date:	May 2025
% of Work Subcontracted:	25%
H&H Job No.:	24341
Project No.:	316-9301
Project Name:	Local Roads Improvement - Phases 2, 3, 4
Description of Work:	Cold Mill, AC Overlay, Slurry Seal, Striping, Utility Adjusting
Agency:	City of Indian Wells
Agency Address:	44-950 Eldorado Dr., Indian Wells, CA 92210
Contact Name:	Mirian Fulson
Phone:	(760) 776-0237
Email:	mfulson@indianwells.com
Contract Amount:	$1,460,000.00
Final Amount:	$1,499,563.20
Reason for Amt. Difference:	Increase in Bid Items
Federal Labor Standards:	No
Contract Days:	25
Extension of Contract Days:	None
Start Date:	January 2025
Completion Date:	February 2025
% of Work Subcontracted:	45%

H&H Job No.:	24342
Project No.:	STR23002
Project Name:	Greenspot Road Median and Street Improvements
Description of Work:	Excavation, AC Paving, Striping, Loops, Utility Adjusting, Electrical
Agency:	City of Highland
Agency Address:	27215 Base Line, Highland, CA 92346
Contact Name:	Octavio Duran
Phone:	(909) 864-6861
Email:	oduran@cityofhighland.org
Contract Amount:	$951,000.00
Final Amount:	$898,133.91
Reason for Amt. Difference:	Change Order Work - Reduction of Bid Items
Federal Labor Standards:	No
Contract Days:	30
Extension of Contract Days:	None
Start Date:	February 2025
Completion Date:	March 2025
% of Work Subcontracted:	47%
H&H Job No.:	24082
Project No.:	108
Project Name:	Carson Street Beautification (Phase II), Project 108
Description of Work:	Cold Mill, AC Overlay, Striping, Loops, Utility Adjusting
Agency:	City of Hawaiian Gardens
Agency Address:	21815 Pioneer Blvd., Hawaiian Gardens, CA 90716
Contact Name:	Neema Ghanbari
Phone:	(562) 420-2641
Email:	nghanbari@hgcity.org
Contract Amount:	$4,480,000.00
Final Amount:	$4,812,195.82
Reason for Amt. Difference:	Change Order Work
Federal Labor Standards:	No
Contract Days:	100
Extension of Contract Days:	Yes
Start Date:	July 2024
Completion Date:	March 2025

7. Attachments

The following documents, signed in accordance with Article 12 of the Instructions to Bidders, are attached to, and made a part of, this bid:

(a) Non Collusion Affidavit, as required by Public Contract Code Section 7106 and made a part of this Bid Proposal at page 5
(b) Required Bid Security in the form of 10% Bidder's Bond
(c) Unit Price List
(d) Page 5 of the General Conditions initialed by the Contractor at Paragraph 4.03 Liquidated Damages
(e) All Federally Required Forms for Federal-Aid Construction Projects
(f) Full Section 3 Forms Packet & Acknowledgement

Dated this August day of 20_____, 2026.

IF BIDDER IS:

~~**An Individual**~~

By_____,
(Individual's Name)
doing business as _____
Business address: _____
_____
Phone No.: (_____) _____

~~**A Partnership**~~

_____
(Firm Name)
By_____
(General Partner) (Title)
Business address: _____
Phone No.: (_____) _____

A Corporation

Hardy & Harper, Inc. (Corporation Name) | California (State of Incorporation)

By Michael Amundson, Vice President (Person Authorized to Sign) (Title)

(Corporate Seal) Attest Kristen Paulino, Corporate Secretary (Secretary)

Business address: 32 Rancho Circle. Lake Forest, CA 92630

Phone No.: (949) 446-4516

~~**A Joint Venture**~~

~~By _____ (Name)~~

~~_____ (Address & Phone No.)~~

~~By _____ (Name)~~

~~_____ (Address & Phone No.)~~

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

State of California

ss.

County of Los Angeles

Michael Amundson, being first duly sworn, deposes and says that he or she is Vice President of Hardy & Harper, Inc., the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, 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.

[P.C.C. Section 7106]

End Section III - Proposal (Part 1)

Unit Price List

WORK IDENTIFICATION: **CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, Plan No. 1405.**

NAME OF BIDDER: Hardy & Harper, Inc.

ADDRESS: 32 Rancho Circle. Lake Forest, CA 92630 PHONE NO: 949-446-4516

CA. CONTRACTOR'S LICENSE: 215952, A,C-8 & C12 12/31/2027
No. Class Termination Date

PWC REGISTRATION (D.I.R.) 1000000076 Lake Forest 06/30/2028
No. City Expiration Date

Bid Schedule:

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization & De-Mobilization	1	LS.	$ 7,400	$ 7,400
2	Traffic Control	1	LS.	$ 21,160	$ 21,160
3	Grind & cold mill roadway to 2" depth	100,000	SF.	$ 0.25	$ 25,000
4	Construction of 2" ARHM overlay. Work includes crack sealing.	1,300	TONS.	$ 126	$ 163,800
5	Adjust existing storm drain/sewer/utility manhole/vault frames and covers to finished grade.	12	EA.	$ 685	$ 8,220
6	Adjust existing water/gas valve can and cover to finished grade.	9	EA.	$ 50	$ 450
7	Restore and install traffic striping, markings, curb paintings.	1	LS.	$ 1300	$ 1,300
8	Remove and replace 4" PCC sidewalks per SPPWC std plan 113-2	2,750	SF.	$ 12.30	$ 33,825
9	Remove and reconstruct existing curb and gutter per SPPWC 120-3 to match existing; work shall include 1' wide x 8" deep AC Pavement slot cut and restore it with AC, type C2-PG 64-10, full depth.	145	LF.	$ 68	$ 9,860
10	Re-establish survey monuments including tie-outs	3	EA.	$995	$ 2,985

GRAND TOTAL PROJECT BID COST: $ 274,000.00

Two hundred seventy four thousand dollars and zero cents
In Words

The City has the option to reject all bids with or without cause. The City also has the option to remove bid items at its discretion. If the City chooses to remove bid items, no bid price adjustment will be allowed.

Hardy & Harper, Inc.
(Bidder)

By: 
(Signature)

8/20/26
(Date)

Michael Amundson, Vice President
(Title)

NOTE:
In case of error in extension of price into Total Price Column, the Unit Price will govern.

Bond No. CSBA-35885

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, Hardy & Harper, Inc. (hereinafter "Contractor") intends to submit a bid to the City of Glendora, California, a municipal corporation, (hereinafter "City") for the work identified as follows:

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, Plan No. 1405.

NOW, THEREFORE, we, the Contractor, as Principal, and* a corporation organized and existing under the laws of the State of ~~California~~** and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bond unto the City, as Obligee,

in the sum of Ten Percent of the Amount Bid dollars ($10%) lawful money of the United States of America, said sum being not less than ten (10) percent of the bid amount for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the said Obligee shall accept the bid of the said Principal and said Principal shall enter into an Agreement with said Obligee in accordance with the terms of the bid and shall give therewith such bonds, certificates and other documents as may be required in the Notice Inviting Bids or the other Contract Documents or in the event of the failure of said Principal to enter such Agreement and give any such bond, certificate or other document, if said Principal shall pay to said Obligee the difference not to exceed the penalty thereof between the amount specified in said bid and such larger amount for which said Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. In case suit is brought upon this bond, the court shall fix and award and the surety shall pay, in addition to the face amount hereof, costs and reasonable attorney's fees incurred by the City in successfully enforcing said obligation.

IN WITNESS THEREOF, we have hereunto set our hands and seal this 19th day of August, 2026.

(Corporate Seal)

Hardy & Harper, Inc.
(Principal)

By Michael Amundson — Vice President
Title

(Corporate Seal)

Fidelity and Deposit Company of Maryland
(Surety)

By Dwight Reilly — Attorney-in-Fact
Title

[P.C.C. Sections 20170, 20171]

*Fidelity and Deposit Company of Maryland

**Illinois

End Section IV - Bid Bond

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On August 21, 2026 *Date* before me, Jo-Ann Lyons Notary Public *Here Insert Name and Title of the Officer*,

personally appeared Michael Amundson *Name(s) of Signer(s)*,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

JO-ANN LYONS
Commission # 2516528
Notary Public - California
Orange County
My Comm. Expires MAY 3, 2029

Signature Jo-Ann Lyons *Signature of Notary Public*

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: August 19, 2026
Number of Pages: 1 Signer(s) Other Than Named Above: Dwight Reilly

Capacity(ies) Claimed by Signer(s)

Signer's Name: Michael Amundson
☑ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: Hardy & Harper, Inc.

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☑ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange)

On 08/19/2026 before me, Melissa Ann Vaccaro, Notary Public
(insert name and title of the officer)

personally appeared Dwight Reilly,
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.

MELISSA ANN VACCARO
COMM. #2552547
Notary Public - California
ORANGE COUNTY
My Comm. Expires May 12, 2030

Signature _____ **(Seal)**
Melissa Ann Vaccaro

Bond No. CSBA-35885

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Thomas O. McClellan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Daniel HUCKABAY, Stephanie MCCLAIN, Dwight REILLY, Frank MORONES, Arturo AYALA, Shaunna ROZELLE OSTROM, Benjamin WOLFE, Chelsea LIBERATORE, Ben STONG, Adrian LANGRELL, Magdalena R. WOLFE, Robert WOOD of Orange, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 30th day of March, A.D. 2026.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Thomas O. McClellan
Vice President

By: Daniel Lutes
Secretary

State of Maryland
County of Baltimore

On this 30th day of March, A.D. 2026, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Daniel Lutes, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

EXTRACT FROM BY-LAWS OF THE COMPANIES

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 19th day of August, 2026.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

4.02 Rights of City to Increase Working Days

If the such work is not completed within the time for completion, the City Council shall have the right to increase the number of working days in the amount it may determine will best serve the interests of the City, and if it desires to increase said number of working days it shall have the further right to charge the Contractor and deduct from the final payment for the work, the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to Contractor, and which accrue during the period of such extension, except that the cost of the final service and preparation of the final estimates shall not be included in such charges.

4.03 Liquidated Damages

The sum that the Contractor shall pay to the City as liquidated damages is one thousand dollars ($1,000.00) per working day. Liquidated damages shall be deducted from any payments due or to become due to the Contractor under the terms of this contract. {Government Code Section 53069.85} Progress payments made by the City after the time allowed to complete the work shall not constitute a waiver of liquidated damages by the City.

Lake Forest
City

Contractor

5. Subcontracting

5.01 Subcontractors Bound by Contract

Contractor agrees to bind every subcontractor by the terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be as fully responsible to the City for acts and omissions of every subcontractor and of persons either directly or indirectly employed by every such subcontractor, as he is for acts and omissions of persons directly employed by himself. Nothing contained in the Contract Documents shall create any contractual relation between any subcontractor and the City.

5.02 City Consent to Subcontractor

The City's consent to, or approval of, any subcontractor under the contract shall not in any way relieve Contractor of his obligations under the contract and no such subcontract or approval thereof shall be deemed to waive any provision of the contract between the City and Contractor.

6. Work by Others

6.01 City's Right to Award Other Contracts

(A) The City reserves the right to award other contract in connection with the project. Nothing herein contained shall be interpreted as granting to Contractor exclusive occupancy at the site of the project.

Federally Assisted Project
U.S. Department of Housing and Urban Development

Exhibit 1	Summary of Contract Provisions for Inclusion in the Notice Inviting Bids
Exhibit 2	Federal Labor Standards Provisions – HUD-4010
Exhibit 3	Federal Equal Employment Opportunity / Affirmative Action Provisions
Exhibit 4	Contracting With Small Business, Minority Firms, Women's Business Enterprise, and Labor Surplus Area Firms
Exhibit 5	Compliance with Clean Air and Water Acts
Exhibit 6	Worker's Compensation Certification
Exhibit 7	List of Proposed Subcontractors or Sub-Tier Contractors
Exhibit 8	Certification of Understanding and Authorization
Exhibit 9	Request for Additional Classification and Rate
Exhibit 10	Non-Segregated Facilities Certification
Exhibit 11	Past Performance Certification
Exhibit 12	Notice of Equal Employment Opportunity
Exhibit 13	Minority and Women's Business Enterprise Tierd Compliance Plan
Exhibit 14	Federal Lobbyist Certification
Exhibit 15	Section 3 Bid Document Pagkage

EXHIBIT 6

Worker's Compensation Certification

8/20/26	CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027,	1405
DATE	PROJECT NAME	PROJECT NUMBER

Hardy & Harper, Inc.	949-273-6125
COMPANY NAME	PHONE

32 Rancho Circle. Lake Forest, CA 92630

COMPANY ADDRESS

I certify, by signature below, that I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Michael Amundson	Vice President
AUTHORIZED OFFICIAL NAME	AUTHORIZED OFFICIAL TITLE/CAPACITY
AUTHORIZED OFFICIAL SIGNATURE	8/20/26
	DATE

EXHIBIT 7

List of Proposed Subcontractors or Sub-Tier Contractors

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027
PROJECT NAME

1405
PROJECT NUMBER

City of Glendora
AWARDING AGENCY

Hardy & Harper, Inc.
COMPANY NAME

274,000.00
BID/CONTRACT/SUBCONTRACT DOLLAR AMOUNT

949-273-6125
PHONE NUMBER

32 Rancho Circle. Lake Forest, CA 92630
COMPANY ADDRESS

949-446-4516
FAX NUMBER

215952
LICENSE NUMBER

95-2251022
EMPLOYER IDENTIFICATION NUMBER

00637843
DUNS NUMBER

mamundson@hardyandharper.com
E-MAIL

Contractor must list all subcontracts or sub-tier contracts involving labor at the site of construction, regardless of dollar amount or percentage of bid

Sub or Sub-tier Contractor's: Name, Address, and Telephone Number	Contractor License Number	Employer Identification Number	DUNS Number	Contract Amount	Estimated Start Date	Estimated Completion Date	Trade(s) to be Used
Case Land Survey 614 N. Elkhoff St Orange CA 92868 (714)628-8948	L5411	100060 1533		2,850	Oct 2026	Oct 2026	Survey

Michael Amundson
AUTHORIZED OFFICIAL NAME

Vice President
AUTHORIZED OFFICIAL TITLE/CAPACITY

AUTHORIZED OFFICIAL SIGNATURE

8/20/26
DATE

EXHIBIT 8

Certification of Understanding and Authorization

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027	City of Glendora
PROJECT NAME/NUMBER	AWARDING AGENCY

Hardy & Harper, Inc.

COMPANY NAME

32 Rancho Circle. Lake Forest, CA 92630

COMPANY ADDRESS

215952	95-2251022	006837843
LICENSE NUMBER	EMPLOYER IDENTIFICATION NUMBER	DUNS NUMBER

This is to certify that the principal(s), and the authorized payroll officer listed below, have read the "Contractor's Guide to Prevailing Wage Requirements for Federally Assisted Construction" and the Federal Labor Standards Provisions (HUD-4010 form) and that both parties understand these requirements.

The following person is designated as the payroll officer for the company and is authorized to sign the Statement of Compliance that will accompany each weekly Certified Payroll Report for the project:

PAYROLL OFFICER: (Individual Responsible for Signing Statements of Compliance)

Sasha Eton	Certified Payroll
NAME	TITLE
SIGNATURE	8/20/26
	DATE

PRINCIPAL OWNER / GENERAL PARTNER: (Listed on CSLB Personnel List)

Kristen Paulino	Corporate Secretary
NAME	TITLE
SIGNAURE	8/20/26
	DATE

EXHIBIT 9

Request for Additional Classification and Rate

(Next Page)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT REPORT OF ADDITIONAL CLASSIFICATION AND RATE	HUD FORM 4230A OMB Approval Number 2501-0011 (Exp. 01/31/2010)
1. FROM (name and address of requesting agency) N/A	2. PROJECT NAME AND NUMBER 3. LOCATION OF PROJECT (City, County and State)
4. BRIEF DESCRIPTION OF PROJECT	5. CHARACTER OF CONSTRUCTION ☐ Building ☐ Residential ☐ Heavy ☐ Other (specify) ☐ Highway
6. WAGE DECISION NO. (include modification number, if any) ☐ COPY ATTACHED	7. WAGE DECISION EFFECTIVE DATE

8. WORK CLASSIFICATION(S)	HOURLY WAGE RATES	
	BASIC WAGE	FRINGE BENEFIT(S) (if any)

9. PRIME CONTRACTOR (name, address)	10. SUBCONTRACTOR/EMPLOYER, IF APPLICABLE (name, address)

Check All That Apply:

☐ The work to be performed by the additional classification(s) is not performed by a classification in the applicable wage decision.

☐ The proposed classification is utilized in the area by the construction industry.

☐ The proposed wage rate(s), including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage decision.

☐ The interested parties, including the employees or their authorized representatives, agree on the classification(s) and wage rate(s).

☐ Supporting documentation attached, including applicable wage decision.

Check One:

☐ **Approved, meets all criteria. DOL confirmation requested.**

☐ **One or more classifications fail to meet all criteria as explained in agency referral. DOL decision requested.**

Agency Representative *(Typed name and signature)* Date Phone Number	FOR HUD USE ONLY LR2000: Log in: Log out:

HUD-4230A (9-03) PREVIOUS EDITION IS OBSOLETE

EXHIBIT 10

Non-Segregated Facilities Certification

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027	1405	274,000.00
PROJECT NAME	PROJECT NUMBER	BID/CONTRACT DOLLAR AMOUNT

Hardy & Harper, Inc.

COMPANY NAME

32 Rancho Circle. Lake Forest, CA 92630

COMPANY ADDRESS

2515952	95-2251022	006837843
LICENSE NUMBER	EMPLOYER IDENTIFICATION NUMBER	DUNS NUMBER

The federally-assisted construction contractor certifies that he/she does not and will not:

1. Maintain or provide, for his/her employees, any segregated facilities at any of his/her establishments.

2. Permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained.

The federally assisted contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract. As used in this certification, the term segregated facilities means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The federally-assisted contractor agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Michael Amundson	Vice President
AUTHORIZED OFFICIAL NAME	AUTHORIZED OFFICIAL TITLE/CAPACITY
AUTHORIZED OFFICIAL SIGNATURE	8/20/26
	DATE

EXHIBIT 11

Past Performance Certification

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027	1405	200
PROJECT NAME	PROJECT NUMBER	NUMBER OF EMPLOYEES

Hardy & Harper, Inc.

COMPANY NAME

32 Rancho Circle. Lake Forest, CA 92630

COMPANY ADDRESS

215952	95-2251022	006837843
LICENSE NUMBER	EMPLOYER IDENTIFICATION NUMBER	DUNS NUMBER

The ☐ bidder, ☐ proposed sub-contractor, hereby certifies that he/she ☐ has, ☐ has not, participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he/she ☐ has, ☐ has not, 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 filing requirements.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Michael Amundson	Vice President
AUTHORIZED OFFICIAL NAME	AUTHORIZED OFFICIAL TITLE/CAPACITY
AUTHORIZED OFFICIAL SIGNATURE	8/20/26 DATE

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). 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 U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

SF-100 (EEO-1) must be filed by:

(A) All private employers who are:
- (1) Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.
- (2) Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employs a total of 100 or more employees.

(B) All federal contractors (private employers), who:
- (1) Are not exempt as provided for by 41 CFR 60-1.5
- (2) Have 50 or more employees, and
  - a. Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to $50,000 or more; or
  - b. Serve as a depository of Government funds in any amount, or
  - c. Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.

EXHIBIT 12

Notice of Equal Employment Opportunity

TO: Cement Masons / Laborers / Operating Engineers
NAME OF LABOR UNION, WORKERS REPRESENTATIVE, ETC.

Arcadia, CA / Azuza, CA / Pasadena, CA
ADDRESS

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027	1405	274,000.00
PROJECT NAME	PROJECT NUMBER	BID/CONTRACT DOLLAR AMOUNT

Hardy & Harper, Inc.
COMPANY NAME

32 Rancho Circle. Lake Forest, CA 92630
COMPANY ADDRESS

215952	95-2251022	006837843
LICENSE NUMBER	EMPLOYER IDENTIFICATION NUMBER	DUNS NUMBER

The Undersigned currently holds a contract with City of Jarupa Valley involving funds of the U. S. Government, or a subcontract with a prime contractor holding such contract.

You are advised that under the provisions of the above contract or subcontract, and in accordance with Executive Order 11246, the undersigned is obligated not to discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. This obligation not to discriminate in employment includes, but is not limited to the follow:

1. Hiring, placement, upgrading, transfer or demotion;
2. Recruitment, advertising or solicitation for employment;
3. Treatment during employment;
4. Rates of pay or other forms of compensation;
5. Selection for training, including apprenticeship; and
6. Layoff or termination.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Executive Order 11246. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Michael Amundson	Vice President
AUTHORIZED OFFICIAL NAME	AUTHORIZED OFFICIAL TITLE/CAPACITY
AUTHORIZED OFFICIAL SIGNATURE	8/20/26
	DATE

EXHIBIT 13

Minority and Women's Business Enterprise Tiered Compliance Plan

THIS PLAN MUST BE SUBMITTED WITH YOUR BID FOR THIS FEDERALLY-FUNDED CONTRACT OPPORTUNITY

PART 1

8/20/26 (DATE) | CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027 (PROJECT NAME) | 1405 (PROJECT NUMBER)

Hardy & Harper, Inc. (FIRM NAME) | 949-273-6125 (PHONE)

32 Rancho Circle. Lake Forest, CA 92630 (BUSINESS ADDRESS)

TYPE OF FIRM:
(Check One and Provide Information)

☐ Individual — Name of Owner: Dan T. Maas
☑ Corporation — State of Incorporation: California
☐ Partnership — Indicate General "G", Limited "L": N/A
Name of Partners: N/A
☐ Joint Venture — Joint Venture Participants: N/A

Number of year(s) firm has been in business under present ownership: 80

OWNERSHIP DEMOGRAPHICS:
(Provide the number of owners by category and the percentage of ownership interest of those individuals by category)

	Black	Hispanic	Alaskan Native/ American Indian	Asian/ Pacific Islander	White	Women
Number					1	
% of Assets Owned					100%	

OWNERSHIP INFORMATION:
(List each owner of the firm that has 5 percent or more of the shares in the firm)

Name	Race	Sex	Years of Ownership	Ownership Percentage	Voting Percentage
Dan T. Maas	white	Male	22	100%	100%

I certify that the information provided herein is true and correct.

SIGNATURE | 8/20/26 DATE

Federal EIN: 95-2251022
License Number: 215952
DUNS Number: 006837843

IF MORE THAN 50% MINORITY OR WOMEN OWNED, PROCEED TO PART 3.
IF LESS, PROCEED TO PART 2 AND PROVIDE INFORMATION ON SUBCONTRACTS AWARDED TO MBE/WBE FIRMS.

PART 2

MBE AND WBE SUBCONTRACTS AWARDED

8/20/26 — DATE

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027 — PROJECT NAME

1405 — PROJECT NUMBER

Hardy & Harper, Inc. — FIRM NAME

949-273-6125 — PHONE

8/27/26 — BID DATE

274,000.00 — BID AMOUNT

Provide information on each subcontract or supply contract awarded to MBE/WBE firms.
Attach a completed copy of Section 1 (previous page) for each MBE/WBE firm listed below.

Subcontractor Firm Name	Scope of Work / Supplies to be Provided	Check One		Dollar amount contract:	If Certified MBE/WBE, List the Certifying Agency and Date of Certification:
		MBE	WBE		

I certify that the information provided herein is true and correct.

SIGNATURE

8/20/26 — DATE

Subcontract Type	Dollar Amount	Percentage of Total Bid
MBE:	$	%
WBE:	$	%

IF MBE AND WBE FIRMS ARE NOT SUBCONTRACTED, PROCEED TO PART 3 AND COMPLETE THE CONTRACTING / GOOD FAITH EFFORT AFFIDAVIT

PART 3

CONTRACTING/GOOD-FAITH EFFORT AFFIDAVIT

This Affidavit must be signed, notarized and submitted with your bid or proposal. In addition, documentation must be attached to demonstrate that a good-faith effort was made to secure MBE/WBE participation. Your good-faith effort will be evaluated in accordance with the various criteria listed below.

Please initial where indicated that you have read and complied with each requirement. Complete the requested forms and provide the requested documentation as a part of this affidavit.

Good Faith Effort Evaluation Criteria	Initial here If true and correct
1. The Bidder/Firm attended a pre-bid meeting hosted by the awarding agency to gain knowledge of the project requirements and goals.	N/A
2. The Bidder/Firm advertised the availability of subcontracting or supply opportunities for MBE/WBE firms in connection with this project. If so, complete the following: Media where advertised: DBE Good Faith Media contact information: DBEGoodFaith.com Date(s) of advertisement: 8/21/26 - 8/27/26 Attach copies of the advertisement(s) to this form and submit with bid.	
3. Interested potential MBE/WBE subcontractors were provided with the project plans and specifications. Attach a list of MBE/WBE firms that received project plans and specifications. Include their address, city, state, zip code, contact person, telephone number. Provide a notation of any responses received from those firms.	
4. Follow-up contacts were made with potential MBE/WBE firms which expressed an interest in the project. Attach a list of MBE/WBE firms that your company followed-up with. Include their address, city, state, zip code, contact person, telephone number. Provide a notation of any responses received from those firms.	
5. Assistance was requested from organizations which identify potential MBE/WBE firms. Attach a list of organizations consulted to include the name of the organization, address, city, state, zip code, contact person, time and dates contracted, method contacted, and results.	

Good Faith Effort Evaluation Criteria

Initial here If true and correct

6. Potential MBE/WBE firms were contacted and negotiation was made in good faith. _____

   Attach a list of MBE/WBE firms that your company negotiated with. Include the name of the MBE/WBE firm, address, city, state, zip code, contact person, whether MBE or WBE, if plans or specifications were provided to the other party, and the results of your negotiations. Also attach copies of any internal documents that will evidence the same and submit with bid.

7. Potential MBE/WBE subcontractors were given technical assistance by the bidder or advised that technical assistance was available from the bidder to facilitate understanding of the contract requirements and to complete the paperwork necessary to participate in this contract. _____

   Attach a list of MBE/WBE firms that your company provided assistance to. Include the name of the MBE/WBE firm, address, city, state, zip code, contact person, and a description of the technical assistance provided.

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned, hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief.

Under the penalty of perjury, I certify that the above information is true and correct.

SIGNATURE

8/20/26
DATE

Michael Amundson, Vice President
TITLE

949-273-6125
PHONE

(NOTARY SEAL)

Hardy & Harper, Inc.
32 Rancho Circle
Lake Forest, CA 92630
Tel: (714) 444-1851
Fax: (714) 444-2801

Ad Proofs

Project Name: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027

Contract/Bid #: 1405

Awarding Agency: City of Glendora

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)
Published On: 08/21/2026 @ 06:56:21 AM Pacific
Expired On: 08/27/2026 @ 11:59:59 PM Pacific
Message Notifications Sent To: bids@hardyandharper.com
Published At: https://dbegoodfaith.com/item.php?item_type=ads&ad_adid=68279

Hardy & Harper, Inc.

is seeking qualified MBEs, WBEs, SBA MBEs, WOSBs, Section 3s

Project Name
CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027

Bid/Contract #
1405

Awarding Agency
City of Glendora

Project Location
Glendora, Los Angeles County, CA

Bid Date
08/27/2026 at 10:00

Project Details
We are seeking quotes for the following items:
Traffic Control
Adjusting existing Storm drain/sewer/utitity manhole/vault frames and covers to finish grade
Restore and install traffic striping, markings, curb paintings
Re-Establish survey monuments including tie-outs

We are an equal opportunity employer.

The plans and specs are available for review at our office or via email by sending a request to Anika Aragon at aaragon@hardyandharper.com.

Bonds will not be required from qualified subcontractors.

Insurance will be required from all subcontractors.

Please reach out to us for questions, concerns, or assistance.

Get in Touch

Outreach Coordinator
Anika Aragon

Telephone
(714) 444-1851

Fax
(714) 444-2801

Address
32 Rancho Circle
Lake Forest, CA 92630

Send Message »

Certification & Assistance

California DBE Program

San Francisco LBE Program

San Diego SLBE Program

Bay Area Rapid Transit SBE, LSB Program

Los Angeles County CBE Program

Alameda County SLEB Program

California Supplier Clearinghouse Diversity Program Program

Oakland LBE/SLBE Program

Los Angeles County SLBE & DVBE Program

Alameda County Alameda CTC LBE/SLBE Program

California SB-PW Program

California DVBE Program

Free DBE Resources

Procurement, Capital Access, & Surety Bond Assistance

The U.S. Department of Transportation-supported **Southwest Region SBTRC** helps DBEs with **Procurement, Capital Access, and Surety Bond Assistance** - and much more - at no cost.

Learn more »

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)
Published On: 08/21/2026 @ 06:56:21 AM Pacific
Expired On: 08/27/2026 @ 11:59:59 PM Pacific
Published At: http://dbejournal.com/index.php?show_ad=68279&ad_project_name=CDBG-FUNDED+GRIND+%26+OVERLAY+PROJECT+FY+2026-2027&co_name=Hardy+%26+Harper%2C+Inc.

Hardy & Harper, Inc.

is seeking qualified MBEs, WBEs, SBA MBEs, WOSBs, Section 3s

Outreach Coordinator

Anika Aragon

Contact Information

32 Rancho Circle
Lake Forest, CA 92630

Telephone

(714) 444-1851

Fax

(714) 444-2801

Project Name

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027

Bid/Contract #

1405

Awarding Agency

City of Glendora

Project Location

Glendora, Los Angeles County, CA

Bid Date

08/27/2026 at 10:00

Project Details

We are seeking quotes for the following items:
Traffic Control
Adjusting existing Storm drain/sewer/utitity manhole/vault frames and covers to finish grade
Restore and install traffic striping, markings, curb paintings
Re-Establish survey monuments including tie-outs

We are an equal opportunity employer.

The plans and specs are available for review at our office or via email by sending a request to Anika Aragon at aaragon@hardyandharper.com.

Bonds will not be required from qualified subcontractors.

Insurance will be required from all subcontractors.

Please reach out to us for questions, concerns, or assistance.

LinkedIn

Remember to follow DBEGoodFaith on LinkedIn and re-post the bid invitation provided below. This will help you get more eyes on the sub/supplier opportunities available on the project.

Published On: 08/21/2026 @ 08:07:02 AM Pacific
Published At: https://www.linkedin.com/feed/update/urn:li:share:7496583653490065408/

Hardy & Harper, Inc.
32 Rancho Circle
Lake Forest, CA 92630
Tel: (714) 444-1851
Fax: (714) 444-2801

Outreach Invitation Proofs

Project Name: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027

Contract/Bid #: 1405

Awarding Agency: City of Glendora

Log details

• This document contains a single copy of the bid invitation emailed to each company with an email address listed on their certification. The same email was sent to all companies, which is why we have provided the single email proof.

Email Proof

Subject Line: [Bid Invite] CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027
Reply To Email: bids@hardyandharper.com

Hardy & Harper, Inc. is seeking qualified MBEs, WBEs, SBA MBEs, WOSBs, Section 3s and invites you to bid on the following contract.

Reply

PROJECT NAME: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027
BID #: 1405
BID DUE DATE: 08/27/2026 at 10:00 (local time)
AWARDING AGENCY/OWNER: City of Glendora
PROJECT LOCATION: Glendora, Los Angeles, CA

We are seeking quotes for the following items:
Traffic Control
Adjusting existing Storm drain/sewer/utitity manhole/vault frames and covers to finish grade
Restore and install traffic striping, markings, curb paintings
Re-Establish survey monuments including tie-outs

We are an equal opportunity employer.

The plans and specs are available for review at our office or via email by sending a request to Anika Aragon at aaragon@hardyandharper.com.

Bonds will not be required from qualified subcontractors.

Insurance will be required from all subcontractors.

Please reach out to us for questions, concerns, or assistance.

If interested, contact:
Anika Aragon
Hardy & Harper, Inc.
Tel: (714) 444-1851
Fax: (714) 444-2801
bids@hardyandharper.com

This email was sent via the DBEGoodFaith.com outreach platform. To learn more about why you received this bid invitation email, visit DBEGoodFaith.com/why

Hardy & Harper, Inc.
32 Rancho Circle
Lake Forest, CA 92630
Tel: (714) 444-1851
Fax: (714) 444-2801

Solicitation Log

Project Name: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027

Contract/Bid #: 1405

Awarding Agency: City of Glendora

Log Details

• All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.

• The solicitation system makes up to 5 attempts to successfully delivery a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.

• The solicitation system attempts to successfully deliver emails until the response from the recipient's email server requests that no other attempts be made.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status
Better Way Plumbing & Repairs, Inc. 4050 West Blvd Los Angeles, CA 90008 Tel: 3237701658 Fax: None Listed prwilliams@bwmechanicalplumbing.com Cert: HACLA Sec. 3	n/a	08/21/2026 12:42 pm PST Delivered
CENTURY PAVING, INCORPORATED CENTURY PAVING INC 14630 FIRESTONE BLVD LA MIRADA, CA 90638 Tel: 7145222910 Fax: 7145222917 robert@paveit.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
CL SURVEYING AND MAPPING, INC. 1269 WEST POMONA ROAD, SUITE 108 CORONA, CA 92882 Tel: 9094844200 Fax: 9098394504 dan@cl-survey.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
COLEMAN CONSTRUCTION 1973 W 48TH STREET LOS ANGELES, CA 90062 Tel: 3232955484 Fax: 3232951199 scoleman@colemancon.com Cert: DBE - F. Owned	n/a	08/21/2026 12:42 pm PST Delivered
CONTERA CONSTRUCTION CORPORATION 28545 OLD TOWN FRONT ST., SUITE 201 TEMECULA, CA 92590 Tel: 9516952800 Fax: 9516952801 jason@varelacompanies.com Cert: DBE - F. Owned	n/a	08/21/2026 12:42 pm PST Delivered

Craft Construction & Development, Inc. 13200 Estrella Ave., STE.B Gardena, CA 90248 Tel: 3108767233 Fax: None Listed kfujii@craftconstruct.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
CUEST CORP 25115 AVENUE STANFORD STE 209A VALENCIA, CA 91355 Tel: 8183099225 Fax: None Listed c.cuesta@cuestcorp.net Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
Genuine Engineering Inc 13306 Indian Bow Cir Corona, CA 92883 Tel: 9516745000 Fax: 9516745020 info@genuineinc.net Cert: DBE - F. Owned	n/a	08/21/2026 12:42 pm PST Delivered
GLOBAL ROAD SEALING, INC 10641 Sycamore Avenue Stanton, CA 90680 Tel: 7148930845 Fax: 7148930945 grs@globalroadsealing.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
HIGH-LIGHT ELECTRIC, INC. HIGH LIGHT ELECTRIC INC 1460 E COOLEY DR COLTON, CA 92324 Tel: 9513529646 Fax: 9513525595 erwin.mendoza@hleincusa.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered

IBARRA GENERAL ENGINEERING INC 4325 TYROLITE STREET RIVERSIDE, CA 92509 Tel: 9093428447 Fax: 9513322670 ibarrasgrading6@gmail.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
L & S DEVELOPMENT, INC. L & S DEVELOPMENT INC 39808 25TH ST W PALMDALE, CA 93551 Tel: 6612121249 Fax: 6615750207 juliemlarry@gmail.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
MANHOLE ADJUSTING INC. MANHOLE ADJUSTING CONTRACTORS INC 9500 BEVERLY RD PICO RIVERA, CA 90660 Tel: 3235588000 Fax: 3235588055 engineering@ma-inc.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
Mora's Equipment & Construction, Inc. 9245 Nan Street Pico Rivera, CA 90660 Tel: 5623600823 Fax: 5623600823 davidjr@morasequipment.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
PARAMOUNT SAFETY SUPPLY INC 14516 CRENSHAW BLVD GARDENA, CA 90249 Tel: 3232289312 Fax: 3103618330 joel@pss1usa.com Cert: SBA VOSB; SBA SDVOSB; SBA	n/a	08/21/2026 12:42 pm PST Delivered

POLO Engineering, Inc. 30758 Sloan Canyon Rd Castaic, CA 91384 Tel: 3104862065 Fax: 3106026554 jennifer@poloengineeringinc.com Cert: DBE - F. Owned	n/a	08/21/2026 12:42 pm PST Delivered
PRIME CONTRACTING SERVICES INC 11049 MAPLE ST WHITTIER, CA 90601 Tel: 9095788197 Fax: None Listed pablo@pcsinc.biz Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
R & R DEMO AND GRADING CORP. 16169 W SUNSET BLVD UNIT 104 PACIFIC PALISADES, CA 90272 Tel: 3107171251 Fax: None Listed randrdemo@gmail.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
RIO JORDAN CONSTRUCTION, INC 7432 LEMORAN AVE PICO RIVERA, CA 90660 Tel: 5629420228 Fax: None Listed jordan@riojordaninc.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
SAFEWAY SIGN COMPANY SAFEWAY SIGN CO 9875 YUCCA RD ADELANTO, CA 92301 Tel: 7602467070 Fax: 7602462983 KMOORE@safewaysign.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered

SCV ELECTRIC, INC. SCV ELECTRIC INC 21609 RIDGEFIELD CT SANTA CLARITA, CA 91350 Tel: 6617753946 Fax: None Listed scvelectric@sbcglobal.net Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
Segu Incorporated 11017 Persimmon Lane FONTANA, CA 92337 Tel: 9092765582 Fax: 8888399857 segura.jose@qualitytrafficcontrols.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
SGV ENTERPRISES, INC. SGV ENTERPRISES INC 615 LAS TUNAS DR STE J ARCADIA, CA 91007 Tel: 6263308866 Fax: None Listed erik@sgventerprises.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
SHARPLINE SOLUTIONS 1449 E THELBORN ST WEST COVINA, CA 91791 Tel: 6262578328 Fax: None Listed john@sharpline-solutions.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered
SJD&B, INC 20451 VALLEY BLVD WALNUT, CA 91789 Tel: 9093220119 Fax: None Listed simon.j@sjdandb.com Cert: SBA MBE; SBA SDB	n/a	08/21/2026 12:42 pm PST Delivered

Traffic Loops Crackfilling, Inc. 1915 W BALL RD. ANAHEIM, CA 92804 Tel: 7145204026 Fax: 7145204027 admin@trafficloops.net Cert: DBE - F. Owned	n/a	08/21/2026 12:42 pm PST Delivered
Turnpoint Geomatics 42080 CLAIRISSA WAY MURRIETA, CA 92562 Tel: 9519021648 Fax: None Listed jlopez@turnpointgeomatics.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
VT Electric, Inc 10825 VERNON AVE ONTARIO, CA 91762 Tel: 9099851755 Fax: 9099858186 tony@vtelectric.net Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
WDTConstruction, Inc 19819 Blythe St Winnetka, CA 91306 Tel: 3109305130 Fax: None Listed wdtconst@gmail.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered
Yonas Misgina 515 S Flower Street, Ste 1919 Los Angeles, CA 90071 Tel: 8183999135 Fax: 8183999133 info@nazarethcivil.com Cert: DBE - M. Owned	n/a	08/21/2026 12:42 pm PST Delivered

EXHIBIT 14

Federal Lobbyist Certification

CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027	1405	274,000.00
PROJECT NAME	PROJECT NUMBER	BID/CONTRACT DOLLAR AMOUNT

Hardy & Harper, Inc.

COMPANY NAME

32 Rancho Circle. Lake Forest, CA 92630

COMPANY ADDRESS

215952	95-2251022	006837843
LICENSE NUMBER	EMPLOYER IDENTIFICATION NUMBER	DUNS NUMBER

Acting on behalf of the above named firm, as its Authorized Official, I make the following Certification to the U. S. Department of Housing and Urban Development and the body awarding this federally assisted construction contract:

1. No Federal appropriated funds have been paid by or on behalf of the above named firm to any person 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 the awarding of any Federal contract, the making of and Federal grant, loan or cooperative agreement, and any extension, continuation, renewal, amendment, or modification thereof, and;

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 or any 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 above named firm shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions, and;

3. The above name firm shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

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 the 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.

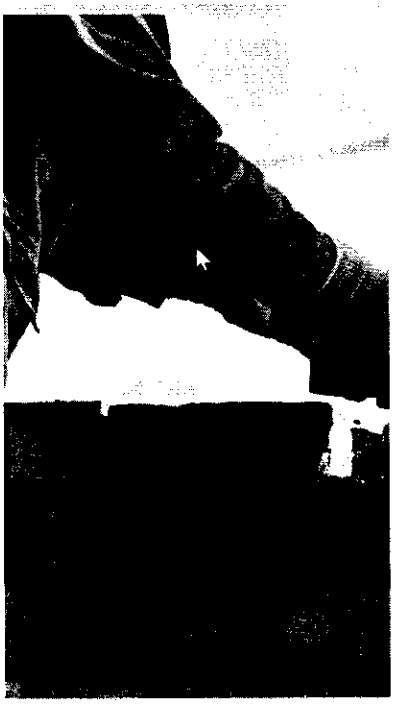
NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Michael Amundson	Vice President
AUTHORIZED OFFICIAL NAME	AUTHORIZED OFFICIAL TITLE/CAPACITY
AUTHORIZED OFFICIAL SIGNATURE	8/20/26
	DATE

EXHIBIT 15 – SECTION 3 BID DOCUMENT PACKAGE

FEDERAL REQUIREMENTS FOR FEDERAL-AID PROJECTS

SECTION XIII

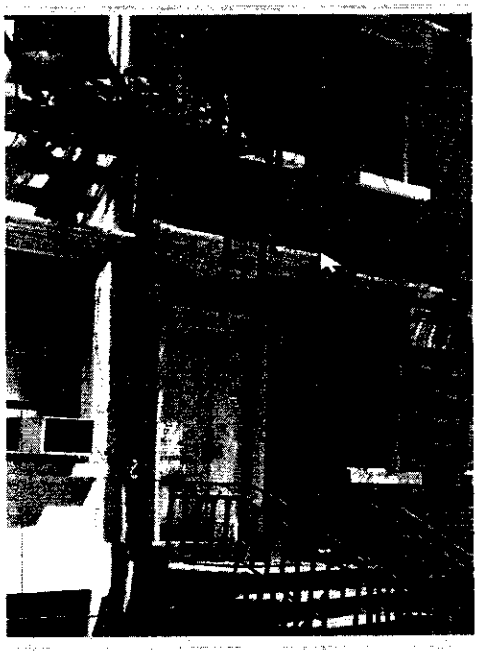


City of Glendora

Section 3 Forms Packet

The Section 3 requirements explained below apply to contractors and subcontractors who received City of Glendora construction contracts with over $200,000 in CDBG funding.

Section 3 is a provision of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) that is regulated by the provisions of 24 CFR 75. Section 3 regulations ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.



The City of Glendora (City) documents compliance with the requirements of Section 3 by making certain efforts, and requiring contractors to make certain efforts, to reach out to low and very-low-income persons. The City documents the effectiveness of those efforts by requiring businesses to collect the data below on all projects covered by Section 3:

- All labor hours worked; and
- The number of labor hours worked by Section 3 Workers (descriptions on next page): and
- The number of labor hours worked by Targeted Section 3 Workers

This packet contains forms to be used in the collection of that data. Definitions of Section 3 Workers and Targeted Section 3 Workers may be found at the end of this packet.

For a full description of the relevant laws, and the policies and procedures used to meet Section 3 requirements, please see the City's Section 3 Plan.

SECTION 3 FORMS

1. Section 3 Business Concern Self-Certification

Contractors and subcontractors should complete this form if they believe they qualify as a Section 3 Business Concern as described on the self-certification form. If a business is certified by the City as a Section 3 Business Concern, all work hours may be counted as Targeted Section 3 Worker hours and no other forms are necessary.

2. Section 3 Worker/Targeted Section 3 Worker Self-Certification

Contractors and subcontractors may provide this form to current employees and job applicants in order to determine if they are a Section 3 Worker or Targeted Section 3 Worker.

- *Job Applicants: The business must give preference in hiring to those applicants who are considered to be Section 3 Workers or Targeted Section 3 Workers.*
- *Current Employees: The City does not intend for current employees to be impacted by refusal to complete the form or because they are not a Section 3 Worker or Targeted Section 3 Worker.*

3. Section 3 Employer Certification

A contractor or subcontractor may complete this form to certify an individual employee or job applicant as a Section 3 Worker or Targeted Section 3 Worker based on the hourly wage to be paid and residential proximity to the project. This determination is made using the calculation noted on the form.

- *Job Applicants: The business must give preference in hiring to those applicants who are considered to be Section 3 Workers or Targeted Section 3 Workers.*
- *Current Employee: The City does not intend for current employees to be impacted because they are not a Section 3 Worker or Targeted Section 3 Worker.*

4. Contractor Monthly Worker Hours Report

All contractors and subcontractors will be required to complete a monthly report on all worker hours for the duration of the City-funded project.

Section 3 Business Concern Self-Certification

Instructions

Enter the information requested below and select the criteria that apply to certify your business' Section 3 Business Concern status. The business owner or legally authorized representative must complete the Certification section.

Business Information

Name of Business: Hardy & Harper, Inc.

Address of Business: 32 Rancho Circle. Lake Forest, CA 92630

Name of Business Owner: Dan T. Maas

Phone Number of Business Owner: 949-273-6125

Email Address of Business Owner: Bids@hardyandharper.com

Preferred Contact Information

☐ Same as above

Name of Preferred Contact: Michael Amundson

Phone Number of Preferred Contact: 949-273-6125, mamundson@hardyandharper.com

Type of Business (select from the following options):

☑ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ Joint Venture

Select *ONE* of the following three options below that applies:

☐ At least 51 percent of the business is owned and controlled by low- or very low-income persons. That owner's individual (single person) income must be at or below the amount listed below regardless of family or household size.

2024 Individual Annual Income Limit for City of Glendora - $77,700

(Updated in April 2024 and in effect until revised)

☐ At least 51 percent of the business is owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

☐ Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers as defined in this packet.

Section 3 Business Concern Certification

- I certify that the statements on this form are true, complete, and correct to the best of my knowledge and belief. I understand that prior to contracting the City will require submission of supporting documentation for the chosen designation.
- I understand that the business must retain records related to compliance with Section 3 requirements for five years after the end of the related contract
- I understand that businesses who misrepresent themselves as Section 3 business concerns and report false information to the City of Glendora may have their contracts terminated by default and be barred from ongoing and future considerations for contracting opportunities.

I hereby certify, under penalty of law, that the following information is correct to the best of my knowledge.

This certification may only be signed by the person who owns and controls at least 51% of the business or the legally authorized representative of that business owner.

Is the person certifying below the owner and controller of at least 51% of the business?

☑ Yes ☐ No

Print Name: Michael Amundson

Title: Vice President

Signature: _____ Date: 8/20/26

*Certification expires six months after the date of signature

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FOR CITY ADMINISTRATIVE USE ONLY

Is the business a Section 3 business concern based upon their certification? ☐ Yes ☐ No

1. If this business is considered for contract award, did the City request documentation of the criteria chosen above? ☐ Yes ☐ No
2. Was the documentation received? ☐ Yes ☐ No
3. Was the documentation sufficient to verify that this business may be considered a Section 3 Business Concern ☐ Yes ☐ No

City Staff Name: _____

Signature: _____ Date: _____

Section 3 Worker or Targeted Section 3 Worker Self-Certification

Business Name: Hardy & Harper, Inc.

Project Name: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027

City of Glendora Contract #: 1405

To be completed by employee/applicant (choose one)

☐ I am currently employed by the business named above

☐ I am currently seeking employment with the business named above

Name: N/A

Address: N/A

Phone Number: N/A Email Address: N/A

Current Employee: Your continued employment with the business named above will not be impacted by your responses in the section below.

Applicant: The business above may give preference in hiring to those applicants who, based on their responses below, are considered to be Section 3 Workers or Targeted Section 3 Workers.

Application Section 3 Certification

Please choose all that apply. You are **NOT** required to respond to any of the questions below.

1. **Section 3 Worker**: I meet one or more of the following criteria currently or when hired within the past five years (check all that apply)
   - ☐ I am a low or very low-income resident (individual gross income for the previous annualized calendar year is at or below $77,700); or
   - ☐ I am employed by a Section 3 Business Concern; or
   - ☐ I am a YouthBuild participant.
2. **Targeted Section 3 Worker: I meet one or more of the criteria below:**
   - ☐ I am employed by a Section 3 Business Concern; or
   - ☐ I have met one of the criteria below within the past five years:
     - ☐ Living within one mile of the service area or the neighborhood of the project*; or

       **contractor must verify residency meets the criteria*
     - ☐ A YouthBuild participant.

Signature: _____ Date: _____

Contractor Certification

Based on the information provided, this employee/applicant a:

A Section 3 Worker? ☐ Yes ☐ No

A Targeted Section 3 Worker? ☐ Yes ☑ No

In order to meet the Targeted Section 3 Worker qualification, the employee/applicant must first meet the Section 3 Worker qualification.

Business Staff Name: _____

Signature: _____ Date: _____

FOR CITY ADMINISTRATIVE USE ONLY

Does the information provided by the employee/applicant indicate they are qualified as a Section 3 Worker or a Targeted Section 3 Worker? ☐ Yes ☐ No

City Staff Name: _____

Signature: _____ Date: _____

Section 3 Employer Certification

Instructions

Enter the following information about your business and the individual employee/applicant for whom you are certifying Section 3 Worker or Targeted Section 3 Worker status. A separate form must be completed for each employee/applicant you wish to certify.

If you qualify as a Section 3 Business Concern, do not use this form. Instead, complete the Section 3 Business Concern Certification form. All employees of a Section 3 Business Concern are considered Targeted Section 3 Workers, and no other forms are required.

Business Information

Name of Business: _____

Address of Business: _____

Name of Business Owner: _____

Phone Number of Business Owner: _____

Email Address of Business Owner: _____

Preferred Contact Information

☐ Same as above

Name of Preferred Contact: _____

Phone Number of Preferred Contact: _____

Please complete the following information for the employee/applicant.

Name: _____

Residence Address: _____

Phone Number: _____ Email: _____

Is this worker a current employee or job applicant (choose one).

☐ A current employee ☐ A job applicant

Current Employee: The continued employment of the employe should I not be impacted by the determination made in the section below.

Applicant: The business above may give preference in hiring to those applicants who are considered to be Section 3 Workers or Targeted Section 3 Workers.

Please select all that apply to the employee/applicant

1. **Section 3 Worker**:

   ☐ The employee/applicant's individual income from your employment, based on a calculation of working full-time for one year, does not exceed the income limit established by HUD for a Section 3 Worker (individual gross income for the previous or annualized calendar year is at or below $77,700);

2. **Targeted Section 3 Worker** (must meet the qualification as a Section 3 Worker and the qualification below):

   ☐ The employee/applicant lives within one mile of the service area or the neighborhood of the project*; or

   **contractor must verify residency meets the criteria*

Contractor Certification

Based on the information provided, this employee/applicant is a:

A Section 3 Worker ☑ Yes ☐ No

A Targeted Section 3 Worker ☐ Yes ☐ No

In order to meet the Targeted Section 3 Worker qualification, the employee/applicant must first meet the Section 3 Worker qualification.

Contractor Staff Name: _____

Signature: _____ Date: _____

FOR CITY ADMINISTRATIVE USE ONLY

Does the information provided by the employee/applicant indicate they are qualified as a Section 3 Worker or a Targeted Section 3 Worker? ☐ Yes ☐ No

City Staff Name: _____

Signature: _____ Date: _____

Section 3 Monthly Worker Hours Report

A live Excel document will be provided for reporting

CITY OF GLENDORA

Section 3 Monthly Activity Report

This report must be submitted by the contractor or subcontractor each month by the 10th day after the end of the one-month reporting period. Reports must be emailed in PDF format to Alycia Suniga, City of Glendora Section 3 Coordinator at asuniga@cityofglendora.gov

Company:

City Project Name:

City Project #:

Report Period:

	Number	Percentage
Total Labor Hours	0.00	
Section 3 Worker Hours	0	#DIV/0!
Targeted Section 3 Worker Hours	0	#DIV/0!

** All Targeted Section 3 Workers should also be counted as Section 3 Workers. If there is a Yes in column D, there must be a Yes in column C. If there is a No in column C, there must be a No in column D.*

Worker Name	Section 3 Worker	Targeted Section 3 Worker*	Payroll #:	Hours / Work Week						Total Hours
				Wk 1	Wk 2	Wk 3	Wk 4	Wk 5	Wk 6	
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
			TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Definitions

Section 3 Business Concern: A business which meets one or more of the following criteria:

1. At least 51 percent of the business is owned and controlled by low- or very low-income persons; or
2. At least 51 percent of the business is owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing; or
3. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 workers.

Section 3 Worker: Persons seeking the Section 3 Worker preference shall demonstrate that they meet one or more of the following criteria currently or when hired within the past five years, as documented:

1. A low or very low-income resident (the worker's income for the previous or annualized calendar year is below the income limit established by HUD); or
2. Employed by a Section 3 Business Concern; or
3. A YouthBuild participant.

Targeted Section 3 Worker (only for projects *not* including public housing authority funding): Persons seeking the Targeted Section 3 Worker preference on projects which do not include public housing authority funding shall demonstrate that they meet the criteria for a Section 3 Worker above, AND also meets one or more of the following criteria:

1. A worker employed by a Section 3 Business Concern; or
2. A worker who currently fits, or when hired fit, at least one of the following categories, as documented within the past five years:
    - Living within one mile of the service area or the neighborhood of the project*; or

      **If fewer than 5,000 people live within one mile of a Section 3 project, within a circle centered on the Section 3 project that is sufficient to encompass a population of 5,000 people according to the most recent U.S. Census.*
    - A YouthBuild participant.

SECTION 3 ACKNOWLEDGEMENT AND COMPLIANCE STATEMENT
TO BE SUBMITTED WITH BID

I acknowledge that I have received, reviewed, and understood the City of Glendora Section 3 Forms Packet, including all requirements related to Section 3 Worker certifications, Targeted Section 3 Worker certifications, Section 3 Business Concern self-certification, and the Contractor Monthly Worker Hours Report.

I understand that:

- This project is subject to Section 3 requirements under 24 CFR Part 75, as described in the attached packet.
- As the awarded contractor, I am responsible for ensuring full compliance with all Section 3 reporting, documentation, and qualitative/quantitative effort requirements.
- All required worker certifications, business certifications, and monthly labor hour reports must be completed and submitted to the City of Glendora for the duration of the contract.
- Failure to comply with Section 3 requirements may result in corrective action, contract impacts, or other remedies as outlined in HUD regulations and the City's Section 3 Plan.

By signing below, I agree to comply with all Section 3 obligations applicable to this project and to ensure that subcontractors under my contract also comply with these requirements.

Contractor Name: Hardy & Harper, Inc.
Project Name: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027
Authorized Representative: Michael Amundson
Title: President
Signature: _____
Date: 8/20/26

BA20241230236

STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only

-FILED-

File No.: BA20241230236
Date Filed: 7/1/2024

Entity Details

Corporation Name	HARDY & HARPER, INC.
Entity No.	0443071
Formed In	CALIFORNIA

Street Address of Principal Office of Corporation

Principal Address	32 RANCHO CIRCLE LAKE FOREST, CA 92630

Mailing Address of Corporation

Mailing Address	32 RANCHO CIRCLE LAKE FOREST, CA 92630
Attention	

Street Address of California Office of Corporation

Street Address of California Office	32 RANCHO CIRCLE LAKE FOREST, CA 92630

Officers

Officer Name	Officer Address	Position(s)
Kristen S. Paulino	32 RANCHO CIRCLE Lake Forest, CA 92630	Secretary, Chief Financial Officer
DANIEL THOMAS MAAS	32 RANCHO CIRCLE LAKE FOREST, CA 92630	Chief Executive Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
Michael A Amundson	32 RANCHO CIRCLE LAKE FOREST, CA 92630	Vice President	

Directors

Director Name	Director Address
Tessa Irene Maas	32 Rancho Circle Lake Forest, CA 92630
+ Daniel Thomas Maas	32 RANCHO CIRCLE LAKE FOREST, CA 92630
+ Kristen S Paulino	32 RANCHO CIRCLE LAKE FOREST, CA 92630

The number of vacancies on Board of Directors is: 0

Agent for Service of Process

Agent Name	KRISTEN S. PAULINO
Agent Address	32 RANCHO CIRCLE LAKE FOREST, CA 92630

Type of Business

Type of Business	ASPHALT PAVING CONTRACTOR

B2856-2381 07/01/2024 10:46 AM Received by California Secretary of State

Email Notifications

Opt-in Email Notifications — Yes, I opt-in to receive entity notifications via email.

Labor Judgment

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Kristen S. Paulino — Signature

07/01/2024 — Date

B2856-2382 07/01/2024 10:46 AM Received by California Secretary of State

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **215952** Entity CORP

Business Name HARDY & HARPER INC

Classification(s) A C-8 C12

Expiration Date 12/31/2027 www.cslb.ca.gov

CA

DIR State of California Department of Industrial Relations EST. 1927

Public Works Support

Log in

eCPR Search

Contractor Registration Search

Project Registration Search

Register

Home > Customer Account Lookup > 1000000076 - Hardy & Harper, Inc.

1000000076 - Hardy & Harper, Inc.

Customer Account Lookup

PWCR

1000000076

Contractor Status

DIR Approved

CSLB

Business Phone

7144441851

Ext

Registration Start Date

2025-07-01

Legal Entity Name

Hardy & Harper, Inc.

Doing Business As (DBA)

Hardy & Harper, Inc.

Business Structure

Corporation - S corp

President

Daniel Maas

Email

agarcia@hardyandharper.com

Registration End Date

2028-06-30

Crafts

Operating Engineer Cement Mason LABORER

Address

Mailing Address

32 Rancho Circle

Mailing Address - City

Lake Forest

Mailing Address - State

CA

Mailing Address - Zip

92630

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (13)

California Environmental Protection Agency

Air Resources Board

January 1, 2026

CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION

is issued to

HARDY & HARPER, INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires** 2/28/2027

Michelle Buffington

Michelle Buffington
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

4333

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Truck and Bus Regulation

Issued to: Hardy & Harper, Inc

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has met requirements of:

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to penalties.

This certificate is valid until **December 31, 2026**

Michelle Buffington

Michelle Buffington
Division Chief, Mobile Source Control
DivisionCalifornia Air Resources Board

Printed on 2026-02-18

13 Vehicles

TRUCRS Fleet Identification

38456

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/onrdiesel/tblookup.php

1. BID TABULATION

PROJECT NAME: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, PLAN NO. 1405

BID TABULATION				ENGINEER'S ESTIMATE		Apparent Low Bidder 1		Apparent Low Bidder 2		Apparent Low Bidder 3	
				ENGINEER'S ESTIMATE		HARDY & HARPER, INC.		ALL AMERICAN ASPHALT		COPP CONTRACTING, INC.	
	Bid Item and Description	Qty	Unit	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price
1	Mobilization & De-mobilization	1	LS	$15,000.00	$15,000.00	$7,400.00	$7,400.00	$25,000.00	$25,000.00	$26,000.00	$26,000.00
2	Traffic Control	1	LS	$15,000.00	$15,000.00	$21,160.00	$21,160.00	$12,000.00	$12,000.00	$9,000.00	$9,000.00
3	2" cold mill asphalt pavement. Including removal of raised pavement markers	100,000	SF	$0.50	$50,000.00	$0.25	$25,000.00	$0.31	$31,000.00	$0.50	$50,000.00
4	Construct 2" ARHM overlay. Work includes crack sealing.	1,300	TONS	$150.00	$195,000.00	$126.00	$163,800.00	$126.00	$163,800.00	$134.25	$174,525.00
5	Adjust existing storm drain/sewer/utility manhole/vault frames and covers to finished grade.	12	EA.	$1,500.00	$18,000.00	$685.00	$8,220.00	$1,540.00	$18,480.00	$1,950.00	$23,400.00
6	Adjust existing water/gas valve can and cover to finished grade.	9	EA.	$1,000.00	$9,000.00	$50.00	$450.00	$102.00	$918.00	$1,600.00	$14,400.00
7	Restore and install traffic striping, markings, and curb paintings	1	LS	$5,000.00	$5,000.00	$1,300.00	$1,300.00	$3,000.00	$3,000.00	$1,500.00	$1,500.00
8	Remove and replace 4" PCC sidewalks per SPPWC std plan 113-2	2,750	SF	$20.00	$55,000.00	$12.30	$33,825.00	$14.00	$38,500.00	$16.00	$44,000.00
9	Remove and reconstruct existing curb and gutter per SPPWC 120-3 to match existing; work shall include 1' wide x 8" deep AC Pavement slot cut and restore it with AC, type C2-PG 64-10, full depth.	145	LF	$150.00	$21,750.00	$68.00	$9,860.00	$90.00	$13,050.00	$80.00	$11,600.00
10	Re-establish survey monuments including tie-outs	3	EA	$1,500.00	$4,500.00	$995.00	$2,985.00	$1,300.00	$3,900.00	$1,000.00	$3,000.00
BID RANKING					**ENGINEER'S ESTIMATE**		**Apparent Low Bidder 1**		**Apparent Low Bidder 2**		**Apparent Low Bidder 3**
TOTAL BASE BID AMOUNT CALCULATED BASED ON UNIT PRICES					**$388,250.00**		**$274,000.00**		**$309,648.00**		**$357,425.00**
TOTAL BASE BID AMOUNT INDICATED BY BIDDER							**$274,000.00**		**$309,648.00**		**$357,425.00**
CALCULATION CORRECTIONS TO BASE BID AMOUNT SUBMITTED BY CONTRACTOR BASED ON CALCULATED BID AMOUNT							**$0.00**		**$0.00**		**$0.00**
IS THE BIDDER QUALIFIED BASED ON REFERENCE PROJECTS						YES		YES		YES	
SUBCONTRACTOR % AND AMOUNT SHOWN IN THE BID						1%	$2,850.00	4%	$11,230.00	0%	$0.00
SUBCONTRACTORS						Case Land Surveying	$2,850.00	SPM	$2,880.00	On Point Land Surveying, inc.	
								MD Rubberized Crackfill, inc.	$8,350.00	Martinez Concrete, Inc.	
										PCI	
										Vance Corporation	
										All American Asphalt	
				TOTAL	**$0.00**	**TOTAL**	**$2,850.00**	**TOTAL**	**$11,230.00**	**TOTAL**	**$0.00**

1. BID TABULATION

PROJECT NAME: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, PLAN NO. 1405

BID TABULATION				Apparent Low Bidder 4 ONYX PAVING COMPANY, INC.		Apparent Low Bidder 5 GENTRY BROTHERS, INC.		Apparent Low Bidder 6 TERRA PAVE, INC.		AVERAGE BID VALUES		LOWEST UNIT BID PRICE	HIGHEST UNIT BID PRICE
Bid Item and Description		Qty	Unit	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price		
1	Mobilization & De-mobilization	1	LS	$17,515.00	$17,515.00	$20,000.00	$20,000.00	$40,500.00	$40,500.00	*$22,735.83*	$22,735.83	*$7,400.00*	*$40,500.00*
2	Traffic Control	1	LS	$47,000.00	$47,000.00	$75,000.00	$75,000.00	$18,500.00	$18,500.00	*$30,443.33*	$30,443.33	*$9,000.00*	*$75,000.00*
3	2" cold mill asphalt pavement. Including removal of raised pavement markers	100,000	SF	$0.47	$47,000.00	$0.65	$65,000.00	$0.73	$73,000.00	*$0.49*	$48,500.00	*$0.25*	*$0.73*
4	Construct 2" ARHM overlay. Work includes crack sealing.	1,300	TONS	$135.00	$175,500.00	$125.00	$162,500.00	$135.00	$175,500.00	*$130.21*	$169,270.83	*$125.00*	*$135.00*
5	Adjust existing storm drain/sewer/utility manhole/vault frames and covers to finished grade.	12	EA.	$1,200.00	$14,400.00	$1,200.00	$14,400.00	$1,350.00	$16,200.00	*$1,320.83*	$15,850.00	*$685.00*	*$1,950.00*
6	Adjust existing water/gas valve can and cover to finished grade.	9	EA.	$750.00	$6,750.00	$200.00	$1,800.00	$750.00	$6,750.00	*$575.33*	$5,178.00	*$50.00*	*$1,600.00*
7	Restore and install traffic striping, markings, and curb paintings	1	LS	$1,400.00	$1,400.00	$3,500.00	$3,500.00	$1,500.00	$1,500.00	*$2,033.33*	$2,033.33	*$1,300.00*	*$3,500.00*
8	Remove and replace 4" PCC sidewalks per SPPWC std plan 113-2	2,750	SF	$13.00	$35,750.00	$12.00	$33,000.00	$22.50	$61,875.00	*$14.97*	$41,158.33	*$12.00*	*$22.50*
9	Remove and reconstruct existing curb and gutter per SPPWC 120-3 to match existing; work shall include 1' wide x 8" deep AC Pavement slot cut and restore it with AC, type C2-PG 64-10, full depth.	145	LF	$123.00	$17,835.00	$90.00	$13,050.00	$150.00	$21,750.00	*$100.17*	$14,524.17	*$68.00*	*$150.00*
10	Re-establish survey monuments including tie-outs	3	EA	$950.00	$2,850.00	$2,000.00	$6,000.00	$3,000.00	$9,000.00	*$1,540.83*	$4,622.50	*$950.00*	*$3,000.00*
BID RANKING					**Apparent Low Bidder 4**		**Apparent Low Bidder 5**		**Apparent Low Bidder 6**				
TOTAL BASE BID AMOUNT CALCULATED BASED ON UNIT PRICES					**$366,000.00**		**$394,250.00**		**$424,575.00**				
TOTAL BASE BID AMOUNT INDICATED BY BIDDER					**$366,000.00**		**$394,250.00**		**$424,575.00**				
CALCULATION CORRECTIONS TO BASE BID AMOUNT SUBMITTED BY CONTRACTOR BASED ON CALCULATED BID AMOUNT					**$0.00**		**$0.00**		**$0.00**				
IS THE BIDDER QUALIFIED BASED ON REFERENCE PROJECTS				YES		YES		YES					
SUBCONTRACTOR % AND AMOUNT SHOWN IN THE BID				1%	$4,250.00	1%	$2,000.00	0%	$0.00				
SUBCONTRACTORS				PCI Striping	$1,400.00	PCI	$2,000.00	CTI					
				Case Land Surveying, Inc.	$2,850.00			S J Grigolla Construction Co					
				TOTAL	**$4,250.00**	**TOTAL**	**$2,000.00**	**TOTAL**	**$0.00**				

2. REVIEW OF APPARENT LOW BID

APPARENT LOW BID SUBMITTED BY:	**HARDY & HARPER, INC.**			APPARENT LOW BID AMOUNT:	**$274,000.00**
ITEM REVIEWED/CHECKED	**REVIEW RESULT**	**BY**	**DATE**	**REMARKS**	
BID STAMPED AS RECEIVED PRIOR BID TIME:	YES	CITY CLERK	9/1/26		
BID BOND IN PROPER AMOUNT:	YES	RR	9/1/26		
ADDENDA ACKNOWLEDGEMENT:	N/A	RR	9/1/26		
ANY APPARENT DISCREPANCY IN THE SUBMITTAL:	YES	RR	9/1/26		
TOTAL BID PRICES CALCULATED CORRECTLY:	YES	RR	9/1/26		
WORKER'S COMPENSATION CERTIFICATION	YES	RR	9/1/26		
LIST OF PROPOSED SUB-CONTRACTORS	YES	RR	9/1/26		
CERTIFICATION OF UNDERTANDING & AUTHORIZATION	YES	RR	9/1/26		
NON-SEGREGATED FACILITIES CERTIFICATION	YES	RR	9/1/26		
PAST PERFORMANCE CERTIFICATION	YES	RR	9/1/26		
EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION:	YES	RR	9/1/26		
MINORITY & WOMEN'S BUSINESS ENTERPRISE COMPLIANCE PLAN	YES	RR	9/1/26		
FEDERAL LOBBYIST CERTIFICATION FOR FEDERAL AID CONTRACTS	YES	RR	9/1/26		
SECTION 3 ACKNOWLEDGEMENT & COMPLIANCE STATEMENT	YES	RR	9/1/26		
SECTION 3 BUSINESS CONCERN CERTIFICATION	YES	RR	9/1/26		
SECTION 3 WORKER SELF-CERTIFICATION	YES	RR	9/1/26		
GENERAL PROVISIONS SECTION 4.03 FOR LIQUIDATED DAMAGES:	YES	RR	9/1/26		
NON COLLUSION AFFIDAVIT:	YES	RR	9/1/26		
SUBCONTRACTOR AMOUNT:	$2,850.00	RR	9/1/26		
MIN PRIME CONTRACTOR % REQUIREMENT FOR WORK PER SPECIFICATIONS:	50.00%	RR	9/1/26		
PRIME CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR MORE THAN ABOVE %):	98.96%	RR	9/1/26		
BIDDER COMPLIES WITH MIN PRIME CONTRACTOR % REQUIREMENT:	YES	RR	9/1/26		
MAX ALLOWABLE SUBCONTRACTOR PERCENT PER SPECIFICATIONS:	50.00%	RR	9/1/26		
SUB CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR LESS THAN ABOVE %):	1.04%	RR	9/1/26		
BIDDER COMPLIES WITH MAX. SUB CONTRACTOR % REQUIREMENT:	YES	RR	9/1/26		

PRIME CONTRACTOR LICENSE STATUS:	HARDY & HARPER, INC.	267073	RR	9/1/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)
PRIME CONTRACTOR DIR REGISTRATION STATUS:	HARDY & HARPER, INC.	1000000076	RR	9/1/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)
SUB CONTRACTOR LICENSE STATUS:	Case Land Surveying	L5411	RR	9/1/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)
SUB CONTRACTOR DIR REGISTRATION STATUS:	Case Land Surveying	1000001533	RR	9/1/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)
PRIME CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	HARDY & HARPER, INC.	NOT ON STATE DEBARRED LIST	RR	9/1/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
PRIME CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	HARDY & HARPER, INC.	NOT ON FEDERAL DEBARRED LIST	RR	9/1/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	Case Land Surveying	NOT ON STATE DEBARRED LIST	RR	9/1/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	Case Land Surveying	NOT ON FEDERAL DEBARRED LIST	RR	9/1/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
REFERENCE CHECK ACCEPTABLE:		YES	RR	9/1/26	See Reference Check

3. REFERENCE CHECK OF APPARENT LOW BIDDER

HARDY & HARPER, INC.

REFERENCE DATA FOR APPARENT LOW BIDDER					REFERENCE CHECK FOR APPARENT LOW BIDDER Answer "YES" if satisfied or "NO" if not satisfied						CHECKED BY	DATE
REFERENCE PROJECT	OWNER	CONTACT & TELEPHONE	AMOUNT	DATE COMPLETED	DID THE CONTRACTOR DO QUALITY WORK	DID THE CONTRACTOR STAY ON SCHEDULE	DID THE CONTRACTOR ASK FOR UNNECESSARY CHANGE ORDERS	DID THE CONTRACTOR FILE CLAIMS AGAINST YOU	WILL YOU HIRE THE CONTRACTOR AGAIN	REMARKS		
24/25 CDBG Dennis Street and Kay Street Pavement Rehabilitation	City of Adelanto	Richard Burgess (909) 682-0051	$442,000.00	5/1/2025	YES	YES	NO	NO	YES	9/2/26: Reference noted that Hardy & Harper has done excellent work for the City and they would hire them all of the time if they could.	RR	9/2/2026
2024-2025 City Streets Pavement Reconstruction Projects	City of Cathedral City	Jesus Gutierrez (760) 202-2402	$1,473,791.30	4/1/2025	YES	YES	NO	NO	YES	9/2/26: Reference noted that the Contractor had solid communication and did quality work.	RR	9/2/2026
FY 23-24 & 24-25 CDBG Pavement Improvements Project	City of Highland	Octavio Duran (909) 864-6861	$599,414.11	4/1/2025	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	Called 9/2 and left a voicemail.	RR	9/2/2026

4. LOWEST RESPONSIVE BID	
LOWEST RESPONSIVE BID SUBMITTED BY:	**HARDY & HARPER, INC.**
IN THE AMOUNT OF:	**$274,000.00**

CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 215952

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/2/2026 1:54:07 PM

Business Information

HARDY & HARPER INC
32 RANCHO CIRCLE
LAKE FOREST, CA 92630
Business Phone Number:(714) 444-1851

Entity Corporation
Issue Date 03/13/1963
Expire Date **12/31/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- A - GENERAL ENGINEERING
- C-8 - CONCRETE
- C12 - EARTHWORK AND PAVING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Bond Number: 7657697
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual DANIEL THOMAS MAAS certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 05/28/2009

Workers' Compensation

This license has workers compensation insurance with the BITCO GENERAL INSURANCE CORPORATION
Policy Number:WC3771024
Effective Date: 04/15/2026
Expire Date: 04/15/2027
Workers' Compensation History

Workers' compensation classification code(s):
5506 - Street/Road Construction-paving
62201 - Excavation-high wage
52051 - Concrete/Cement Work-sidewalks-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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BOARD FOR PROFESSIONAL ENGINEERS, LAND SURVEYORS, AND GEOLOGISTS

LICENSING DETAILS FOR: 5411

NAME: CASE, LARRY VICTOR

LICENSE TYPE: LAND SURVEYOR

LICENSE STATUS: CLEAR

ADDRESS

614 N ECKHOFF ST
ORANGE CA 92868
ORANGE COUNTY

ISSUANCE DATE

MARCH 16, 1984

EXPIRATION DATE

SEPTEMBER 30, 2026

CURRENT DATE / TIME

SEPTEMBER 2, 2026
1:55:14 PM

PUBLIC DOCUMENTS

› DOCUMENTS (1)

DOCUMENT: LINK

State of California Department of Industrial Relations

Home

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Home > Customer Account Lookup > 1000000076 - Hardy & Harper, Inc.

1000000076 - Hardy & Harper, Inc.

Customer Account Lookup

PWCR

1000000076

Contractor Status

DIR Approved

CSLB

Business Phone

7144441851

Ext

Registration Start Date

2025-07-01

Legal Entity Name

Hardy & Harper, Inc.

Doing Business As (DBA)

Hardy & Harper, Inc.

Business Structure

Corporation - S corp

President

Daniel Maas

Email

agarcia@hardyandharper.com

Registration End Date

2028-06-30

Crafts

Operating Engineer | Cement Mason | LABORER

Address

Mailing Address

32 Rancho Circle

Mailing Address - City

Lake Forest

Mailing Address - State

CA

Mailing Address - Zip

92630

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

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Registration Dates 12

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State of California
Department of
Industrial Relations

1000001533 - CASE LAND SURVEYING, INC.

1000001533 - CASE LAND SURVEYING, INC.

Customer Account Lookup

PWCR

1000001533

Contractor Status

DIR Approved

CSLB

Business Phone

714-628-8948

Ext

Registration Start Date

2026-07-01

Legal Entity Name

CASE LAND SURVEYING, INC.

Doing Business As (DBA)

Case Land Surveying, Inc.

Business Structure

-- None --

President

Larry Case

Email

clsi@caselandsurveying.com

Registration End Date

2027-06-30

Crafts

Field Surveyor

Address

Mailing Address

614 N. ECKHOFF STREET

Mailing Address - City

ORANGE

Mailing Address - State

CA

Mailing Address - Zip

92868

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

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DLSE Debarments

NONE LISTED ON STATE DEBARMENTS LIST

The following is a list of contractors barred from bidding on, accepting, or performing any public works contracts, either as a contractor or subcontractor. Please refer to the “Period of Debarment” for status of debarment period as noted below:

As part of your due diligence, we suggest that you also check:

- Contractor status at the Contractors State License Board (CSLB)
- The Federal debarment list at the Excluded Parties List System

Name of contractor	Period of debarment
MILES CONSTRUCTION GROUP, INC., a California Corporation; COLTON JAMES WHITE, an individual and in his capacity as Chief Executive Officer and Responsible Managing Employee of MILES CONSTRUCTION GROUP, INC. CSLB License Number: 976339.	**7/23/2025 through 7/23/2028** Decision 40-63204
UNIQUE CONSTRUCTION & DEVELOPMENT, INC.; CHONG GIL LEE, an individual and CEO of UNIQUE CONSTRUCTION & DEVELOPMENT, INC.; and JAMES LEE, an individual and CFO of UNIQUE CONSTRUCTION & DEVELOPMENT, INC. CSLB License Number: 830772.	**7/1/2025 through 7/1/2028** Decision 40-76516-977
MICHAEL FLOORING, INC.; BENNY MICHAEL CSLB License Number: 874947	**9/13/24 thr** Decision SC 7278 The debarment order is curr stayed by order of the Kern C

How can we help you today?

	Superior Court
TOBO CONSTRUCTION, INC.; JIMI WAN CHAE; MONICA SHIUN OH; KYUNG JIN YOON, CSLB License Number: 758012	**5/10/2023 through 5/10/2026** Decision SC 7250
G M Climate Control, Inc. CSLB License Number: 967267	**3/2/2023 through 9/2/2024** Decision 40-71536-603
MINAKO AMERICA CORPORATION DBA MINCO CONSTRUCTION; AND REFAAT HILMAY MINA, CSLB License Number: 612429	**9/27/2021 through 9/26/2022** Decision LB 6333
GRFCO, INC. DBA ONSITE KRUSHING; GARCIA JUAREZ CONSTRUCTION, INC.; GEORGE ROBERT FROST; AND JAMES CRAIG JACKSON CSLB License Number: 291013 and 84801	**5/21/2021 through 5/20/2024** Decision LB 6629
ECS CONTRACTORS, INC. dba ECS ELECTRIC, INC.; UMAR KHALID RANA, an indvidual and CEO/RMO of ECS CONTRACTORS, INC.; and KANWAL SAJJAD RANA, an indvidual and RMO of ECS CONTRACTORS, INC. CSLB License Number: 975222	**3/1/2020 through 3/1/2023** Decision LB 5590

Avi Shechter, Individually **DBA Avi Shechter** CSLB Number: 908891 and 1018353	**5/6/2019 through 5/5/2022** Decision LB 6328
Patrick Kim, Individually **DBA Ritecon Plumbing** CSLB Number: 991018	**8/21/2018 through 8/20/2019** Decision LB 6762
Bighorn Construction, Inc. CSLB Number: 597866	**5/5/2018 through 5/4/2021** Decision LB 6658
Doug Parks, Individually dba **Doug Parks and Son Plumbing** CSLB Number: 411825	**10/11/2017 through 10/10/2019** Decision SC 5807
Worthington Construction, Inc.; **Dale Worthington, an individual and CEO/RMO of Worthington Construction, Inc.; and,** **Holi Jeanne Worthington, an individual and Officer of Worthington Construction** CSLB Number: 714836	**6/15/2018 through 9/16/2019** Decision LB 5267
RMV Construction, Inc., A California Corporation; and Robert **Michael Vasil II a.k.a. Robert Michael Vasil a.k.a.** **Mike Vasil, an Individual and CEO/RMO President of RMV** **Construction, Inc.** CSLB Number: 892389	**4/1/2017 through 8/18/2018** Decision LB 5266

Gewargis Youkhanis Narso, an individual dba GEHVAC and Technologies, a sole proprietorship, And GEHVAC Co., a sole proprietorship CSLB Number: 899312 and 1013848	2/1/2017 through 1/31/2020 Decision 40-48480-516
Joseph Brothers Enterprise, Inc.; Ken Joseph Individually and as CEO CSLB Number: 849169	4/3/2018 through 10/3/2019 Decision SC 6390
Dave Cook Concrete Construction, Inc., and David William Cook 34231 Camino Capistrano #102 Capistrano Beach, CA 92624-1189 CSLB Number: 461897	3/1/2017 through 2/29/2020 Decision LB 6207
Bannaoun Engineers Constructors Corporation; Omar Maloof, An Individual P.O. Box 16599 Beverly Hills, CA 90209-2599 CSLB Number: 827829	05/12/17 through 05/11/20 Decision SC 5517
Evans Roofing Co., Inc. 2020 South Yale Street Santa Ana, CA 92706 CSLB Number: 610549	10/31/16 through 10/30/19 Decision LB 6270
Guillermo Ibaibarriaga dba Sierra Nevada Stucco and 2K Roofing Sierra Nevada Stucco P.O. Box 8472 Reno, NV 89502 CSLB Number: 915812	05/14/17 thro Decision S

2K Roofing 820 Kuenzli Street Reno, NV 89502 CSLB Number: 954551	
Del Norte Construction, And Trinidad Manuel Canales, an Individual PO Box 5101 Oxnard, CA 93030 5020 Wooley Rd. Oxnard, CA 93030 CSLB Number: #945723	**6/01/16 through 5/31/17** Decision LB 5533
Diversified Building & Electric Company, Inc. 409 Tennant Station Morgan Hill, CA 95037 **Denis Andrew Maris**, Individually and Doing Business as **Diversified Electric Company** CSLB Number: #765312	**2/15/16 through 8/15/17** Decision SC 5714
Fast Demolition, Inc. 601-C East Palomar Street #123 Chula Vista, CA 91911 CSLB Number: #792729 **Rogelio Medina Vazquez.**, an individual and in his capacity as Responsible Managing Officer of **FAST DEMOLITION, INC.**	**4/1/44 through 3/31/47** Decision LB5742 **4/1/41 through 3/31/44** Decision LB5665 **4/1/36 thro[illegible]** Decision **4/1/33 thro** Decision **4/1/33 through 3/31/3[illegible]** Decision LB5739

	4/1/24 through 3/31/27 Decision LB5741 4/1/30 through 3/31/33 Decision LB5743 4/1/27 through 3/31/30 Decision LB5666 4/1/21 through 3/31/24 Decision LB5667 4/1/18 through 3/31/21 Decision LB5668 4/01/15 through 3/31/18 Decision LB5345
Amerivet Plumbing, Inc.; Walter Edward Jacob Kuhlmann III, Individually And dba Amerivet Plumbing Services CSLB Number: #969048 and #919761	8/6/15 through 8/5/18 Decision SC 5756
Ultimate Inc., And, Enrique Vera, an Individual PO Box 571117 Tarzana, CA 91356-1117 CSLB Number: #949229	12/1/15 through 11/30/18 Decision LB 5655 & LBS659
Travioli Construction, Inc. PO Box 231 Visalia, CA 93274 CSLB Number: #936832	9/11/15 through 3/10/17 Decision SC 5800

Integrity Sheet Metal, Inc. 319 McArthur Way Upland, CA 91786 CSLB #726770 **William Ben Hicks**, an individual; **Margaret Mary Hicks**, an individual	**2/01/15 through 1/31/18** Decision LB 5596
L A Builders, Inc., a California Corporation 15635 Saticoy Street, #H Van Nuys, CA 91406 CSLB #748591 **Alon Gamliel**, an individual	**2/01/15 through 1/31/18** Decision LB5 171
USA Wall Systems, Inc. 8309 Sunshine Lane Riverside, CA 92508 CSLB #929610 **Edward Eugene Brammer**, an individual and in his capacity as President/CEO/RMO	**4/01/15 through 3/31/18** Decision LB 5323
Daughter Construction **formerly dba Hy Carpentry Construction** 15407 Thornlake Avenue Norwalk, CA 90650 CSLB #979297 **Sharon Jin Yoo**, an individual; **Dae Hyun Yoo**, an individual and in his capacity as manager/supervisor for Sharon Jin Yoo and in his capacity as General Partner for HY Construction, a General Partnership.	**4/01/15 through 3/31/18** Decision LB 5466, LB5467, LB5468 & LB5520
RDA Construction, Inc. 1692 W. Bullard Ave.,	**12/15/14 through 12/14/16** Decision 40-40508-522 & 44-

Fresno, CA 93711 CSLB# 383306	40509-522
Titan Electrical Construction, Inc. Lucas Oliver Stickney, an individual Jamie Noel Furr, an individual 630 Natoma Street San Francisco, CA 94103 CSLB# 919516	**11/3/14 through 11/2/17** Decision SC 5539
Ramos Painting Carlos Ray Ramos, an individual P.O. Box 3871 Paso Robles, CA 93447 CSLB# 753575	**11/3/14 through 11/2/15** Decision SC 5518
Dick Emard Electric. dba Emard Electric Luke Richard Emard, an individual and RMO 5930 Key Court, Suite A Loomis, CA 95650 CSLB# 794007	**11/3/14 thorough 11/2/17** Decision SC 5521
Nixon Electric Gordon Fulton Nixon, an individual 5624 Faust Ave. Woodland Hills, CA 91367 CSLB# 796802	**8/1/14 through 7/31/17** Decision LB 4495
Neris General Contractors, a California Corporation Efren Neri, an individual Servando Neri, an individual Rebeca Neri, an individual Luis Abelardo Castro, an individual 6087 California Ave. Long Beach, CA 90805 CSLB# 797967	**2/28/14 through 2/27/17** Decision LB 4 LB45

Southland Construction Reza Mohammedi, an individual 3943 Irvine Blvd., #405, Irvine, CA 92602 CSLB# 663784 (expired)	**10/14/14 through 10/13/17** Decision SAC 5492
National Drywall Corporation, **A Dissolved California Corporation** 603 S. Milliken Avenue, Suite F Ontario, CA 91761 CSLB #834335 **Miguel Contreras, an Individual and** **Responsible Managing Officer/CEO/President** **Dora Maria Contreras, an Individual and** **Agent/Officer of the Corporation**	**8/4/14 through 8/3/17** Decision SAC 5506
Tadros & Youssef Construction, Inc. **Kamel Shaker Tadros & Makram Youssef Youssef,** **Individually** 1221 E 8th Street, Unit A, Upland, CA 91786 CSLB# 698182 (expired)	**5/10/14 through 5/9/17** Decision SAC 5308
Serenity Fire Protection 417 S. Associated Road, Brea, CA 92821 CSLB# 902927	**5/1/14 through 4/30/17** Decision LB 4202
Don Kelly Construction , Inc. **Don Kelly, Individual and Lisa Kelly, Individual** 171 Northview Ridge Lane, P.O. Box 10760, Bozeman, MT 59719	**3/25/14 through 3/24/17** Decision L
Aldan, Inc. P.O. Box 9428, Brea, CA 92822	**2/28/14 through 2/27/17** Decision LB5175

CSLB #949229	
Russell/Thompson, Inc. **James Jean Russell & Valery Alena Thompson, Individually** 4684 Oak Glen Dr., Redding, CA 96001 CSLB# 915036 (revoked)	**10/31/13 through 10/31/16** Decision SC 5309
Ayodejia A. Ogundare, Individual **Dba Pacific Engineering Company** 6310 Stewart Way, Bakersfield, CA 93308 CLSB#710322	**5/15/2013 through 5/15/2014** Decision SAC 1039
Wallcrete Industries, Inc.; Garit David Wallace and Amber Anderson, Individuals 400 Kansas, Redlands, CA 92373 CSLB#834220	**7/29/12 through 7/28/15** Decision SAC 5175
FEI Enterprises, Inc **Gabriel Fedida, Individual** 5749 Venice Blvd., Los Angeles, CA 90019 CSLB#659252	**6/14/12 through 6/13/15** Decision SC 5198
Jeffrey Alan Mott and Michelle Mott, individuals **Dda Integrity Landscape** 3756 Independence Avenue Sanger, CA 93637 CSLB#774222	**3/29/12 through 3/28/15** Decision SC 5160
Jensen Drywall & Stucco **Jeffrey E. Jensen** 3714 Lynda Place	**3/31/11 through 3/30/13** Decision SC 5095

National City, CA 91950-8121 CSB # 664168 Exp. 2/18/11 (expired)	
All West Construction, Inc. **Donald Kent Russell** 495 N. Marks Ave. Fresno, CA 93706 CSB # 592321 Exp. 4/3/12 (suspended)	**3/31/11 through 3/30/13** Decision se 5013
Country Builders, Inc. **Weldon Offill, individually** 5915 Graham Ct. Livermore, CA 94550 CSB # 699574 Exp. 11/30/12 (active)	**3/1/11 through 2/28/14** Decision SC 5053 Addendum SC 5053
Sutter Foam & Coating, Inc. 909 A. George Washington Yuba City, CA 95993 CSB # 732014 Exp. 1/31/09 (inactive) **David Alvin Trexler, an individual** 909 A. George Washington Yuba City, CA 95993 **Kenneth A. Trexler, an individual** 2603 Lago Lane Marysville, CA 95901	**7/1/10 through 6/30/13** Decision SAC 5012
Soo Dong Kim, an individual, **dba Soo Kim Electric Company** 16224 Ridgeview Lane La Mirada, CA 90638 CSB # 568103 Exp. 8/1/09 (inactive) **Hyo Nam Jung, an individual,** **dba Lucid Electric** 18621 Well Street	**4/19/10 through 4/18/13** Decision SAC 1064

Rowland Heights, CA 91748 CSB # 914692 Exp. 4/3/10	
Southwest Grading, **dba Southwest Grading Services, Inc.,** 22031 Waite Street Wildomar, CA 92595 **David Walter Cholewinski, an individual** 22031 Waite Street Wildomar, A 92595 29970 Technology Drive, Ste. 205 Murrieta, CA 92563 CSB #840416 Exp. 6/30/10	**3/18/10 through 3/17/13** Decision SAC 1058
S.J. Cimino Electric, Inc., a California corporation, 3267 Dutton Ave. Santa Rosa, CA 95404 **Salvatore Joseph Cimino, RMO, CEO and President of S.J. Cimino Electric, Inc. and sole owner of S.J. Cimino Electric, an individual** 5825 Heights Rd. Santa Rosa, CA 95401 CSB #343802 Exp. 2/28/10 CSB #294141 Exp. 9/30/13 (inactive)	**10/15/09 through 10/14/12** Decision SAC 1052
Cedar Development Corporation **Serghon Gabriel Afram, individually** 12477 Feather Dr Mira Loma, CA 91752 CSB # 839898 Exp. 6/30/10 (suspended)	**8/5/09 through 8/4/12** Decision SAC 1042
All Floors Commercial and Residential Flooring, Inc. **Salvador Elias Perea, individually** 750 E. McGlincy Lane, #103 Campbell, CA 95008 CSB #430969 Exp. 7/31/09	**5/14/09 thr** Decision S

1-AMD Construction, Inc.
Alberto Mordoki, individually
Mirella Mordoki, individually
5300 Beach Blvd., Suite 110-416
Buena Park, CA 90621
CSB #787533, revoked

3/16/09 through 3/15/12
Decision SAC1037

Updated: July 2025

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- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

"hARDY & HARPER" ×

"case land" ×

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

Exclusion Program

Location

Dates

Reset

Entity Information | Entities | Disaster Response Registry | Responsibility / Qualification | Exclusions

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AGREEMENT FOR PUBLIC WORKS SERVICES

By and Between

CITY OF GLENDORA

and

HARDY & HARPER, INC.

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AGREEMENT FOR PUBLIC WORKS SERVICES BETWEEN THE CITY OF GLENDORA AND HARDY & HARPER, INC.

THIS AGREEMENT FOR PUBLIC WORKS SERVICES (herein "Agreement") is made and entered into this ____ day of _____, 2026 by and between the City of Glendora, a California municipal corporation ("City") and Hardy & Harper, Inc., a California corporation ("Contractor"). City and Contractor may sometimes be referred to herein, individually as a "Party" or collectively, as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described herein.

B. Contractor, following submission of a proposal or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Glendora Municipal Code and California state law, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services described herein and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1. WORK OF CONTRACTOR

1.1 Scope of Work.

Contractor shall perform all of the work, furnish all labor, materials, equipment, tools, utility services, and transportation, and comply with all of the specification and requirements set forth in the Bid Documents for the Project (as each such terms are defined below), In compliance with all terms and conditions of this Agreement, and as described in the "Scope of Work" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the work required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best

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of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Bid Documents.

The Scope of Work shall include the "General Provisions" and "Special Provisions" in the bid documents for the project entitled **CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, PLAN NO. 1405** (the "Project"), including any documents or exhibits referenced therein (collectively, "Bid Documents"), all of which are incorporated herein by this reference. In the event of any inconsistency between the terms of the Bid Documents and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Compliance with California Labor Law.

(a) Public Work. The Parties acknowledge that the work to be performed under this Agreement is a "public work" as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations ("DIR") implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Contractor shall post job site notices, as prescribed by state law and DIR regulations. Pursuant to Labor Code Section 1771.1, Contractor and all subcontractors must be registered with, and pay an annual fee to, the DIR prior to and during the performance of any work under this Agreement. Contractor shall notify the City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contractor's or any of its subcontractors' DIR registration status has been suspended, revoked, expired, or otherwise changed.

(b) Prevailing Wages. Contractor shall pay prevailing wages to the extent required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested party on request. By initiating any work under this Agreement, Contractor acknowledges receipt of a copy of the DIR determination of the prevailing rate of per diem wages, and Contractor shall post a copy of the same at each job site where work is performed under this Agreement.

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(c) Penalty for Failure to Pay Prevailing Wages. Contractor shall comply with and be bound by the provisions of 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 City, forfeit two hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

(d) Payroll Records. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(e) Apprentices. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq.* concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

(f) Eight-Hour Work Day. Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Sections 1810 and 1811. As required under Labor Code Section 1812, Contractor and each of its subcontractors shall keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the work performed under the terms of this Agreement.

(g) Penalties for Excess Hours. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay.

(h) Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its

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employees if it has employees. In accordance with the provisions of California Labor Code Section 1861, Contractor 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 workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

Contractor's Authorized Initials DS MA

Michael Amundson
Vice President

(i) Contractor's Responsibility for Subcontractors. For every subcontractor who will perform work under this Agreement, Contractor shall be responsible for such subcontractor's compliance with Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code, and shall make such compliance a requirement in any contract with any subcontractor for work under this Agreement. Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a review of the certified payroll records of the subcontractor on a periodic basis or upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any such failure by any subcontractor.

1.5 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits, registrations, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.6 Familiarity with Work.

(a) By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of work to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder.

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(b) Pursuant to Public Contract Code Section 7104, Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any: (i) material Contractor believes may be hazardous waste as defined in Section 25117 of the Health & Safety Code required to be removed to a Class I, II, or III disposal site in accordance with existing law; (ii) subsurface, unknown or latent conditions at the Project site, materially different from those indicated by information about the Project site made available to bidders prior to the deadline for submitting bids on the Project; or (iii) unknown physical conditions at the Project site of any unusual nature, different from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, and will materially affect the performance of the services hereunder.

(c) City shall promptly investigate the conditions, and if it finds that the conditions do materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, the performance of any part of the work, the City shall issue a Change Order per Section 1.10 of this Agreement.

(d) In the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date set, but shall proceed with all work to be performed under this Agreement. Contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protests between the Parties.

(e) City will compensate Contractor to the extent required by Government Code Section 4215 by issuing a Change Order per Section 1.10 of this Agreement.

1.7 Protection and Care of Work and Materials.

The Contractor shall adopt reasonable methods, including providing and maintaining storage facilities, during the life of this Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as caused by City's own negligence. Stored materials shall be reasonably accessible for inspection. Contractor shall not, without City's consent, assign, sell, mortgage, hypothecate, or remove equipment or materials which have been installed or delivered and which may be necessary for the completion of the work.

1.8 Warranty.

Contractor warrants all work under this Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed or corrected and any non-conforming construction or materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in this Agreement,, or the Bid Documents, or in any guarantee or warranty provided by any manufacturer or supplier of

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

1.9 Inspection by City.

In connection with the performance of this Agreement, the City shall have the authority to enter the worksite at any time for the purpose of identifying the existence of conditions, either actual or threatened, that may present a danger or hazard to any and all employees. The Contractor agrees that the City, in its sole authority and discretion, may order the immediate abatement of any and all conditions that may present an actual or threatened danger or hazard to any and all employees at the worksite Contractor acknowledges the provisions of Section 6400 of the Labor Code, which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. In the event the City identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite, the City is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this Section.

The City may also, at its sole authority and discretion, issue an immediate stop work order to the Contractor to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by the City to the Contractor in accordance with the provisions of this section shall not give rise to any claim or cause of action for delay damages by the Contractor or the Contractor’s agents or subcontractors against the City.

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1.10 Additional Work and Change Orders.

(a) City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Work or make changes to the work by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor ("Change Order"). All Change Orders must be signed by the Contractor and Contract Officer prior to commencing the extra work thereunder.

(b) Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or any increase in the time to perform of up to one hundred eighty (180) days may be approved by the Contract Officer, provided that such increase does not materially affect the work in a manner or materially and detrimentally affect the interest of the City. Any greater increases, taken either separately or cumulatively, must be approved by the City Council.

(c) Any adjustment in the Contract Sum for a Change Order must be in accordance with the rates set forth in the Schedule of Compensation in Exhibit "C". If the rates in the Schedule of Compensation do not cover the type of work in the Change Order, the cost of such work shall not exceed an amount agreed upon in writing and signed by Contractor and Contract Officer. If the cost of the Change Order cannot be agreed upon, the City will pay for actual work of the Change Order that is completed to the satisfaction of the City, as follows:

(i) Labor: The cost of labor shall be the actual cost for wages of workers and subcontractors performing the work for the Change Order at the time such work is done. The use of labor classifications that would increase the cost of such work shall not be permitted.

(ii) Materials and Equipment: The cost of materials and equipment shall be at cost to Contractor or the lowest current price for which such materials and equipment are reasonably available at the time the work is done, whichever is lower.

(iii) Daily Reporting: If the cost of the extra work cannot be agreed upon, the Contractor must provide a daily report that includes all invoices for labor, materials and equipment costs for the work under the Change Order. The daily report must include: list of names of workers, classifications, and hours worked; description and list of quantities of materials used; type of equipment, size, identification number, and hours of operation, including loading and transportation, if applicable; description of other City authorized services and expenditures in such detail as the City may require. Failure to submit a daily report by the close of the next working day may, at the City's sole and absolute discretion, waive the Contractor's rights to payment for the work performed for that day.

(d) It is expressly understood by Contractor that the provisions of this Section 1.10 shall not apply to services specifically set forth in the Scope of Work. Contractor

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hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Work may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

(e) No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.11 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed **$274,000 (Two Hundred Seventy-Four Thousand Dollars)** (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.10.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services less the contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all Project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

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2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Finance Director and/or the Contract Officer. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", include a copy of Contractor's certified payroll and proof that the certified payroll has been submitted to the DIR, and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall also submit a list of the prevailing wage rates for all employees and subcontractors providing services under this Agreement, as applicable, with Contractor's first invoice. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall, as soon as practicable, independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event that City does not cause Contractor to be paid within thirty (30) days of receipt of an undisputed and properly submitted invoice, Contractor shall be entitled to the payment of interest to the extent allowed under Public Contract Code Section 20104.50. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor, not later than seven (7) days after receipt by the City, for correction and resubmission. Returned invoices shall be accompanied by a document setting forth in writing the reasons why the payment request was rejected. Review and payment by the City of any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by Contractor.

2.6 Retention.

City will deduct a five percent (5%) retention from all progress payments. In accordance with Public Contract Code Section 22300, which is hereby incorporated into this Agreement, City shall permit the substitution of securities for any moneys withheld by City to ensure performance under this Agreement. The retention held by the City shall be released within sixty (60) days after the date of completion of the work and the Project, as required by Public Contract Code Section 7107. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed one hundred fifty percent (150%) of the disputed amount.

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ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed ("NTP") by the Contract Officer and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the Parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Inspection and Final Acceptance.

City may inspect and accept or reject any of Contractor's work under this Agreement, either during performance or when completed. City shall reject or finally accept Contractor's work within forty-five (45) days after submitted to City. City shall accept work by a timely written acceptance, otherwise work shall be deemed to have been rejected. If City finds that Contractor's work does not meet the requirements and standards set forth in this Agreement, Contractor shall remedy any defects in the work at Contractor's sole expense, following notice by the City. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as to amount to fraud. Acceptance of any work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, Articles 1 and 5, pertaining to warranty and indemnification and insurance, respectively.

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3.5 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding **1 (One)** year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act on its behalf with respect to the work specified herein and make all decisions in connection therewith:

Michael Amundson, Vice President

Kristen Paulino, Corporate Secretary and Chief Financial Officer

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

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4.3 Contract Officer.

The Contract Officer shall be **the Public Works Director**, or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in, or authority over, the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. All subcontractors shall obtain, at its or Contractor's expense, such licenses, permits, registrations and approvals (including from the City) as may be required by law for the performance of any services or work under this Agreement. In addition, neither this Agreement 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 Agreement 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.

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ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

5.1 Insurance Coverages.

Without limiting Contractor's indemnification obligations to the City (as set forth below), and prior to commencement of any services under this Agreement, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General Liability Insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $2,000,000 per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. The Product and Completed Operations coverage under the policy shall extend a minimum of three (3) years after completion of the Project. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the policy must include work performed "by or on behalf" of the insured. The policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. The policy shall specifically provide for a duty to defend on the part of the insurer.

(b) Automobile Liability Insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with the services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

(c) Professional Liability (errors & omissions) Insurance. Contractor shall maintain professional liability insurance that covers the services to be performed in connection with this Agreement, in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Contractor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' Compensation Insurance. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000).

(e) Builder's Risk Insurance OR Installation Floater Insurance. Contractor shall maintain Builder's Risk (Course of Construction) insurance or Installation Floater Insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the Project and no coinsurance penalty provisions or provisional limit provisions. The policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures,

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machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) ocean marine cargo coverage insuring any Project materials or supplies, if applicable; and (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area.

(f) Pollution Liability Insurance. Contractor shall maintain Environmental Impairment Liability insurance, written on a Contractor's Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental, and gradual pollution and remediation. The policy limit shall be no less than $1,000,000 per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the Project site to the final disposal location, including non-owned disposal sites.

(g) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(h) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of Insurance. Contractor shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of Coverage. Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the services hereunder by Contractor, its agents, representatives, employees or subcontractors.

(c) Primary/noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

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(d) City's Rights of Enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, City may cancel this Agreement.

(e) Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of Subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

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

(h) Requirements Not Limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any Party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of Cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional Insured Status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

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(k) Prohibition of Undisclosed Coverage Limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(l) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass Through Clause. Contractor agrees to ensure that its subconsultants, subcontractors, and any other party involved with the Project who is brought onto or involved in the Project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Section. Contractor agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the Project will be submitted to City for review.

(n) City's Right to Revise Specifications. The City reserves the right at any time during the term of this Contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

(o) Self-Insured Retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely Notice of Claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional Insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, injuries or death of any person (including workers and the public), losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent

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performance of the work provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors' reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities (with legal counsel approved by City) and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

In addition, Contractor agrees to indemnify, defend and hold harmless the Indemnified Parties from, any and all claims and liabilities for any infringement of patent rights, copyrights or trademark on any person or persons in consequence of the use by the Indemnified Parties of articles to be supplied by Contractor under this Agreement, and of which the Contractor is not the patentee or assignee or has not the lawful right to sell the same.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services and work hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

Contractor's obligations under this Section shall apply regardless of whether or not such claims or liabilities were caused in part or contributed to by the City or any Indemnified Parties. In instances where City or its Indemnified Parties is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the

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obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of the City.

5.4 Notification of Third-Party Claims.

City shall timely notify Contractor of the receipt of any third-party claim relating to the work under this Agreement. City shall be entitled to recover from Contractor its reasonable costs incurred in providing such notification.

5.5 Performance and Labor Bonds.

Concurrently with execution of this Agreement, Contractor shall deliver to the City, the following:

(a) A performance bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement ("Performance Bond").

(b) A labor and materials bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the payment of all persons furnishing labor and/or materials in connection with the work under this Agreement ("Payment Bond").

Both the Performance Bond and Payment Bond required under this Section 5.5 shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his/her power of attorney. The bonds shall be unconditional and remain in force during the entire term of this Agreement.

5.6 Sufficiency of Insurer or Surety.

Insurance and bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. In addition, the insurance carrier must be currently authorized by the Insurance Commissioner to transact business of insurance or be on the List of Approved Surplus Line Insurers issued by the State of California. If this Agreement continues for more than 3 years duration, or in the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the bonds required by Section 5.5 may be changed accordingly upon receipt of written notice from the Risk Manager.

5.7 Substitution of Securities.

Pursuant to Public Contract Code Section 22300, substitution of eligible equivalent securities for any funds withheld to ensure performance under this Agreement may be permitted

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at the request and sole expense of the Contractor. Alternatively, the Contractor may, pursuant to an escrow agreement in a form prescribed by Public Contract Code Section 22300, request payment of retentions funds earned directly to the escrow agent at the sole expense of the Contractor.

5.8 Release of Securities.

City shall release the Performance and Payment Bonds when the following have occurred:

(a) Contractor has made a written request for release and provided evidence of satisfaction of all other requirements under Article 5 of this Agreement;

(b) the work for the Project has been finally accepted by the City; and

(c) after passage of the time within which lien claims are required to be made pursuant to applicable laws; if lien claims have been timely filed, City shall hold the Payment Bond until such claims have been resolved, Contractor has provided statutory bond, or otherwise as required by applicable law.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies, certified and accurate copies of payroll records in compliance with all applicable laws, or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that

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may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the Project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the Project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials") prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of Contractor's conduct.

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(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes.

(a) Default; Cure. In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant, in the sole and absolute discretion of the Project Manager. During the period of time that Contractor is in default, the City shall hold all invoices and shall proceed with payment on such invoices only when the default is cured to the satisfaction of the City. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

(b) Dispute Resolution. This Agreement is subject to the provisions of Article 1.5 (commencing at Section 20104) of Division 2, Part 3 of the California Public Contract Code regarding the resolution of public works claims of less than $375,000. Additionally, Section 9204 of the California Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. Article 1.5 mandates certain procedures for the filing of claims and supporting documentation by the Contractor, for the response to such claims by the City, for a mandatory meet and confer conference upon the request of the Contractor, for

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mandatory non-binding mediation in the event litigation is commenced, and for mandatory judicial arbitration upon the failure to resolve the dispute through mediation. This Agreement hereby incorporates the provisions of Article 1.5 as though fully set forth herein and the intent of this Section is to implement Sections 20104 *et seq*. and Section 9204 of the California Public Contract Code with respect to any such claims by Contractor. This Section shall be construed to be consistent with said statutes.

For purposes of these procedures, the term "claim(s)" means a separate demand by the Contractor, after the City has denied Contractor's timely and duly made request for payment for extra work and/or a time extension, for (A) a time extension, (B) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement and payment of which is not otherwise expressly provided for or the Contractor is not otherwise entitled to, or (C) an amount the payment of which is disputed by the City.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same

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or different times, of any other rights or remedies for the same default or any other default by the other Party.

7.6 Legal Action.

In addition to any other rights or remedies, either Party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a claim pursuant to Government Code Sections 905 *et seq*. and 910 et *seq*., in order to pursue a legal action under this Agreement.

7.7 Liquidated Damages.

Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of $1,000 (One Thousand Dollars) as liquidated damages for each working day of delay in the performance of any of the services required hereunder, as specified in the Schedule of Performance (Exhibit "D"). The City may withhold from any monies payable on account of services performed by the Contractor any accrued liquidated damages. Pursuant to Government Code Section 4215, Contractor shall not be assessed liquidated damages for delay in completion of the Project when such delay was caused by the failure of the public agency or owner of the utility to provide for removal or relocation of utility facilities.

7.8 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Contractor, except that where termination is due to the fault of the Contractor, the period of notice may be such shorter time as may be determined by the Contract Officer. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating Party need not provide the non-terminating Party with the opportunity to cure pursuant to Section 7.2.

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7.9 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.10 Attorneys' Fees.

If either Party to this Agreement is required to initiate or defend or made a Party to any action or proceeding in any way connected with this Agreement, 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.

7.11 Unfair Business Practices Claims.

In entering into this Agreement, Contractor 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. § 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 related to this Agreement. 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.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person

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having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects his / her financial interest or the financial interest of any corporation, partnership or association in which he/her is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

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 either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either Party may change its address by notifying the other Party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72)

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hours from the time of mailing if mailed as provided in this Section. All correspondence relating to this Agreement shall be serialized consecutively.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the Parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other Party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

9.4 Integration; Amendment.

This Agreement including the attachments hereto (and the documents incorporated herein) is the entire, complete and exclusive expression of the understanding of the Parties. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein, and this Agreement shall be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either Party, this Agreement shall forthwith be amended to make such insertion or correction/

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the Parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

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9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5. Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials DS _____

Michael Amundson, Vice President

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

CITY:
CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:

DocuSigned by:
Kyle Johnson
CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONTRACTOR:
HARDY & HARPER, INC., a California corporation

DocuSigned by:
Michael Amundson
116367CE8BAA498...
Name: Michael Amundson
Title: Vice President
Email: mamundson@hardyandharper.com
Sep 24, 2026 | 2:50 PM PDT

Signed by:
Kristen Paulino
47074A6F856B47B...
Name: Kristen Paulino
Title: Corporate Secretary and Chief Financial Officer
Email: kpaulino@hardyandharper.com
Sep 24, 2026 | 2:56 PM PDT

Address: 32 Rancho Circle, Lake Forest, CA 92630

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EXHIBIT "A"

SCOPE OF WORK

I. Contractor shall perform all the work and comply with all of the specifications and requirements in the "General Provisions" and "Special Provisions" included in the bid documents for the project entitled **CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, Plan No. 1405**, including any documents or exhibits referenced therein.

II. Brief description of the work to be performed:

This project entails cold-milling the asphalt pavement to a 2" depth, overlay with a 2" ARHM, removing & replacing curbs, gutters and sidewalks per SPPWC. The project also includes adjusting existing utility manholes & valves to the finished grade, restoring traffic striping markings and curb paintings, and re-establishing disturbed survey monuments.

III. In addition to the requirements of Section 6.2, during performance of the work, Contractor will keep the City apprised of the status of performance by delivering the following status reports:

A. Initial report describing the existing site conditions and confirming the overall construction schedule.

B. Bi-Weekly progress reports describing work completed during the preceding two (2) weeks.

C. Anticipated work to be performed during the following two (2) weeks.

IV. All work performed under this Agreement is subject to review, inspection, and acceptance by the City, and must be revised by the Contractor without additional charge to the City until found satisfactory and accepted by City.

V. Contractor shall provide safe and continuous passage for pedestrian and vehicular traffic in accordance with the Work Area Traffic Control Handbook (WATCH), latest edition.

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EXHIBIT "B"

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

Added text is indicated in ***bold italics***, deleted text is indicated in ~~strikethrough~~.

I. ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

Section 2.4 (Invoices) shall be modified to add the following to the end of the Section:

In the event, a preliminary notice is posted by a subcontractor / supplier / manufacturer / vendor, an unconditional release will be required prior to releasing monies to the Contractor. Alternatively, an amount not to exceed the amount referred in the preliminary notice will be jointly released to the Contractor and the originator of the said notice with a conditional release from the said subcontractor / supplier / manufacturer / vendor.

II. ARTICLE 3. PERFORMANCE SCHEDULE

Section 3.1 (Time of Essence) shall be modified as follows:

Time is of the essence in the performance of this Agreement, and as such, the Contractor shall commence the work and shall diligently pursue the work to completion within the time stated in Article 13 of the Instructions to Bidders, and upon the work schedule, if any, as specified in the Special Conditions, except as such time may be extended in writing by the City in accordance with Section 3.2 and the provisions of the General Conditions.

III. ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

The following sections of Article 5 shall be deleted in their entirety:

Section 5.1 (c) - Professional Liability (Errors & Omissions) Insurance.
Section 5.1 (e) – Builder's Risk Insurance.
Section 5.1 (f) – Pollution Liability Insurance.

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EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Contractor shall perform all work at the rates on the Bid Sheet submitted as part of the Bid Documents, and listed below:

Line Item	Item Description	Quantity	Unit of Measure	Unit Price	Extension
1	Mobilization & De-Mobilization	1	LS.	$7400	$7400
2	Traffic Control	1	LS.	$21,160	$21,160
3	Grind & cold mill roadway to 2" depth	100,000	SF.	$0.25	$25,000
4	Construction of 2" ARHM overlay. Work includes crack sealing.	1,300	TONS.	$126	$163,800
5	Adjust existing storm drain/sewer/utility manhole/vault frames and covers to finished grade.	12	EA.	$685	$8,220
6	Adjust existing water/gas valve can and cover to finished grade.	9	EA.	$50	$450
7	Restore and install traffic striping, markings, curb paintings.	1	LS.	$1,300	$1,300
8	Remove and replace 4" PCC sidewalks per SPPWC std plan 113-2	2,750	SF.	$12.30	$33,825
9	Remove and reconstruct existing curb and gutter per SPPWC 120-3 to match existing; work shall include 1' wide x 8" deep AC Pavement slot cut and restore it with AC, type C2-PG 64-10, full depth.	145	LF.	$68	$9,860
10	Re-establish survey monuments including tie-outs	3	EA.	$995	$2,985
				Not to Exceed Total	$274,000

II. A retention of five percent (5%) shall be held from each payment as a contract retention to be paid as part of the final payment upon satisfactory completion of services.

III. Within the budgeted amounts for each item on the Bid Sheet, and with the approval of the Contract Officer, funds may be shifted from one item's sub-budget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Work is approved per Section 1.10.

IV. The City will compensate Contractor for the Services performed upon submission of a valid invoice. Each invoice is to include:

A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.

B. Line items for all materials and equipment properly charged to the Services.

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C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.

D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

V. The total compensation for the Services shall not exceed the Contract Sum, as provided in Section 2.1 of this Agreement.

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EXHIBIT "D"

SCHEDULE OF PERFORMANCE

I. Contractor shall perform all work timely in accordance with the following schedule:

	Description	Days to Perform	Deadline Date
A.	All Work	50 Working Days from City's issuance of the Notice to Proceed	TBD

II. Contractor shall deliver the following tangible work products to the City by the following dates.

A. Initial report describing the existing site conditions and confirming the overall construction schedule.

B. Bi-Weekly progress reports describing work completed during the preceding two (2) weeks.

C. Anticipated work to be performed during the following two (2) weeks.

D. Status reports as requested by Contract Officer.

VI. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.

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PERFORMANCE BOND

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to HARDY & HARPER, INC., as Contract for the work entitled and described as follows: **CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, PLAN NO. 1405.**

WHEREAS, the Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of **Two Hundred Seventy-Four Thousand Dollars** (**$274,000**), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bound Contractor, or its heirs, executors, administrators, successors, or assigns, shall in all things stand and abide by, well and truly keep and perform all undertakings, terms, covenants, conditions, and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____ 20___.

PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

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Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

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PAYMENT BOND
(Labor and Material Bond)

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to **HARDY & HARPER, INC.**, as Contractor ("Principal"), a Contract for the work entitled and described as follows:
CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, PLAN NO. 1405.

WHEREAS, said Contractor is required to furnish a bond in conjunction with said Contract, to secure the payment of claims of laborers, mechanics, material men, and other persons as provided by law;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of **Two Hundred Seventy-Four Thousand Dollars ($274,000),** this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractor fails to pay: (1) for any work, materials, services, provisions, provender, or other supplies, or for the use of implements of machinery, used in, upon, for, or about the performance of the work to be done, or for any work or labor thereon of any kind; (2) for work performed by any of the persons named in Civil Code Section 9100; (3) for any amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract; and/or (4) 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/or its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon the bond. Moreover, if the City or any entity or person entitled to file stop payment notices is required to engage the services of an attorney in connection with the enforcement of this bond, each shall be liable for the reasonable attorney's fees incurred, with or without suit, in addition to the above sum.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____, 20___.

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PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

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WORKERS COMPENSATION INSURANCE CERTIFICATE

Description of Contract: **City of Glendora**
Project: CDBG-FUNDED GRIND & OVERLAY PROJECT FY 2026-2027, PLAN NO. 1405

Type of Insurance: Workers' Compensation and Employers' Liability Insurance

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of Article 5 of the Contract and is in force at this time, and is in a form approved by the Insurance Commissioner.

The Company will give at least 30 days' written notice to the City and Engineer/Architect prior to any cancellation of said policy.

POLICY NUMBER	EXPIRATION DATE	LIMITS OF LIABILITY
		Workers' Compensation: Statutory Limits Under the Laws of the State of California Employers' Liability: $_____ Each Accident $_____ Disease - Policy Limit $_____ Disease - Each Employee

Named Insured (Contractor)	Insurance Company
Street Number	Street Number
City and State	City and State
	By_____ (Company Representative)

(SEE NOTICE ON NEXT PAGE)

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Insurance Company Agent for Service
of Process in California:

_____
Name

_____
Agency

_____
Street Number

_____
City and State

_____
Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

NOTICE:

No substitution or revision to the above certificate form will be accepted. If the insurance called for is provided by more than one insurance company, a separate certificate in the exact above form shall be provided for each insurance company.

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ADDITIONAL INSURED ENDORSEMENT
COMPREHENSIVE GENERAL LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The CITY OF GLENDORA ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

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to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at: City Manager, City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380.

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

□ Contractual Liability	□ Explosion Hazard
□ Owners/Landlords/Tenants	□ Collapse Hazard
□ Manufacturers/Contractors	□ Underground Property Damage
□ Products/Completed Operations	□ Pollution Liability
□ Broad Form Property Damage	□ Liquor Liability
□ Extended Bodily Injury	□ _____
□ Broad Form Comprehensive General Liability Endorsement	□ _____ □ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

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Executed _____, 20_____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

Docusign Envelope ID: 175EC3A4-9B0D-815F-828D-3D722579684B

ADDITIONAL INSURED ENDORSEMENT
AUTOMOBILE LIABILITY

Name and address of named insured ("Named Insured")

Name and address of Insurance Company ("Company")

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The CITY OF GLENDORA ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

Docusign Envelope ID: 175EC3A4-9B0D-815F-828D-3D722579684B

to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

□ Any Automobiles
□ All Owned Automobiles
□ Non-owned Automobiles
□ Hired Automobiles
□ Scheduled Automobiles
□ Garage Coverage
□ Truckers Coverage
□ Motor Carrier Act
□ Bus Regulatory Reform Act
□ Public Livery Coverage
□ _____
□ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____*(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

Docusign Envelope ID: 175EC3A4-9B0D-815F-828D-3D722579684B

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20___

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

Docusign Envelope ID: 175EC3A4-9B0D-815F-828D-3D722579684B

ADDITIONAL INSURED ENDORSEMENT
EXCESS LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The CITY OF GLENDORA ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

Docusign Envelope ID: 175EC3A4-9B0D-815F-828D-3D722579684B

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

□ Following Form
□ Umbrella Liability
□ _____

11. Applicable underlying coverages:

INSURANCE COMPANY	POLICY NO.	AMOUNT

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages:_____

13. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

14. This is an □ occurrence or □ claims made policy *(check one)*.

15. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Docusign Envelope ID: 175EC3A4-9B0D-815F-828D-3D722579684B

Executed _____, 20____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted

Telephone No.: (_____) _____

Docusign Envelope ID: 175EC3A4-9B0D-815F-828D-3D722579684B

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**October 13, 2026**
FROM:	**Public Works**	**DISTRICT(S):**	**1, 3, 4, 5**
SUBJECT:	**Consider an Agreement with Hardy & Harper, Inc. for the Route 66 Pavement Rehabilitation Project, Plan No. 1406, in an amount not to exceed $2,214,210**		

RECOMMENDATION
That the City Council:

1. Adopt a Categorical Exemption from the California Environmental Quality Act pursuant to Section 15301(c);
2. Approve the Plans and Specifications for the Route 66 Pavement Rehabilitation Project, Plan No. 1406;
3. Award an Agreement for Public Works Services with Hardy & Harper, Inc. for the Route 66 Pavement Rehabilitation Project, Plan No. 1406 in the amount not to exceed $2,214,210;
4. Authorize a ten percent (10%) contingency in the amount of $221,421;
5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and
6. Authorize the City Manager or his designee to execute the agreement including minimal and/or non-substantive changes.

STRATEGIC FOCUS AREAS

Goal 4 - Sustainable Infrastructure

EXECUTIVE SUMMARY
As part of the City Council's one-time funding allocation, the City identified several high-priority street segments for pavement rehabilitation. The Route 66 street segments were combined into one construction project consisting primarily of a 2" grind and overlay with rubberized hot-mix asphalt.

TransTech Engineers, Inc. (TransTech), the City's on-call consultant, prepared the construction plans and specifications. The City advertised the project for bids on September 3, 2026, and received four (4) bids by the September 17, 2026, bid deadline. The bids ranged from $2,214,210 to $2,392,350. Hardy & Harper, Inc. submitted the lowest bid in the amount of $2,214,210. The lowest bid is $2,214,210, or approximately 15.8% below the engineer's estimate of $2,630,600.

Staff recommends awarding the construction agreement to Hardy & Harper, Inc. in the amount of $2,214,210, with a 10% contingency of $221,421, for a total construction budget amount of $2,435,631, authorize the City Manager to execute the agreements, and authorize the Public Works Director to execute any necessary change orders not exceeding the contingency amount.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
On February 24, 2026, City Council received a report on one-time funding opportunities and voted 5–0 to receive and file the report.

On March 24, 2026, City Council discussed citizen ad hoc committees, City Council subcommittees, and the use of one-time funds. Council unanimously directed staff to conduct three workshops.

On April 28, 2026, Staff presented the proposed workshop framework and available one-time funding information. The City Council approved using one-time funding of $8 to $12 million.

During Workshop No. 1 on June 16, 2026, the City Council reviewed the City's street and facility infrastructure needs and provided consensus to proceed with approximately $8.73 million in street and road improvements. The selected work included three segments of Route 66; portions of Juanita Ave, Sunflower Ave, and Valley Center Ave; and an expanded annual slurry seal program.

Workshop Nos. 2 and 3 continued the City Council's review and prioritization of the City's broader infrastructure needs and the use of available one-time resources.

On July 14, 2026, the City Council appropriated $3 million to initiate the design and construction of the projects identified through the workshop process. On August 25, 2026, the City Council appropriated an additional $9 million, completing the funding plan for the approximately $11.88 million in street and facility improvements supported during Workshop No. 1.

DISCUSSION

The City's pavement network has an estimated replacement value of approximately $439 million and includes approximately 163.4 centerline miles of streets and alleys. The 2025 Pavement Management Program (PMP) identified a Citywide weighted PCI of 63.2, keeping the network in the "Fair" range. The PMP also identified approximately $46.8 million in deferred pavement maintenance.

The PMP evaluated several long-term funding scenarios. Maintaining the current PCI of approximately 63 would require an average investment of approximately $5.58 million annually over the next five years. Increasing the citywide PCI to 70 over seven years would require an average annual investment of approximately $8.42 million. By comparison, the City's current pavement funding averages approximately $5.4 million annually.

The PMP emphasizes applying the appropriate treatment at the appropriate point in the pavement's life cycle. Preventive treatments, such as slurry seal, can extend the useful life of streets that remain in relatively good condition. Streets with more advanced deterioration require rehabilitation treatments, such as asphalt grinding and overlay, to restore pavement condition and avoid more costly reconstruction.

Based on the PMP results, observed field conditions, anticipated pavement benefits, and the availability of one-time funding, the City Council supported advancing several high-priority street segments. Collectively, the street improvements selected through the workshop process were estimated to increase the citywide PCI by approximately 2.87 points before accounting for ongoing pavement deterioration.

The Route 66 street segments (Project), approved at Workshop No. 1 on June 16, 2026, were combined into a single construction package to support coordinated bidding and construction. The Project includes a 2" grind and overlay with rubberized asphalt hot mix to the following street segments:

- Route 66 from Barranca Avenue to Grand Avenue.
- Route 66 from S Pasadena Avenue to Elwood Avenue.
- Route 66 from Compromise Line Road to Cataract Ave.
- E Financial Way from Route 66 to the east end.

TransTech completed the project's construction plans and specifications. In addition to the primary pavement treatments, the work includes localized pavement repairs, adjustment of water valves and utility covers, replacement of traffic-detection loops, removal of conflicting pavement markings, and installation of new pavement markings and striping.

The notice inviting bids on QuestCDN was published in the San Gabriel Valley Examiner on September 3 and 10, 2026, and bids were opened on September 17, 2026. Four (4) prime contractors submitted bid proposals. The four (4) bids ranged from $2,214,210 to $2,392,350.

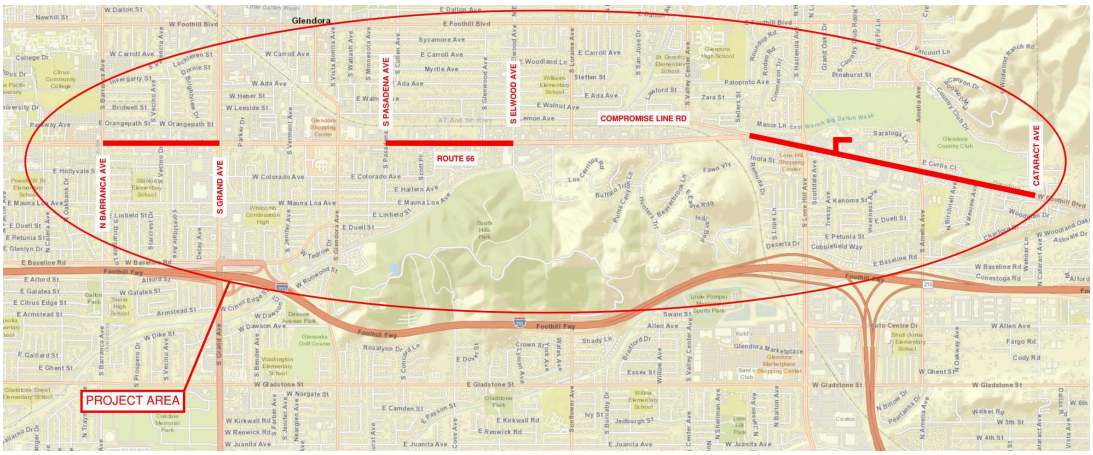
Contractor Name	Bid Amount

Hardy & Harper, Inc.	$2,214,210.00
Onyx Paving Company, Inc.	$2,240,000.00
All American Asphalt	$2,308,430.00
Gentry Brothers, Inc.	$2,392,350.00

Hardy & Harper, Inc. has been identified as the lowest responsive bidder with a bid amount of $2,214,210. The bid is lower than the engineer's estimate of $2,630,600. Following review of the bids, staff recommends awarding the construction agreement to Hardy & Harper, Inc. in the amount of $2,214,210. The favorable bid allows the City to complete the planned project scope at a cost below the engineer's estimate.

The construction agreement provides 50 working days to complete the work. Subject to contract execution, issuance of the Notice to Proceed, and suitable weather conditions, field construction is anticipated to begin in early 2027. Before construction begins, staff will coordinate the construction schedule, traffic control, property access, and public notifications with the contractor. Temporary traffic delays and parking restrictions may be necessary while work is underway; however, access to residences and businesses will be maintained to the extent practicable.

Below is a vicinity map of the project location.



FISCAL IMPACT

On July 14, 2026, the City Council appropriated $3 million to initiate the design and construction of the projects identified through the workshop process. On August 25, 2026, the City Council appropriated an additional $9 million, completing the funding plan for the approximately $11.88 million in street and facility improvements supported during Workshop No. 1. As a result of these actions sufficient funding is available is the Capital Projects Fund 301.

The Route 66 Pavement Rehabilitation Project, Plan No. 1406, has been identified as one of the street segments prioritized for pavement rehabilitation. The table below provides a breakdown of the costs.

	Total Budget	Estimated Cost	Difference
Workshop 1 One-Time Funding Allocation for Streets/Roads	**$8,725,000**		
Route 66 Pavement Rehabilitation (5527102)			
Anticipated Cost (Workshop 1)	*$4,600,000*		
Publication & Environmental		$520	
Construction		$2,214,210	
Construction Contingency		$221,421	
Design Support (Transtech)		$225,120	
Construction Management and Material Testing (Future Services)		$150,000	
Total Route 66 Pavement Rehabilitation		**$2,811,271**	**$1,788,729**
Workshop 1 (Remaining Funded Street Segments)			
Juanita/Sunflower/Valley Center Pavement Rehabilitation	*$3,625,000*	$1,984,407	
Route 66 Project difference (saving)			**$1,640,493**
Slurry Seal Program	*$500,000*	$500,000	
Total Cost Streets/Roads Projects (including Route 66)		**$5,295,678**	
Remaining Budget (Workshop 1)			**$3,429,322**

Staff has compiled a proposed list of additional street-related projects to take advantage of the savings from the two Workshop 1 pavement projects. The projects are based on the City Council's input from Workshop 1 and are intended to provide continuity with the two projects above. By completing the segments proposed below, the City would rehabilitate the entire Route 66 within the City limits.

Additional proposed projects include:

Additional Proposed Street Projects Using Savings from Workshop 1 Budget

	Budget	Estimated Cost	Difference/ Balance
Remaining Budget (from Workshop 1)	**$3,429,322**		
Additional Proposed Pavement Rehabilitation (Design, Construction, Construction Management) • Route 66: Grand to Vermont ($550K) • Route 66: Vermont to Glendora ($500K) • Route 66: Glendora to Pasadena ($500K) • Route 66: Elwood to Hunter Trail ($1.1M) • Route 66: Hunter Trail to Compromise ($750K)		**$3,400,000**	
Remaining Budget (Workshop 1) after the proposed projects			**$29,322**

Additionally, due to a recently discovered issue with a City water main affecting parts of Sunflower Ave, those segments of Sunflower Ave are likely to be either removed from this project or delayed until the water main can be replaced. Staff has engaged a water engineering design consultant for that work. If the water main issue cannot be resolved before the end of Juanita/Sunflower/Valley Center Pavement Rehabilitation project, those segments will be removed from this Project, which in turn would provide minimal additional savings for the proposed projects.

Staff is currently evaluating a citywide slurry seal program; it's possible staff may return to City Council for the direction to utilize a portion of the $500,000 for concrete work associated with street projects noted above.

ENVIRONMENTAL DETERMINATION

The Project qualifies for a Categorical Exemption under the CEQA Guidelines (Section 15301(c) of the California Code of Regulations), since the work consists of the repair, maintenance, and minor alterations to existing streets, sidewalks, and similar facilities. Staff has determined that none of the exceptions to the use of a categorical exemption set forth in State CEQA Guidelines section 15300.2 apply. A Notice of Exemption has been prepared for filing.

Prepared By:	Maliha Ansari, Principal Civil Engineer
Concurs With:	Not Applicable
Reviewed By:	Hal Ghafari, Public Works Director/City Engineer
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Jeff Kugel, Community Development Director

Attachments

A_Notice_of_Exemption_1406.pdf
B_Plan_Holder_List_1406.pdf
C_Bid_Summary_1406.pdf
D_Bid_Analysis_1406.pdf
E_Hardy_Harper_Inc_Bid.pdf
F_Contract_Agreement_Partially_Signed_1406.pdf
G_Joint_PowerPoint_Presentation_-_Glendora_Pavement_Awards.pdf

CITY OF GLENDORA

116 East Foothill Boulevard, Glendora, California 91741

NOTICE OF EXEMPTION

Project Title: Route 66 Pavement Rehabilitation Project

Project Location: Various segments along Route 66: Barranca Ave to Grand Ave, S Pasadena Ave to S Elwood Ave, and Compromise Line Road to Cataract Ave.

Project Sponsor: City of Glendora

Mailing Address: 116 East Foothill Boulevard, Glendora, CA 91741

Project Description: The project will entails a 2" grind & overlay of RHMA, 10" deep-section street rehabilitations with HMA-A overlay, replacement of traffic loops & striping, and the adjustment of utility valves & manholes.

Surrounding Land Uses and Setting: The area is surrounded mostly by multi-family residential housing & Route 66 businesses, and it is designated for the Route 66 Specific Plan and Medium/High Density.

The Planning Director recommends the following exempt status / findings:

- ☐ Ministerial (Sec. 15073)
- ☐ Declared Emergency (Sec. 15071(a))
- ☐ Emergency Project (Sec. 15071(b) and (c))
- ☒ Categorical Exemption
  - Type: Class 1 Existing Facilities
  - Section: 15301(c)
- ☐ Statutory Exemption. Code Number: _____

Reasons why project is exempt: The project involves the repair or alteration of existing public structures/facilities. The project consists of replacing existing AC improvements with new AC sections and overlays.

_____ Date: _____

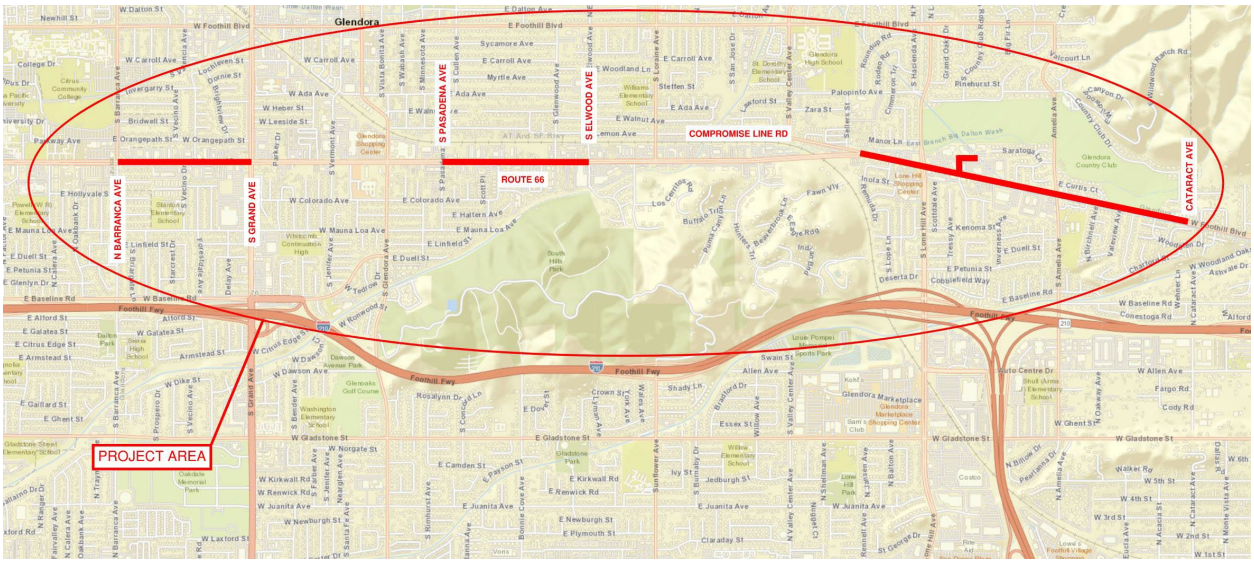
Jeff Kugel, Community Development Director

The above recommended exempt status and findings were adopted by the following body:

_____ on _____

_____ Date: _____

Maliha Ansari, Principal Civil Engineer



Plan Holder Report as of 09/22/2026 11:13 AM CDT

Route 66 Pavement Rehabilitation

Quest eBidDoc™ Number: 10347741

Closing Date: Thu, 09/17/2026 10:00 AM PDT **Posting Type:** Construction Project **Owner Name:** Glendora CA, City of **Solicitor Name:** Glendora CA, City of **Contact:** Desiree Hernandez **Phone:** 626-914-8238 **Email:** dhernandez@cityofglendora.org

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
Brunson Construction 5369 North Reese Avenue, Fresno, CA-93722	Jason Brunson hyliu111467@gmail.com	4159295383		Subcontractor	09/04/2026	eBidDoc	
PALP Inc., dba Excel Paving Company 2230 Lemon Avenue, Long Beach, CA-90806	Crissa Phillips estimating@excelpaving.net	562-599-5841 562-591-7485		Prime Bidder	09/04/2026	eBidDoc	
BidAmerica 41085 Elm Street, Murrieta, CA-92562	Tom Davis planroom@bidamerica.com	951-837-0559		Plan Room	09/04/2026	eBidDoc	
ALL AMERICAN BUILDING SERVICES PO Box 802586, SANTA CLARTIA, CA-91380	ANTHONY INNABI bids@allamericanrebuild.com	909-368-0773		Construction Manager	09/08/2026	eBidDoc	
Chrisp Company 43650 Osgood Rd, Fremont, CA-94539	Aaron Patton apatton@chrispco.com	510-656-2840 510-656-2840		Subcontractor	09/08/2026	eBidDoc	
Toro Enterprises, Inc. 2101 E VENTURA BLVD, Oxnard, CA-93036	Tyson Rising trising@toroenterprises.com	805-483-4515	MBE	Prime Bidder	09/09/2026	eBidDoc	
COPP CONTRACTING, INC. 6751 STANTON AVE, BUENA PARK, CA-90621	HAILEY COPP HCOPP@COPPCONTRACTING.COM	714-522-7754		Prime Bidder	09/09/2026	eBidDoc	
GovGuide Inc. 1916 N Dinwiddie St., Arlington, VA-22207	Connor Fusselman RFP@yourgovguide.com	4076196738		Prime Bidder	09/10/2026	eBidDoc	
GRSI 10832 Dorothy Avenue, Garden Grove, CA-92843	Tri La tri@globalroadsealing.com	7147158992 7148930945		Subcontractor	09/10/2026	eBidDoc	
Gentry Brothers, Inc. 384 E. Live Oak Avenue, Irwindale, CA-91706	Jason Roehrborn jason@gentrybrothers.net	626-357-9631		Prime Bidder	09/11/2026	eBidDoc	
PCI 975 W. 1st Street, Azusa, CA-91702	Cassidy Obrien estimating@lineuppci.com	562-218-0504 562-218-0634	SBE	Subcontractor	09/11/2026	eBidDoc	
QuestCDN Internal Client Success Acct. 1325 Best Practice Way, Quest, MN-545345	ClientSuccess rpinegar@questcdn.com	952-278-3345		NOT BIDDING	09/11/2026	eBidDoc	
Terra Pave Inc. 12115 River Road, Whittier, CA-90606	Estimating estimating@terrapave.com	562-693-7283		Prime Bidder	09/14/2026	eBidDoc	
Pavement Recycling Systems 10240 San Sevaine Way, Jurupa Valley, CA-91752	Trisha Vander Sluis estimating1@pavementrecycling.com	951-682-1091 (951) 682-1094		Subcontractor	09/14/2026	eBidDoc	
Hardy & Harper, Inc. 32 Rancho Circle, Lake Forest, CA-92630	Anika Aragon bids@hardyandharper.com	714-444-1851 714-444-2801		Prime Bidder	09/14/2026	eBidDoc	
Onyx Paving Company, Inc. 2890 E. La Cresta Ave, Anaheim, CA-92806	Corey Kirschner bids@onyxpaving.net	714-632-6699 714-632-1883		Prime Bidder	09/15/2026	eBidDoc	
All American Asphalt 400 E 6th St, Corona, CA-92879	Ed Carlson publicworks@allamericanasphalt.com	951-736-7600 951-739-4671		Prime Bidder	09/15/2026	eBidDoc	
JB Bostick LLC 2870 E. La Cresta Ave, Anaheim, CA-92806	Gregory Beckner greg@jbbostick.com	7142382121 7142382142	WOSB	Prime Bidder	09/15/2026	eBidDoc	

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
California Professional Engine 19062 San Jose Ave, La Puente, CA-91748	Van Nguyen estimating@cpengineeringinc.com	6268101338 626-810-1322	DBE,MBE,SBE	Subcontractor	09/17/2026	eBidDoc	

ROUTE 66 PAVEMENT REHABILITATION PROJECT

PLAN NO. 1406

BID OPENING: SEPTEMBER 17, 2026

SUMMARY OF BIDS

	CONTRACTORS	**BID AMOUNT**
1.	Hardy and Harper, Inc.	$2,214,210.00
2.	Onyx Paving Company, Inc.	$2,240,000.00
3.	All American Asphalt	$2,308,430.00
4.	Gentry Brothers, Inc.	$2,392,350,.00

1. BID TABULATION

PROJECT NAME: ROUTE 66 PAVEMENT REHABILITATION PROJECT, PLAN NO. 1406

BID TABULATION				ENGINEER'S ESTIMATE		Apparent Low Bidder 1		Apparent Low Bidder 2		Apparent Low Bidder 3		Apparent Low Bidder 4		AVERAGE BID VALUES		LOWEST UNIT BID PRICE	HIGHEST UNIT BID PRICE
				ENGINEER'S ESTIMATE		HARDY & HARPER, INC.		ONYX PAVING COMPANY, INC.		ALL AMERICAN ASPHALT		GENTRY BROTHERS, INC.					
	Bid Item and Description	Qty	Unit	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price		
1	Cold mill 2" Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	909,000	SF	$0.50	$454,500.00	$0.55	$499,950.00	$0.50	$454,500.00	$0.62	$563,580.00	$0.75	$681,750.00	*$0.61*	$549,945.00	*$0.50*	*$0.75*
2	Construct uniform 1.5" ARHM (TYPE GG-C) Surface Course	8,600	TON	$160.00	$1,376,000.00	$122.00	$1,049,200.00	$141.00	$1,212,600.00	$128.00	$1,100,800.00	$125.00	$1,075,000.00	*$129.00*	$1,109,400.00	*$122.00*	*$141.00*
3	Construct 0.5" Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	2,840	TON	$150.00	$426,000.00	$144.00	$408,960.00	$138.00	$391,920.00	$133.00	$377,720.00	$100.00	$284,000.00	*$128.75*	$365,650.00	*$100.00*	*$144.00*
4	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (Type B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field)	8,000	SF	$20.00	$160,000.00	$10.60	$84,800.00	$8.73	$69,840.00	$16.00	$128,000.00	$25.00	$200,000.00	*$15.08*	$120,660.00	*$8.73*	*$25.00*
5	Remove and reinstall Type D and Type E traffic loops as shown on the plan; connect wires to existing lead-in cables per Caltrans STD Plans ES-5A and ES-5B and Specifications.	74	EA	$900.00	$66,600.00	$450.00	$33,300.00	$484.00	$35,816.00	$445.00	$32,930.00	$650.00	$48,100.00	*$507.25*	$37,536.50	*$445.00*	*$650.00*
6	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	130	EA	$250.00	$32,500.00	$40.00	$5,200.00	$50.00	$6,500.00	$140.00	$18,200.00	$150.00	$19,500.00	*$95.00*	$12,350.00	*$40.00*	*$150.00*
7	Adjust utility storm drain and/or sewer manhole frame and cover to grade.	10	EA	$1,000.00	$10,000.00	$1,650.00	$16,500.00	$650.00	$6,500.00	$1,900.00	$19,000.00	$1,200.00	$12,000.00	*$1,350.00*	$13,500.00	*$650.00*	*$1,900.00*
8	Remove raised pavement markings and conflicting striping.	1	LS	$5,000.00	$5,000.00	$59,000.00	$59,000.00	$1,650.00	$1,650.00	$7,600.00	$7,600.00	$9,000.00	$9,000.00	*$19,312.50*	$19,312.50	*$1,650.00*	*$59,000.00*
9	Install street pavement marking and striping	1	LS	$80,000.00	$80,000.00	$51,300.00	$51,300.00	$54,674.00	$54,674.00	$48,000.00	$48,000.00	$55,000.00	$55,000.00	*$52,243.50*	$52,243.50	*$48,000.00*	*$55,000.00*
10	Provide & maintain portable changeable message signs.	4	EA	$5,000.00	$20,000.00	$1,500.00	$6,000.00	$1,500.00	$6,000.00	$3,150.00	$12,600.00	$2,000.00	$8,000.00	*$2,037.50*	$8,150.00	*$1,500.00*	*$3,150.00*
BID RANKING					**ENGINEER'S ESTIMATE**		**Apparent Low Bidder 1**		**Apparent Low Bidder 2**		**Apparent Low Bidder 3**		**Apparent Low Bidder 4**				
TOTAL BASE BID AMOUNT CALCULATED BASED ON UNIT PRICES					**$2,630,600.00**		**$2,214,210.00**		**$2,240,000.00**		**$2,308,430.00**		**$2,392,350.00**				
TOTAL BASE BID AMOUNT INDICATED BY BIDDER							**$2,214,210.00**		**$2,240,000.00**		**$2,308,430.00**		**$2,392,350.00**				
CALCULATION CORRECTIONS TO BASE BID AMOUNT SUBMITTED BY CONTRACTOR BASED ON CALCULATED BID AMOUNT							**$0.00**		**$0.00**		**$0.00**		**$0.00**				
IS THE BIDDER QUALIFIED BASED ON REFERENCE PROJECTS						YES		YES		YES		YES					
SUBCONTRACTOR % AND AMOUNT SHOWN IN THE BID						0%	$0.00	4%	$83,776.00	0%	$0.00	6%	$131,579.25				
SUBCONTRACTORS						Smithson Electric	N/A	Smithson Electric	$32,480.00	Case Land Surveying	N/A	PCI	$52,631.70				
						Case land Surveying	N/A	One Corp Striping Service, LLC	$51,296.00	MD Rubberized Crackfill	N/A	TLC	$35,885.25				
						MD Rubberized Crackfill	N/A			One Corp Striping	N/A	MD CRACKFILL	$43,062.30				
						One Corp Striping	N/A			Smithson Electric	N/A						
				TOTAL	**$0.00**	**TOTAL**	**$0.00**	**TOTAL**	**$83,776.00**	**TOTAL**	**$0.00**	**TOTAL**	**$131,579.25**				

2. REVIEW OF APPARENT LOW BID

APPARENT LOW BID SUBMITTED BY:		HARDY & HARPER, INC.			APPARENT LOW BID AMOUNT:	$2,214,210.00
ITEM REVIEWED/CHECKED		**REVIEW RESULT**	**BY**	**DATE**	**REMARKS**	
BID STAMPED AS RECEIVED PRIOR BID TIME:		YES	CITY CLERK	9/17/26		
BID BOND IN PROPER AMOUNT:		YES	RR	9/21/26		
ADDENDA ACKNOWLEDGEMENT:		N/A	RR	9/21/26		
ANY APPARENT DISCREPANCY IN THE SUBMITTAL:		NO	RR	9/21/26		
TOTAL BID PRICES CALCULATED CORRECTLY:		YES	RR	9/21/26		
GENERAL PROVISIONS SECTION 4.03 FOR LIQUIDATED DAMAGES:		YES	RR	9/21/26		
NON COLLUSION AFFIDAVIT:		YES	RR	9/21/26		
SUBCONTRACTOR AMOUNT:		$0.00	RR	9/21/26	Actual amounts not shown.	
MIN PRIME CONTRACTOR % REQUIREMENT FOR WORK PER SPECIFICATIONS:		50.00%	RR	9/21/26		
PRIME CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR MORE THAN ABOVE %):		100.00%	RR	9/21/26		
BIDDER COMPLIES WITH MIN PRIME CONTRACTOR % REQUIREMENT:		YES	RR	9/21/26		
MAX ALLOWABLE SUBCONTRACTOR PERCENT PER SPECIFICATIONS:		50.00%	RR	9/21/26		
SUB CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR LESS THAN ABOVE %):		0.00%	RR	9/21/26		
BIDDER COMPLIES WITH MAX. SUB CONTRACTOR % REQUIREMENT:		YES	RR	9/21/26		
PRIME CONTRACTOR LICENSE STATUS:	HARDY & HARPER, INC.	267073	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
PRIME CONTRACTOR DIR REGISTRATION STATUS:	HARDY & HARPER, INC.	1000001051	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	Smithson Electric	614518	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	Smithson Electric	1000001610	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	Case land Surveying	L5411	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	Case land Surveying	1000001533	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	MD Rubberized Crackfill	986686	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	MD Rubberized Crackfill	1000006438	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	One Corp Striping	1149730	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	One Corp Striping	2000018248	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
PRIME CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	HARDY & HARPER, INC.	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)	

PRIME CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	HARDY & HARPER, INC.	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	Smithson Electric	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	Smithson Electric	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	Case land Surveying	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	Case land Surveying	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	MD Rubberized Crackfill	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	MD Rubberized Crackfill	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	One Corp Striping	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	One Corp Striping	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
REFERENCE CHECK ACCEPTABLE:		YES			See Reference Check

3. REFERENCE CHECK OF APPARENT LOW BIDDER

HARDY & HARPER, INC.

REFERENCE DATA FOR APPARENT LOW BIDDER					REFERENCE CHECK FOR APPARENT LOW BIDDER Answer "YES" if satisfied or "NO" if not satisfied						CHECKED BY	DATE
REFERENCE PROJECT	OWNER	CONTACT & TELEPHONE	AMOUNT	DATE COMPLETED	DID THE CONTRACTOR DO QUALITY WORK	DID THE CONTRACTOR STAY ON SCHEDULE	DID THE CONTRACTOR ASK FOR UNNECESSARY CHANGE ORDERS	DID THE CONTRACTOR FILE CLAIMS AGAINST YOU	WILL YOU HIRE THE CONTRACTOR AGAIN	REMARKS		
24/25 CDBG Dennis Street and Kay Street Pavement Rehabilitation	City of Adelanto	Richard Burgess (909) 682-0051	$442,000.00	5/1/2025	YES	YES	NO	NO	YES	Called on 9/22 and noted that they have hired Hardy & Harper multiple times with great work performed.	RR	9/22/2026
2024-2025 City Streets Pavement Reconstruction Projects	City of Cathedral City	Jesus Gutierrez (760) 202-2402	$1,473,791.30	4/1/2025	YES	YES	NO	NO	YES	Called on 9/22 and noted that they have hired Hardy & Harper multiple times. Good feedback.	RR	9/22/2026
FY 23-24 & 24-25 CDBG Pavement Improvement Project	City of Highland	Octavio Duran (909) 864-6861	$599,414.11	4/1/2025	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	[Yes/No]	Called on 9/22 and left a voicemail.	RR	9/22/2026

4. LOWEST RESPONSIVE BID	
LOWEST RESPONSIVE BID SUBMITTED BY:	**HARDY & HARPER, INC.**
IN THE AMOUNT OF:	**$2,214,210.00**

CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 215952

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 5:09:14 PM

Business Information

HARDY & HARPER INC
32 RANCHO CIRCLE
LAKE FOREST, CA 92630
Business Phone Number:(714) 444-1851

Entity Corporation
Issue Date 03/13/1963
Expire Date **12/31/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- A - GENERAL ENGINEERING
- C-8 - CONCRETE
- C12 - EARTHWORK AND PAVING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Bond Number: 7657697
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual DANIEL THOMAS MAAS certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 05/28/2009

Workers' Compensation

This license has workers compensation insurance with the BITCO GENERAL INSURANCE CORPORATION
Policy Number:WC3771024
Effective Date: 04/15/2026
Expire Date: 04/15/2027
Workers' Compensation History

Workers' compensation classification code(s):
5506 - Street/Road Construction-paving
62201 - Excavation-high wage
52051 - Concrete/Cement Work-sidewalks-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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State of California Department of Industrial Relations

1000000076 - Hardy & Harper, Inc.

Customer Account Lookup

PWCR

1000000076

Contractor Status

DIR Approved

CSLB

Business Phone

7144441851

Ext

Registration Start Date

2025-07-01

Legal Entity Name

Hardy & Harper, Inc.

Doing Business As (DBA)

Hardy & Harper, Inc.

Business Structure

Corporation - S corp

President

Daniel Maas

Email

agarcia@hardyandharper.com

Registration End Date

2028-06-30

Crafts

Operating Engineer | Cement Mason | LABORER

Address

Mailing Address

32 Rancho Circle

Mailing Address - City

Lake Forest

Mailing Address - State

CA

Mailing Address - Zip

92630

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 614518

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- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 1:52:10 PM

Business Information

SMITHSON ELECTRIC INC
1938 E KATELLA AVE
ORANGE, CA 92867
Business Phone Number:(714) 997-9559

Entity Corporation
Issue Date 03/06/1991
Expire Date **03/31/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C10 - ELECTRICAL

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESTERN SURETY COMPANY .
Bond Number: 24228982
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual PATRICK THOMAS SMITHSON certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 03/06/1991

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND
Policy Number:9351297
Effective Date: 01/01/2024
Expire Date: 01/01/2027
Workers' Compensation History

Workers' compensation classification code(s):
6325 - Conduit Construction/Underground Wiring
8742 - Salespersons-Outside
8227 - Construction/Erection Permanent Yards

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

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1000001610 - SMITHSON ELECTRIC, INC

1000001610 - SMITHSON ELECTRIC, INC

Customer Account Lookup

PWCR

1000001610

Contractor Status

DIR Approved

CSLB

614518

Business Phone

7149979556

Ext

Registration Start Date

2025-07-01

Legal Entity Name

SMITHSON ELECTRIC, INC

Doing Business As (DBA)

SMITHSON ELECTRIC

Business Structure

-- None --

President

Patrick T. Smithson

Email

laurie@smithsonelectric.com

Registration End Date

2028-06-30

Crafts

Laborer and Related Classifications | Electrician

Address

Mailing Address

1938 E. KATELLA AVE

Mailing Address - City

ORANGE

Mailing Address - State

CA

Mailing Address - Zip

92867

Mailing Address - Country

United States

Physical Address

1938 E KATELLA AVE

Physical Address - City

ORANGE

Physical Address - State

CA

Physical Address - Zip

92867

Physical Address - Country

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BOARD FOR PROFESSIONAL ENGINEERS, LAND SURVEYORS, AND GEOLOGISTS

LICENSING DETAILS FOR: 5411

NAME: CASE, LARRY VICTOR

LICENSE TYPE: LAND SURVEYOR

LICENSE STATUS: CLEAR

ADDRESS

614 N ECKHOFF ST
ORANGE CA 92868
ORANGE COUNTY

ISSUANCE DATE

MARCH 16, 1984

EXPIRATION DATE

SEPTEMBER 30, 2026

CURRENT DATE / TIME

SEPTEMBER 22, 2026
1:58:44 PM

PUBLIC DOCUMENTS

› DOCUMENTS (1)

DOCUMENT: LINK

State of California
Department of
Industrial Relations

1000001533 - CASE LAND SURVEYING, INC.

Customer Account Lookup

PWCR

1000001533

Contractor Status

DIR Approved

CSLB

Business Phone

714-628-8948

Ext

Registration Start Date

2026-07-01

Legal Entity Name

CASE LAND SURVEYING, INC.

Doing Business As (DBA)

Case Land Surveying, Inc.

Business Structure

-- None --

President

Larry Case

Email

clsi@caselandsurveying.com

Registration End Date

2027-06-30

Crafts

Field Surveyor

Address

Mailing Address

614 N. ECKHOFF STREET

Mailing Address - City

ORANGE

Mailing Address - State

CA

Mailing Address - Zip

92868

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 986686

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- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 1:59:58 PM

Business Information

MD RUBBERIZED CRACKFILL LLC
32 RANCHO CIRCLE
LAKE FOREST, CA 92630
Business Phone Number:(949) 273-6127

Entity Ltd Liability
Issue Date 09/11/2013
Expire Date **09/30/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A - GENERAL ENGINEERING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Bond Number: 7645452
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Bond Number: 7645453
Bond Amount: $100,000
Effective Date: 07/10/2015
LLC Employee/Worker Bond History

Bond of Qualifying Individual

The qualifying individual DANIEL THOMAS MAAS certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 09/11/2013

Workers' Compensation

This license has workers compensation insurance with the BITCO GENERAL INSURANCE CORPORATION
Policy Number:WC3771024
Effective Date: 04/15/2026
Expire Date: 04/15/2027
Workers' Compensation History

Workers' compensation classification code(s):
5506 - Street/Road Construction-paving
5507 - Street/Road Construction-grading
8742 - Salespersons-Outside

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Liability Insurance Information

This license has liability insurance with PARTNER RE INSURANCE SOLUTIONS BERMUDA LTD
Policy Number: VCP202509102
Amount: $1,000,000
Effective Date: 04/15/2026
Expiration Date: 04/15/2027
Liability Insurance History

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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1000006438 - MD RUBBERIZED CRACKFILL LLC

1000006438 - MD RUBBERIZED CRACKFILL LLC

Customer Account Lookup

PWCR

1000006438

Contractor Status

DIR Approved

CSLB

Business Phone

7144441851

Ext

Registration Start Date

2025-07-01

Legal Entity Name

MD RUBBERIZED CRACKFILL LLC

Doing Business As (DBA)

MD Rubberized Crackfill, LLC

Business Structure

Limited Liability Company (LLC)

President

Daniel Maas

Email

mdcrackfill@gmail.com

Registration End Date

2028-06-30

Crafts

Slurry Seal Worker (Laborer) Laborer and Related Classifications

Address

Mailing Address

32 Rancho Circle

Mailing Address - City

Lake Forest

Mailing Address - State

CA

Mailing Address - Zip

92630

Mailing Address - Country

United States

Physical Address

32 Rancho Circle

Physical Address - City

Lake Forest

Physical Address - State

CA

Physical Address - Zip

92630

Physical Address - Country

Related Lists

Registration Dates 12

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 1149730

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- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 2:01:19 PM

Business Information

ONE CORP STRIPING SERVICE LLC
183 N PIXLEY ST
ORANGE, CA 92868
Business Phone Number:(714) 231-2367

Entity Ltd Liability
Issue Date 01/29/2026
Expire Date **01/31/2028**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C32 - PARKING AND HIGHWAY IMPROVEMENT

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with BERKLEY INSURANCE COMPANY .
Bond Number: SPA151057028
Bond Amount: $25,000
Effective Date: 01/08/2026

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with BERKLEY INSURANCE COMPANY .
Bond Number: SPA151057027
Bond Amount: $100,000
Effective Date: 01/08/2026

Bond of Qualifying Individual

The qualifying individual LUCAS FERNANDO WHEELER certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 01/29/2026

Workers' Compensation

This license has workers compensation insurance with the STARR INDEMNITY & LIABILITY COMPANY
Policy Number:1000003558
Effective Date: 03/01/2026
Expire Date: 03/01/2027
Workers' Compensation History

Liability Insurance Information

This license has liability insurance with GENERAL SECURITY INDEMNITY COMPANY OF ARIZONA
Policy Number: GSA463911765305
Amount: $1,000,000
Effective Date: 03/01/2026
Expiration Date: 03/01/2027
Liability Insurance History

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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DLSE Debarments

NONE LISTED ON STATE DEBARMENT LIST

The following is a list of contractors barred from bidding on, accepting, or performing any public works contracts, either as a contractor or subcontractor. Please refer to the “Period of Debarment” for status of debarment period as noted below:

As part of your due diligence, we suggest that you also check:

- Contractor status at the Contractors State License Board (CSLB)
- The Federal debarment list at the Excluded Parties List System

Name of contractor	Period of debarment
MILES CONSTRUCTION GROUP, INC., a California Corporation; COLTON JAMES WHITE, an individual and in his capacity as Chief Executive Officer and Responsible Managing Employee of MILES CONSTRUCTION GROUP, INC. CSLB License Number: 976339.	**7/23/2025 through 7/23/2028** Decision 40-63204
UNIQUE CONSTRUCTION & DEVELOPMENT, INC.; CHONG GIL LEE, an individual and CEO of UNIQUE CONSTRUCTION & DEVELOPMENT, INC.; and JAMES LEE, an individual and CFO of UNIQUE CONSTRUCTION & DEVELOPMENT, INC. CSLB License Number: 830772.	**7/1/2025 through 7/1/2028** Decision 40-76516-977
MICHAEL FLOORING, INC.; BENNY MICHAEL CSLB License Number: 874947	**9/13/24 thr** Decision SC 7278 The debarment order is curr stayed by order of the Kern C

How can we help you today?

	Superior Court
TOBO CONSTRUCTION, INC.; JIMI WAN CHAE; MONICA SHIUN OH; KYUNG JIN YOON, CSLB License Number: 758012	**5/10/2023 through 5/10/2026** Decision SC 7250
G M Climate Control, Inc. CSLB License Number: 967267	**3/2/2023 through 9/2/2024** Decision 40-71536-603
MINAKO AMERICA CORPORATION DBA MINCO CONSTRUCTION; AND REFAAT HILMAY MINA, CSLB License Number: 612429	**9/27/2021 through 9/26/2022** Decision LB 6333
GRFCO, INC. DBA ONSITE KRUSHING; GARCIA JUAREZ CONSTRUCTION, INC.; GEORGE ROBERT FROST; AND JAMES CRAIG JACKSON CSLB License Number: 291013 and 84801	**5/21/2021 through 5/20/2024** Decision LB 6629
ECS CONTRACTORS, INC. dba ECS ELECTRIC, INC.; UMAR KHALID RANA, an indvidual and CEO/RMO of ECS CONTRACTORS, INC.; and KANWAL SAJJAD RANA, an indvidual and RMO of ECS CONTRACTORS, INC. CSLB License Number: 975222	**3/1/2020 through 3/1/2023** Decision LB 5590

Avi Shechter, Individually **DBA Avi Shechter** CSLB Number: 908891 and 1018353	**5/6/2019 through 5/5/2022** Decision LB 6328
Patrick Kim, Individually **DBA Ritecon Plumbing** CSLB Number: 991018	**8/21/2018 through 8/20/2019** Decision LB 6762
Bighorn Construction, Inc. CSLB Number: 597866	**5/5/2018 through 5/4/2021** Decision LB 6658
Doug Parks, Individually dba **Doug Parks and Son Plumbing** CSLB Number: 411825	**10/11/2017 through 10/10/2019** Decision SC 5807
Worthington Construction, Inc.; **Dale Worthington, an individual and CEO/RMO of Worthington Construction, Inc.; and,** **Holi Jeanne Worthington, an individual and Officer of Worthington Construction** CSLB Number: 714836	**6/15/2018 through 9/16/2019** Decision LB 5267
RMV Construction, Inc., A California Corporation; and Robert **Michael Vasil II a.k.a. Robert Michael Vasil a.k.a.** **Mike Vasil, an Individual and CEO/RMO President of RMV** **Construction, Inc.** CSLB Number: 892389	**4/1/2017 through 8/18/2018** Decision LB 5266

Gewargis Youkhanis Narso, an individual dba GEHVAC and Technologies, a sole proprietorship, And GEHVAC Co., a sole proprietorship CSLB Number: 899312 and 1013848	**2/1/2017 through 1/31/2020** Decision 40-48480-516
Joseph Brothers Enterprise, Inc.; Ken Joseph Individually and as CEO CSLB Number: 849169	**4/3/2018 through 10/3/2019** Decision SC 6390
Dave Cook Concrete Construction, Inc., and David William Cook 34231 Camino Capistrano #102 Capistrano Beach, CA 92624-1189 CSLB Number: 461897	**3/1/2017 through 2/29/2020** Decision LB 6207
Bannaoun Engineers Constructors Corporation; Omar Maloof, An Individual P.O. Box 16599 Beverly Hills, CA 90209-2599 CSLB Number: 827829	**05/12/17 through 05/11/20** Decision SC 5517
Evans Roofing Co., Inc. 2020 South Yale Street Santa Ana, CA 92706 CSLB Number: 610549	**10/31/16 through 10/30/19** Decision LB 6270
Guillermo Ibaibarriaga dba Sierra Nevada Stucco and 2K Roofing Sierra Nevada Stucco P.O. Box 8472 Reno, NV 89502 CSLB Number: 915812	**05/14/17 thro** Decision S

2K Roofing 820 Kuenzli Street Reno, NV 89502 CSLB Number: 954551	
Del Norte Construction, And Trinidad Manuel Canales, an Individual PO Box 5101 Oxnard, CA 93030 5020 Wooley Rd. Oxnard, CA 93030 CSLB Number: #945723	**6/01/16 through 5/31/17** Decision LB 5533
Diversified Building & Electric Company, Inc. 409 Tennant Station Morgan Hill, CA 95037 **Denis Andrew Maris**, Individually and Doing Business as **Diversified Electric Company** CSLB Number: #765312	**2/15/16 through 8/15/17** Decision SC 5714
Fast Demolition, Inc. 601-C East Palomar Street #123 Chula Vista, CA 91911 CSLB Number: #792729 **Rogelio Medina Vazquez.**, an individual and in his capacity as Responsible Managing Officer of **FAST DEMOLITION, INC**.	**4/1/44 through 3/31/47** Decision LB5742 **4/1/41 through 3/31/44** Decision LB5665 **4/1/36 thro[illegible]** Decision **4/1/33 thro** Decision **4/1/33 through 3/31/3[illegible]** Decision LB5739

	4/1/24 through 3/31/27 Decision LB5741 **4/1/30 through 3/31/33** Decision LB5743 **4/1/27 through 3/31/30** Decision LB5666 **4/1/21 through 3/31/24** Decision LB5667 **4/1/18 through 3/31/21** Decision LB5668 **4/01/15 through 3/31/18** Decision LB5345
Amerivet Plumbing, Inc.; Walter Edward Jacob Kuhlmann III, Individually And dba Amerivet Plumbing Services CSLB Number: #969048 and #919761	**8/6/15 through 8/5/18** Decision SC 5756
Ultimate Inc., And, Enrique Vera, an Individual PO Box 571117 Tarzana, CA 91356-1117 CSLB Number: #949229	**12/1/15 through 11/30/18** Decision LB 5655 & LBS659
Travioli Construction, Inc. PO Box 231 Visalia, CA 93274 CSLB Number: #936832	**9/11/15 through 3/10/17** Decision SC 5800

Integrity Sheet Metal, Inc. 319 McArthur Way Upland, CA 91786 CSLB #726770 **William Ben Hicks**, an individual; **Margaret Mary Hicks**, an individual	**2/01/15 through 1/31/18** Decision LB 5596
L A Builders, Inc., a California Corporation 15635 Saticoy Street, #H Van Nuys, CA 91406 CSLB #748591 **Alon Gamliel**, an individual	**2/01/15 through 1/31/18** Decision LB5 171
USA Wall Systems, Inc. 8309 Sunshine Lane Riverside, CA 92508 CSLB #929610 **Edward Eugene Brammer**, an individual and in his capacity as President/CEO/RMO	**4/01/15 through 3/31/18** Decision LB 5323
Daughter Construction **formerly dba Hy Carpentry Construction** 15407 Thornlake Avenue Norwalk, CA 90650 CSLB #979297 **Sharon Jin Yoo**, an individual; **Dae Hyun Yoo**, an individual and in his capacity as manager/supervisor for Sharon Jin Yoo and in his capacity as General Partner for HY Construction, a General Partnership.	**4/01/15 through 3/31/18** Decision LB 5466, LB5467, LB5468 & LB5520
RDA Construction, Inc. 1692 W. Bullard Ave.,	**12/15/14 through 12/14/16** Decision 40-40508-522 & 44-

Fresno, CA 93711 CSLB# 383306	40509-522
Titan Electrical Construction, Inc. Lucas Oliver Stickney, an individual Jamie Noel Furr, an individual 630 Natoma Street San Francisco, CA 94103 CSLB# 919516	**11/3/14 through 11/2/17** Decision SC 5539
Ramos Painting Carlos Ray Ramos, an individual P.O. Box 3871 Paso Robles, CA 93447 CSLB# 753575	**11/3/14 through 11/2/15** Decision SC 5518
Dick Emard Electric. dba Emard Electric Luke Richard Emard, an individual and RMO 5930 Key Court, Suite A Loomis, CA 95650 CSLB# 794007	**11/3/14 thorough 11/2/17** Decision SC 5521
Nixon Electric Gordon Fulton Nixon, an individual 5624 Faust Ave. Woodland Hills, CA 91367 CSLB# 796802	**8/1/14 through 7/31/17** Decision LB 4495
Neris General Contractors, a California Corporation Efren Neri, an individual Servando Neri, an individual Rebeca Neri, an individual Luis Abelardo Castro, an individual 6087 California Ave. Long Beach, CA 90805 CSLB# 797967	**2/28/14 through 2/27/17** Decision LB 4 LB45

Southland Construction Reza Mohammedi, an individual 3943 Irvine Blvd., #405, Irvine, CA 92602 CSLB# 663784 (expired)	**10/14/14 through 10/13/17** Decision SAC 5492
National Drywall Corporation, **A Dissolved California Corporation** 603 S. Milliken Avenue, Suite F Ontario, CA 91761 CSLB #834335 **Miguel Contreras, an Individual and** **Responsible Managing Officer/CEO/President** **Dora Maria Contreras, an Individual and** **Agent/Officer of the Corporation**	**8/4/14 through 8/3/17** Decision SAC 5506
Tadros & Youssef Construction, Inc. **Kamel Shaker Tadros & Makram Youssef Youssef, Individually** 1221 E 8th Street, Unit A, Upland, CA 91786 CSLB# 698182 (expired)	**5/10/14 through 5/9/17** Decision SAC 5308
Serenity Fire Protection 417 S. Associated Road, Brea, CA 92821 CSLB# 902927	**5/1/14 through 4/30/17** Decision LB 4202
Don Kelly Construction , Inc. **Don Kelly, Individual and Lisa Kelly, Individual** 171 Northview Ridge Lane, P.O. Box 10760, Bozeman, MT 59719	**3/25/14 through 3/24/17** Decision L
Aldan, Inc. P.O. Box 9428, Brea, CA 92822	**2/28/14 through 2/27/17** Decision LB5175

CSLB #949229	
Russell/Thompson, Inc. **James Jean Russell & Valery Alena Thompson, Individually** 4684 Oak Glen Dr., Redding, CA 96001 CSLB# 915036 (revoked)	**10/31/13 through 10/31/16** Decision SC 5309
Ayodejia A. Ogundare, Individual **Dba Pacific Engineering Company** 6310 Stewart Way, Bakersfield, CA 93308 CLSB#710322	**5/15/2013 through 5/15/2014** Decision SAC 1039
Wallcrete Industries, Inc.; Garit David Wallace and Amber Anderson, Individuals 400 Kansas, Redlands, CA 92373 CSLB#834220	**7/29/12 through 7/28/15** Decision SAC 5175
FEI Enterprises, Inc **Gabriel Fedida, Individual** 5749 Venice Blvd., Los Angeles, CA 90019 CSLB#659252	**6/14/12 through 6/13/15** Decision SC 5198
Jeffrey Alan Mott and Michelle Mott, individuals **Dda Integrity Landscape** 3756 Independence Avenue Sanger, CA 93637 CSLB#774222	**3/29/12 through 3/28/15** Decision SC 5160
Jensen Drywall & Stucco **Jeffrey E. Jensen** 3714 Lynda Place	**3/31/11 through 3/30/13** Decision SC 5095

National City, CA 91950-8121 CSB # 664168 Exp. 2/18/11 (expired)	
All West Construction, Inc. **Donald Kent Russell** 495 N. Marks Ave. Fresno, CA 93706 CSB # 592321 Exp. 4/3/12 (suspended)	**3/31/11 through 3/30/13** Decision se 5013
Country Builders, Inc. **Weldon Offill, individually** 5915 Graham Ct. Livermore, CA 94550 CSB # 699574 Exp. 11/30/12 (active)	**3/1/11 through 2/28/14** Decision SC 5053 Addendum SC 5053
Sutter Foam & Coating, Inc. 909 A. George Washington Yuba City, CA 95993 CSB # 732014 Exp. 1/31/09 (inactive) **David Alvin Trexler, an individual** 909 A. George Washington Yuba City, CA 95993 **Kenneth A. Trexler, an individual** 2603 Lago Lane Marysville, CA 95901	**7/1/10 through 6/30/13** Decision SAC 5012
Soo Dong Kim, an individual, **dba Soo Kim Electric Company** 16224 Ridgeview Lane La Mirada, CA 90638 CSB # 568103 Exp. 8/1/09 (inactive) **Hyo Nam Jung, an individual,** **dba Lucid Electric** 18621 Well Street	**4/19/10 through 4/18/13** Decision SAC 1064

Rowland Heights, CA 91748 CSB # 914692 Exp. 4/3/10	
Southwest Grading, **dba Southwest Grading Services, Inc.,** 22031 Waite Street Wildomar, CA 92595 **David Walter Cholewinski, an individual** 22031 Waite Street Wildomar, A 92595 29970 Technology Drive, Ste. 205 Murrieta, CA 92563 CSB #840416 Exp. 6/30/10	**3/18/10 through 3/17/13** Decision SAC 1058
S.J. Cimino Electric, Inc., a California corporation, 3267 Dutton Ave. Santa Rosa, CA 95404 **Salvatore Joseph Cimino, RMO, CEO and President of S.J. Cimino Electric, Inc. and sole owner of S.J. Cimino Electric, an individual** 5825 Heights Rd. Santa Rosa, CA 95401 CSB #343802 Exp. 2/28/10 CSB #294141 Exp. 9/30/13 (inactive)	**10/15/09 through 10/14/12** Decision SAC 1052
Cedar Development Corporation **Serghon Gabriel Afram, individually** 12477 Feather Dr Mira Loma, CA 91752 CSB # 839898 Exp. 6/30/10 (suspended)	**8/5/09 through 8/4/12** Decision SAC 1042
All Floors Commercial and Residential Flooring, Inc. **Salvador Elias Perea, individually** 750 E. McGlincy Lane, #103 Campbell, CA 95008 CSB #430969 Exp. 7/31/09	**5/14/09 thr** Decision S

1-AMD Construction, Inc.
Alberto Mordoki, individually
Mirella Mordoki, individually
5300 Beach Blvd., Suite 110-416
Buena Park, CA 90621
CSB #787533, revoked

3/16/09 through 3/15/12
Decision SAC1037

Updated: July 2025

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Specifications for

ROUTE 66 PAVEMENT REHABILITATION PROJECT

PLAN NO. 1406



FOR USE IN CONNECTION WITH THE STANDARD
SPECIFICATIONS FOR PUBLIC WORKS
CONSTRUCTION, LATEST EDITION

BID OPENING
THURSDAY, SEPTEMBER 17, 2026
10:00 AM

PREPARED BY:
Transtech Engineers, Inc.
13367 Benson Avenue
Chino, CA 91710

August 2026

BID PROPOSAL

WORK IDENTIFICATION: **Route 66 Pavement Rehabilitation Project, Plan No. 1406**

NAME OF BIDDER: Hardy & Harper, Inc.

CA. CONTRACTOR'S LICENSE: 215952, A,C-8 & C12 — 12/31/2027

	No.	Class	Termination Date
PWC REGISTRATION (DIR):	1000000076	Lake Forest	06/30/28
	No.	City	Expiration Date

1. Proposal

(a) Bidder has examined copies of all the Contract Documents, including without limitation the Agreement wherein each of the other Contract Documents is identified, and accepts all the terms and conditions thereof.

(b) Bidder proposes and agrees, if this bid is accepted, to enter into an agreement with City in the form included in the Contract Documents to complete all work as specified in the Agreement for the contract price and within the contract time indicated in this bid and in accordance with the Contract Documents.

(c) This bid will remain open and not be withdrawn for the period specified in the Instructions to Bidders. If awarded the bid, bidder will sign the Agreement and submit the bonds, certificates and other documents required by the Contract Documents within fifteen (15) days after the date of the award of the contract by the City Council.

(d) Bidder has examined the site and locality where the work is to be performed and the legal requirements and conditions affecting the cost, progress and performance of the work in strict accordance with the Contract Documents.

(e) Bidder has included General Provisions Section 6-9 Liquidated Damages initialed by the contractor .

2. Bid

Bidder agrees to construct and complete, ready for use, all work as required and made necessary by the Contract Documents for the sum of two million two hundred fourteen thousand two hundred ten and zero cents dollars ($ 2,214,210.00).

If the Contract Documents include a Unit Price List, Bidder acknowledges that the total bid sum shown in this paragraph 2 and the estimated quantities and amounts shown on the Unit Price List are for purposes of comparison of bids only. Bidder also acknowledges that the City does not expressly or by implication agree that the actual amount of work shall correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work as may be deemed necessary or expedient by the Engineer and that final payment shall be made at the unit prices bid, upon the basis of actual measured quantities as the same may be finally determined by the City Engineer.

Bidder acknowledges that the total bid sum shown in this paragraph 2, and all sums shown on any Unit Price List attached hereto, includes (i) all labor, materials, tools, equipment and services and all taxes, insurance, other general expenses, overhead and profit and (ii) all trenching, backfilling, grading, excavation and fill, resurfacing of every character, grubbing and clearing and removal of all obstructions necessary for the doing of the work, the preservation of existing structures, shrubs, and trees, where required, and the shoring, bridging and bracing required and incident to the doing of the work, together with all fittings and joints, of every character, connected in place, area clean-up, traffic protection, and the reconstruction and severances required in the doing of the work.

3. **Schedule**

Bidder understands that early completion is important to the City. Therefore, time being of the essence, bidder proposes that the work will commence and be completed within the time specified in Article 13 of the Instruction to Bidders.

4. **Addenda**

Bidder acknowledges receipt of Addenda identified as: _____

5. **Bidder Information**

(a) Bidder has 60+ years of experience as a contractor in construction work.

(b) Bidder has recently completed the three (3) following construction works:

Contract Amount	Class of Work	Date Completed	Name, Address, Phone Number of Owner
Please see attached Past Project References.			

6. **Designation of Subcontractors**

In compliance with the Subletting and Subcontracting Fair Practices Act, Public Contract Code Section 4100 et seq., listed below is each subcontractor who will perform work or labor or render service to the bidder in or about the construction of the work or will specifically fabricate and install a portion of the work in an amount in excess of one half of one (0.5%) percent of the total bid.

In the case of bids or offers for the construction of streets or highways, including bridges, listed below is each subcontractor who will perform work or labor or render service to the bidder in or about the construction of the work or will specifically fabricate and install a portion of the work in an amount in excess of one half of one percent (0.5%) of the prime contractor's total bid or ten thousand dollars ($10,000), whichever is greater.

Also listed below is the portion of the work which will be done by each subcontractor. (List only one subcontractor for each portion of the work as defined by the bidder in this bid.) [P.C.C. Section 4100 et seq.,]

Subcontractor Name & PWC registration #	Location of work	Portion of work
Smithson Electric 1000001610	Orange, CA	Loops
Case land survey 1000001533	orange, CA	Survey
MD Rubberized Crackfill 1000006438	Lake Forest, CA	Crackseal
One Corp Striping 2000018248	Orange, CA	Striping

Hardy & Harper, Inc. Past Projects

H&H Job No.:	24481
Project No.:	CIP 2025-03
Project Name:	24/25 CDBG Dennis Street and Kay Street Pavement Rehabilitation
Description of Work:	SWPPP, Cold Mill, ARHM, Striping, PCC, Utility Adjusting
Agency:	City of Adelanto
Agency Address:	11600 Air Expressway, Adelanto, CA 92301
Contact Name:	Richard Burgess
Phone:	(909) 682-0051
Email:	rburgess@adelantoca.gov
Contract Amount:	$349,000.00
Final Amount:	$442,000.00
Reason for Amt. Difference:	Change Order Work - Added Paving
Federal Labor Standards:	Yes
Contract Days:	30
Extension of Contract Days:	None
Start Date:	April 2025
Completion Date:	May 2025
% of Work Subcontracted:	1%
H&H Job No.:	24378
Project No.:	C08688, C08689, C08690, C08691, C08692
Project Name:	2024-2025 City Streets Pavement Reconstruction Projects
Description of Work:	Cold Mill, Crack Seal, Striping, Marking, PCC, Utility Adjusting
Agency:	City of Cathedral City
Agency Address:	68700 Avenida Lalo Guerrero, Cathedral City, CA 92234
Contact Name:	Jesus Gutierrez
Phone:	(760) 202-2402
Email:	jgutierrez@cathedralcity.gov
Contract Amount:	$1,432,000.00
Final Amount:	$1,473,791.30
Reason for Amt. Difference:	Increase In Bid Quantities
Federal Labor Standards:	Yes
Contract Days:	60
Extension of Contract Days:	5
Start Date:	March 2025
Completion Date:	April 2025
% of Work Subcontracted:	4%
H&H Job No.:	24447
Project No.:	OLA24001
Project Name:	FY 23-24 & 24-25 CDBG Pavement Improvement Project
Description of Work:	PCC, Cold Mill, Survey, Utility Adjusting, Striping
Agency:	City of Highland
Agency Address:	27215 Base Line, Highland, CA 92346
Contact Name:	Octavio Duran
Phone:	(909) 864-6861
Email:	oduran@cityofhighland.org
Contract Amount:	$578,000.00
Final Amount:	$599,414.11
Reason for Amt. Difference:	Change Order Work
Federal Labor Standards:	Yes
Contract Days:	45
Extension of Contract Days:	None
Start Date:	March 2025
Completion Date:	April 2025
% of Work Subcontracted:	16%
H&H Job No.:	24340
Project No.:	93039
Project Name:	2024 Median Improvement Project
Description of Work:	Cold Mill, SWPPP, Remove AC Pavement, ARHM, Striping, Loops, Survey, Utility Adjusting, Electrical
Agency:	City of Eastvale
Agency Address:	12363 Limonite Ave, Suite 910, Eastvale, CA 91752
Contact Name:	Gabriel Mayorquin
Phone:	951) 703-4492

Hardy & Harper, Inc. Past Projects

Email:	gmayorquin@eastvaleca.gov
Contract Amount:	$1,650,000.00
Final Amount:	$1,559,919.00
Reason for Amt. Difference:	Reduction of Bid Items
Federal Labor Standards:	No
Contract Days:	50
Extension of Contract Days:	None
Start Date:	Dec 2024
Completion Date:	May 2025
% of Work Subcontracted:	25%
H&H Job No.:	24341
Project No.:	316-9301
Project Name:	Local Roads Improvement - Phases 2, 3, 4
Description of Work:	Cold Mill, AC Overlay, Slurry Seal, Striping, Utility Adjusting
Agency:	City of Indian Wells
Agency Address:	44-950 Eldorado Dr., Indian Wells, CA 92210
Contact Name:	Mirian Fulson
Phone:	(760) 776-0237
Email:	mfulson@indianwells.com
Contract Amount:	$1,460,000.00
Final Amount:	$1,499,563.20
Reason for Amt. Difference:	Increase in Bid Items
Federal Labor Standards:	No
Contract Days:	25
Extension of Contract Days:	None
Start Date:	January 2025
Completion Date:	February 2025
% of Work Subcontracted:	45%

H&H Job No.:	24342
Project No.:	STR23002
Project Name:	Greenspot Road Median and Street Improvements
Description of Work:	Excavation, AC Paving, Striping, Loops, Utility Adjusting, Electrical
Agency:	City of Highland
Agency Address:	27215 Base Line, Highland, CA 92346
Contact Name:	Octavio Duran
Phone:	(909) 864-6861
Email:	oduran@cityofhighland.org
Contract Amount:	$951,000.00
Final Amount:	$898,133.91
Reason for Amt. Difference:	Change Order Work - Reduction of Bid Items
Federal Labor Standards:	No
Contract Days:	30
Extension of Contract Days:	None
Start Date:	February 2025
Completion Date:	March 2025
% of Work Subcontracted:	47%
H&H Job No.:	24082
Project No.:	108
Project Name:	Carson Street Beautification (Phase II), Project 108
Description of Work:	Cold Mill, AC Overlay, Striping, Loops, Utility Adjusting
Agency:	City of Hawaiian Gardens
Agency Address:	21815 Pioneer Blvd., Hawaiian Gardens, CA 90716
Contact Name:	Neema Ghanbari
Phone:	(562) 420-2641
Email:	nghanbari@hgcity.org
Contract Amount:	$4,480,000.00
Final Amount:	$4,812,195.82
Reason for Amt. Difference:	Change Order Work
Federal Labor Standards:	No
Contract Days:	100
Extension of Contract Days:	Yes
Start Date:	July 2024
Completion Date:	March 2025

7. **Attachments**

The following documents, signed in accordance with Article 12 of the Instructions to Bidders, are attached to, and made a part of, this bid:

(a) Non-Collusion Affidavit, as required by Public Contract Code Section 7106 and made a part of this Bid Proposal at page 5
(b) Required Bid Security in the form of Bidder's Bond
(c) Unit Price List
(d) General Provisions Section 4.03 Liquidated Damages initialed by the Contractor

Dated this 14th day of September, 2026.

IF BIDDER IS:

An Individual

By N/A,
(Individual's Name)

doing business as N/A

Business address: N/A

Phone No.: (N/A) _____

A Partnership

N/A
(Firm Name)

By N/A
(General Partner) (Title)

Business address: N/A

Phone No.: (N/A) _____

A Corporation

Hardy & Harper, Inc. (Corporation Name) — California (State of Incorporation)

By _____ (Person Authorized to Sign) — Michael Amundson, Vice President (Title)

(Corporate Seal)

Attest _____ (Secretary) Kristen Paulino, Corporate Secretary

Business address: 32 Rancho Circle. Lake Forest, CA 92630

Phone No.: (949) 273-6125

A Joint Venture

By N/A
(Name)

N/A
(Address & Phone No.)

By N/A
(Name)

N/A
(Address & Phone No.)

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

State of California

ss.

County of Los Angeles

Michael Amundson, being first duly sworn, deposes and says that he or she is Vice President of Hardy & Harper, Inc., the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, 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.

[P.C.C. Section 7106]

End Section III - Proposal (Part 1)

Unit Price List

WORK IDENTIFICATION: **Route 66 Pavement Rehabilitation Project, Plan No. 1406.**

NAME OF BIDDER: Hardy & Harper, Inc.

ADDRESS: 32 Rancho Circle. Lake Forest, CA 92630 PHONE NO: 949-273-6125

CA. CONTRACTOR'S LICENSE: 215952, A,C-8 & C12 12/31/2027
No. Class Termination Date

PWC REGISTRATION (D.I.R.) 1000000076 Lake Forest 06/30/28
No. City Expiration Date

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Cold mill 2" Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	909,000	SF	$ 0.55	$ 499,950
2	Construct uniform 1.5" ARHM (TYPE GG-C) Surface Course	8,600	TON	$ 122	$ 1,049,200
3	Construct 0.5" Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	2,840	TON	$ 144	$ 408,960
4	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (Type B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field)	8,000	SF	$ 10.60	$ 84,800
5	Remove and reinstall Type D and Type E traffic loops as shown on the plan; connect wires to existing lead-in cables per Caltrans STD Plans ES-5A and ES-5B and Specifications.	74	EA	$ 450 ~~150~~ (MA)	$ 33,300

Item	Description	Quantity	Unit	Unit Price	Total Price
6	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	130	EA	$ 40	$ 5,200
7	Adjust utility storm drain and/or sewer manhole frame and cover to grade.	10	EA	$ 1650	$ 16,500
8	Remove raised pavement markings and conflicting striping.	1	LS	$ 59,000	$ 59,000
9	Install street pavement marking and striping.	1	LS	$ 51,300	$ 51,300 MA
10	Provide & maintain portable changeable message signs.	4	EA	$ 1,500	$ 6,000

GRAND TOTAL PROJECT BASE BID COST: $ 2,214,210.00

two million two hundred fourteen thousand MA ~~two~~ two hundred ten and zero cents
In Words

The City has the option to reject all bids with or without cause. The City also has the option to remove bid items at its discretion. If the City chooses to remove bid items, no bid price adjustment will be allowed.

The award of Contract shall be based on the TOTAL BASE BID AMOUNT.	
In the case of discrepancies in the amount of bid, unit prices shall govern over extended amounts, and words shall govern over figures.	
Full compensation for the items listed to the right as Items A, B, C, D and E are considered as inclusive in each Bid Item listed above in the Bid Schedule as applicable, and no additional and/or separate compensation will be allowed.	A. Mobilization / Demobilization
	B. NPDES, WWECP, and Best Management Practices (BMPs), Public Convenience and Safety
	C. Construction Staking by Land Surveyor
	D. Traffic Control
	E. Clearing and Grubbing
The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.	
The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.	
All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.	
A bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.	

Hardy & Harper, Inc.
(Bidder)

By: _____ 9/14/26
(Signature) (Date)

Michael Amundson, Vice President
(Title)

NOTE:
In case of error in extension of price into Total Price Column, the Unit Price will govern.

BID BOND

The following City of Glendora form for the
Bid Bond **MUST** be used in accordance with
the instructions on the following pages.

Bond No. CSBA-36127

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, Hardy & Harper, Inc. (hereinafter "Contractor") intends to submit a bid to the City of Glendora, California, a municipal corporation, (hereinafter "City") for the work identified as follows:

Route 66 Pavement Rehabilitation Project, Plan No. 1406.

NOW, THEREFORE, we, the Contractor, as Principal, and* a corporation organized and existing under the laws of the State of ~~California~~** and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bond unto the City, as Obligee,

in the sum of Ten Percent of the Amount Bid dollars ($ 10%) lawful money of the United States of America, said sum being not less than ten (10) percent of the bid amount for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the said Obligee shall accept the bid of the said Principal and said Principal shall enter into an Agreement with said Obligee in accordance with the terms of the bid and shall give therewith such bonds, certificates and other documents as may be required in the Notice Inviting Bids or the other Contract Documents or in the event of the failure of said Principal to enter such Agreement and give any such bond, certificate or other document, if said Principal shall pay to said Obligee the difference not to exceed the penalty thereof between the amount specified in said bid and such larger amount for which said Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. In case suit is brought upon this bond, the court shall fix and award and the surety shall pay, in addition to the face amount hereof, costs and reasonable attorney's fees incurred by the City in successfully enforcing said obligation.

IN WITNESS THEREOF, we have hereunto set our hands and seal this 15th day of September, 2026.

(Corporate Seal)

Hardy & Harper, Inc.
(Principal)

By _____ Michael Amundson, Vice President
Title

(Corporate Seal)

Fidelity and Deposit Company of Maryland
(Surety)

By _____ Attorney-in-Fact
Dwight Reilly Title

[P.C.C. Sections 20170, 20171]

*Fidelity and Deposit Company of Maryland

**Illinois

End Section IV - Bid Bond

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On 9/16/26 before me, Jo-Ann Lyons, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Michael Amundson
Name(s) of Signer(s)

,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

JO-ANN LYONS
Commission # 2516528
Notary Public - California
Orange County
My Comm. Expires MAY 3, 2029

Signature Jo-Ann Lyons
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond
Document Date: September 15, 2026 Number of Pages: 1
Signer(s) Other Than Named Above: Dwight Reilly

Capacity(ies) Claimed by Signer(s)

Signer's Name: Michael Amundson
☑ Corporate Officer — Title(s): Vice President
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other:
Signer Is Representing: Hardy & Harper, Inc.

Signer's Name:
☐ Corporate Officer — Title(s):
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other:
Signer Is Representing:

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ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange)

On 09/15/2026 before me, Melissa Ann Vaccaro, Notary Public
(insert name and title of the officer)

personally appeared Dwight Reilly,
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.

MELISSA ANN VACCARO
COMM. #2552547
Notary Public - California
ORANGE COUNTY
My Comm. Expires May 12, 2030

Signature _____ (Seal)
Melissa Ann Vaccaro

Bond No. CSBA-36127

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Thomas O. McClellan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Daniel HUCKABAY, Stephanie MCCLAIN, Dwight REILLY, Frank MORONES, Arturo AYALA, Shaunna ROZELLE OSTROM, Benjamin WOLFE, Chelsea LIBERATORE, Ben STONG, Adrian LANGRELL, Magdalena R. WOLFE, Robert WOOD of Orange, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 30th day of March, A.D. 2026.

SEAL SEAL SEAL

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Thomas O. McClellan
Vice President

By: Daniel Lutes
Secretary

State of Maryland
County of Baltimore

On this 30th day of March, A.D. 2026, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Daniel Lutes, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

EXTRACT FROM BY-LAWS OF THE COMPANIES

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 15th day of September, 2026.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Contractor will be compensated when any extension of time is granted for delays caused solely by action or inaction of the City, which the City Engineer determines materially increases or decreases the costs of any portion of the work. If the City Engineer determines that compensation is not justified, Contractor will be so advised in writing. Contractor may then submit a notice of potential claim to the City Engineer, as provided in the Standard Specifications relative to disputed work.

4.02 Rights of City to Increase Working Days

If the such work is not completed within the time for completion, the City Council shall have the right to increase the number of working days in the amount it may determine will best serve the interests of the City, and if it desires to increase said number of working days it shall have the further right to charge the Contractor and deduct from the final payment for the work, the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to Contractor, and which accrue during the period of such extension, except that the cost of the final service and preparation of the final estimates shall not be included in such charges.

4.03 Liquidated Damages

The sum that the Contractor shall pay to the City as liquidated damages is one thousand dollars ($1,000.00) per working day. Liquidated damages shall be deducted from any payments due or to become due to the Contractor under the terms of this contract. {Government Code Section 53069.85} Progress payments made by the City after the time allowed to complete the work shall not constitute a waiver of liquidated damages by the City.

_____ _____

City Contractor

5. Subcontracting

5.01 Subcontractors Bound by Contract

Contractor agrees to bind every subcontractor by the terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be as fully responsible to the City for acts and omissions of every subcontractor and of persons either directly or indirectly employed by every such subcontractor, as he is for acts and omissions of persons directly employed by himself. Nothing contained in the Contract Documents shall create any contractual relation between any subcontractor and the City.

5.02 City Consent to Subcontractor

The City's consent to, or approval of, any subcontractor under the contract shall not in any way relieve Contractor of his obligations under the contract and no such subcontract or approval thereof shall be deemed to waive any provision of the contract between the City and Contractor.

6. Work by Others

BA20241230236

STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only

-FILED-

File No.: BA20241230236
Date Filed: 7/1/2024

Entity Details

Corporation Name	HARDY & HARPER, INC.
Entity No.	0443071
Formed In	CALIFORNIA

Street Address of Principal Office of Corporation

Principal Address	32 RANCHO CIRCLE LAKE FOREST, CA 92630

Mailing Address of Corporation

Mailing Address	32 RANCHO CIRCLE LAKE FOREST, CA 92630
Attention	

Street Address of California Office of Corporation

Street Address of California Office	32 RANCHO CIRCLE LAKE FOREST, CA 92630

Officers

Officer Name	Officer Address	Position(s)
Kristen S. Paulino	32 RANCHO CIRCLE Lake Forest, CA 92630	Secretary, Chief Financial Officer
DANIEL THOMAS MAAS	32 RANCHO CIRCLE LAKE FOREST, CA 92630	Chief Executive Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
Michael A Amundson	32 RANCHO CIRCLE LAKE FOREST, CA 92630	Vice President	

Directors

Director Name	Director Address
Tessa Irene Maas	32 Rancho Circle Lake Forest, CA 92630
+ Daniel Thomas Maas	32 RANCHO CIRCLE LAKE FOREST, CA 92630
+ Kristen S Paulino	32 RANCHO CIRCLE LAKE FOREST, CA 92630

The number of vacancies on Board of Directors is: 0

Agent for Service of Process

Agent Name	KRISTEN S. PAULINO
Agent Address	32 RANCHO CIRCLE LAKE FOREST, CA 92630

Type of Business

Type of Business	ASPHALT PAVING CONTRACTOR

B2856-2381 07/01/2024 10:46 AM Received by California Secretary of State

Email Notifications

Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.

Labor Judgment

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Kristen S. Paulino	*07/01/2024*
Signature	Date

B2856-2382 07/01/2024 10:46 AM Received by California Secretary of State

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **215952** Entity CORP

Business Name HARDY & HARPER INC

Classification(s) A C-8 C12

Expiration Date 12/31/2027 www.cslb.ca.gov

DIR State of California Department of Industrial Relations EST. 1927

Public Works Support

Log in

eCPR Search

Contractor Registration Search

Project Registration Search

Register

Home > Customer Account Lookup > 1000000076 - Hardy & Harper, Inc.

1000000076 - Hardy & Harper, Inc.

Customer Account Lookup

PWCR

1000000076

Contractor Status

DIR Approved

CSLB

Business Phone

7144441851

Ext

Registration Start Date

2025-07-01

Legal Entity Name

Hardy & Harper, Inc.

Doing Business As (DBA)

Hardy & Harper, Inc.

Business Structure

Corporation - S corp

President

Daniel Maas

Email

agarcia@hardyandharper.com

Registration End Date

2028-06-30

Crafts

Operating Engineer Cement Mason LABORER

Address

Mailing Address

32 Rancho Circle

Mailing Address - City

Lake Forest

Mailing Address - State

CA

Mailing Address - Zip

92630

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (13)

California Environmental Protection Agency

Air Resources Board

January 1, 2026

CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION

is issued to

HARDY & HARPER, INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires** 2/28/2027

Michelle Buffington

Michelle Buffington
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

4333

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Truck and Bus Regulation

Issued to: Hardy & Harper, Inc

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has met requirements of:

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to penalties.

This certificate is valid until **December 31, 2026**

Michelle Buffington

Michelle Buffington
Division Chief, Mobile Source Control
DivisionCalifornia Air Resources Board

Printed on 2026-02-18

13 Vehicles

TRUCRS Fleet Identification
38456

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/onrdiesel/tblookup.php

Docusign Envelope ID: 98EAAF89-79E7-8572-83A3-E7D04F7D2676

AGREEMENT FOR PUBLIC WORKS SERVICES

By and Between

CITY OF GLENDORA

and

HARDY & HARPER, INC.

Docusign Envelope ID: 98EAAF89-79E7-8572-83A3-E7D04F7D2676

AGREEMENT FOR PUBLIC WORKS SERVICES BETWEEN THE CITY OF GLENDORA AND HARDY & HARPER, INC.

THIS AGREEMENT FOR PUBLIC WORKS SERVICES (herein "Agreement") is made and entered into this ____ day of _____, 2026 by and between the City of Glendora, a California municipal corporation ("City") and Hardy & Harper, Inc., a California corporation ("Contractor"). City and Contractor may sometimes be referred to herein, individually as a "Party" or collectively, as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described herein.

B. Contractor, following submission of a proposal or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Glendora Municipal Code and California state law, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services described herein and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1. WORK OF CONTRACTOR

1.1 Scope of Work.

Contractor shall perform all of the work, furnish all labor, materials, equipment, tools, utility services, and transportation, and comply with all of the specification and requirements set forth in the Bid Documents for the Project (as each such terms are defined below), In compliance with all terms and conditions of this Agreement, and as described in the "Scope of Work" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the work required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants

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that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Bid Documents.

The Scope of Work shall include the "General Conditions" and "Special Provisions" in the bid documents for the project entitled **Route 66 Pavement Rehabilitation Project, Plan No. 1406.** (the "Project"), including any documents or exhibits referenced therein (collectively, "Bid Documents"), all of which are incorporated herein by this reference. In the event of any inconsistency between the terms of the Bid Documents and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Compliance with California Labor Law.

(a) Public Work. The Parties acknowledge that the work to be performed under this Agreement is a "public work" as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations ("DIR") implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Contractor shall post job site notices, as prescribed by state law and DIR regulations. Pursuant to Labor Code Section 1771.1, Contractor and all subcontractors must be registered with, and pay an annual fee to, the DIR prior to and during the performance of any work under this Agreement. Contractor shall notify the City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contractor's or any of its subcontractors' DIR registration status has been suspended, revoked, expired, or otherwise changed.

(b) Prevailing Wages. Contractor shall pay prevailing wages to the extent required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested party on request. By initiating any work under this Agreement, Contractor acknowledges receipt of a copy of the DIR determination of the prevailing rate of per diem wages, and Contractor shall post a copy of the same at each job site where work is performed under this Agreement.

(c) Penalty for Failure to Pay Prevailing Wages. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing

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wages. The Contractor shall, as a penalty to the City, forfeit two hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

(d) Payroll Records. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(e) Apprentices. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq.* concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

(f) Eight-Hour Work Day. Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Sections 1810 and 1811. As required under Labor Code Section 1812, Contractor and each of its subcontractors shall keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the work performed under the terms of this Agreement.

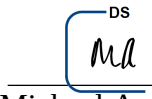
(g) Penalties for Excess Hours. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay.

(h) Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees if it has employees. In accordance with the provisions of California Labor Code Section 1861, Contractor 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 workers' compensation or to

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undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

Contractor's Authorized Initials 

Michael Amundson
Vice President

(i) Contractor's Responsibility for Subcontractors. For every subcontractor who will perform work under this Agreement, Contractor shall be responsible for such subcontractor's compliance with Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code, and shall make such compliance a requirement in any contract with any subcontractor for work under this Agreement. Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a review of the certified payroll records of the subcontractor on a periodic basis or upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any such failure by any subcontractor.

1.5 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits, registrations, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.6 Familiarity with Work.

(a) By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of work to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder.

(b) Pursuant to Public Contract Code Section 7104, Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any: (i) material Contractor believes may be hazardous waste as defined in Section 25117 of the Health & Safety Code required to be removed to a Class I, II, or III disposal site in accordance with existing law; (ii) subsurface, unknown or latent conditions at the Project site, materially different from those indicated by information about the Project site made available to bidders prior to the deadline for submitting bids on the Project; or (iii) unknown physical conditions at the Project site of any

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unusual nature, different from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, and will materially affect the performance of the services hereunder.

(c) City shall promptly investigate the conditions, and if it finds that the conditions do materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, the performance of any part of the work, the City shall issue a Change Order per Section 1.10 of this Agreement.

(d) In the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date set, but shall proceed with all work to be performed under this Agreement. Contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protests between the Parties.

(e) City will compensate Contractor to the extent required by Government Code Section 4215 by issuing a Change Order per Section 1.10 of this Agreement.

1.7 Protection and Care of Work and Materials.

The Contractor shall adopt reasonable methods, including providing and maintaining storage facilities, during the life of this Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as caused by City's own negligence. Stored materials shall be reasonably accessible for inspection. Contractor shall not, without City's consent, assign, sell, mortgage, hypothecate, or remove equipment or materials which have been installed or delivered and which may be necessary for the completion of the work.

1.8 Warranty.

Contractor warrants all work under this Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed or corrected and any non-conforming construction or materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in this Agreement,, or the Bid Documents, or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance by the City for the Project, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the work or non-conformance of the work to the requirements under this Agreement, commence and prosecute with due diligence all work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act as soon as requested by the City in response to any emergency condition or situation. In addition, Contractor shall, at its sole cost and expense, repair, remove and replace any portions of the work (or work of other subcontractors) damaged by its defective work or which becomes damaged in the course of

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repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of this Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement or the Bid Documents, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

1.9 Inspection by City.

In connection with the performance of this Agreement, the City shall have the authority to enter the worksite at any time for the purpose of identifying the existence of conditions, either actual or threatened, that may present a danger or hazard to any and all employees. The Contractor agrees that the City, in its sole authority and discretion, may order the immediate abatement of any and all conditions that may present an actual or threatened danger or hazard to any and all employees at the worksite Contractor acknowledges the provisions of Section 6400 of the Labor Code, which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. In the event the City identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite, the City is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this Section.

The City may also, at its sole authority and discretion, issue an immediate stop work order to the Contractor to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by the City to the Contractor in accordance with the provisions of this section shall not give rise to any claim or cause of action for delay damages by the Contractor or the Contractor’s agents or subcontractors against the City.

1.10 Additional Work and Change Orders.

(a) City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Work or make changes to the work by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of

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the Contractor ("Change Order"). All Change Orders must be signed by the Contractor and Contract Officer prior to commencing the extra work thereunder.

(b) Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or any increase in the time to perform of up to one hundred eighty (180) days may be approved by the Contract Officer, provided that such increase does not materially affect the work in a manner or materially and detrimentally affect the interest of the City. Any greater increases, taken either separately or cumulatively, must be approved by the City Council.

(c) Any adjustment in the Contract Sum for a Change Order must be in accordance with the rates set forth in the Schedule of Compensation in Exhibit "C". If the rates in the Schedule of Compensation do not cover the type of work in the Change Order, the cost of such work shall not exceed an amount agreed upon in writing and signed by Contractor and Contract Officer. If the cost of the Change Order cannot be agreed upon, the City will pay for actual work of the Change Order that is completed to the satisfaction of the City, as follows:

(i) Labor: The cost of labor shall be the actual cost for wages of workers and subcontractors performing the work for the Change Order at the time such work is done. The use of labor classifications that would increase the cost of such work shall not be permitted.

(ii) Materials and Equipment: The cost of materials and equipment shall be at cost to Contractor or the lowest current price for which such materials and equipment are reasonably available at the time the work is done, whichever is lower.

(iii) Daily Reporting: If the cost of the extra work cannot be agreed upon, the Contractor must provide a daily report that includes all invoices for labor, materials and equipment costs for the work under the Change Order. The daily report must include: list of names of workers, classifications, and hours worked; description and list of quantities of materials used; type of equipment, size, identification number, and hours of operation, including loading and transportation, if applicable; description of other City authorized services and expenditures in such detail as the City may require. Failure to submit a daily report by the close of the next working day may, at the City's sole and absolute discretion, waive the Contractor's rights to payment for the work performed for that day.

(d) It is expressly understood by Contractor that the provisions of this Section 1.10 shall not apply to services specifically set forth in the Scope of Work. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Work may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

(e) No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

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1.11 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed $2,214,210 (Two Million Two Hundred Fourteen Thousand Two Hundred Ten Dollars) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.10.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services less the contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all Project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Finance Director and/or the Contract Officer. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", include a copy of Contractor's certified payroll and proof that the certified payroll has been submitted to the DIR, and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel,

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materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall also submit a list of the prevailing wage rates for all employees and subcontractors providing services under this Agreement, as applicable, with Contractor's first invoice. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall, as soon as practicable, independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event that City does not cause Contractor to be paid within thirty (30) days of receipt of an undisputed and properly submitted invoice, Contractor shall be entitled to the payment of interest to the extent allowed under Public Contract Code Section 20104.50. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor, not later than seven (7) days after receipt by the City, for correction and resubmission. Returned invoices shall be accompanied by a document setting forth in writing the reasons why the payment request was rejected. Review and payment by the City of any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by Contractor.

2.6 Retention.

City will deduct a five percent (5%) retention from all progress payments. In accordance with Public Contract Code Section 22300, which is hereby incorporated into this Agreement, City shall permit the substitution of securities for any moneys withheld by City to ensure performance under this Agreement. The retention held by the City shall be released within sixty (60) days after the date of completion of the work and the Project, as required by Public Contract Code Section 7107. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed one hundred fifty percent (150%) of the disputed amount.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed ("NTP") by the Contract Officer and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D"

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and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the Parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Inspection and Final Acceptance.

City may inspect and accept or reject any of Contractor's work under this Agreement, either during performance or when completed. City shall reject or finally accept Contractor's work within forty-five (45) days after submitted to City. City shall accept work by a timely written acceptance, otherwise work shall be deemed to have been rejected. If City finds that Contractor's work does not meet the requirements and standards set forth in this Agreement, Contractor shall remedy any defects in the work at Contractor's sole expense, following notice by the City. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as to amount to fraud. Acceptance of any work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, Articles 1 and 5, pertaining to warranty and indemnification and insurance, respectively.

3.5 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act on its behalf with respect to the work specified herein and make all decisions in connection therewith:

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Michael Amundson, Vice President

Kristen Paulino, Secretary and Chief Financial Officer

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be the Public Works Director, or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in, or authority over, the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services

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required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. All subcontractors shall obtain, at its or Contractor's expense, such licenses, permits, registrations and approvals (including from the City) as may be required by law for the performance of any services or work under this Agreement. In addition, neither this Agreement 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 Agreement 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.

ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

5.1 Insurance Coverages.

Without limiting Contractor's indemnification obligations to the City (as set forth below), and prior to commencement of any services under this Agreement, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General Liability Insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $2,000,000 per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

(b) Automobile Liability Insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with the services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

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(c) Professional Liability (errors & omissions) Insurance. Contractor shall maintain professional liability insurance that covers the services to be performed in connection with this Agreement, in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Contractor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' Compensation Insurance. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000).

(e) Builder's Risk Insurance. Contractor shall maintain Builder's Risk (Course of Construction) insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the Project and no coinsurance penalty provisions or provisional limit provisions. The policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) ocean marine cargo coverage insuring any Project materials or supplies, if applicable; and (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area.

(f) Pollution Liability Insurance. Contractor shall maintain Environmental Impairment Liability insurance, written on a Contractor's Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental, and gradual pollution and remediation. The policy limit shall be no less than $1,000,000 per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the Project site to the final disposal location, including non-owned disposal sites.

(g) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(h) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of Insurance. Contractor shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City

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reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of Coverage. Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the services hereunder by Contractor, its agents, representatives, employees or subcontractors.

(c) Primary/noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) City's Rights of Enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, City may cancel this Agreement.

(e) Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of Subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

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

(h) Requirements Not Limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any Party or insured to be all inclusive, or to the exclusion of other coverage, or

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a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of Cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional Insured Status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of Undisclosed Coverage Limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(l) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass Through Clause. Contractor agrees to ensure that its subconsultants, subcontractors, and any other party involved with the Project who is brought onto or involved in the Project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Section. Contractor agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the Project will be submitted to City for review.

(n) City's Right to Revise Specifications. The City reserves the right at any time during the term of this Contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

(o) Self-Insured Retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely Notice of Claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

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(q) Additional Insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, injuries or death of any person (including workers and the public), losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors' reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities (with legal counsel approved by City) and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

In addition, Contractor agrees to indemnify, defend and hold harmless the Indemnified Parties from, any and all claims and liabilities for any infringement of patent rights, copyrights or trademark on any person or persons in consequence of the use by the Indemnified Parties of articles to be supplied by Contractor under this Agreement, and of which the Contractor is not the patentee or assignee or has not the lawful right to sell the same.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services and work hereunder. The provisions of this Section do not apply to claims or liabilities

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occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

Contractor's obligations under this Section shall apply regardless of whether or not such claims or liabilities were caused in part or contributed to by the City or any Indemnified Parties. In instances where City or its Indemnified Parties 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 the City.

5.4 Notification of Third-Party Claims.

City shall timely notify Contractor of the receipt of any third-party claim relating to the work under this Agreement. City shall be entitled to recover from Contractor its reasonable costs incurred in providing such notification.

5.5 Performance and Labor Bonds.

Concurrently with execution of this Agreement, Contractor shall deliver to the City, the following:

(a) A performance bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement ("Performance Bond").

(b) A labor and materials bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the payment of all persons furnishing labor and/or materials in connection with the work under this Agreement ("Payment Bond").

Both the Performance Bond and Payment Bond required under this Section 5.5 shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his/her power of attorney. The bonds shall be unconditional and remain in force during the entire term of this Agreement.

5.6 Sufficiency of Insurer or Surety.

Insurance and bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. In addition, the insurance carrier must be currently authorized by the Insurance Commissioner to transact business of insurance or be on the List of Approved Surplus Line Insurers issued by the State of California. If this Agreement

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continues for more than 3 years duration, or in the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the bonds required by Section 5.5 may be changed accordingly upon receipt of written notice from the Risk Manager.

5.7 Substitution of Securities.

Pursuant to Public Contract Code Section 22300, substitution of eligible equivalent securities for any funds withheld to ensure performance under this Agreement may be permitted at the request and sole expense of the Contractor. Alternatively, the Contractor may, pursuant to an escrow agreement in a form prescribed by Public Contract Code Section 22300, request payment of retentions funds earned directly to the escrow agent at the sole expense of the Contractor.

5.8 Release of Securities.

City shall release the Performance and Payment Bonds when the following have occurred:

(a) Contractor has made a written request for release and provided evidence of satisfaction of all other requirements under Article 5 of this Agreement;

(b) the work for the Project has been finally accepted by the City; and

(c) after passage of the time within which lien claims are required to be made pursuant to applicable laws; if lien claims have been timely filed, City shall hold the Payment Bond until such claims have been resolved, Contractor has provided statutory bond, or otherwise as required by applicable law.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies, certified and accurate copies of payroll records in compliance with all applicable laws, or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in

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providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the Project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the Project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials") prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions,

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response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes.

(a) Default; Cure. In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant, in the sole and absolute discretion of the Project Manager. During the period of time that Contractor is in default, the City shall hold all invoices and shall proceed with payment on such invoices only when the default is cured to the satisfaction of the City. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

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(b) Dispute Resolution. This Agreement is subject to the provisions of Article 1.5 (commencing at Section 20104) of Division 2, Part 3 of the California Public Contract Code regarding the resolution of public works claims of less than $375,000. Additionally, Section 9204 of the California Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. Article 1.5 mandates certain procedures for the filing of claims and supporting documentation by the Contractor, for the response to such claims by the City, for a mandatory meet and confer conference upon the request of the Contractor, for mandatory non-binding mediation in the event litigation is commenced, and for mandatory judicial arbitration upon the failure to resolve the dispute through mediation. This Agreement hereby incorporates the provisions of Article 1.5 as though fully set forth herein and the intent of this Section is to implement Sections 20104 *et seq*. and Section 9204 of the California Public Contract Code with respect to any such claims by Contractor. This Section shall be construed to be consistent with said statutes.

For purposes of these procedures, the term "claim(s)" means a separate demand by the Contractor, after the City has denied Contractor's timely and duly made request for payment for extra work and/or a time extension, for (A) a time extension, (B) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement and payment of which is not otherwise expressly provided for or the Contractor is not otherwise entitled to, or (C) an amount the payment of which is disputed by the City.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

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7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

7.6 Legal Action.

In addition to any other rights or remedies, either Party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a claim pursuant to Government Code Sections 905 *et seq*. and 910 et *seq*., in order to pursue a legal action under this Agreement.

7.7 Liquidated Damages.

Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of **$1,000 (One Thousand Dollars)** as liquidated damages for each working day of delay in the performance of any of the services required hereunder, as specified in the Schedule of Performance (Exhibit "D"). The City may withhold from any monies payable on account of services performed by the Contractor any accrued liquidated damages. Pursuant to Government Code Section 4215, Contractor shall not be assessed liquidated damages for delay in completion of the Project when such delay was caused by the failure of the public agency or owner of the utility to provide for removal or relocation of utility facilities.

7.8 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Contractor, except that where termination is due to the fault of the Contractor, the period of notice may be such shorter time as may be determined by the Contract Officer. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating Party need not provide the non-terminating Party with the opportunity to cure pursuant to Section 7.2.

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7.9 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.10 Attorneys' Fees.

If either Party to this Agreement is required to initiate or defend or made a Party to any action or proceeding in any way connected with this Agreement, 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.

7.11 Unfair Business Practices Claims.

In entering into this Agreement, Contractor 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. § 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 related to this Agreement. 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.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor

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without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects his / her financial interest or the financial interest of any corporation, partnership or association in which he/her is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

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 either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either Party may change its address by notifying the other Party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section. All correspondence relating to this Agreement shall be serialized consecutively.

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9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the Parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other Party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

9.4 Integration; Amendment.

This Agreement including the attachments hereto (and the documents incorporated herein) is the entire, complete and exclusive expression of the understanding of the Parties. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein, and this Agreement shall be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either Party, this Agreement shall forthwith be amended to make such insertion or correction/

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the Parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly

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interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5. Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials DS MA _____

Michael Amundson
Vice President

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

CITY:
CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:

DocuSigned by:
Kyle Johnson
CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONTRACTOR:
HARDY & HARPER, INC., a California corporation

DocuSigned by:
Michael Amundson
116367CE8BAA498...
Name: Michael Amundson
Title: Vice President
Email: MAmundson@hardyandharper.com
Sep 30, 2026 | 2:07 PM PDT

Signed by:
Kristen Paulino
47074A6F856B47B...
Name: Kristen Paulino
Title: Secretary and Chief Financial Officer
Email: KPaulino@hardyandharper.com
Sep 30, 2026 | 2:24 PM PDT

Address: 32 Rancho Circle. Lake Forest, CA 92630

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EXHIBIT "A"

SCOPE OF WORK

I. Contractor shall perform all of the work and comply with all of the specifications and requirements in the "General Conditions" and "Special Provisions" included in the Bid Documents for the project entitled **Route 66 Pavement Rehabilitation Project, Plan No. 1406**, including any documents or exhibits referenced therein.

II. Brief description of the work to be performed:

This project entails a 2" grind and overlay of ARHM, 10" deep-section street rehabilitation with HMA overlay, replacement of traffic loops, adjustment of utility valves & manholes, traffic striping and markings and implementing traffic control along Route 66.

III. In addition to the requirements of Section 6.2, during performance of the work, Contractor will keep the City apprised of the status of performance by delivering the following status reports:

A. Initial report describing the existing site conditions and confirming the overall construction schedule.

B. Bi-Weekly progress reports describing work completed during the preceding two (2) weeks.

C. Anticipated work to be performed during the following two (2) weeks.

D. Report on pending request for information (RFIs)

IV. All work is subject to review and acceptance by the City, and must be revised by the Contractor without additional charge to the City until found satisfactory and accepted by City.

V. Contractor shall provide safe and continuous passage for pedestrian and vehicular traffic in accordance with the Work Area Traffic Control Handbook (WATCH), latest edition.

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EXHIBIT "B"

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

Added text is indicated in ***bold italics***, deleted text is indicated in ~~strikethrough~~.

I. ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

Section 2.4 (Invoices) shall be modified to add the following to the end of the Section:

In the event, a preliminary notice is posted by a subcontractor / supplier / manufacturer / vendor, an unconditional release will be required prior to releasing monies to the Contractor. Alternatively, an amount not to exceed the amount referred in the preliminary notice will be jointly released to the Contractor and the originator of the said notice with a conditional release from the said subcontractor / supplier / manufacturer / vendor.

II. ARTICLE 3. PERFORMANCE SCHEDULE

Section 3.1 (Time of Essence) shall be modified as follows:

Time is of the essence in the performance of this Agreement. ***As such, the Contractor shall commence the work and shall diligently pursue the work to completion within the time stated in Article 13 of the Instructions to Bidders, and upon the work schedule, if any, as specified in the Special Provisions, except as such time may be extended in writing by the City in accordance with Section 3.2 and the provisions of the General Conditions.***

III. ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

The following sections of Article 5 shall be deleted in their entirety:

Section 5.1 (e) – Builder's Risk Insurance.

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EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Contractor shall perform all work at the rates set forth below:

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Cold mill 2" Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	909,000	SF	$0.55	$499,950
2	Construct uniform 1.5" ARHM (TYPE GG-C) Surface Course	8,600	TON	$122	$1,049,200
3	Construct 0.5" Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	2,840	TON	$144	$408,960
4	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (Type B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field by City Engineer)	8,000	SF	$10.60	$84,800
5	Remove and reinstall Type D and Type E traffic loops as shown on the plan; connect wires to existing lead-in cables per Caltrans STD Plans ES-5A and ES-5B and Specifications.	74	EA	$450	$33,300
6	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	130	EA	$40	$5,200
7	Adjust utility storm drain and/or sewer manhole frame and cover.	10	EA	$1,650	$16,500
8	Remove raised pavement markers and conflicting striping.	1	LS	$59,000	$59,000

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Item	Description	Quantity	Unit	Unit Price	Total Price
9	Install street pavement marking and striping.	1	LS	$51,300	$51,300
10	Provide & maintain portable changeable message signs.	4	EA	$1,500	$6,000
				Not to Exceed Total:	$2,214,210

*Quantity may be changed or item may be deleted

II. A retention of five percent (5%) shall be held from each payment as a contract retention to be paid as part of the final payment upon satisfactory completion of services.

III. Within the budgeted amounts for each item on the Bid Sheet, and with the approval of the Contract Officer, funds may be shifted from one item's sub-budget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Work is approved per Section 1.10.

IV. The City will compensate Contractor for the Services performed upon submission of a valid invoice. Each invoice is to include:

A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.

B. Line items for all materials and equipment properly charged to the Services.

C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.

D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

V. The total compensation for the Services shall not exceed the Contract Sum, as provided in Section 2.1 of this Agreement.

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EXHIBIT "D"

SCHEDULE OF PERFORMANCE

I. Contractor shall perform all work timely in accordance with the following schedule:

	Description	Days to Perform	Deadline Date
A.	All Work	50 Working Days from City's issuance of the Notice to Proceed	As set forth in the Notice to Proceed, or otherwise by January 31, 2027

II. Contractor shall deliver the following tangible work products to the City by the following dates.

A. Initial report describing the existing site conditions and confirming the overall construction schedule.

B. Bi-Weekly progress reports describing work completed during the preceding two (2) weeks.

C. Anticipated work to be performed during the following two (2) weeks.

D. Status reports as requested by Contract Officer.

III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.

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PERFORMANCE BOND

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to _____, as Contract for the work entitled and described as follows: **Route 66 Pavement Rehabilitation Project, Plan No. 1406;**

WHEREAS, the Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of **Two Million Two Hundred Fourteen Thousand Two Hundred Ten Dollars** ($2,214,210) this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bound Contractor, or its heirs, executors, administrators, successors, or assigns, shall in all things stand and abide by, well and truly keep and perform all undertakings, terms, covenants, conditions, and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____ 20___.

PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

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Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

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PAYMENT BOND
(Labor and Material Bond)

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to _____, as Contractor ("Principal"), a Contract for the work entitled and described as follows: **Route 66 Pavement Rehabilitation Project, Plan No. 1406;**

WHEREAS, said Contractor is required to furnish a bond in conjunction with said Contract, to secure the payment of claims of laborers, mechanics, material men, and other persons as provided by law;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of **Two Million Two Hundred Fourteen Thousand Two Hundred Ten Dollars** ($2,214,210), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractor fails to pay: (1) for any work, materials, services, provisions, provender, or other supplies, or for the use of implements of machinery, used in, upon, for, or about the performance of the work to be done, or for any work or labor thereon of any kind; (2) for work performed by any of the persons named in Civil Code Section 9100; (3) for any amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract; and/or (4) 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/or its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon the bond. Moreover, if the City or any entity or person entitled to file stop payment notices is required to engage the services of an attorney in connection with the enforcement of this bond, each shall be liable for the reasonable attorney's fees incurred, with or without suit, in addition to the above sum.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____, 20___.

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PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

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WORKERS COMPENSATION INSURANCE CERTIFICATE

Description of Contract: **City of Glendora**
Project: Route 66 Pavement Rehabilitation Project, Plan No. 1406

Type of Insurance: Workers' Compensation and
Employers' Liability Insurance

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of Article 5 of the Contract and is in force at this time, and is in a form approved by the Insurance Commissioner.

The Company will give at least 30 days' written notice to the City and Engineer/Architect prior to any cancellation of said policy.

POLICY NUMBER	EXPIRATION DATE	LIMITS OF LIABILITY
		Workers' Compensation: Statutory Limits Under the Laws of the State of California
		Employers' Liability:
		$_____ Each Accident
		$_____ Disease - Policy Limit
		$_____ Disease - Each Employee

_____	_____
Named Insured (Contractor)	Insurance Company
_____	_____
Street Number	Street Number
_____	_____
City and State	City and State
	By_____
	(Company Representative)

(SEE NOTICE ON NEXT PAGE)

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Insurance Company Agent for Service
of Process in California:

_____
Name

_____
Agency

_____
Street Number

_____
City and State

_____
Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

NOTICE:

No substitution or revision to the above certificate form will be accepted. If the insurance called for is provided by more than one insurance company, a separate certificate in the exact above form shall be provided for each insurance company.

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ADDITIONAL INSURED ENDORSEMENT
COMPREHENSIVE GENERAL LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

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to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at: City Manager, City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380.

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

□ Contractual Liability	□ Explosion Hazard
□ Owners/Landlords/Tenants	□ Collapse Hazard
□ Manufacturers/Contractors	□ Underground Property Damage
□ Products/Completed Operations	□ Pollution Liability
□ Broad Form Property Damage	□ Liquor Liability
□ Extended Bodily Injury	□ _____
□ Broad Form Comprehensive General Liability Endorsement	□ _____
	□ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

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I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20_____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

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ADDITIONAL INSURED ENDORSEMENT
AUTOMOBILE LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

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to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

□ Any Automobiles
□ All Owned Automobiles
□ Non-owned Automobiles
□ Hired Automobiles
□ Scheduled Automobiles
□ Garage Coverage
□ Truckers Coverage
□ Motor Carrier Act
□ Bus Regulatory Reform Act
□ Public Livery Coverage
□ _____
□ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____*(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

Docusign Envelope ID: 98EAAF89-79E7-8572-83A3-E7D04F7D2676

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20___

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

Docusign Envelope ID: 98EAAF89-79E7-8572-83A3-E7D04F7D2676

ADDITIONAL INSURED ENDORSEMENT
EXCESS LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

Docusign Envelope ID: 98EAAF89-79E7-8572-83A3-E7D04F7D2676

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

□ Following Form
□ Umbrella Liability
□ _____

11. Applicable underlying coverages:

INSURANCE COMPANY	POLICY NO.	AMOUNT

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages: _____

13. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

14. This is an □ occurrence or □ claims made policy *(check one)*.

15. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

Docusign Envelope ID: 98EAAF89-79E7-8572-83A3-E7D04F7D2676

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

PAVEMENT REHABILITATION CONSTRUCTION AWARDS

PUBLIC WORKS DEPARTMENT

CITY COUNCIL MEETING | AGENDA ITEMS 10 & 11

OCTOBER 13, 2026

TWO AWARDS, ONE STREET PROGRAM

Both projects were selected at Workshop No. 1, designed by TransTech, and bid on the same schedule.

ITEM 10

Route 66 Pavement Rehabilitation

Plan No. 1406 | Districts 1, 3, 4, 5

RECOMMENDED LOW BIDDER

Hardy & Harper, Inc.

$2,214,210

15.8% below engineer's estimate

ITEM 11

Juanita, Sunflower & Valley Center Ave.

Plan No. 1407 | Districts 1, 2, 3, 5

RECOMMENDED LOW BIDDER

All American Asphalt

$1,525,715

23.3% below engineer's estimate

Glendora

HOW WE GOT HERE



FEB 24
One-time funding opportunities report received (5–0)

MAR 24
Council directs a three-workshop series

APR 28
Council approves $8–12M in one-time funds

JUN 16
Workshop No. 1: consensus on ~$8.73M for streets

JUL 14
$3M appropriated to start design

AUG 25
$9M more appropriated; funding plan complete

OCT 13
Construction awards before Council tonight

Workshop No. 1 street package: three Route 66 segments; Juanita, Sunflower and Valley Center; and an expanded slurry seal program.

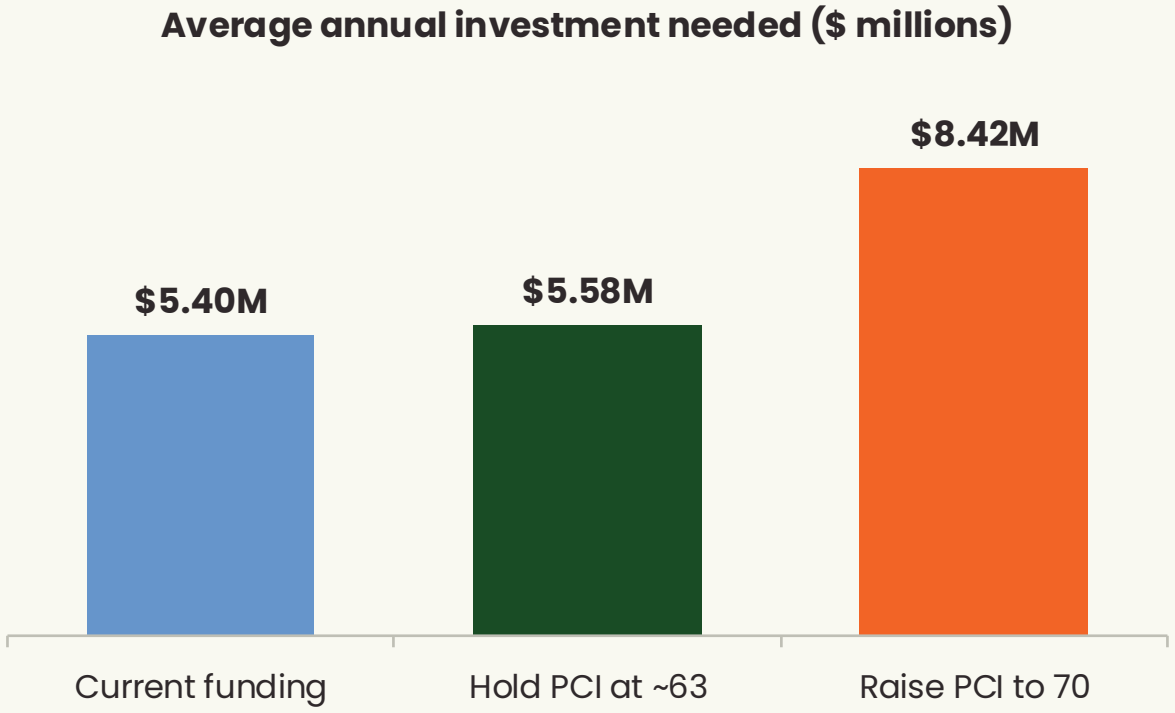
WHY THESE STREETS, WHY NOW

$439M pavement network replacement value

163.4 centerline miles of streets and alleys

63.2 citywide PCI — "Fair" range (2025 PMP)

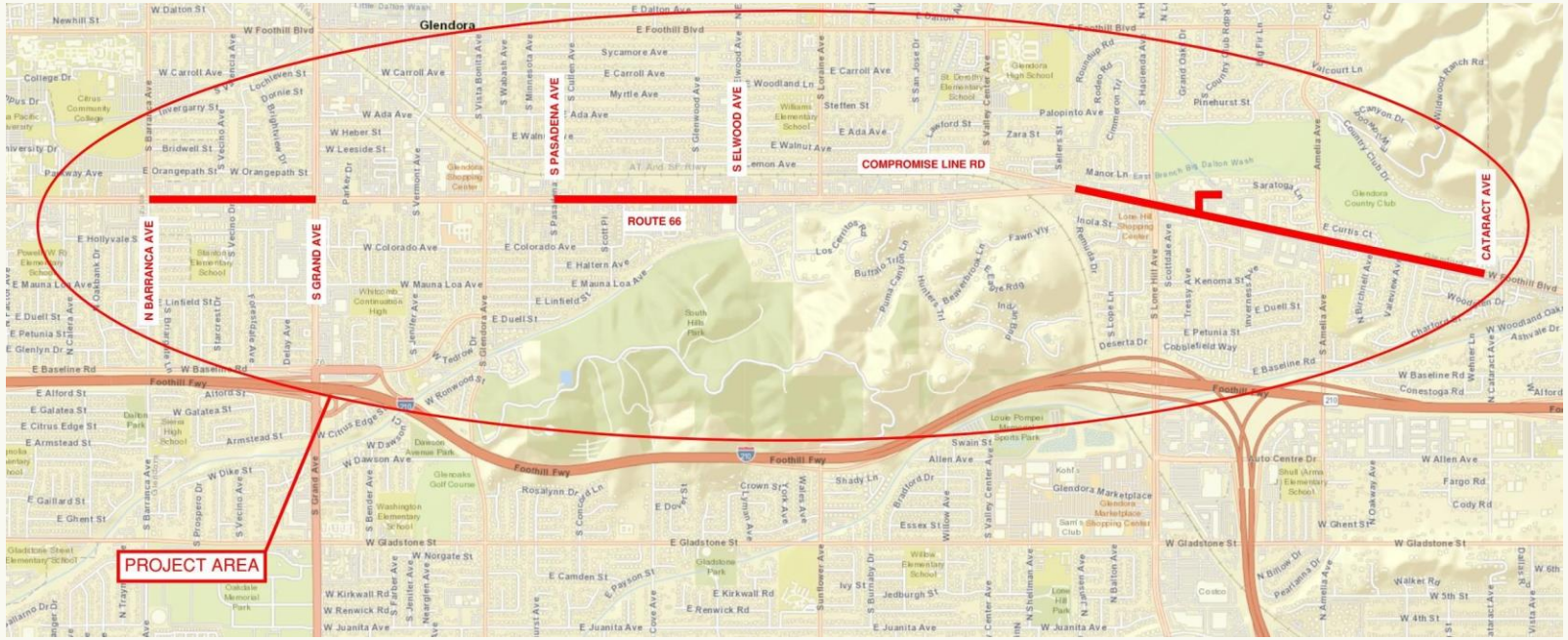
$46.8M deferred pavement maintenance



Workshop No. 1 street selections were estimated to raise citywide PCI by **~2.87 points** before ongoing deterioration. Right treatment, right time: rehabilitate before reconstruction is required.

ROUTE 66 PROJECT AREA

ITEM 10 | PLAN NO. 1406 | DISTRICTS 1, 3, 4, 5



Vicinity map: segments shown in red

SEGMENTS

Route 66: Barranca Ave. to Grand Ave.

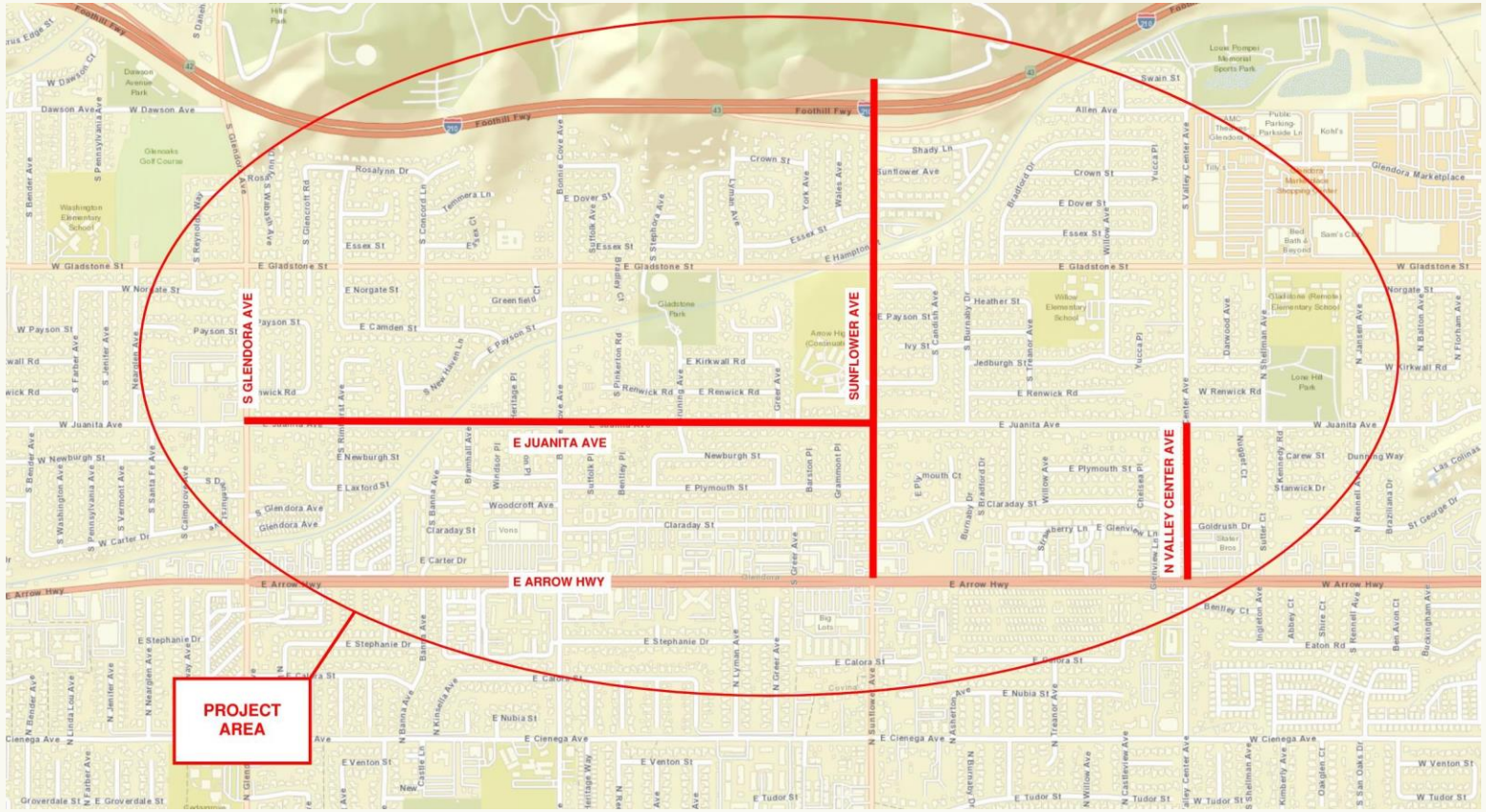
Route 66: S. Pasadena Ave. to Elwood Ave.

Route 66: Compromise Line Rd. to Cataract Ave.

E. Financial Way: Route 66 to east end

JUANITA, SUNFLOWER & VALLEY CENTER

ITEM 11 | PLAN NO. 1407 | DISTRICTS 1, 2, 3, 5



Vicinity map: segments shown in red

SEGMENTS

E. Juanita Ave.: Glendora Ave. to Sunflower Ave.

Sunflower Ave.: E. Arrow Hwy. to Shady Ln.

Sunflower Ave.*: Shady Ln. to north cul-de-sac (additive alternate)

Valley Center Ave.: E. Arrow Hwy. to E. Juanita Ave.

* Segments of Sun Flower could be removed due to Caltrans ROW permitting and a water main issue discovered in the past few weeks.

COMMON SCOPE OF WORK

Both projects: plans and specifications by TransTech Engineers, Inc., the City's on-call consultant

2" grind and overlay

Rubberized hot-mix asphalt on every segment

Localized repairs

Localized pavement repairs included with the primary treatment

Utility adjustments

Adjustment of water valves and utility covers

Traffic-detection loops

Replacement of traffic-detection loops

Striping and markings

Conflicting markings removed; new striping installed

CEQA exempt

Categorical Exemption, Section 15301(c): existing facilities

Glendora

BID RESULTS

Advertised on QuestCDN September 3, 2026; bids opened September 17, 2026

ITEM 10 | ROUTE 66 (4 BIDS)

Bidder	Total bid
Hardy & Harper, Inc.	**$2,214,210**
Onyx Paving Company, Inc.	$2,240,000
All American Asphalt	$2,308,430
Gentry Brothers, Inc.	$2,392,350
Engineer's estimate	*$2,630,600*

Low responsive bidder highlighted

ITEM 11 | JUANITA / SUNFLOWER / VALLEY CENTER (5 BIDS)

Bidder	Total bid*
All American Asphalt	**$1,525,715**
Hardy & Harper, Inc.	$1,572,160
Onyx Paving Company, Inc.	$1,575,000
COPP Contracting, Inc.	$1,600,930
Gentry Brothers, Inc.	$1,684,500
Engineer's estimate	*$1,990,600*

*Base bid plus additive alternate. All American Asphalt: $1,325,420 base + $200,295 alternate.

COMBINED FINANCIAL SUMMARY

Workshop No. 1 street allocation, Capital Projects Fund 301 (appropriated July 14 and August 25, 2026)

	Route 66 (Item 10)	Juanita / SF / VC (Item 11)	Combined
Workshop 1 anticipated cost	*$4,600,000*	*$3,625,000*	***$8,225,000***
Publication & environmental	$520	$520	**$1,040**
Construction contract	$2,214,210	$1,525,715	**$3,739,925**
Construction contingency (10%)	$221,421	$152,571	**$373,992**
Design support (TransTech)	$225,120	$205,600	**$430,720**
Construction mgmt. & testing (future)	$150,000	$100,000	**$250,000**
Total estimated project cost	**$2,811,271**	**$1,984,406**	**$4,795,677**
Under Workshop 1 estimate	**$1,788,729**	**$1,640,594**	**$3,429,323**

STREETS ALLOCATION

Workshop 1 allocation	$8,725,000
Less: Items 10 and 11	($4,795,677)
Less: Slurry seal program	($500,000)
Available balance	**$3,429,323**

FUTURE WORK (PROPOSED)

Proposed Pavement Rehab work on remaining Route 66 segments	$3,400,000
Remaining balance	**$29,323**

Slurry Seal Program: Staff may return to City Council to allocate some funding from the slurry seal to program to concrete work for entire project area (Route 66, Juanita, Sunflower, and Valley Center).

Glendora

FUTURE WORK-PROPOSED PROJECT

Using savings from Workshop No. 1 Allocation

	Budget	Estimated Cost (ROM)	Balance
Remaining Budget (from Workshop 1)	*$3,429,323*		*$3,429,323*
Additional Proposed Pavement Rehabilitation (Design, Construction, Construction Management) • Route 66: Grand to Vermont • Route 66: Vermont to Glendora • Route 66: Glendora to Pasadena • Route 66: Elwood to Hunter Trail • Route 66: Hunter Trail to Compromise		 $550,000 $500,000 $500,000 $1,100,000 $750,000	
Total estimated project cost		**$3,400,000**	**$29,323**

PROPOSED PROJECT

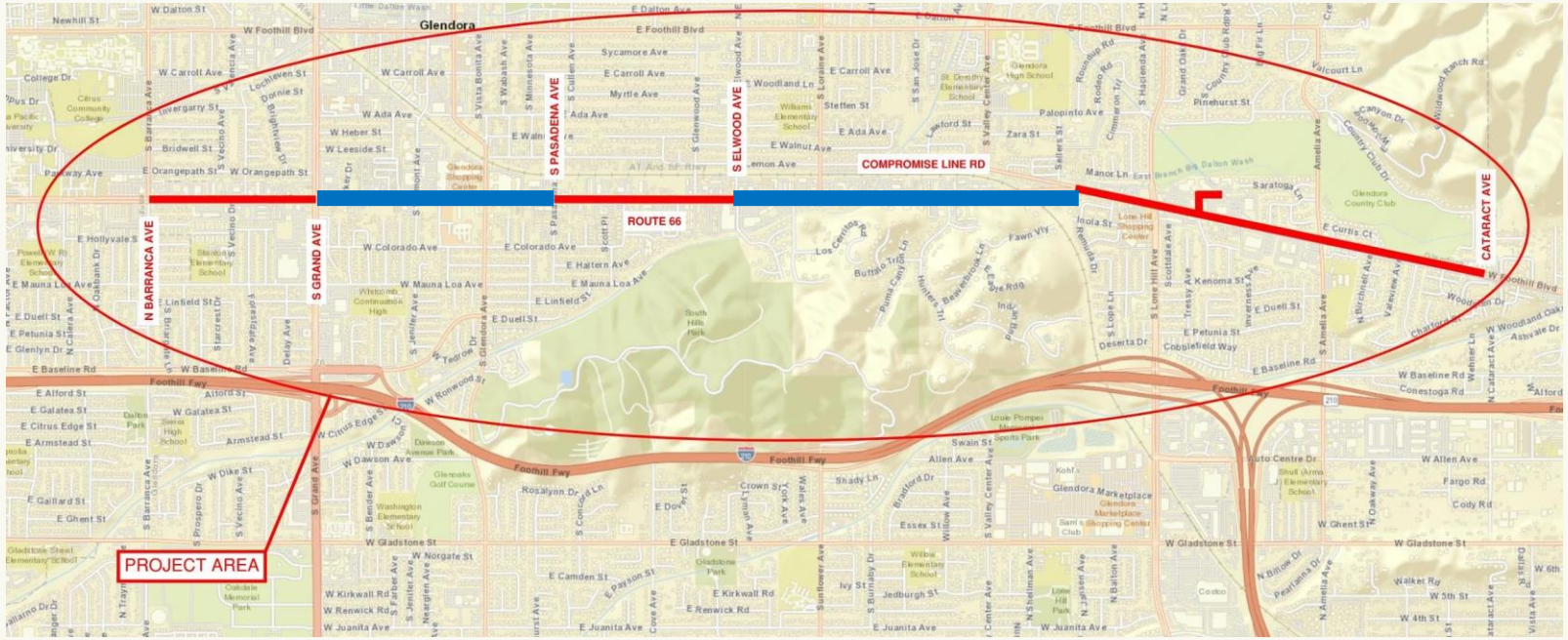
$3,400,000

Order of Magnitude Cost Estimate for a combination of Design, Construction, and Construction Management

Objective

Combined with the current Route 66 project (Item 10), this will complete all Route 66 segments within the City limits.

ROUTE 66 PROPOSED PROJECT AREA



Vicinity map:
Current Route 66 segments shown in Red
Proposed Route 66 Segments shown in Blue

SEGMENTS

- **Route 66:** Grand to Vermont
- **Route 66:** Vermont to Glendora
- **Route 66:** Glendora to Pasadena
- **Route 66:** Elwood to Hunter Trail
- **Route 66:** Hunter Trail to Compromise

WHAT HAPPENS NEXT ON AWARDED PROJECTS

01

Award

Council action tonight on Items 10 and 11

02

Execute contracts

Agreements, bonds and insurance; Notice to Proceed issued

03

Coordinate

Schedule, traffic control, property access and public notification

04

Construct

Early 2027, weather permitting; 50 working days per contract

Temporary traffic delays and parking restrictions may occur during construction; access to residences and businesses will be maintained to the extent practicable.

Glendora

WHAT HAPPENS NEXT ON PROPOSED PROJECT

01

Design

Staff works with a design consultant to prepare plans, specification and cost estimate.

02

Bid

Advertise the project to receive the lowest responsible bids

03

Award

The City Council approves plans and awards a construction contract

04

Construct

Pavement Rehabilitation work on the remaining Route 66 segments

The project will be planned to minimize the overlap with other projects in the City and the utility projects on Route 66.

Glendora

RECOMMENDATION: ITEM 10

Route 66 Pavement Rehabilitation Project, Plan No. 1406

That the City Council:

1. Adopt a Categorical Exemption from CEQA pursuant to Section 15301(c)
2. Approve the Plans and Specifications for the Route 66 Pavement Rehabilitation Project, Plan No. 1406
3. Award an Agreement for Public Works Services with Hardy & Harper, Inc. in an amount **not to exceed $2,214,210**
4. Authorize a ten percent (10%) contingency in the amount of **$221,421**
5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and
6. Authorize the City Manager or designee to execute the agreement, including minimal and/or non-substantive changes

RECOMMENDATION: ITEM 11

Juanita Ave., Sunflower Ave., Valley Center Ave. Pavement Rehabilitation Project, Plan No. 1407

That the City Council:

1. Adopt a Categorical Exemption from CEQA pursuant to Section 15301(c)
2. Approve the Plans and Specifications for the Juanita Avenue, Sunflower Avenue, and Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407
3. Award an Agreement for Public Works Services with All American Asphalt in an amount **not to exceed $1,525,715**
4. Authorize a ten percent (10%) contingency in the amount of **$152,571**
5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and
6. Authorize the City Manager or designee to execute the agreement, including minimal and/or non-substantive changes

QUESTIONS

PUBLIC WORKS DEPARTMENT | CITY OF GLENDORA

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**October 13, 2026**
FROM:	**Public Works**	**DISTRICT(S):**	**1, 2, 3, 5**
SUBJECT:	**Consider an Agreement with All American Asphalt for the Juanita Ave., Sunflower Ave., Valley Center Ave. Pavement Rehabilitation Project, Plan No. 1407, in an amount not to exceed $1,525,715**		

RECOMMENDATION

That the City Council:

1. Adopt a Categorical Exemption from the California Environmental Quality Act pursuant to Section 15301(c);
2. Approve the Plans and Specifications for the Juanita Avenue, Sunflower Avenue, and Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407;
3. Award an Agreement for Public Works Services with All American Asphalt for the Juanita Avenue, Sunflower Avenue, and Valley Center Avenue Pavement Rehabilitation Project in the amount not to exceed $1,525,715;
4. Authorize a ten percent (10%) contingency in the amount of $152,571;
5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and
6. Authorize the City Manager or his designee to execute the agreement including minimal and/or non-substantive changes.

STRATEGIC FOCUS AREAS

Goal 4 - Sustainable Infrastructure

EXECUTIVE SUMMARY

As part of the City Council's one-time funding allocation in June 2026, the City identified several high-priority street segments for pavement rehabilitation. The Juanita Ave, Sunflower Ave, and Valley Center Ave street segments were combined into one construction project consisting primarily of a 2" grind and overlay with rubberized hot-mix asphalt.

TransTech Engineers, Inc. (TransTech), the City's on-call consultant, prepared the construction plans and specifications. The City advertised the project for bids on September 3, 2026, and received five (5) bids by the September 17, 2026, bid deadline. The bids ranged from $1,525,715 to $1,684,500. All American Asphalt submitted the lowest bid in the amount of $1,525,715. The lowest bid of $1,525,715 is approximately 23.3% below the engineer's estimate of $1,990,600.

Staff recommends awarding the construction agreement to All American Asphalt in the amount of $1,525,715, with a 10% contingency of $152,571, for a total construction budget amount of $1,678,286, authorize the City Manager to execute the agreements, and authorize the Public Works Director to execute any necessary change orders not exceeding the contingency.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

On February 24, 2026, City Council received a report on one-time funding opportunities and voted5–0 to receive and file the report.

On March 24, 2026, City Council discussed citizen ad hoc committees, City Council subcommittees, and the use of one-time funds. Council unanimously directed staff to conduct a series of three workshops.

On April 28, 2026, Staff presented the proposed workshop framework and available one-time funding information. The City Council approved the use of one-time funding in the amount of $8-12 million.

During Workshop No. 1 on June 16, 2026, the City Council reviewed the City's street and facility infrastructure needs and provided consensus to proceed with approximately $8.73 million in street and road improvements. The selected work included three segments of Route 66; portions of Juanita Ave, Sunflower Ave, and Valley Center Ave; and an expanded annual slurry seal program.

Workshop Nos. 2 and 3 continued the City Council's review and prioritization of the City's broader infrastructure needs and the use of available one-time resources.

On July 14, 2026, the City Council appropriated $3 million to initiate the design and construction of the projects identified through the workshop process. On August 25, 2026, the City Council appropriated an additional $9 million, completing the funding plan for the approximately $11.88 million in street and facility improvements supported during Workshop No. 1.

DISCUSSION

The City's pavement network has an estimated replacement value of approximately $439 million and includes approximately 163.4 centerline miles of streets and alleys. The 2025 Pavement Management Program (PMP) identified a Citywide weighted PCI of 63.2, keeping the network in the"Fair" range. The PMP also identified approximately $46.8 million in deferred pavement maintenance.

The PMP evaluated several long-term funding scenarios. Maintaining the current PCI of approximately 63 would require an average annual investment of about $5.58 million over the next five years. Increasing the citywide PCI to 70 over seven years would require an average annual investment of approximately $8.42 million. By comparison, the City's current pavement funding averages approximately $5.4 million annually.

The PMP emphasizes applying the appropriate treatment at the appropriate point in the pavement's life cycle. Preventive treatments, such as slurry seal, can extend the useful life of streets that remain in relatively good condition. Streets with more advanced deterioration require rehabilitation treatments, such as asphalt grinding and overlay, to restore pavement condition and avoid more costly reconstruction.

Based on the PMP results, observed field conditions, anticipated pavement benefits, and the availability of one-time funding, the City Council supported advancing several high-priority street segments. Collectively, the street improvements selected through the workshop process were estimated to increase the citywide PCI by approximately 2.87 points before accounting for ongoing pavement deterioration.

The Juanita Ave, Sunflower Ave, and Valley Center Ave segments (Project) were combined into one construction package to facilitate coordinated bidding and construction. The Project includes a 2" grind and overlay with asphalt rubberized hot mix to the following street segments:

- E Juanita Ave from Glendora Avenue to Sunflower Avenue.
- Sunflower Avenue from E Arrow Highway to Shady Lane
- Sunflower Avenue from Shady Lane to North Cul-De-Sac (Additive Alternate Bid Section).
- Valley Center Avenue from E Arrow Highway to E Juanita Avenue.

TransTech completed the project's construction plans and specifications. In addition to the primary pavement treatments, the work includes localized pavement repairs, adjustment of water valves and utility covers, replacement of traffic-detection loops, removal of conflicting pavement markings, and installation of new pavement markings and striping.

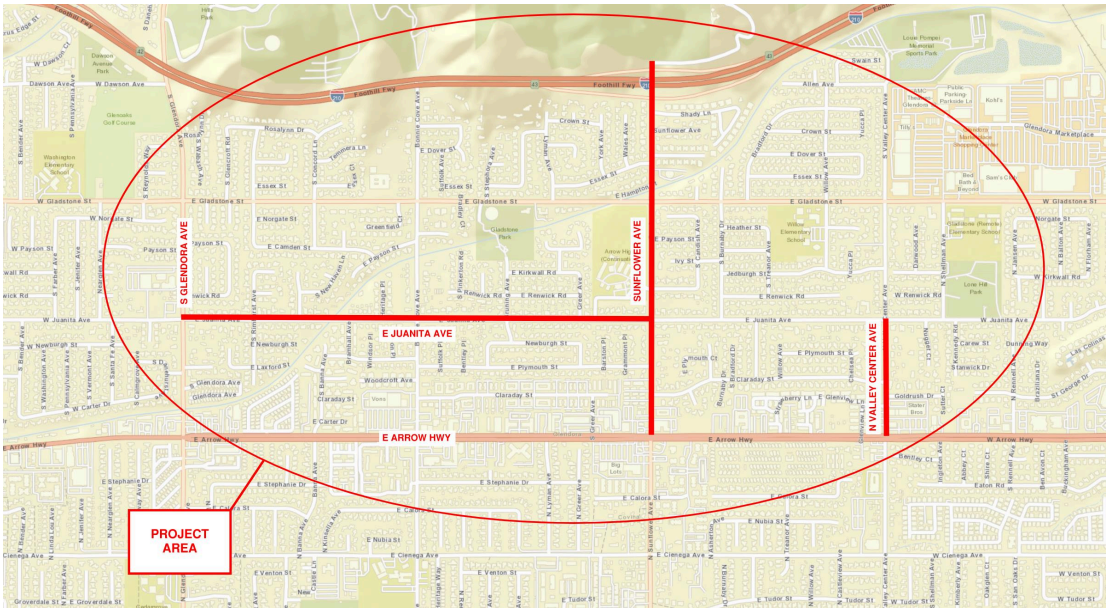
The notice inviting bids on QuestCDN was published in the San Gabriel Valley Examiner on September 3 and 10, 2026, and bids were opened on September 17, 2026. Five (5) prime contractors submitted bid proposals. The five (5) bids ranged from $1,525,715 to $1,684,500.

Contractor Name	Base Bid Amount	Additive Alternate Bid Amount	Total Bid Amount
All American Asphalt	$1,325,420.00	$200,295.00	$1,525,715.00
COPP Contracting, Inc.	$1,457,425.00	$143,505.00	$1,600,930.00
Hardy & Harper, Inc.	$1,471,730.00	$100,430.00	$1,572,160.00
Onyx Paving Company, Inc.	$1,476,190.00	$98,810.00	$1,575,000.00
Gentry Brothers, Inc.	$1,535,400.00	$149,100.00	$1,684,500.00

All American Asphalt has been identified as the lowest responsive bidder with a total bid amount of $1,525,715. The bid is lower than the engineer's estimate of $1,990,600. After reviewing the bids, staff recommends awarding the construction agreement to All American Asphalt in the amount of $1,525,715. The favorable bid allows the City to complete the planned project scope at a cost below the engineer's estimate.

The construction agreement provides 50 working days to complete the work. Subject to contract execution, issuance of the Notice to Proceed, and suitable weather conditions, field construction is anticipated to begin in early 2027. Before construction begins, staff will coordinate the construction schedule, traffic control, property access, and public notifications with the contractor. Temporary traffic delays and parking restrictions may be necessary while work is underway; however, access to residences and businesses will be maintained to the extent practicable.

Below is a vicinity map of the project location.



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FISCAL IMPACT

On July 14, 2026, the City Council appropriated $3 million to initiate the design and construction of the projects identified through the workshop process. On August 25, 2026, the City Council appropriated an additional $9 million, completing the funding plan for the approximately $11.88 million in street and facility improvements supported during Workshop No. 1. As a result of these actions sufficient funding is available is the Capital Projects Fund 301.

The Juanita Ave, Sunflower Ave, and Valley Center Ave Pavement Rehabilitation Project, Plan No. 1407, has been identified as one of the street segments prioritized for pavement rehabilitation. The table below provides a breakdown of the costs.

	Total Budget	**Estimated Cost**	**Difference**
Workshop 1 One-Time Funding Allocation for Streets/Roads	**$8,725,000**		
Juanita Ave, Sunflower Ave, and Valley Center Ave Pavement Rehabilitation (5527103)			
Anticipated Cost (Workshop 1)	*$3,625,000*		
Publication & Environmental		$520	
Construction		$1,525,715	
Construction Contingency		$152,572	
Design Support (Transtech)		$205,600	
Construction Management and Material Testing (Future Services)		$100,000	
Total Juanita Ave, Sunflower Ave, and Valley Center Ave Pavement Rehabilitation		**$1,984,407**	**$1,640,493**
Workshop 1 (Remaining Funded Street Segments)			
Route 66 Pavement Rehabilitation	*$4,600,000*	$2,811,271	
Route 66 Pavement Rehabilitation difference (saving)			**$1,788,729**
Slurry Seal Program	*$500,000*	$500,000	
Total Cost Streets/Roads Projects (including Route 66 segments and Juanita Ave, Sunflower Ave, and Valley Center Ave)		**$5,295,678**	

Total Remaining Budget (from Workshop 1)			**$3,429,322**

Staff has compiled a proposed list of additional street-related projects to take advantage of the savings from these two Workshop 1 pavement projects. The proposed projects are being selected based on the City Council's input in Workshop 1 and to provide continuity to the two projects above. By completing the segments proposed below, the City would rehabilitate the entirety of Route 66 within the City limits.

Additional proposed projects include:

Additional Proposed Street Projects Using Savings from Workshop 1 Budget

	Budget	**Estimated Cost**	**Difference/ Balance**
Remaining Budget (from Workshop 1)	**$3,429,322**		
Additional Proposed Pavement Rehabilitation (Design, Construction, Construction Management) • Route 66: Grand to Vermont ($550K) • Route 66: Vermont to Glendora ($500K) • Route 66: Glendora to Pasadena ($500K) • Route 66: Elwood to Hunter Trail ($1.1M) • Route 66: Hunter Trail to Compromise ($750K)		**$3,400,000**	
Remaining Budget (Workshop 1) after the proposed projects			**$29,322**

Additionally, due to a recently discovered issue with a City water main affecting parts of Sunflower Ave, those segments of Sunflower Ave are likely to be either removed from this project or delayed until the water main can be replaced. Staff has engaged a water engineering design consultant for that work. If the water main issue cannot be resolved before the end of this project, those segments will be removed from this project, which in turn would provide minimal additional savings for the proposed projects.

Staff is currently evaluating a citywide slurry seal program; it's possible staff may return to City Council for the direction to utilize a portion of the $500,000 for concrete work associated with street projects noted above.

ENVIRONMENTAL DETERMINATION

The Project qualifies for a Categorical Exemption under the CEQA Guidelines Section 15301(c) of the California Code of Regulations since the work consists of the repair, maintenance, and minor alterations to existing streets, sidewalks, and similar facilities. Staff has determined that none of the exceptions to the use of a categorical exemption set forth in State CEQA Guidelines section 15300.2 apply. A Notice of Exemption has been prepared for filing.

Prepared By:	Maliha Ansari, Principal Civil Engineer
Concurs With:	Not Applicable
Reviewed By:	Hal Ghafari, Public Works Director/City Engineer
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager

Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Sean McPherson, Assistant Community Development Director

Attachments

A_Notice_of_Exemption_1407.pdf
B_Plan_Holder_List_1407.pdf
C_Bid_Summary_1407.pdf
D_Bid_Analysis_1407.pdf
E_All_American_Asphalt_Bid.pdf
F_Partially_signed_Contract_Agreement_1407.pdf
G_Joint_PowerPoint_Presentation_-_Glendora_Pavement_Awards.pdf

CITY OF GLENDORA

116 East Foothill Boulevard, Glendora, California 91741

NOTICE OF EXEMPTION

Project Title: Juanita Ave, Sunflower Ave, and Valley Center Ave Pavement Rehabilitation Project

Project Location: Juanita Avenue from Glendora Ave to Sunflower Ave, Sunflower Avenue from E Arrow Hwy to 210 Freeway and Valley Center Avenue from E Arrow Hwy to E Juanita Ave.

Project Sponsor: City of Glendora

Mailing Address: 116 East Foothill Boulevard, Glendora, CA 91741

Project Description: The project will entails a 2" grind & overlay of RHMA, 10" deep-section street rehabilitations with HMA-A overlay, replacement of traffic loops & striping, and the adjustment of utility valves & manholes.

Surrounding Land Uses and Setting: The area is surrounded mostly by single family residential housing, and it is designated for Low/Medium Density.

The Planning Director recommends the following exempt status / findings:

- ☐ Ministerial (Sec. 15073)
- ☐ Declared Emergency (Sec. 15071(a))
- ☐ Emergency Project (Sec. 15071(b) and (c))
- ☒ Categorical Exemption

  Type: Class 1 Existing Facilities

  Section: 15301
- ☐ Statutory Exemption. Code Number: _____

Reasons why project is exempt: The project involves the repair or alteration of existing public structures/facilities. The project consists of replacing existing AC improvements with new AC sections and overlays.

_____ Date: _____

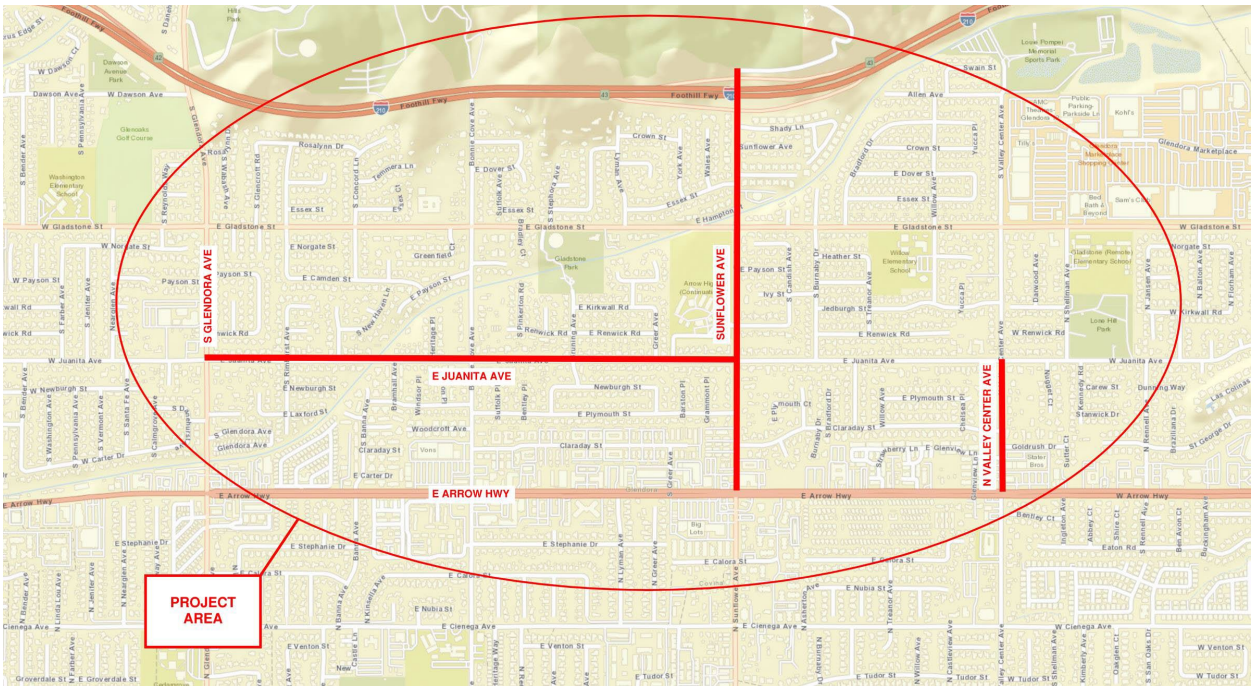
Jeff Kugel, Community Development Director

The above recommended exempt status and findings were adopted by the following body:

_____ on _____

_____ Date: _____

Maliha Ansari, Principal Civil Engineer



Plan Holder Report as of 09/22/2026 06:10 PM CDT

Juanita Ave, Sunflower Ave, and Valley Center Ave Pavement Rehabilitation

Quest eBidDoc™ Number: 10349802

Closing Date: Thu, 09/17/2026 10:00 AM PDT **Posting Type:** Construction Project **Owner Name:** Glendora CA, City of **Solicitor Name:** Glendora CA, City of **Contact:** Desiree Hernandez **Phone:** 626-914-8238 **Email:** dhernandez@cityofglendora.org

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
Brunson Construction 5369 North Reese Avenue, Fresno, CA-93722	Jason Brunson hyliu111467@gmail.com	4159295383		Subcontractor	09/04/2026	eBidDoc	
PALP Inc., dba Excel Paving Company 2230 Lemon Avenue, Long Beach, CA-90806	Crissa Phillips estimating@excelpaving.net	562-599-5841 562-591-7485		Prime Bidder	09/04/2026	eBidDoc	
BidAmerica 41085 Elm Street, Murrieta, CA-92562	Tom Davis planroom@bidamerica.com	951-837-0559		Plan Room	09/04/2026	eBidDoc	
Chrisp Company 43650 Osgood Rd, Fremont, CA-94539	Aaron Patton apatton@chrispco.com	510-656-2840 510-656-2840		Subcontractor	09/08/2026	eBidDoc	
Paveco Construction Inc. 5049 Bleecker Street, Baldwin Park, CA-91706	Greg Fleming paveco@pavecoinc.com	626-337-5589	SBE	Unknown	09/08/2026	eBidDoc	
Terra Pave Inc. 12115 River Road, Whittier, CA-90606	Estimating estimating@terrapave.com	562-693-7283		Prime Bidder	09/08/2026	eBidDoc	
Toro Enterprises, Inc. 2101 E VENTURA BLVD, Oxnard, CA-93036	Tyson Rising trising@toroenterprises.com	805-483-4515	MBE	Prime Bidder	09/09/2026	eBidDoc	
SULLY-MILLER CONTRACTING COMPANY 135 S State College Blvd, Brea, CA-92821	Anthony Lino BIDS@SULLY-MILLER.COM	714-578-9600 714-578-9672		Prime Bidder	09/09/2026	eBidDoc	
COPP CONTRACTING, INC. 6751 STANTON AVE, BUENA PARK, CA-90621	HAILEY COPP HCOPP@COPPCONTRACTING.COM	714-522-7754		Prime Bidder	09/09/2026	eBidDoc	
Onyx Paving Company, Inc. 2890 E. La Cresta Ave, Anaheim, CA-92806	Corey Kirschner bids@onyxpaving.net	714-632-6699 714-632-1883		Prime Bidder	09/10/2026	eBidDoc	
GRSI 10832 Dorothy Avenue, Garden Grove, CA-92843	Tri La tri@globalroadsealing.com	7147158992 7148930945		Subcontractor	09/10/2026	eBidDoc	
Gentry Brothers, Inc. 384 E. Live Oak Avenue, Irwindale, CA-91706	Jason Roehrborn jason@gentrybrothers.net	626-357-9631		Prime Bidder	09/11/2026	eBidDoc	
QuestCDN Internal Client Success Acct. 1325 Best Practice Way, Quest, MN-545345	ClientSuccess rpinegar@questcdn.com	952-278-3345		NOT BIDDING	09/11/2026	eBidDoc	
California Professional Engine 19062 San Jose Ave, La Puente, CA-91748	Van Nguyen estimating@cpengineeringinc.com	6268101338 626-810-1322	DBE,MBE,SBE	Subcontractor	09/11/2026	eBidDoc	
Pavement Recycling Systems 10240 San Sevaine Way, Jurupa Valley, CA-91752	Trisha Vander Sluis estimating1@pavementrecycling.com	951-682-1091 (951) 682-1094		Subcontractor	09/14/2026	eBidDoc	
Hardy & Harper, Inc. 32 Rancho Circle, Lake Forest, CA-92630	Anika Aragon bids@hardyandharper.com	714-444-1851 714-444-2801		Prime Bidder	09/14/2026	eBidDoc	
PCI 975 W. 1st Street, Azusa, CA-91702	Cassidy Obrien estimating@lineuppci.com	562-218-0504 562-218-0634	SBE	Subcontractor	09/15/2026	eBidDoc	
All American Asphalt 400 E 6th St, Corona, CA-92879	Ed Carlson publicworks@allamericanasphalt.com	951-736-7600 951-739-4671		Prime Bidder	09/15/2026	eBidDoc	

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
Rubberized Crackfiller Sealant 800 E. Walnut Ave., Fullerton, CA-92831	Ron Bieber crackfill@gmail.com	714-843-5192 714-843-5194		Subcontractor	09/16/2026	eBidDoc	
J & S Striping Co 1544 S. Vineyard Ave, ONTARIO, CA-91761	ROBERT Aragon raragon@jssc.biz	909-947-8073 909-947-9489		Prime Bidder	09/16/2026	eBidDoc	
C.P. Construction Co., Inc. P.O. Box 1206, Ontario, CA-91762	Nick Lopez nickl@cpconst.com	909-981-1091 909-981-6704		Other	09/18/2026	eBidDoc	

JUANITA AVE, SUNFLOWER AVE, AND VALLEY CENTER AVE

PAVEMENT REHABILITATION PROJECT

PLAN NO. 1407

BID OPENING: SEPTEMBER 17, 2026

SUMMARY OF BIDS

CONTRACTORS	BASE BID AMOUNT	ADDITIVE ALT. BID AMOUNT	TOTAL BID AMOUNT
All American Asphalt	$1,325,420.00	$200,295.00	$1,525,715.00
COPP Contracting, Inc.	$1,457,425.00	$143,505.00	$1,600,930.00
Hardy and Harper, Inc.	$1,471,730.00	$100,430.00	$1,572,160.00
Onyx Paving Company, Inc.	$1,476,190.00	$98,810.00	$1,575,000.00
Gentry Brothers, Inc.	$1,535,400.00	$149,100.00	$1,684,500.00

1. BID TABULATION

PROJECT NAME: JUANITA AVE, SUNFLOWER AVE, VALLEY CENTER AVE PAVEMENT REHABILITATION PROJECT, PLAN NO. 1407

BID TABULATION				ENGINEER'S ESTIMATE		Apparent Low Bidder 1		Apparent Low Bidder 2		Apparent Low Bidder 3		Apparent Low Bidder 4		Apparent Low Bidder 5		AVERAGE BID VALUES		LOWEST UNIT BID PRICE	HIGHEST UNIT BID PRICE
				ENGINEER'S ESTIMATE		All American Asphalt		COPP CONTRACTING, INC.		Hardy & Harper, Inc.		Onyx Paving Company, Inc.		Gentry Brothers, Inc.					
	Bid Item and Description	Qty	Unit	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price		
BASE BID SCHEDULE A																			
1	Coldmill 2" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	431,000	SF	$0.50	$215,500.00	$0.24	$103,440.00	$0.55	$237,050.00	$0.37	$159,470.00	$0.53	$228,430.00	$0.70	$301,700.00	*$0.48*	$206,018.00	*$0.24*	*$0.70*
2	Coldmill 2.5" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	78,000	SF	$0.50	$39,000.00	$0.48	$37,440.00	$0.70	$54,600.00	$0.41	$31,980.00	$0.65	$50,700.00	$0.75	$58,500.00	*$0.60*	$46,644.00	*$0.41*	*$0.75*
3	Construct uniform ARHM (TYPE GG-C) Surface Course	5,250	TON	$160.00	$840,000.00	$134.50	$706,125.00	$122.50	$643,125.00	$133.00	$698,250.00	$139.00	$729,750.00	$125.00	$656,250.00	*$130.80*	$686,700.00	*$122.50*	*$139.00*
4	Construct uniform Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	2,000	TON	$150.00	$300,000.00	$137.50	$275,000.00	$107.20	$214,400.00	$174.00	$348,000.00	$136.00	$272,000.00	$100.00	$200,000.00	*$130.94*	$261,880.00	*$100.00*	*$174.00*
5	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" Thick ARHM wearing course (ARHM Type GG-C) and 2.50" Thick AC Leveling Course (TYPE B-PG 64-10) with 6" Thick Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field)	8,000	SF	$20.00	$160,000.00	$9.75	$78,000.00	$12.00	$96,000.00	$10.60	$84,800.00	$8.50	$68,000.00	$20.00	$160,000.00	*$12.17*	$97,360.00	*$8.50*	*$20.00*
6	Remove and reinstall Type D and Type E traffic signal loops as shown on the plan; connect wires to existing lead-in cables per Caltrans STD Plans ES-5A and ES-5B and Specifications.	61	EA	$900.00	$54,900.00	$450.00	$27,450.00	$450.00	$27,450.00	$450.00	$27,450.00	$484.00	$29,524.00	$650.00	$39,650.00	*$496.80*	$30,304.80	*$450.00*	*$650.00*
7	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	92	EA	$250.00	$23,000.00	$150.00	$13,800.00	$150.00	$13,800.00	$40.00	$3,680.00	$50.00	$4,600.00	$150.00	$13,800.00	*$108.00*	$9,936.00	*$40.00*	*$150.00*
8	Adjust utility storm drain and/or sewer manhole frame and cover to grade.	60	EA	$1,000.00	$60,000.00	$945.00	$56,700.00	$2,000.00	$120,000.00	$875.00	$52,500.00	$650.00	$39,000.00	$1,200.00	$72,000.00	*$1,134.00*	$68,040.00	*$650.00*	*$2,000.00*
9	Remove raised pavement markers and conflicting striping by sandblasting.	1	LS	$5,000.00	$5,000.00	$4,680.00	$4,680.00	$8,700.00	$8,700.00	$8,240.00	$8,240.00	$5,610.00	$5,610.00	$5,500.00	$5,500.00	*$6,546.00*	$6,546.00	*$4,680.00*	*$8,700.00*
10	Install street pavement marking and striping.	1	LS	$80,000.00	$80,000.00	$15,425.00	$15,425.00	$37,500.00	$37,500.00	$51,360.00	$51,360.00	$42,576.00	$42,576.00	$18,000.00	$18,000.00	*$32,972.20*	$32,972.20	*$15,425.00*	*$51,360.00*
11	Provide and maintain portable changeable message boards	4	EA	$5,000.00	$20,000.00	$1,840.00	$7,360.00	$1,200.00	$4,800.00	$1,500.00	$6,000.00	$1,500.00	$6,000.00	$2,500.00	$10,000.00	*$1,708.00*	$6,832.00	*$1,200.00*	*$2,500.00*
TOTAL BASE BID SCHEDULE A AMOUNT IN NUMBERS:					**$1,797,400.00**		**$1,325,420.00**		**$1,457,425.00**		**$1,471,730.00**		**$1,476,190.00**		**$1,535,400.00**		**$1,453,233.00**		
ADDITIVE ALTERNATE BID SCHEDULE A																			
ADD A.1	Coldmill 2" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	37,000	SF	$0.50	$18,500.00	$0.68	$25,160.00	$0.74	$27,380.00	$0.37	$13,690.00	$0.53	$19,610.00	$0.75	$27,750.00	*$0.61*	$22,718.00	*$0.37*	*$0.75*
ADD A.2	Construct uniform ARHM (TYPE GG-C) Surface Course	370	TON	$160.00	$59,200.00	$180.00	$66,600.00	$122.50	$45,325.00	$133.00	$49,210.00	$139.00	$51,430.00	$125.00	$46,250.00	*$139.90*	$51,763.00	*$122.50*	*$180.00*
ADD A.3	Construct uniform Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	120	TON	$150.00	$18,000.00	$279.00	$33,480.00	$120.00	$14,400.00	$174.00	$20,880.00	$136.00	$16,320.00	$100.00	$12,000.00	*$161.80*	$19,416.00	*$100.00*	*$279.00*
ADD A.4	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (TYPE B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field)	500	SF	$20.00	$10,000.00	$81.15	$40,575.00	$17.00	$8,500.00	$10.60	$5,300.00	$8.50	$4,250.00	$40.00	$20,000.00	*$31.45*	$15,725.00	*$8.50*	*$81.15*
ADD A.5	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	6	EA	$250.00	$1,500.00	$150.00	$900.00	$150.00	$900.00	$50.00	$300.00	$50.00	$300.00	$150.00	$900.00	*$110.00*	$660.00	*$50.00*	*$150.00*
ADD A.6	Adjust utility storm drain and/or sewer manhole frame and cover.	6	EA	$1,000.00	$6,000.00	$945.00	$5,670.00	$2,000.00	$12,000.00	$875.00	$5,250.00	$650.00	$3,900.00	$1,200.00	$7,200.00	*$1,134.00*	$6,804.00	*$650.00*	*$2,000.00*
ADD A.7	Install street pavement marking and striping.	1	LS	$80,000.00	$80,000.00	$27,910.00	$27,910.00	$35,000.00	$35,000.00	$5,800.00	$5,800.00	$3,000.00	$3,000.00	$35,000.00	$35,000.00	*$21,342.00*	$21,342.00	*$3,000.00*	*$35,000.00*
TOTAL ADDITIVE ALTERNATE A AMOUNT IN NUMBERS:					**$193,200.00**		**$200,295.00**		**$143,505.00**		**$100,430.00**		**$98,810.00**		**$149,100.00**		**$138,428.00**		
TOTAL BID AMOUNT (BID SCHEDULE A+ADDITIVE ALTERNATE BID SCHEDULE A) The award of Contract is based on this amount.					**$1,990,600.00**		**$1,525,715.00**		**$1,600,930.00**		**$1,572,160.00**		**$1,575,000.00**		**$1,684,500.00**				
BID RANKING							**Apparent Low Bidder 1**		**Apparent Low Bidder 2**		**Apparent Low Bidder 3**		**Apparent Low Bidder 4**		**Apparent Low Bidder 5**				

1. BID TABULATION

PROJECT NAME: JUANITA AVE, SUNFLOWER AVE, VALLEY CENTER AVE PAVEMENT REHABILITATION PROJECT, PLAN NO. 1407

BID TABULATION			ENGINEER'S ESTIMATE		Apparent Low Bidder 1		Apparent Low Bidder 2		Apparent Low Bidder 3		Apparent Low Bidder 4		Apparent Low Bidder 5		AVERAGE BID VALUES		LOWEST UNIT BID PRICE	HIGHEST UNIT BID PRICE
			ENGINEER'S ESTIMATE		All American Asphalt		COPP CONTRACTING, INC.		Hardy & Harper, Inc.		Onyx Paving Company, Inc.		Gentry Brothers, Inc.					
Bid Item and Description	Qty	Unit	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price	*Unit Price*	Total Price		
TOTAL BASE BID AMOUNT CALCULATED BASED ON UNIT PRICES						**$1,325,420.00**		**$1,457,425.00**		**$1,471,730.00**		**$1,476,190.00**		**$1,535,400.00**				
TOTAL ADDITIVE ALTERNATE A AMOUNT CALCULATED BASED ON UNIT PRICES						**$200,295.00**		**$143,505.00**		**$100,430.00**		**$98,810.00**		**$149,100.00**				
TOTAL BASE BID PLUS ADDITIVE ALTERNATE A AMOUNT CALCULATED BASED ON UNIT PRICES						**$1,525,715.00**		**$1,600,930.00**		**$1,572,160.00**		**$1,575,000.00**		**$1,684,500.00**				
GRAND TOTAL BID AMOUNT INDICATED BY BIDDER						**$1,525,715.00**		**$1,600,930.00**		**$1,572,160.00**		**$1,575,000.00**		**$1,684,500.00**				
CALCULATION CORRECTIONS TO TOTAL BID AMOUNT SUBMITTED BY CONTRACTOR BASED ON CALCULATED BID AMOUNT						**$0.00**		**$0.00**		**$0.00**		**$0.00**		**$0.00**				
IS THE BIDDER QUALIFIED BASED ON REFERENCE PROJECTS					YES		YES		YES		YES		YES					
SUBCONTRACTOR % AND AMOUNT SHOWN IN THE BID					0%	$0.00	0%	$0.00	0%	$0.00	5%	$73,710.00	7%	$116,230.50				
SUBCONTRACTORS					MD Rubberized Crackfill, LLC	N/A	On Point Land Surveying, Inc	N/A	Smithson Electric	N/A	Smithson Electric, Inc.	$26,775.00	Traffic Loops Crackfilling	$35,374.50				
					Smithson Electric, Inc.	N/A	Smithson Electric, Inc.	N/A	Case Land Surveying	N/A	Chrisp Company	$46,935.00	Specialized Pavement Markings, LLC	$52,219.50				
					Specialized Pavement Marking, LLC	N/A	EBS Utilities Adjusting, Inc.	N/A	MD Rubberized Crackfill	N/A			Pavement Rehab Company	$28,636.50				
					Case land Surveying, Inc.	N/A	Specialized Pavement Marking, LLC	N/A	PCI	N/A								
							Pavement Recycling Systems, Inc											
					TOTAL	**$0.00**	**TOTAL**	**$0.00**	**TOTAL**	**$0.00**	**TOTAL**	**$73,710.00**	**TOTAL**	**$116,230.50**				

2. REVIEW OF APPARENT LOW BID

APPARENT LOW BID SUBMITTED BY:		All American Asphalt			APPARENT LOW BID AMOUNT:	$1,525,715.00
ITEM REVIEWED/CHECKED		**REVIEW RESULT**	**BY**	**DATE**	**REMARKS**	
BID STAMPED AS RECEIVED PRIOR BID TIME:		YES	CITY CLERK	9/17/26		
BID BOND IN PROPER AMOUNT:		YES	RR	9/21/26		
ADDENDA ACKNOWLEDGEMENT:		N/A	RR	9/21/26	No addenda for this project.	
ANY APPARENT DISCREPANCY IN THE SUBMITTAL:		NO	RR	9/21/26		
GENERAL PROVISIONS SECTION 4.03 FOR LIQUIDATED DAMAGES:		YES	RR	9/21/26		
NON COLLUSION AFFIDAVIT:		YES	RR	9/21/26		
TOTAL BID PRICES CALCULATED CORRECTLY:		YES	RR	9/21/26		
SUBCONTRACTOR AMOUNT:		$0.00	RR	9/21/26	Actual amounts not shown in bid.	
MIN PRIME CONTRACTOR % REQUIREMENT FOR WORK PER SPECIFICATIONS:		50.00%	RR	9/21/26		
PRIME CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR MORE THAN ABOVE %):		100.00%	RR	9/21/26		
BIDDER COMPLIES WITH MIN PRIME CONTRACTOR % REQUIREMENT:		YES	RR	9/21/26		
MAX ALLOWABLE SUBCONTRACTOR PERCENT PER SPECIFICATIONS:		50.00%	RR	9/21/26		
SUB CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR LESS THAN ABOVE %):		0.00%	RR	9/21/26		
BIDDER COMPLIES WITH MAX. SUB CONTRACTOR % REQUIREMENT:		YES	RR	9/21/26		
PRIME CONTRACTOR LICENSE STATUS:	All American Asphalt	267073	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
PRIME CONTRACTOR DIR REGISTRATION STATUS:	All American Asphalt	1000001051	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	MD Rubberized Crackfill	986686	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	MD Rubberized Crackfill	1000006438	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	Smithson Electric, Inc.	614518	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	Smithson Electric, Inc.	1000001610	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	Specialized Pavement Marking, LLC	854894	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	Specialized Pavement Marking, LLC	1000886659	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
SUB CONTRACTOR LICENSE STATUS:	Case land Surveying	L5411	RR	9/21/26	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)	
SUB CONTRACTOR DIR REGISTRATION STATUS:	Case land Surveying	1000001533	RR	9/21/26	Print-out from DIR Web Page attached (https://cadir.my.salesforce-sites.com/ContractorSearch?)	
PRIME CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	All American Asphalt	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)	

PRIME CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	All American Asphalt	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	MD Rubberized Crackfill	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	MD Rubberized Crackfill	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	Smithson Electric, Inc.	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	Smithson Electric, Inc.	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	Specialized Pavement Marking, LLC	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	Specialized Pavement Marking, LLC	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:	Case land Surveying	NOT ON STATE DEBARRED LIST	RR	9/21/26	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:	Case land Surveying	NOT ON FEDERAL DEBARRED LIST	RR	9/21/26	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
REFERENCE CHECK ACCEPTABLE:		YES	RR	9/21/26	See Reference Check

3. REFERENCE CHECK OF APPARENT LOW BIDDER

All American Asphalt

REFERENCE DATA FOR APPARENT LOW BIDDER					REFERENCE CHECK FOR APPARENT LOW BIDDER Answer "YES" if satisfied or "NO" if not satisfied						CHECKED BY	DATE
REFERENCE PROJECT	OWNER	CONTACT & TELEPHONE	AMOUNT	DATE COMPLETED	DID THE CONTRACTOR DO QUALITY WORK	DID THE CONTRACTOR STAY ON SCHEDULE	DID THE CONTRACTOR ASK FOR UNNECESSARY CHANGE ORDERS	DID THE CONTRACTOR FILE CLAIMS AGAINST YOU	WILL YOU HIRE THE CONTRACTOR AGAIN	REMARKS		
Briggs Road St Improvements	Lennar Homes of California	Hunter Hermanson (951) 722-9917	$1,398,398.00	Mar-25	N/A	N/A	N/A	N/A	N/A	Called 9/22 & left a voicemail.	RR	9/22/2026
Acacia Avenue Rehabilitation Project	City of Fullerton	Arkilles Joshua (714) 738-6896	$529,926.15	Aug-25	N/A	N/A	N/A	N/A	N/A	Called 9/22 & left a voicemail.	RR	9/22/2026
Plaza Drive Rehabilitation Project	City of Montebello	Samantha Leyva (323) 887-1483	$907,164.00	Apr-25	N/A	N/A	N/A	N/A	N/A	Called 9/22 & left a voicemail.	RR	9/22/2026

4. LOWEST RESPONSIVE BID	
LOWEST RESPONSIVE BID SUBMITTED BY:	**All American Asphalt**
IN THE AMOUNT OF:	**$1,525,715.00**

CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 267073

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 4:58:24 PM

Business Information

ALL AMERICAN ASPHALT
P O BOX 2229
CORONA, CA 92878
Business Phone Number:(951) 736-7600

Entity Corporation
Issue Date 01/19/1971
Expire Date **01/31/2028**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- A - GENERAL ENGINEERING
- C12 - EARTHWORK AND PAVING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Bond Number: 08727441
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **LPM7627119** for MARK ALBERT LUER in the amount of **$25,000** with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Effective Date: 01/01/2023
BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the ZURICH AMERICAN INSURANCE COMPANY
Policy Number:WC593205713
Effective Date: 08/01/2026
Expire Date: 08/01/2027
Workers' Compensation History

Workers' compensation classification code(s):
5506 - Street/Road Construction-paving
5507 - Street/Road Construction-grading
8742 - Salespersons-Outside

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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State of California Department of Industrial Relations

1000001051 - ALL AMERICAN ASPHALT

Customer Account Lookup

PWCR

1000001051

Contractor Status

DIR Approved

CSLB

267073

Business Phone

951-736-7600

Ext

Registration Start Date

2026-07-01

Legal Entity Name

ALL AMERICAN ASPHALT

Doing Business As (DBA)

All American Asphalt

Business Structure

Corporation - S corp

President

Mark Luer

Email

publicworks@allamericanasphalt.com

Registration End Date

2029-06-30

Crafts

Operating Engineer | Laborer and Related Classifications | Parking and Highway Improvement (Striping, Slurry and Seal Coat Operations-Laborer) | Cement Mason

Address

Mailing Address

400 E SIXTH ST

Mailing Address - City

CORONA

Mailing Address - State

CA

Mailing Address - Zip

92879

Mailing Address - Country

US

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (9)

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 986686

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- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 4:59:46 PM

Business Information

MD RUBBERIZED CRACKFILL LLC
32 RANCHO CIRCLE
LAKE FOREST, CA 92630
Business Phone Number:(949) 273-6127

Entity Ltd Liability
Issue Date 09/11/2013
Expire Date **09/30/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A - GENERAL ENGINEERING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Bond Number: 7645452
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND .
Bond Number: 7645453
Bond Amount: $100,000
Effective Date: 07/10/2015
LLC Employee/Worker Bond History

Bond of Qualifying Individual

The qualifying individual DANIEL THOMAS MAAS certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 09/11/2013

Workers' Compensation

This license has workers compensation insurance with the BITCO GENERAL INSURANCE CORPORATION
Policy Number:WC3771024
Effective Date: 04/15/2026
Expire Date: 04/15/2027
Workers' Compensation History

Workers' compensation classification code(s):
5506 - Street/Road Construction-paving
5507 - Street/Road Construction-grading
8742 - Salespersons-Outside

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Liability Insurance Information

This license has liability insurance with PARTNER RE INSURANCE SOLUTIONS BERMUDA LTD
Policy Number: VCP202509102
Amount: $1,000,000
Effective Date: 04/15/2026
Expiration Date: 04/15/2027
Liability Insurance History

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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1000006438 - MD RUBBERIZED CRACKFILL LLC

Customer Account Lookup

PWCR

1000006438

Contractor Status

DIR Approved

CSLB

Business Phone

7144441851

Ext

Registration Start Date

2025-07-01

Legal Entity Name

MD RUBBERIZED CRACKFILL LLC

Doing Business As (DBA)

MD Rubberized Crackfill, LLC

Business Structure

Limited Liability Company (LLC)

President

Daniel Maas

Email

mdcrackfill@gmail.com

Registration End Date

2028-06-30

Crafts

Slurry Seal Worker (Laborer) Laborer and Related Classifications

Address

Mailing Address

32 Rancho Circle

Mailing Address - City

Lake Forest

Mailing Address - State

CA

Mailing Address - Zip

92630

Mailing Address - Country

United States

Physical Address

32 Rancho Circle

Physical Address - City

Lake Forest

Physical Address - State

CA

Physical Address - Zip

92630

Physical Address - Country

Related Lists

Registration Dates 12

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 614518

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- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 5:00:53 PM

Business Information

SMITHSON ELECTRIC INC
1938 E KATELLA AVE
ORANGE, CA 92867
Business Phone Number:(714) 997-9559

Entity Corporation
Issue Date 03/06/1991
Expire Date **03/31/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C10 - ELECTRICAL

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESTERN SURETY COMPANY .
Bond Number: 24228982
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual PATRICK THOMAS SMITHSON certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 03/06/1991

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND
Policy Number:9351297
Effective Date: 01/01/2024
Expire Date: 01/01/2027
Workers' Compensation History

Workers' compensation classification code(s):
6325 - Conduit Construction/Underground Wiring
8742 - Salespersons-Outside
8227 - Construction/Erection Permanent Yards

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

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1000001610 - SMITHSON ELECTRIC, INC

Customer Account Lookup

PWCR

1000001610

Contractor Status

DIR Approved

CSLB

614518

Business Phone

7149979556

Ext

Registration Start Date

2025-07-01

Legal Entity Name

SMITHSON ELECTRIC, INC

Doing Business As (DBA)

SMITHSON ELECTRIC

Business Structure

-- None --

President

Patrick T. Smithson

Email

laurie@smithsonelectric.com

Registration End Date

2028-06-30

Crafts

Laborer and Related Classifications | Electrician

Address

Mailing Address

1938 E. KATELLA AVE

Mailing Address - City

ORANGE

Mailing Address - State

CA

Mailing Address - Zip

92867

Mailing Address - Country

United States

Physical Address

1938 E KATELLA AVE

Physical Address - City

ORANGE

Physical Address - State

CA

Physical Address - Zip

92867

Physical Address - Country

Related Lists

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 854894

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- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/22/2026 4:49:59 PM

Business Information

SPECIALIZED PAVEMENT MARKING LLC
11095 SW INDUSTRIAL WAY STE A
TULATIN, OR 97062
Business Phone Number:(503) 885-0420

Entity	Ltd Liability
Issue Date	02/23/2005
Reissue Date	04/25/2022
Expire Date	**04/30/2028**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C32 - PARKING AND HIGHWAY IMPROVEMENT

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION .
Bond Number: 2307298
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION .
Bond Number: 2307268
Bond Amount: $100,000
Effective Date: 04/25/2022

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **810012210** for MARK ALLAN PRICE in the amount of **$25,000** with ATLANTIC SPECIALTY INSURANCE COMPANY .
Effective Date: 01/01/2023
BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the ACE AMERICAN INSURANCE COMPANY
Policy Number:WLRC72631419
Effective Date: 09/25/2025
Expire Date: 09/25/2026
Workers' Compensation History

Workers' compensation classification code(s):
5506 - Street/Road Construction-paving
5610 - Contractors-construction subcontracted

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Liability Insurance Information

This license has liability insurance with ACE AMERICAN INSURANCE COMPANY
Policy Number: HDOG4895828A
Amount: $1,000,000
Effective Date: 09/25/2025
Expiration Date: 09/25/2026
Liability Insurance History

Miscellaneous Information

- 04/25/2022 - LICENSE REISSUED TO ANOTHER ENTITY

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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1000886659 - Specialized Pavement Marking, LLC

1000886659 - Specialized Pavement Marking, LLC

Customer Account Lookup

PWCR

1000886659

Contractor Status

DIR Approved

CSLB

Business Phone

5038850420

Ext

Registration Start Date

2024-07-01

Legal Entity Name

Specialized Pavement Marking, LLC

Doing Business As (DBA)

Specialized Pavement Marking. LLC

Business Structure

Limited Liability Company (LLC)

President

Mark Price

Email

spmdirca@spmnw.com

Registration End Date

2027-06-30

Crafts

Parking and Highway Improvement Painter (Laborer)
Parking and Highway Improvement Painter (Painter)
Parking and Highway Improvement (Striping, Slurry and Seal Coat Operations-Laborer)

Address

Mailing Address

11095 SW Industrial Way, Suite A

Mailing Address - City

Tualatin

Mailing Address - State

OR

Mailing Address - Zip

97062

Mailing Address - Country

USA

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

USA

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BOARD FOR PROFESSIONAL ENGINEERS, LAND SURVEYORS, AND GEOLOGISTS

LICENSING DETAILS FOR: 5411

NAME: CASE, LARRY VICTOR

LICENSE TYPE: LAND SURVEYOR

LICENSE STATUS: CLEAR

ADDRESS

614 N ECKHOFF ST
ORANGE CA 92868
ORANGE COUNTY

ISSUANCE DATE

MARCH 16, 1984

EXPIRATION DATE

SEPTEMBER 30, 2026

CURRENT DATE / TIME

SEPTEMBER 22, 2026
5:01:57 PM

PUBLIC DOCUMENTS

› DOCUMENTS (1)

DOCUMENT: LINK

State of California
Department of
Industrial Relations

1000001533 - CASE LAND SURVEYING, INC.

1000001533 - CASE LAND SURVEYING, INC.

Customer Account Lookup

PWCR

1000001533

Contractor Status

DIR Approved

CSLB

Business Phone

714-628-8948

Ext

Registration Start Date

2026-07-01

Legal Entity Name

CASE LAND SURVEYING, INC.

Doing Business As (DBA)

Case Land Surveying, Inc.

Business Structure

-- None --

President

Larry Case

Email

clsi@caselandsurveying.com

Registration End Date

2027-06-30

Crafts

Field Surveyor

Address

Mailing Address

614 N. ECKHOFF STREET

Mailing Address - City

ORANGE

Mailing Address - State

CA

Mailing Address - Zip

92868

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

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NONE LISTED ON STATE DEBARMENT LIST

DLSE Debarments

The following is a list of contractors barred from bidding on, accepting, or performing any public works contracts, either as a contractor or subcontractor. Please refer to the “Period of Debarment” for status of debarment period as noted below:

As part of your due diligence, we suggest that you also check:

- Contractor status at the Contractors State License Board (CSLB)
- The Federal debarment list at the Excluded Parties List System

Name of contractor	Period of debarment
MILES CONSTRUCTION GROUP, INC., a California Corporation; COLTON JAMES WHITE, an individual and in his capacity as Chief Executive Officer and Responsible Managing Employee of MILES CONSTRUCTION GROUP, INC. CSLB License Number: 976339.	**7/23/2025 through 7/23/2028** Decision 40-63204
UNIQUE CONSTRUCTION & DEVELOPMENT, INC.; CHONG GIL LEE, an individual and CEO of UNIQUE CONSTRUCTION & DEVELOPMENT, INC.; and JAMES LEE, an individual and CFO of UNIQUE CONSTRUCTION & DEVELOPMENT, INC. CSLB License Number: 830772.	**7/1/2025 through 7/1/2028** Decision 40-76516-977
MICHAEL FLOORING, INC.; BENNY MICHAEL CSLB License Number: 874947	**9/13/24 thr** Decision SC 7278 The debarment order is curr stayed by order of the Kern C

How can we help you today?

	Superior Court
TOBO CONSTRUCTION, INC.; JIMI WAN CHAE; MONICA SHIUN OH; KYUNG JIN YOON, CSLB License Number: 758012	**5/10/2023 through 5/10/2026** Decision SC 7250
G M Climate Control, Inc. CSLB License Number: 967267	**3/2/2023 through 9/2/2024** Decision 40-71536-603
MINAKO AMERICA CORPORATION DBA MINCO CONSTRUCTION; AND REFAAT HILMAY MINA, CSLB License Number: 612429	**9/27/2021 through 9/26/2022** Decision LB 6333
GRFCO, INC. DBA ONSITE KRUSHING; GARCIA JUAREZ CONSTRUCTION, INC.; GEORGE ROBERT FROST; AND JAMES CRAIG JACKSON CSLB License Number: 291013 and 84801	**5/21/2021 through 5/20/2024** Decision LB 6629
ECS CONTRACTORS, INC. dba ECS ELECTRIC, INC.; UMAR KHALID RANA, an indvidual and CEO/RMO of ECS CONTRACTORS, INC.; and KANWAL SAJJAD RANA, an indvidual and RMO of ECS CONTRACTORS, INC. CSLB License Number: 975222	**3/1/2020 through 3/1/2023** Decision LB 5590

Avi Shechter, Individually **DBA Avi Shechter** CSLB Number: 908891 and 1018353	**5/6/2019 through 5/5/2022** Decision LB 6328
Patrick Kim, Individually **DBA Ritecon Plumbing** CSLB Number: 991018	**8/21/2018 through 8/20/2019** Decision LB 6762
Bighorn Construction, Inc. CSLB Number: 597866	**5/5/2018 through 5/4/2021** Decision LB 6658
Doug Parks, Individually dba **Doug Parks and Son Plumbing** CSLB Number: 411825	**10/11/2017 through 10/10/2019** Decision SC 5807
Worthington Construction, Inc.; **Dale Worthington, an individual and CEO/RMO of Worthington Construction, Inc.; and,** **Holi Jeanne Worthington, an individual and Officer of Worthington Construction** CSLB Number: 714836	**6/15/2018 through 9/16/2019** Decision LB 5267
RMV Construction, Inc., A California Corporation; and Robert **Michael Vasil II a.k.a. Robert Michael Vasil a.k.a.** **Mike Vasil, an Individual and CEO/RMO President of RMV** **Construction, Inc.** CSLB Number: 892389	**4/1/2017 through 8/18/2018** Decision LB 5266

Gewargis Youkhanis Narso, an individual dba GEHVAC and Technologies, a sole proprietorship, And GEHVAC Co., a sole proprietorship CSLB Number: 899312 and 1013848	**2/1/2017 through 1/31/2020** Decision 40-48480-516
Joseph Brothers Enterprise, Inc.; Ken Joseph Individually and as CEO CSLB Number: 849169	**4/3/2018 through 10/3/2019** Decision SC 6390
Dave Cook Concrete Construction, Inc., and David William Cook 34231 Camino Capistrano #102 Capistrano Beach, CA 92624-1189 CSLB Number: 461897	**3/1/2017 through 2/29/2020** Decision LB 6207
Bannaoun Engineers Constructors Corporation; Omar Maloof, An Individual P.O. Box 16599 Beverly Hills, CA 90209-2599 CSLB Number: 827829	**05/12/17 through 05/11/20** Decision SC 5517
Evans Roofing Co., Inc. 2020 South Yale Street Santa Ana, CA 92706 CSLB Number: 610549	**10/31/16 through 10/30/19** Decision LB 6270
Guillermo Ibaibarriaga dba Sierra Nevada Stucco and 2K Roofing Sierra Nevada Stucco P.O. Box 8472 Reno, NV 89502 CSLB Number: 915812	**05/14/17 thro** Decision S

2K Roofing 820 Kuenzli Street Reno, NV 89502 CSLB Number: 954551	
Del Norte Construction, And Trinidad Manuel Canales, an Individual PO Box 5101 Oxnard, CA 93030 5020 Wooley Rd. Oxnard, CA 93030 CSLB Number: #945723	**6/01/16 through 5/31/17** Decision LB 5533
Diversified Building & Electric Company, Inc. 409 Tennant Station Morgan Hill, CA 95037 **Denis Andrew Maris**, Individually and Doing Business as **Diversified Electric Company** CSLB Number: #765312	**2/15/16 through 8/15/17** Decision SC 5714
Fast Demolition, Inc. 601-C East Palomar Street #123 Chula Vista, CA 91911 CSLB Number: #792729 **Rogelio Medina Vazquez.**, an individual and in his capacity as Responsible Managing Officer of **FAST DEMOLITION, INC**.	**4/1/44 through 3/31/47** Decision LB5742 **4/1/41 through 3/31/44** Decision LB5665 **4/1/36 thro** Decision **4/1/33 thro** Decision **4/1/33 through 3/31/3** Decision LB5739

	4/1/24 through 3/31/27 Decision LB5741 **4/1/30 through 3/31/33** Decision LB5743 **4/1/27 through 3/31/30** Decision LB5666 **4/1/21 through 3/31/24** Decision LB5667 **4/1/18 through 3/31/21** Decision LB5668 **4/01/15 through 3/31/18** Decision LB5345
Amerivet Plumbing, Inc.; Walter Edward Jacob Kuhlmann III, Individually And dba Amerivet Plumbing Services CSLB Number: #969048 and #919761	**8/6/15 through 8/5/18** Decision SC 5756
Ultimate Inc., And, Enrique Vera, an Individual PO Box 571117 Tarzana, CA 91356-1117 CSLB Number: #949229	**12/1/15 through 11/30/18** Decision LB 5655 & LBS659
Travioli Construction, Inc. PO Box 231 Visalia, CA 93274 CSLB Number: #936832	**9/11/15 through 3/10/17** Decision SC 5800

Integrity Sheet Metal, Inc. 319 McArthur Way Upland, CA 91786 CSLB #726770 **William Ben Hicks**, an individual; **Margaret Mary Hicks**, an individual	**2/01/15 through 1/31/18** Decision LB 5596
L A Builders, Inc., a California Corporation 15635 Saticoy Street, #H Van Nuys, CA 91406 CSLB #748591 **Alon Gamliel**, an individual	**2/01/15 through 1/31/18** Decision LB5 171
USA Wall Systems, Inc. 8309 Sunshine Lane Riverside, CA 92508 CSLB #929610 **Edward Eugene Brammer**, an individual and in his capacity as President/CEO/RMO	**4/01/15 through 3/31/18** Decision LB 5323
Daughter Construction **formerly dba Hy Carpentry Construction** 15407 Thornlake Avenue Norwalk, CA 90650 CSLB #979297 **Sharon Jin Yoo**, an individual; **Dae Hyun Yoo**, an individual and in his capacity as manager/supervisor for Sharon Jin Yoo and in his capacity as General Partner for HY Construction, a General Partnership.	**4/01/15 through 3/31/18** Decision LB 5466, LB5467, LB5468 & LB5520
RDA Construction, Inc. 1692 W. Bullard Ave.,	**12/15/14 through 12/14/16** Decision 40-40508-522 & 44-

Fresno, CA 93711 CSLB# 383306	40509-522
Titan Electrical Construction, Inc. Lucas Oliver Stickney, an individual Jamie Noel Furr, an individual 630 Natoma Street San Francisco, CA 94103 CSLB# 919516	**11/3/14 through 11/2/17** Decision SC 5539
Ramos Painting Carlos Ray Ramos, an individual P.O. Box 3871 Paso Robles, CA 93447 CSLB# 753575	**11/3/14 through 11/2/15** Decision SC 5518
Dick Emard Electric. dba Emard Electric Luke Richard Emard, an individual and RMO 5930 Key Court, Suite A Loomis, CA 95650 CSLB# 794007	**11/3/14 thorough 11/2/17** Decision SC 5521
Nixon Electric Gordon Fulton Nixon, an individual 5624 Faust Ave. Woodland Hills, CA 91367 CSLB# 796802	**8/1/14 through 7/31/17** Decision LB 4495
Neris General Contractors, a California Corporation Efren Neri, an individual Servando Neri, an individual Rebeca Neri, an individual Luis Abelardo Castro, an individual 6087 California Ave. Long Beach, CA 90805 CSLB# 797967	**2/28/14 through 2/27/17** Decision LB 4 LB45

Southland Construction Reza Mohammedi, an individual 3943 Irvine Blvd., #405, Irvine, CA 92602 CSLB# 663784 (expired)	**10/14/14 through 10/13/17** Decision SAC 5492
National Drywall Corporation, **A Dissolved California Corporation** 603 S. Milliken Avenue, Suite F Ontario, CA 91761 CSLB #834335 **Miguel Contreras, an Individual and** **Responsible Managing Officer/CEO/President** **Dora Maria Contreras, an Individual and** **Agent/Officer of the Corporation**	**8/4/14 through 8/3/17** Decision SAC 5506
Tadros & Youssef Construction, Inc. **Kamel Shaker Tadros & Makram Youssef Youssef, Individually** 1221 E 8th Street, Unit A, Upland, CA 91786 CSLB# 698182 (expired)	**5/10/14 through 5/9/17** Decision SAC 5308
Serenity Fire Protection 417 S. Associated Road, Brea, CA 92821 CSLB# 902927	**5/1/14 through 4/30/17** Decision LB 4202
Don Kelly Construction , Inc. **Don Kelly, Individual and Lisa Kelly, Individual** 171 Northview Ridge Lane, P.O. Box 10760, Bozeman, MT 59719	**3/25/14 through 3/24/17** Decision L
Aldan, Inc. P.O. Box 9428, Brea, CA 92822	**2/28/14 through 2/27/17** Decision LB5175

CSLB #949229	
Russell/Thompson, Inc. **James Jean Russell & Valery Alena Thompson, Individually** 4684 Oak Glen Dr., Redding, CA 96001 CSLB# 915036 (revoked)	**10/31/13 through 10/31/16** Decision SC 5309
Ayodejia A. Ogundare, Individual **Dba Pacific Engineering Company** 6310 Stewart Way, Bakersfield, CA 93308 CLSB#710322	**5/15/2013 through 5/15/2014** Decision SAC 1039
Wallcrete Industries, Inc.; Garit David Wallace and Amber Anderson, Individuals 400 Kansas, Redlands, CA 92373 CSLB#834220	**7/29/12 through 7/28/15** Decision SAC 5175
FEI Enterprises, Inc **Gabriel Fedida, Individual** 5749 Venice Blvd., Los Angeles, CA 90019 CSLB#659252	**6/14/12 through 6/13/15** Decision SC 5198
Jeffrey Alan Mott and Michelle Mott, individuals **Dda Integrity Landscape** 3756 Independence Avenue Sanger, CA 93637 CSLB#774222	**3/29/12 through 3/28/15** Decision SC 5160
Jensen Drywall & Stucco **Jeffrey E. Jensen** 3714 Lynda Place	**3/31/11 through 3/30/13** Decision SC 5095

National City, CA 91950-8121 CSB # 664168 Exp. 2/18/11 (expired)	
All West Construction, Inc. **Donald Kent Russell** 495 N. Marks Ave. Fresno, CA 93706 CSB # 592321 Exp. 4/3/12 (suspended)	**3/31/11 through 3/30/13** Decision se 5013
Country Builders, Inc. **Weldon Offill, individually** 5915 Graham Ct. Livermore, CA 94550 CSB # 699574 Exp. 11/30/12 (active)	**3/1/11 through 2/28/14** Decision SC 5053 Addendum SC 5053
Sutter Foam & Coating, Inc. 909 A. George Washington Yuba City, CA 95993 CSB # 732014 Exp. 1/31/09 (inactive) **David Alvin Trexler, an individual** 909 A. George Washington Yuba City, CA 95993 **Kenneth A. Trexler, an individual** 2603 Lago Lane Marysville, CA 95901	**7/1/10 through 6/30/13** Decision SAC 5012
Soo Dong Kim, an individual, **dba Soo Kim Electric Company** 16224 Ridgeview Lane La Mirada, CA 90638 CSB # 568103 Exp. 8/1/09 (inactive) **Hyo Nam Jung, an individual,** **dba Lucid Electric** 18621 Well Street	**4/19/10 through 4/18/13** Decision SAC 1064

Rowland Heights, CA 91748 CSB # 914692 Exp. 4/3/10	
Southwest Grading, **dba Southwest Grading Services, Inc.,** 22031 Waite Street Wildomar, CA 92595 **David Walter Cholewinski, an individual** 22031 Waite Street Wildomar, A 92595 29970 Technology Drive, Ste. 205 Murrieta, CA 92563 CSB #840416 Exp. 6/30/10	**3/18/10 through 3/17/13** Decision SAC 1058
S.J. Cimino Electric, Inc., a California corporation, 3267 Dutton Ave. Santa Rosa, CA 95404 **Salvatore Joseph Cimino, RMO, CEO and President of S.J. Cimino Electric, Inc. and sole owner of S.J. Cimino Electric, an individual** 5825 Heights Rd. Santa Rosa, CA 95401 CSB #343802 Exp. 2/28/10 CSB #294141 Exp. 9/30/13 (inactive)	**10/15/09 through 10/14/12** Decision SAC 1052
Cedar Development Corporation **Serghon Gabriel Afram, individually** 12477 Feather Dr Mira Loma, CA 91752 CSB # 839898 Exp. 6/30/10 (suspended)	**8/5/09 through 8/4/12** Decision SAC 1042
All Floors Commercial and Residential Flooring, Inc. **Salvador Elias Perea, individually** 750 E. McGlincy Lane, #103 Campbell, CA 95008 CSB #430969 Exp. 7/31/09	**5/14/09 thr** Decision S

1-AMD Construction, Inc.
Alberto Mordoki, individually
Mirella Mordoki, individually
5300 Beach Blvd., Suite 110-416
Buena Park, CA 90621
CSB #787533, revoked

3/16/09 through 3/15/12
Decision SAC1037

Updated: July 2025

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BID PROPOSAL

WORK IDENTIFICATION: **Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407**

NAME OF BIDDER: All American Asphalt

CA. CONTRACTOR'S LICENSE: 267073 (No.) Class A, C-12 (Class) 1/31/2028 (Termination Date)

PWC REGISTRATION (DIR): 1000001051 (No.) Corona (City) 6/30/2026 (Expiration Date)

1. Proposal

(a) Bidder has examined copies of all the Contract Documents, including without limitation the Agreement wherein each of the other Contract Documents is identified, and accepts all the terms and conditions thereof.

(b) Bidder proposes and agrees, if this bid is accepted, to enter into an agreement with City in the form included in the Contract Documents to complete all work as specified in the Agreement for the contract price and within the contract time indicated in this bid and in accordance with the Contract Documents.

(c) This bid will remain open and not be withdrawn for the period specified in the Instructions to Bidders. If awarded the bid, bidder will sign the Agreement and submit the bonds, certificates and other documents required by the Contract Documents within fifteen (15) days after the date of the award of the contract by the City Council.

(d) Bidder has examined the site and locality where the work is to be performed and the legal requirements and conditions affecting the cost, progress and performance of the work in strict accordance with the Contract Documents.

(e) Bidder has included General Provisions Section 6-9 Liquidated Damages initialed by the contractor .

2. Bid

Bidder agrees to construct and complete, ready for use, all work as required and made necessary by the Contract Documents for the sum of ONE MILLION, FIVE HUNDRED TWENTY-FIVE THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND ZERO CENTS dollars ($1,525,715.00).

If the Contract Documents include a Unit Price List, Bidder acknowledges that the total bid sum shown in this paragraph 2 and the estimated quantities and amounts shown on the Unit Price List are for purposes of comparison of bids only. Bidder also acknowledges that the City does not expressly or by implication agree that the actual amount of work shall correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work as may be deemed necessary or expedient by the Engineer and that final payment shall be made at the unit prices bid, upon the basis of actual measured quantities as the same may be finally determined by the City Engineer.

Bidder acknowledges that the total bid sum shown in this paragraph 2, and all sums shown on any Unit Price List attached hereto, includes (i) all labor, materials, tools, equipment and services and all taxes, insurance, other general expenses, overhead and profit and (ii) all trenching, backfilling, grading, excavation and fill, resurfacing of every character, grubbing and clearing and removal of all obstructions necessary for the doing of the work, the preservation of existing structures, shrubs, and trees, where required, and the shoring, bridging and bracing required and incident to the doing of the work, together with all fittings and joints, of every character, connected in place, area clean-up, traffic protection, and the reconstruction and severances required in the doing of the work.

3. Schedule

Bidder understands that early completion is important to the City. Therefore, time being of the essence, bidder proposes that the work will be commenced and will be completed within the time specified in Article 13 of the Instruction to Bidders.

4. Addenda

Bidder acknowledges receipt of Addenda identified as: N/A

5. Bidder Information

(a) Bidder has 57 years of experience as a contractor in construction work.

(b) Bidder has recently completed the three (3) following construction works:

Contract Amount	Class of Work	Date Completed	Name, Address, Phone Number of Owner
$529,926.15	Pavement Rehabilitation	8/2025	City of Fullerton 714-738-6896 303 W Commonwealth Ave, Fullerton, Ca 92832
$907,164.00	Pavement Rehabilitation	4/2025	City of Aliso Viejo 949-425-2531 12 Journey Ste #100, Aliso Viejo, CA 92565
$3,392,568.05	Street Resurfacing	5/2025	City of Pasadena 626-744-3703 100 N. Garfield Ave., Pasadena, CA 91101

6. Designation of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act, Public Contract Code Section 4100 et seq., listed below is each subcontractor who will perform work or labor or render service to the bidder in or about the construction of the work or will specifically fabricate and install a portion of the work in an amount in excess of one half of one (0.5%) percent of the total bid.

In the case of bids or offers for the construction of streets or highways, including bridges, listed below is each subcontractor who will perform work or labor or render service to the bidder in or about the construction of the work or will specifically fabricate and install a portion of the work in an amount in excess of one half of one percent (0.5%) of the prime contractor's total bid or ten thousand dollars ($10,000), whichever is greater.

Also listed below is the portion of the work which will be done by each subcontractor. (List only one subcontractor for each portion of the work as defined by the bidder in this bid.) [P.C.C. Section 4100 et seq.,]

Subcontractor Name & PWC registration #	Location of work	Portion of work
MD Rubberized Crackfill, LLC #1000006438	Lake Forest, Ca	Crack Seal
Smithson Electric, Inc #1000001610	Orange, Ca	Traffic Loops
Specialized Pavement Marking LLC #1000886659	Cypress, CA	Striping
Case Land Surveying, Inc #1000001533	Orange, Ca	Survey

STATE OF CALIFORNIA
DCA
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **267073** Entity CORP

Business Name ALL AMERICAN ASPHALT

Classification(s) A C12

Expiration Date 01/31/2028 www.cslb.ca.gov

CSLB

1000001051 - ALL AMERICAN ASPHALT

Customer Account Lookup

PWCR	1000001051
Legal Entity Name	ALL AMERICAN ASPHALT
Contractor Status	DIR Approved
Doing Business As (DBA)	All American Asphalt
CSLB	267073
Business Structure	Corporation - S corp
Business Phone	951-736-7600
President	Mark Luer
Ext	
Email	publicworks@allamericanasphalt.com
Registration Start Date	2023-07-01
Registration End Date	2026-06-30

Crafts

Operating Engineer Laborer and Related Classifications Parking and Highway Improvement (Striping, Slurry and Seal Coat Operations-Laborer) Cement Mason

Address

Mailing Address	400 E SIXTH ST
Physical Address	
Mailing Address - City	CORONA
Physical Address - City	
Mailing Address - State	CA
Physical Address - State	
Mailing Address - Zip	92879
Physical Address - Zip	
Mailing Address - Country	US
Physical Address - Country	

Related Lists

Registration Dates (9)

☰ Registration Dates

Contractor	Registration Start Date ⌄	Registration End Date	Registration Status
1000001051 - ALL AMERICAN ASPHALT	2026-07-01	2029-06-30	Future
1000001051 - ALL AMERICAN ASPHALT	2023-07-01	2026-06-30	Active
1000001051 - ALL AMERICAN ASPHALT	2020-07-01	2023-06-30	Expired
1000001051 - ALL AMERICAN ASPHALT	2019-07-01	2020-06-30	Expired
1000001051 - ALL AMERICAN ASPHALT	2018-05-11	2019-06-30	Expired
1000001051 - ALL AMERICAN ASPHALT	2017-05-08	2018-06-30	Expired
1000001051 - ALL AMERICAN ASPHALT	2016-05-02	2017-06-30	Expired
1000001051 - ALL AMERICAN ASPHALT	2015-06-09	2016-06-30	Expired
1000001051 - ALL AMERICAN ASPHALT	2014-08-25	2015-06-30	Expired

2025
PAST WORK REFERENCES

Lennar Homes of California
4140 Temescal Canyon Rd., Ste 410
Corona, CA 92883
Contact: Hunter Hermanson (951) 722-9917
Hunter.hermanson@lennar.com

Briggs Road St. Improvements
Contract Amount: $1,398,398.00
Start Date: 8/2024
End Date: 3/2025

City of Fullerton
303 W. Commonwealth Ave.
Fullerton, CA 92832
Contact: Arkilles Joshua (714) 738-6896
arkilles.joshua@cityoffullerton.com

Acacia Avenue Rehabilitation Project
(CIP No. 44084)
Contract Amount: $529,926.15
Start Date: 6/2025
End Date: 8/2025

City of Aliso Viejo
12 Journey Ste #100
Aliso Viejo, CA 92565
Contact: Quang Le (949) 425-2531
Qle@avcity.org

Aliso Creek Rd Pavement Rehab
Contract Amount: $907,164.00
Start Date: 9/2024
End Date: 4/2025

Chino Preserve Development Corporation
1156 N. Mountain Ave.
Upland, CA 91785
Contact: Reed Chilton (951) 320-6031
Reed.chilton@webbassociates.com

Block 3A Tr 16420-5 St. Improv
Contract Amount: $1,969,969.00
Start Date: 6/2024
End Date: 12/2025

City of Hawaiian Gardens
Public Works Department
21815 Pioneer Blvd.
Hawaiian Gardens, CA 90716
Contact: Neema Ghanbari (562) 420-2641
neemag@hgcity.org

Residential Street Slurry Seal
Contract Amount: $514,600.00
Start Date: 9/2024
End Date: 12/2025

City of Pasadena
100 N. Garfield Ave.
Pasadena, CA 91101
Contact: Janina Lyka Baiza (626) 744-370
jbaiza@cityofpasadena.net

Annual Citywide St. Resurfacing and ADA
Improvements FY 2024
Contract Amount: $3,392,568.05
Start Date: 7/2024
End Date: 5/2025

2025
PAST WORK REFERENCES

City of Seal Beach
211-8th Street
Seal Beach, CA 90740
Contact: David Spitz (562) 431-2527 x1331
DSpitz@sealbeachca.gov

Seal Beach Blvd and Westminster Ave.
Contract Amount: $1,289,158.00
Start Date: 12/2024
End Date: 12/2025

City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640
Contact: Samantha Leyva (323) 887-1483
sleyva@montebelloCA.gov

Plaza Drive Rehabilitation Project
Contract Amount: $907,164.00
Start Date: 9/2024
End Date: 4/2025

First Industrial Reality
3536 Concours Land Ste. 340
Ontario, CA 91764
Contact: Ryan Boyd (310) 414-5400
rboyd@firt.com

Redland Avenue Street Improvements
Contract Amount: $1,015,015.00
Start Date: 10/2025
End Date: 11/2025

City of Huntington Beach
Public Works Department
17371 Gothard Street
Huntington Beach, CA 92647
Contact: Max Olin (714)536-5518
Max.Olin@surfcity-hb.org

Zone 2 Residential Overlay CC – 1812 Project
Contract Amount: $4,379,879.00
Start Date: 1/2025
End Date: 12/2025

County of San Bernardino
385 N. Arrowhead Avenue
San Bernardino, CA 92415
Contact: Dexter Parker (909) 387-7962
DParker@DPW.SBCounty.gov

777 Rialto Parking Lot Project (PWG125-Trans-58917)
Contract Amount: $183,300.00
Start Date: 7/2025
End Date: 8/2025

2024
PAST WORK REFERENCES

City of Riverside
3900 Main St.
Riverside, CA 92522
Contact: Mark Mesen (951) 826-5311
mmensen@riversideca.gov

SB-1 St. Improvement
Contract Amount: $8,965,842.76
Start Date: 4/2023
End Date: 1/2024

Lewis Management Corporation
1156 N. Mountain Ave.
Upland, CA 91786
Contact: Daniel Coburn (909) 985-0971
Daniel.coburn@lewismc.com

Haven Avenue and Fourth Street Improvements
Contract Amount: $1,338,174.90
Start Date: 6/2023
End Date: 7/2024

City of Irvine
1 Civic Center Plaza
Irvine, CA 92606
Contact: Stacy Delong (949) 724-7365
sdelong@cityofirvine.org

Jamboree Pavement Rehabilitation
Contract Amount: $7,869,222.00
Start Date: 6/2023
End Date: 12/2024

City of Duarte
1600 Huntington Dr.
Duarte, CA 91010
Contact: Brian Chau (626)357-7938
bchau@accessduarte.com

FY 23-24 Street Rehabilitation
Project 24-3
Contract Amount: $1,199,199.00
Start Date: 4/2024
End Date: 12/2024

City of Norwalk
12700 Norwalk Blvd.
Norwalk, CA 90650
Contact: Glen W.C. Kau (562) 929-5723
gkau@norwalkca.gov

Local Streets Rehab Program Ph II
Zone 19
Contract Amount: $7,869,222.00
Start Date: 6/2023
End Date: 12/2024

2024
PAST WORK REFERENCES

City of Monterey Park
320 W Newmark Ave.
Monterey Park, CA 91754
Contact: Anthony Bendezu (626) 307-1283
abendezy@monterypark.ca.gov

2023-24 Street Rehabilitation Various Locations
Contract Amount: $1,498,887.89
Start Date: 9/2023
End Date: 12/2024

Lennar Homes
4140 Temescal Canyon RD#410
Corona, CA. 92883
Contact: Tom Ontiveros (951) 817-3595
Thomas.ontiveros@Lennar.com

Goetz Road Improvements
Contract Amount: $1,322,050.15
Start Date: 5/2024
End Date: 12/2024

City of El Monte
11333 Valley Blvd.
El Monte, CA 91731
Contact: Kevin Ko (626) 580-2058
Kko@elmonteca.gov.

Lower Azusa RD St. Improvements
Contract Amount: $2,194,194.00
Start Date: 5/2024
End Date: 12/2024

City of Costa Mesa
77 Fair Drive
Costa Mesa, CA 92626
Contact: Cristina Oquendo (714) 754-5015
cristina.oquendo@costamesaca.gov

Placentia Ave. W 19th St & E 19th St. Pavement Rehabilitation 22-08
Contract Amount: $2,745,547.20
Start Date: 2/2023
End Date: 7/2024

City of Corona
400 S. Vicentia Ave.
Corona, CA 92882
Contact: Ismael Rivera (951) 736-2400
Ismael.Rivera@CoronaCA.gov

Citywide Street Pavement Rehabilitation Project ST-2101-01
Contract Amount: $14,236,115.51
Start Date: 12/2023
End Date: 7/2025

2023
PAST WORK REFERENCES

City of Loma Linda
25541 Barton Road
Loma Linda, CA 92354
Manhattan Beach, CA 90266
Contact: Jarb Thaipejr (909) 799-2811
jthaipejr@lomalinda-ca.gov

Pavement Rehab. at Various Locations
Contract Amount: $1,476,363.00
Start Date: 9/2023
End Date: 12/2023

Euclid Land Venture, LLC
4450 Macarthur Blvd., Ste 100
Newport Beach, CA 92693
Contact: Scott Kendall (949) 783-5341
khaymes@ranchomv.com

Merrill Ave. Street Widening
Contract Amount: $915,915.00
Start Date: 4/2022
End Date: 2/2023

City of Aliso Viejo
12 Journey Ste #100
Aliso Viejo, Va 92656
Contact: Shaun Pelletier (949) 425-2531
spelletier@avcity.org

FY22-23 Slurry Seal & Rehab Project
Contract Amount: $1,595,650.00
Start Date: 5/2022
End Date: 5/2023

RMV Realty, Inc.
28811 Ortega HWY
San Juan Capistrano, CA 92693
Contract: Jeff Ford (949) 413-8899
jford@ranchomv.com

PA 3.2A Street Improvement
Contract Amount: $1,244,244.00
Start Date: 4/2022
End Date: 8/2023

City of Monterey Park
320 W. Newmark Avenue
Monterey Park, CA 91754
Contact: Anthony Bendezu (626) 307-1283
abendezy@montereypark.ca.gov

2023 Street Rehabilitation Project
Contract Amount: $6,865,699.00
Start Date: 8/2023
End Date: 12/2023

2023
PAST WORK REFERENCES

City of Fullerton
303 W. Commonwealth Ave
Fullerton, CA 92632
Contact: Joseph Hernandez (714) 773-0049
JHernandez@cityoffullerton.com

Brookhurst Rd., SR91 St. Rehab
Contract Amount: $325,825.00
Start Date: 5/2023
End Date: 12/2023

City of Ontario
303 East B Street
Ontario, CA 91764
Contact: Leonard Lui (909) 295-2401
LLui@ontarioca.gov.

2023 Fall Pavement Rehabilitation Project
Contract Amount: $4,569,222.00
Start Date: 08/2023
End Date: 11/2023

City of Riverside
3900 Main St.
Riverside, CA 92522
Contact: Maria Lamping (951) 826-5146
mlamping@riversideca.gov

Permanent Trench Resurfacing
Contract Amount: $455,150.00
Start Date: 1/2023
End Date: 6/2023

City of Ontario
825 East Third Street
San Bernardino, CA 92415
Contact: Samuel E. Nicorici (909) 387-7960
bdavis@newportbeachca.gov

Chino & Montclair Area Variours Roads Overlay Project
Contract Amount: $5,639,575.88
Start Date: 9/2022
End Date: 7/2023

City of Costa Mesa
77 Fair Drive
Costa Mesa, CA 92626
Contact: Cristina Oquendo (714) 754-5015
cristina.oquendo@costamesaca.gov

Citywide Parkway Maintenance St. Rehab Slurry Seal Project
Contract Amount: $2,828,001.50
Start Date: 1/2022
End Date: 7/2023

2022
PAST WORK REFERENCES

City of Manhattan Beach
1400 Highland Ave.
Manhattan Beach, CA 90266
Contact: Bianca Cardenas (310) 802-5357
bcardenas@manhattanbeach.gov

Slurry Seal of Central Area of Sands Section
Contract Amount: $730,251.42
Start Date: 12/2021
End Date: 7/2022

RMV Realty, Inc.
28811 Ortega Hwy
San Juan Capistrano, CA 92693
Contact: Kelly Haymes
khaymes@ranchomv.com

Planning Area 3.1 Street Improvement
Contract Amount: $3,996,996.00
Start Date: 4/2021
End Date: 4/2022

City of Westlake Village
31200 Oak Crest Dr.
Westlake Village, CA 91361
Contact: Roxanne Hughes (805) 890-8885
rhughes@willdan.com

Dales Dr. and Parkridge Ave Street Improv. Amount: $1,025,336.00
Start Date: 5/2022
End Date: 6/2022

City of Burbank
275 E Olive
Burbank, CA 91502
Contact: Artin Megerdichian (818) 238-3942
amegerdichian@burbankca.gov

Local Residential St. Improv. Project
Contract Amount: $7,761,320.00
Start Date: 1/2022
End Date: 12/2022

City of Highland
27215 Base Line St.
Highland, CA 92346
Contact: Amanda Perez (909) 864-6861
aperez@cityofhighland.org

Pavement Management Program
Contract Amount: $2,082,099.00
Start Date: 10/2021
End Date: 12/2022

2022
PAST WORK REFERENCES

Toll Bros, Inc.
725 W. Town & Country Road, Ste 200
Orange, CA 92868
Contact: Brandon Haskell (714) 347-1360
bhaskell@tollbrothers.com

The Metro Heights
Contract Amount: $2,675,250.00
Start Date: 11/2021
End Date: 04/2022

City of Fullerton
303 W. Commonwealth Ave
Fullerton, CA. 92632
Contact: Nick Esposito (714) 738-6851
Nick.esposito@cityoffullerton.com

Miscellaneous Rehab FY 21-22
Contract Amount: $704,080.00
Start Date: 06/2022
End Date: 12/2022

City of Norco
2870 Clark Ave
Norco, CA 92860
Contact: Chad Blais (951) 270-5678
cbkaus@cu.norco.ca.us

Corporate Yard Pavement Rehab
Contract Amount: $612,755.33
Start Date: 10/2021
End Date: 12/2022

City of Newport Beach
100 Civic Center Drive
Newport Beach, CA. 92660
Contact: Ben Davis (949) 644-3311
bdavis@newportbeachca.gov

E. Coast Highway & Marguerite Avenue Pavement Rehabilitation Contract No. 7807-2 Contract Amount: $3,363,056.00
Start Date: 01/2022
End Date: 10/2022

City of Villa Park
17855 Santiago Blvd.
Villa Park, CA 92667
Contact:Hamid Torkamanha (714) 998-1500
hamid@villapark.org

FY2021-2022 Slurry Seal Project
Contract Amount: $128,497.60
Start Date: 02/2022
End Date: 12/2022

2021
PAST WORK REFERENCES

Colony Commerce
C/O Caprock Partners
1300 Dove Street Suite 200
Newport Beach, CA 92660
Contact: Eric Nutter (949) 428-1400 Ext. 209
enutter@moote.com

Archibald St. Improvements
Contract Amount: $1,949,000.00
Start: 12/2019
Completed: 12/2021

Lennar Homes
25 Enterprise #300
Aliso Viejo, CA 92656
Contact: Diane Hannon (949)349-8000
Diane.hannon@lennar.com

Merrill & Haven Street Improvement
Contract Amount: $1,481,832.15
Start: 6/2020
Completed: 12/2021

City of Norco
2870 Clark Ave.
Norco, AC 92860
Contact: Todd Shank (951) 270-5603
Todd.shank@norco.ca.us

Wayne Makin Park Slurry Seal Project
Contract Amount: $52,725.89
Start: 10/2021
Completed: 12/2021

Los Angeles Department of Water and Power
111 North Hope Street, L-43
Los Angeles, Ca 90012
Contact: Joelle Morisseau (213) 367-0123
Joelle.morisseau@LADWP.com

Pine Tree Power Plant Access Road Repair
Contract Amount: $810,400.00
Start: 5/2021
Completed: 7/2021

City of Dana Point
33282 Golden Lantern
Dana Point, CA 92629
Contact: Scott Fisher (949) 248-3577
sfisher@DanaPoint.org

Slurry Seal Project 19/20
Contract Amount: $1,897,897.00
Start: 04/2020
Completed: 05/2021

City of Corona
400 South Vicentia
Corona, CA 92852
Contact: Barry Ghaemi (951) 736-2400
bghaemi@Coronaca.gov.

Street Pavement Maintenance
& Rehabilitation Project No. 2020.01
Contract Amount: $3,471,178.00
Start: 6/2021
Completed: 1/2022

2020
PAST WORK REFERENCES

City of Newport Beach
100 Civic Center Drive
Newport Beach, CA 92660
Contact: Patricia Kharazmi (949) 644-3344
pkharazmi@newportbeachca.gov

Cameo Highlands Street Reconstruction
Contract Amount: $2,425,694.00
Start Date: 07/2020
End Time: 11/2020

City of Westminster
8200 Westminster Boulevard
Westminster, CA 92683
Contact: Theresa Tran (714) 548-3460
ttran@westminster.ca.gov

Citywide Overlay Street Improvements
Contract Amount: $1,131,621
Start Date: 02/2020
End Date: 06/2020

Crescenta Valley Water District
2700 Foothill Boulevard
La Crescenta-Montrose, CA 91214
Contact: Brook Yared (818) 236-4117
byared@cvwd.com

Final Paving of Pennsylvania Ave
Contract Amount: $82,620.00
Start Date: 02/2020
End Date: 04/2020

City of Alhambra
111 S. 1st Street
Alhambra, CA 91801
Contact: Robert Bias (626) 580-5000
rbias@cityofalhambra.org

2020 HUD Street Improvements Project
Contract Amount: $300,433.00
Start Date: 06/2020
End Date: 10/2020

County of Ventura
800 S. Victoria Avenue, #1600
Ventura, CA 93009
Contact: Matt Maechler (805) 477-1911
matthew.maechler@ventura.org

Yerba Buena Rd. (South) Pavement Resurfacing
Contract Amount: $2,298,467.40
Start Date: 03/2020
End Date: 06/2020

City of Camarillo
601 Carmen Drive
Camarillo, CA 93010
Contact: Thang Tran (805) 388-5345
ttran@cityofcamarillo.org

Earl Joseph Drive Paving
Contract Amount: $681,901.50
Start Date: 06/2020
End Date: 07/2020

2020
PAST WORK REFERENCES

City of Ontario
303 East B Street
Ontario, CA 91764
Contact: Ariana Kern (909) 395-2129
akern@ontarioca.gov

2020 Fall Pavement Rehabilitation Project
Contract Amount: $2,499,333.00
Start Date: 07/2020
End Date: 12/2020

City of Loma Linda
25541 Barton Road
Loma Linda, CA 92354
Contact: T. Jarb Thaipejr (909) 799-4400
jthaipejr@lomalinda-ca.gov

Pavement Rehabilitation – Barton Road
Contract Amount: $768,677.00
Start Date: 04/2020
End Date: 12/2020

City of Jurupa Valley
8920 Limonite Avenue
Jurupa Valley, CA 92509
Contact: Chase Keys (951) 332-6464
ckeys@jurupavalley.org

Granite Hill Drive Pavement Rehabilitation
Contract Amount: $999,777.00
Start Date: 04/2020
End Date: 10/2020

County of Orange
601 N. Ross Street, 4th Floor
Santa Ana, CA 92701
Contact: Albert Rodriguez (714) 667-8800
albert.rodriguez@ocpw.ocgov.com

JOC Pavement Maintenance
Contract Amount: $2,584,747.69
Start Date: 07/2020
End Date: 08/2020

City of Compton
205 S. Willowbrook Avenue
Compton, CA 90220
Contact: Brittany Duhn (310) 605-5505
bduhn@zandkconsultants.com

Annual Residential Street Rehabilitation – Phase 1
Contract Amount: $5,295,068.00
Start Date: 05/2020
End Date: 11/2020

City of Huntington Beach
2000 Main Street
Huntington Beach, CA 92648
Contact: Joe Fuentes (714) 536-5259
jfuentes@surfcity-hb.org

Arterial Rehabilitation of Graham St, Slater Ave, Newland St and Atlanta Ave
Contract Amount: $5,181,955.00
Start Date: 05/2020
End Date: 11/2020

2019
PAST WORK REFERENCES

City of Simi Valley
2929 Tapo Canyon Rd.
Simi Valley, CA 93063
Contact: Sarah Sheshebor (805)583-6792
sshesheb@simivalley.org

Simi Valley Minor Street Rehabilitation
Contract Amount: $510,124.25
Start Date: 07/2019
End Date: 08/2019

County of Ventura
501 Poli Street
Ventura, CA 93001
Contact: Christopher Solis (805) 654-2054
chris.solis@ventura.org

Yerba Buena Area Resurfacing Project
Contract Amount: $3,919,808.95
Start Date: 06/2019
End Date: 12/2019

City of Stanton
7800 Katella Avenue
Stanton, CA. 90680
Contact: Guillermo Perez (714) 890-4204
gperez@ci.stanton.ca.us

2019 Citywide Street Resurfacing
Contract Amount: $1,206,869.00
Start Date: 10/2019
End Date: 12/2019

City of Compton
205 S. Willowbrook Avenue
Compton, CA. 90220
Contact: John Strictland (310) 605-5505
jstrictland@comptoncity.org

Road Repair Service (Pothole Repair)
Contract Amount: $1,019,100.00
Start Date: 08/2019
End Date: 11/2019

City of San Clemente
910 Calle Negocio
San Clemente, CA. 92673
Contact: Darra Koger (949) 361-3138
kogerD@san-clemente.org

Street Rehabilitation for S. Avenue LA Esperanza
Contract Amount: $384,055.00
Start Date: 09/2019
End Date: 10/2019

City of South Gate
8650 California Avenue
South Gate, CA. 90280
Contact: John Rico (323) 563-9594
jrico@sogate.org

Circle Park Driveway Project
Contract Amount: $268,576.00
Start Date: 06/2019
End Date: 09/2019

2019
PAST WORK REFERENCES

Pardee Homes
1250 Corona Pointe Court, Ste. 600
Corona, CA. 92879
Contact: Nick Lasher (951) 428-4442
nick.lasher@pardeehomes.com

Railroad Canyon Widening
Contract Amount: $5,062,746.00
Start Date: 11/2018
End Time: 08/2019

City of Fontana
8353 Sierra Avenue
Fontana, CA. 92335
Contact: Kimberly Young (909) 350-7632
kyoung@fontana.org

Citrus Avenue Improvements
Contract Amount: $502,730.00
Start Date: 08/2018
End Date: 10/2019

DR Horton
2280 Wardlow Circle Ste. 100
Corona, CA. 92880
Contact: Keith Alex (951) 830-5872
kalex@drhorton.com

Singlton Road
Contract Amount: $1,684,000.00
Start Date: 07/2018
End Date: 12/2019

Irvine Community Development Company
550 Newport Center Dr. Ste. 550 B2
Newport Beach, CA. 92660
Contact: Mike Morse (949) 720-2560
mmorse@irvinecompany.com

Portola Springs PA-6 Enclave 5B Phase1,2
Contract Amount: $2,055,055.00
Start Date: 09/2018
End Date: 12/2019

City of Downey
11111 Brookshire Avenue
Downey, CA. 90241
Contact: Desi Gutierrez, (562) 904-7110
dgutierr@downeyca.org

FY 18/19 Slurry Seal Project
Contract Amount: $313,425.87
Start Date: 06/2019
End Date: 12/2019

7. Attachments

The following documents, signed in accordance with Article 12 of the Instructions to Bidders, are attached to, and made a part of, this bid:

(a) Non-Collusion Affidavit, as required by Public Contract Code Section 7106 and made a part of this Bid Proposal at page 5
(b) Required Bid Security in the form of 10% Bidder's Bond
(c) Unit Price List
(d) General Provisions Section 4.03 Liquidated Damages initialed by the Contractor

Dated this 16th day of September, 2026.

IF BIDDER IS:

An Individual

By N/A, (Individual's Name)

doing business as _____

Business address: _____

_____

Phone No.: (_____) _____

A Partnership

N/A (Firm Name)

By _____ (General Partner) (Title)

Business address: _____

Phone No.: (_____) _____

A Corporation

All American Asphalt (Corporation Name) California (State of Incorporation)

By _____ (Person Authorized to Sign) Edward J Carlson Vice President (Title)

(Corporate Seal) Attest _____ (Secretary) Michael Farkas

Business address: PO BOX 2229

Corona Ca 92878

Phone No.: (951) 736-7600

A Joint Venture

By N/A (Name)

_____ (Address & Phone No.)

By _____ (Name)

_____ (Address & Phone No.)

ALL AMERICAN
ASPHALT
AN EQUAL OPPORTUNITY EMPLOYER

ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
T 951-736-7600 F 951-739-4671
P.O. BOX 2229 CORONA, CA 92878-2229
CONTRACTORS LICENSE #267073 A(12
DIR #1000001051

CORPORATE RESOLUTION

Resolved, that this Corporation, All American Asphalt, on January 2, 2026, authorizes Edward J. Carlson to execute bid proposals, contracts and agreements on behalf of the company in the capacity of Vice President.

Michael Farkas

Secretary

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

State of California

ss.

County of Los Angeles

Edward J Carlson, being first duly sworn, deposes and says that he or she is Vice President of All American Asphalt, the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, 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.

Signed: _____
Edward J Carlson - Vice President

Date: 9/16/2026

[P.C.C. Section 7106]

End Section III - Proposal (Part 1)

2CALIFORNIA JURAT

GOV CODE § 8202

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 Riverside

Subscribed and sworn to (or affirmed) before me on this 16th (Date) day of September (Month), 2026,

By (1) Edward J. Carlson (Name of Signer),

Proved to me on the basis of satisfactory evidence be the person who appeared before me (.) (,)

(and

(2) N/A (Name of Signer),

Proved to me on the basis of satisfactory evidence be the person who appeared before me.)

KATHRYN MARCONI
Notary Public - California
Riverside County
Commission # 2490731
My Comm. Expires May 21, 2028

Signature _____ (Signature of Notary Public)

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to person relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Further Description of Any Attached Document

Title or Type of Document: Noncollusion Affidavit - City of Glendora

Document Date: 09/16/2026 Number of Pages: One (1)

Signer(s) Other Than Named Above: N/A

RIGHT THUMBPRINT OF SIGNER	RIGHT THUMBPRINT OF SIGNER
Top of thumb here	Top of thumb here

Unit Price List

WORK IDENTIFICATION: **Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407.**

NAME OF BIDDER: All American Asphalt

ADDRESS: PO BOX 2229, Corona Ca 92878 PHONE NO: 951-736-7600

CA. CONTRACTOR'S LICENSE: 267073 (No.) Class A, C-12 (Class) 1/31/2028 (Termination Date)

PWC REGISTRATION (D.I.R.) 1000001051 (No.) Corona (City) 6/30/2029 (Expiration Date)

Base Bid Schedule:

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Cold mill 2" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	431,000	SF	$ 0.24	$ 103,440
2	Cold mill 2.5" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	78,000	SF	$ 0.48	$ 37,440
3	Construct uniform 1.5" Thick ARHM (TYPE GG-C) Surface Course	5,250	TON	$ 134.50	$ 706,125
4	Construct uniform Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	2,000	TON	$ 137.50	$ 275,000
5	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (Type B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location	8,000	SF	$ 9.75	$ 78,000

Item	Description	Quantity	Unit	Unit Price	Total Price
	and area to be determined on the field)				
6	Remove and reinstall Type D and Type E traffic loops as shown on the plan; connect wires to existing lead-in cables per Caltrans STD Plans ES-5A and ES-5B and Specifications.	61	EA	$ 450.00	$ 27,450
7	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	92	EA	$ 150.00	$13,800
8	Adjust utility storm drain and/or sewer manhole frame and cover to grade.	60	EA	$945.00	$ 56,700
9	Remove raised pavement markers and conflicting striping.	1	LS	$4,680	$ 4,680
10	Install street pavement marking and striping.	1	LS	$ 15,425	$ 15,425
11	Provide & maintain portable changeable message signs	4	EA	$ 1,840	$ 7,360

GRAND TOTAL PROJECT BASE BID COST: $ 1,325,420.00

ONE MILLION, THREE HUNDRED TWENTY-FIVE THOUSAND, FOUR HUNDRED TWENTY DOLLARS AND ZERO CENTS

In Words

The City has the option to reject all bids with or without cause. The City also has the option to remove bid items at its discretion. If the City chooses to remove bid items, no bid price adjustment will be allowed.

Additive Alternate Bid Schedule A:
(SUNFLOWER AVENUE BETWEEN SHADY LANE TO NORTH CUL-DE-SAC)

Item	Description	Quantity	Unit	Unit Price	Total Price
ADD A.1	Cold mill 2" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	37,000	SF	$ 0.68	$ 25,160
ADD A.2	Construct uniform 1.5" Thick ARHM (TYPE GG-C) Surface Course	370	TON	$180.00	$ 66,600
ADD A.3	Construct uniform Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	120	TON	$ 279.00	$ 33,480
ADD A.4	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (Type B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field)	500	SF	$ 81.15	$ 40,575
ADD A.5	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	6	EA	$ 150.00	$ 900.00

Item	Description	Quantity	Unit	Unit Price	Total Price
ADD A.6	Adjust utility storm drain and/or sewer manhole frame and cover.	6	EA	$ 945.00	$ 5,670
ADD A.7	Install street pavement marking and striping.	1	LS	$ 27,910	$ 27,910

GRAND TOTAL ADDITIVE ALTERNATE BID SCHEDULE A COST: $ 200,295.00

TWO HUNDRED THOUSAND, TWO HUNDRED NINETY-FIVE DOLLARS AND ZERO CENTS

In Words

The City reserves the right to award a contract, if it be awarded, to the lowest responsive bidder by either of the following two options: **1) Total Base Bid Amount** **2) Total Base Bid Amount + any combination of Additive Bid Amount(s)** **City may add bid items from the ADDITIVE ALTERNATE BID SCHEDULE at the sole and complete discretion of the City as part of the performance of the contract.**	
In the case of discrepancies in the amount of bid, unit prices shall govern over extended amounts, and words shall govern over figures.	
Full compensation for the items listed to the right as Items A, B, C, D and E are considered as inclusive in each Bid Item listed above in the Bid Schedule as applicable, and no additional and/or separate compensation will be allowed.	**A. Mobilization / Demobilization** **B. Traffic Control** **C. NPDES, WWECP, and Best Management Practices (BMPs), Public Convenience and Safety** **D. Construction Staking by Land Surveyor** **E. Clearing and Grubbing**
The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.	
The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.	
All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.	
A bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.	

All American Asphalt
(Bidder)

By: _____ 9/16/2026
(Signature) (Date)

Edward J Carlson - Vice President
(Title)

NOTE:
In case of error in extension of price into Total Price Column, the Unit Price will govern.

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, All American Asphalt (hereinafter "Contractor") intends to submit a bid to the City of Glendora, California, a municipal corporation, (hereinafter "City") for the work identified as follows:

Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407.

NOW, THEREFORE, we, the Contractor, as Principal, and* a corporation organized and existing under the laws of the State of ~~California~~** and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bond unto the City, as Obligee,

in the sum of Ten Percent of Total Amount Bid----- dollars ($ 10% of Bid) lawful money of the United States of America, said sum being not less than ten (10) percent of the bid amount for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

*** Fidelity and Deposit Company of Maryland ** Illinois**

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the said Obligee shall accept the bid of the said Principal and said Principal shall enter into an Agreement with said Obligee in accordance with the terms of the bid and shall give therewith such bonds, certificates and other documents as may be required in the Notice Inviting Bids or the other Contract Documents or in the event of the failure of said Principal to enter such Agreement and give any such bond, certificate or other document, if said Principal shall pay to said Obligee the difference not to exceed the penalty thereof between the amount specified in said bid and such larger amount for which said Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. In case suit is brought upon this bond, the court shall fix and award and the surety shall pay, in addition to the face amount hereof, costs and reasonable attorney's fees incurred by the City in successfully enforcing said obligation.

IN WITNESS THEREOF, we have hereunto set our hands and seal this 15th day of September, 2026.

(Corporate Seal)

All American Asphalt
(Principal)

By Edward J. Carlson — Vice President
Title

(Corporate Seal)

Fidelity and Deposit Company of Maryland
(Surety)

By Rebecca Haas-Bates — Rebecca Haas-Bates, Attorney-in-Fact
Title

[P.C.C. Sections 20170, 20171]

End Section IV - Bid Bond

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT — CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Riverside

On 09/16/2026 (Date) before me, Kathryn Marconi, Notary Public (Here Insert name and Title of the Officer),

personally appeared Edward J. Carlson (Name(s) of Signer(s)),

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the forgoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kathryn Marconi (Signature of Notary Public)

KATHRYN MARCONI
Notary Public - California
Riverside County
Commission # 2490731
My Comm. Expires May 21, 2028

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to person relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Bid Bond - City of Glendora

Document Date: 09/15/2026 Number of Pages: One (1)

Signer(s) Other Than Named Above: Rebecca Haas-Bates (Attorney in Fact)

Capacity(~~ies~~) Claimed by Signer(~~s~~)

Signer's Name: Edward J. Carlson

□ Individual

X Corporate Officer — Title(~~s~~): Vice President

□ Partner □ □ Limited □ General

□ Attorney in Fact

□ Trustee

□ Other: _____

Signer is Representing: All American Asphalt

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name: _____

□ Individual

□ Corporate Officer — Title(s): _____

□ Partner □ □ Limited □ General

□ Attorney in Fact

□ Trustee

□ Other: _____

Signer is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On 09/15/2026 before me, Alma Hernandez, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Rebecca Haas-Bates
Name(s) of Signer(s)

,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ALMA HERNANDEZ
Notary Public - California
Orange County
Commission # 2542752
My Comm. Expires Jan 16, 2030

Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: 09/15/2026
Number of Pages: One(1) Signer(s) Other Than Named Above: All American Asphalt

Capacity(ies) Claimed by Signer(s)

Signer's Name: Rebecca Haas-Bates	Signer's Name:
☐ Corporate Officer — Title(s):	☐ Corporate Officer — Title(s):
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☑ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other:	☐ Other:
Signer Is Representing: Fidelity and Deposit Company of Maryland	Signer Is Representing:

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EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 15th day of September, 2026.

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **William SYRKIN, Richard ADAIR, Rebecca HAAS-BATES of Irvine, California,,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 7th day of January A.D. 2025.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of January A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

ORIGINAL BID BOND SUBMITTAL

Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407

If the Bidder provides a pdf copy of a bid bond or a pdf copy of a certified cashier's check, the original must be provided to the City after the bid opening and by the end of business of the fifth business day after the bid opening.

Not submitting the original bid bond will be considered as non-responsive bid.

(4) Contractor shall obtain the written consent of the surety to the escrow agreement.

4. Time for Completion

4.01 Payment for Delays to Contractor

Contractor will be compensated when any extension of time is granted for delays caused solely by action or inaction of the City, which the City Engineer determines materially increases or decreases the costs of any portion of the work. If the City Engineer determines that compensation is not justified, Contractor will be so advised in writing. Contractor may then submit a notice of potential claim to the City Engineer, as provided in the Standard Specifications relative to disputed work.

4.02 Rights of City to Increase Working Days

If the such work is not completed within the time for completion, the City Council shall have the right to increase the number of working days in the amount it may determine will best serve the interests of the City, and if it desires to increase said number of working days it shall have the further right to charge the Contractor and deduct from the final payment for the work, the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to Contractor, and which accrue during the period of such extension, except that the cost of the final service and preparation of the final estimates shall not be included in such charges.

4.03 Liquidated Damages

The sum that the Contractor shall pay to the City as liquidated damages is one thousand dollars ($1,000.00) per working day. Liquidated damages shall be deducted from any payments due or to become due to the Contractor under the terms of this contract. {Government Code Section 53069.85} Progress payments made by the City after the time allowed to complete the work shall not constitute a waiver of liquidated damages by the City.



City Contractor

5. Subcontracting

5.01 Subcontractors Bound by Contract

Contractor agrees to bind every subcontractor by the terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be as fully responsible to the City for acts and omissions of every subcontractor and of persons either directly or indirectly employed by every such subcontractor, as he is for acts and omissions of persons directly employed by himself. Nothing contained in the Contract Documents shall create any contractual relation between any subcontractor and the City.

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AGREEMENT FOR PUBLIC WORKS SERVICES

By and Between

CITY OF GLENDORA

and

ALL AMERICAN ASPHALT

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AGREEMENT FOR PUBLIC WORKS SERVICES BETWEEN THE CITY OF GLENDORA AND ALL AMERICAN ASPHALT

THIS AGREEMENT FOR PUBLIC WORKS SERVICES (herein "Agreement") is made and entered into this ____ day of _____, 2026 by and between the City of Glendora, a California municipal corporation ("City") and All American Asphalt, a California corporation ("Contractor"). City and Contractor may sometimes be referred to herein, individually as a "Party" or collectively, as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described herein.

B. Contractor, following submission of a proposal or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Glendora Municipal Code and California state law, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services described herein and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1. WORK OF CONTRACTOR

1.1 Scope of Work.

Contractor shall perform all of the work, furnish all labor, materials, equipment, tools, utility services, and transportation, and comply with all of the specification and requirements set forth in the Bid Documents for the Project (as each such terms are defined below), In compliance with all terms and conditions of this Agreement, and as described in the "Scope of Work" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the work required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants

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that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Bid Documents.

The Scope of Work shall include the "General Provisions" and "Special Provisions" in the bid documents for the project entitled **Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407** (the "Project"), including any documents or exhibits referenced therein (collectively, "Bid Documents"), all of which are incorporated herein by this reference. In the event of any inconsistency between the terms of the Bid Documents and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Compliance with California Labor Law.

(a) Public Work. The Parties acknowledge that the work to be performed under this Agreement is a "public work" as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations ("DIR") implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Contractor shall post job site notices, as prescribed by state law and DIR regulations. Pursuant to Labor Code Section 1771.1, Contractor and all subcontractors must be registered with, and pay an annual fee to, the DIR prior to and during the performance of any work under this Agreement. Contractor shall notify the City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contractor's or any of its subcontractors' DIR registration status has been suspended, revoked, expired, or otherwise changed.

(b) Prevailing Wages. Contractor shall pay prevailing wages to the extent required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested party on request. By initiating any work under this Agreement, Contractor acknowledges receipt of a copy of the DIR determination of the prevailing rate of per diem wages, and Contractor shall post a copy of the same at each job site where work is performed under this Agreement.

(c) Penalty for Failure to Pay Prevailing Wages. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing

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wages. The Contractor shall, as a penalty to the City, forfeit two hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

(d) Payroll Records. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(e) Apprentices. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq.* concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

(f) Eight-Hour Work Day. Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Sections 1810 and 1811. As required under Labor Code Section 1812, Contractor and each of its subcontractors shall keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the work performed under the terms of this Agreement.

(g) Penalties for Excess Hours. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay.

(h) Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees if it has employees. In accordance with the provisions of California Labor Code Section 1861, Contractor 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 workers' compensation or to

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undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

Contractor's Authorized Initials Initial ML

Mark Luer
President

(i) Contractor's Responsibility for Subcontractors. For every subcontractor who will perform work under this Agreement, Contractor shall be responsible for such subcontractor's compliance with Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code, and shall make such compliance a requirement in any contract with any subcontractor for work under this Agreement. Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a review of the certified payroll records of the subcontractor on a periodic basis or upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any such failure by any subcontractor.

1.5 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits, registrations, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.6 Familiarity with Work.

(a) By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of work to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder.

(b) Pursuant to Public Contract Code Section 7104, Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any: (i) material Contractor believes may be hazardous waste as defined in Section 25117 of the Health & Safety Code required to be removed to a Class I, II, or III disposal site in accordance with existing law; (ii) subsurface, unknown or latent conditions at the Project site, materially different from those indicated by information about the Project site made available to bidders prior to the deadline for submitting bids on the Project; or (iii) unknown physical conditions at the Project site of any

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unusual nature, different from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, and will materially affect the performance of the services hereunder.

(c) City shall promptly investigate the conditions, and if it finds that the conditions do materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, the performance of any part of the work, the City shall issue a Change Order per Section 1.10 of this Agreement.

(d) In the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date set, but shall proceed with all work to be performed under this Agreement. Contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protests between the Parties.

(e) City will compensate Contractor to the extent required by Government Code Section 4215 by issuing a Change Order per Section 1.10 of this Agreement.

1.7 Protection and Care of Work and Materials.

The Contractor shall adopt reasonable methods, including providing and maintaining storage facilities, during the life of this Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as caused by City's own negligence. Stored materials shall be reasonably accessible for inspection. Contractor shall not, without City's consent, assign, sell, mortgage, hypothecate, or remove equipment or materials which have been installed or delivered and which may be necessary for the completion of the work.

1.8 Warranty.

Contractor warrants all work under this Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed or corrected and any non-conforming construction or materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in this Agreement,, or the Bid Documents, or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance by the City for the Project, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the work or non-conformance of the work to the requirements under this Agreement, commence and prosecute with due diligence all work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act as soon as requested by the City in response to any emergency condition or situation. In addition, Contractor shall, at its sole cost and expense, repair, remove and replace any portions of the work (or work of other subcontractors) damaged by its defective work or which becomes damaged in the course of

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repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of this Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement or the Bid Documents, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

1.9 Inspection by City.

In connection with the performance of this Agreement, the City shall have the authority to enter the worksite at any time for the purpose of identifying the existence of conditions, either actual or threatened, that may present a danger or hazard to any and all employees. The Contractor agrees that the City, in its sole authority and discretion, may order the immediate abatement of any and all conditions that may present an actual or threatened danger or hazard to any and all employees at the worksite Contractor acknowledges the provisions of Section 6400 of the Labor Code, which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. In the event the City identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite, the City is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this Section.

The City may also, at its sole authority and discretion, issue an immediate stop work order to the Contractor to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by the City to the Contractor in accordance with the provisions of this section shall not give rise to any claim or cause of action for delay damages by the Contractor or the Contractor’s agents or subcontractors against the City.

1.10 Additional Work and Change Orders.

(a) City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Work or make changes to the work by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of

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the Contractor ("Change Order"). All Change Orders must be signed by the Contractor and Contract Officer prior to commencing the extra work thereunder.

(b) Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or any increase in the time to perform of up to one hundred eighty (180) days may be approved by the Contract Officer, provided that such increase does not materially affect the work in a manner or materially and detrimentally affect the interest of the City. Any greater increases, taken either separately or cumulatively, must be approved by the City Council.

(c) Any adjustment in the Contract Sum for a Change Order must be in accordance with the rates set forth in the Schedule of Compensation in Exhibit "C". If the rates in the Schedule of Compensation do not cover the type of work in the Change Order, the cost of such work shall not exceed an amount agreed upon in writing and signed by Contractor and Contract Officer. If the cost of the Change Order cannot be agreed upon, the City will pay for actual work of the Change Order that is completed to the satisfaction of the City, as follows:

(i) Labor: The cost of labor shall be the actual cost for wages of workers and subcontractors performing the work for the Change Order at the time such work is done. The use of labor classifications that would increase the cost of such work shall not be permitted.

(ii) Materials and Equipment: The cost of materials and equipment shall be at cost to Contractor or the lowest current price for which such materials and equipment are reasonably available at the time the work is done, whichever is lower.

(iii) Daily Reporting: If the cost of the extra work cannot be agreed upon, the Contractor must provide a daily report that includes all invoices for labor, materials and equipment costs for the work under the Change Order. The daily report must include: list of names of workers, classifications, and hours worked; description and list of quantities of materials used; type of equipment, size, identification number, and hours of operation, including loading and transportation, if applicable; description of other City authorized services and expenditures in such detail as the City may require. Failure to submit a daily report by the close of the next working day may, at the City's sole and absolute discretion, waive the Contractor's rights to payment for the work performed for that day.

(d) It is expressly understood by Contractor that the provisions of this Section 1.10 shall not apply to services specifically set forth in the Scope of Work. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Work may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

(e) No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

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1.11 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed $1,525,715 (One Million Five Hundred Twenty-Five Thousand Seven Hundred Fifteen Dollars) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.10.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services less the contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all Project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Finance Director and/or the Contract Officer. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", include a copy of Contractor's certified payroll and proof that the certified payroll has been submitted to the DIR, and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel,

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materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall also submit a list of the prevailing wage rates for all employees and subcontractors providing services under this Agreement, as applicable, with Contractor's first invoice. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall, as soon as practicable, independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event that City does not cause Contractor to be paid within thirty (30) days of receipt of an undisputed and properly submitted invoice, Contractor shall be entitled to the payment of interest to the extent allowed under Public Contract Code Section 20104.50. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor, not later than seven (7) days after receipt by the City, for correction and resubmission. Returned invoices shall be accompanied by a document setting forth in writing the reasons why the payment request was rejected. Review and payment by the City of any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by Contractor.

2.6 Retention.

City will deduct a five percent (5%) retention from all progress payments. In accordance with Public Contract Code Section 22300, which is hereby incorporated into this Agreement, City shall permit the substitution of securities for any moneys withheld by City to ensure performance under this Agreement. The retention held by the City shall be released within sixty (60) days after the date of completion of the work and the Project, as required by Public Contract Code Section 7107. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed one hundred fifty percent (150%) of the disputed amount.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed ("NTP") by the Contract Officer and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D"

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and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the Parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Inspection and Final Acceptance.

City may inspect and accept or reject any of Contractor's work under this Agreement, either during performance or when completed. City shall reject or finally accept Contractor's work within forty-five (45) days after submitted to City. City shall accept work by a timely written acceptance, otherwise work shall be deemed to have been rejected. If City finds that Contractor's work does not meet the requirements and standards set forth in this Agreement, Contractor shall remedy any defects in the work at Contractor's sole expense, following notice by the City. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as to amount to fraud. Acceptance of any work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, Articles 1 and 5, pertaining to warranty and indemnification and insurance, respectively.

3.5 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act on its behalf with respect to the work specified herein and make all decisions in connection therewith:

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Mark Luer, President

Michael Farkas, Secretary and Chief Financial Officer

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be the Public Works Director, or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in, or authority over, the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services

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required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. All subcontractors shall obtain, at its or Contractor's expense, such licenses, permits, registrations and approvals (including from the City) as may be required by law for the performance of any services or work under this Agreement. In addition, neither this Agreement 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 Agreement 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.

ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

5.1 Insurance Coverages.

Without limiting Contractor's indemnification obligations to the City (as set forth below), and prior to commencement of any services under this Agreement, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General Liability Insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $2,000,000 per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. (b) Automobile Liability Insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with the services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

(c) Professional Liability (errors & omissions) Insurance. Contractor shall maintain professional liability insurance that covers the services to be performed in connection

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with this Agreement, in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Contractor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' Compensation Insurance. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000).

(e) Builder's Risk Insurance. Contractor shall maintain Builder's Risk (Course of Construction) insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the Project and no coinsurance penalty provisions or provisional limit provisions. The policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) ocean marine cargo coverage insuring any Project materials or supplies, if applicable; and (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area.(f) Pollution Liability Insurance. Contractor shall maintain Environmental Impairment Liability insurance, written on a Contractor's Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental, and gradual pollution and remediation. The policy limit shall be no less than $1,000,000 per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the Project site to the final disposal location, including non-owned disposal sites.(g) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(h) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of Insurance. Contractor shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

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(b) Duration of Coverage. Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the services hereunder by Contractor, its agents, representatives, employees or subcontractors.

(c) Primary/noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) City's Rights of Enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, City may cancel this Agreement.

(e) Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of Subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

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

(h) Requirements Not Limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any Party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the

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Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of Cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional Insured Status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of Undisclosed Coverage Limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(l) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass Through Clause. Contractor agrees to ensure that its subconsultants, subcontractors, and any other party involved with the Project who is brought onto or involved in the Project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Section. Contractor agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the Project will be submitted to City for review.

(n) City's Right to Revise Specifications. The City reserves the right at any time during the term of this Contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

(o) Self-Insured Retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely Notice of Claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

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(q) Additional Insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, injuries or death of any person (including workers and the public), losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors' reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities (with legal counsel approved by City) and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

In addition, Contractor agrees to indemnify, defend and hold harmless the Indemnified Parties from, any and all claims and liabilities for any infringement of patent rights, copyrights or trademark on any person or persons in consequence of the use by the Indemnified Parties of articles to be supplied by Contractor under this Agreement, and of which the Contractor is not the patentee or assignee or has not the lawful right to sell the same.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services and work hereunder. The provisions of this Section do not apply to claims or liabilities

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occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

Contractor's obligations under this Section shall apply regardless of whether or not such claims or liabilities were caused in part or contributed to by the City or any Indemnified Parties. In instances where City or its Indemnified Parties 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 the City.

5.4 Notification of Third-Party Claims.

City shall timely notify Contractor of the receipt of any third-party claim relating to the work under this Agreement. City shall be entitled to recover from Contractor its reasonable costs incurred in providing such notification.

5.5 Performance and Labor Bonds.

Concurrently with execution of this Agreement, Contractor shall deliver to the City, the following:

(a) A performance bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement ("Performance Bond").

(b) A labor and materials bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the payment of all persons furnishing labor and/or materials in connection with the work under this Agreement ("Payment Bond").

Both the Performance Bond and Payment Bond required under this Section 5.5 shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his/her power of attorney. The bonds shall be unconditional and remain in force during the entire term of this Agreement.

5.6 Sufficiency of Insurer or Surety.

Insurance and bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. In addition, the insurance carrier must be currently authorized by the Insurance Commissioner to transact business of insurance or be on the List of Approved Surplus Line Insurers issued by the State of California. If this Agreement

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continues for more than 3 years duration, or in the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the bonds required by Section 5.5 may be changed accordingly upon receipt of written notice from the Risk Manager.

5.7 Substitution of Securities.

Pursuant to Public Contract Code Section 22300, substitution of eligible equivalent securities for any funds withheld to ensure performance under this Agreement may be permitted at the request and sole expense of the Contractor. Alternatively, the Contractor may, pursuant to an escrow agreement in a form prescribed by Public Contract Code Section 22300, request payment of retentions funds earned directly to the escrow agent at the sole expense of the Contractor.

5.8 Release of Securities.

City shall release the Performance and Payment Bonds when the following have occurred:

(a) Contractor has made a written request for release and provided evidence of satisfaction of all other requirements under Article 5 of this Agreement;

(b) the work for the Project has been finally accepted by the City; and

(c) after passage of the time within which lien claims are required to be made pursuant to applicable laws; if lien claims have been timely filed, City shall hold the Payment Bond until such claims have been resolved, Contractor has provided statutory bond, or otherwise as required by applicable law.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies, certified and accurate copies of payroll records in compliance with all applicable laws, or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in

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providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the Project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the Project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials") prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions,

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response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes.

(a) Default; Cure. In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant, in the sole and absolute discretion of the Project Manager. During the period of time that Contractor is in default, the City shall hold all invoices and shall proceed with payment on such invoices only when the default is cured to the satisfaction of the City. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

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(b) Dispute Resolution. This Agreement is subject to the provisions of Article 1.5 (commencing at Section 20104) of Division 2, Part 3 of the California Public Contract Code regarding the resolution of public works claims of less than $375,000. Additionally, Section 9204 of the California Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. Article 1.5 mandates certain procedures for the filing of claims and supporting documentation by the Contractor, for the response to such claims by the City, for a mandatory meet and confer conference upon the request of the Contractor, for mandatory non-binding mediation in the event litigation is commenced, and for mandatory judicial arbitration upon the failure to resolve the dispute through mediation. This Agreement hereby incorporates the provisions of Article 1.5 as though fully set forth herein and the intent of this Section is to implement Sections 20104 *et seq*. and Section 9204 of the California Public Contract Code with respect to any such claims by Contractor. This Section shall be construed to be consistent with said statutes.

For purposes of these procedures, the term "claim(s)" means a separate demand by the Contractor, after the City has denied Contractor's timely and duly made request for payment for extra work and/or a time extension, for (A) a time extension, (B) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement and payment of which is not otherwise expressly provided for or the Contractor is not otherwise entitled to, or (C) an amount the payment of which is disputed by the City.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

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7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

7.6 Legal Action.

In addition to any other rights or remedies, either Party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a claim pursuant to Government Code Sections 905 *et seq*. and 910 et *seq*., in order to pursue a legal action under this Agreement.

7.7 Liquidated Damages.

Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of **$1,000 (One Thousand Dollars)** as liquidated damages for each working day of delay in the performance of any of the services required hereunder, as specified in the Schedule of Performance (Exhibit "D"). The City may withhold from any monies payable on account of services performed by the Contractor any accrued liquidated damages. Pursuant to Government Code Section 4215, Contractor shall not be assessed liquidated damages for delay in completion of the Project when such delay was caused by the failure of the public agency or owner of the utility to provide for removal or relocation of utility facilities.

7.8 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Contractor, except that where termination is due to the fault of the Contractor, the period of notice may be such shorter time as may be determined by the Contract Officer. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating Party need not provide the non-terminating Party with the opportunity to cure pursuant to Section 7.2.

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7.9 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.10 Attorneys' Fees.

If either Party to this Agreement is required to initiate or defend or made a Party to any action or proceeding in any way connected with this Agreement, 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.

7.11 Unfair Business Practices Claims.

In entering into this Agreement, Contractor 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. § 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 related to this Agreement. 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.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor

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without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects his / her financial interest or the financial interest of any corporation, partnership or association in which he/her is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

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 either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either Party may change its address by notifying the other Party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section. All correspondence relating to this Agreement shall be serialized consecutively.

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9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the Parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other Party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

9.4 Integration; Amendment.

This Agreement including the attachments hereto (and the documents incorporated herein) is the entire, complete and exclusive expression of the understanding of the Parties. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein, and this Agreement shall be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either Party, this Agreement shall forthwith be amended to make such insertion or correction/

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the Parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly

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interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5. Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials Initial ML

Mark Luer
President

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

CITY:
CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:

DocuSigned by:
Kyle Johnson
CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONTRACTOR:
ALL AMERICAN ASPHALT, a California corporation

Signed by:
Mark Luer
380D200C9D4C458...
Name: Mark Luer
Title: President
Email: MLuer@allamericanasphalt.com
Oct 1, 2026 | 3:11 PM PDT

Signed by:
Michael Farkas
4AFE5D730E614F6...
Name: Michael Farkas
Title: Secretary and Chief Financial Officer
Email: MFarkas@allamericanasphalt.com
Oct 1, 2026 | 9:01 AM PDT

Address: 400 East Sixth Street, Corona, CA 92879

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EXHIBIT "A"

SCOPE OF WORK

I. Contractor shall perform all of the work and comply with all of the specifications and requirements in the "General Provisions" and "Special Provisions" included in the bid documents for the project entitled **Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407**, including any documents or exhibits referenced therein.

II. Brief description of the work to be performed:

This project entails a 2" grind and overlay of ARHM, 10" deep-section street rehabilitation with HMA overlay, replacement of traffic loops, adjustment of utility valves & manholes, traffic striping and markings and implementing traffic control along Juanita Avenue, Sunflower Avenue and Valley Center Avenue.

III. In addition to the requirements of Section 6.2, during performance of the work, Contractor will keep the City apprised of the status of performance by delivering the following status reports:

A. Initial report describing the existing site conditions and confirming the overall construction schedule.

B. Bi-Weekly progress reports describing work completed during the preceding two (2) weeks.

C. Anticipated work to be performed during the following two (2) weeks.

D. Report on pending request for information (RFIs)

IV. All work performed under this Agreement is subject to review, inspection, and acceptance by the City, and must be revised by the Contractor without additional charge to the City until found satisfactory and accepted by City.

V. Contractor shall provide safe and continuous passage for pedestrian and vehicular traffic in accordance with the Work Area Traffic Control Handbook (WATCH), latest edition.

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EXHIBIT "B"

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

Added text is indicated in ***bold italics***, deleted text is indicated in ~~strikethrough~~.

I. ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

Section 2.4 – (Invoices) shall be modified to add the following to the end of the Section:

In the event, a preliminary notice is posted by a subcontractor / supplier / manufacturer / vendor, an unconditional release will be required prior to releasing monies to the Contractor. Alternatively, an amount not to exceed the amount referred in the preliminary notice will be jointly released to the Contractor and the originator of the said notice with a conditional release from the said subcontractor / supplier / manufacturer / vendor.

II. ARTICLE 3. PERFORMANCE SCHEDULE

Section 3.1 – (Time of Essence) shall be modified as follows:

Time is of the essence in the performance of this Agreement~~.~~***, and as such, the Contractor shall commence the work and shall diligently pursue the work to completion within the time stated in Article 13 of the Instructions to Bidders, and upon the work schedule, if any, as specified in the Special Conditions, except as such time may be extended in writing by the City in accordance with Section 3.2 and the provisions of the General Conditions.***

III. ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

The following sections of Article 5 shall be deleted in their entirety:

Section 5.1 (c) - Professional liability (errors & omissions) insurance.
Section 5.1 (e) – Builder's risk insurance.

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EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Contractor shall perform all work at the rates on the Bid Sheet submitted as part of the Bid Documents, and listed below:

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Cold mill 2" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	431,000	SF	$0.24	$103,440
2	Cold mill 2.5" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	78,000	SF	$0.48	$37,440
3	Construct uniform 1.5" Thick ARHM (TYPE GG-C) Surface Course	5,250	TON	$134.50	$706,125
4	Construct uniform Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	2,000	TON	$137.50	$275,000
5	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (Type B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field)	8,000	SF	$9.75	$78,000
6	Remove and reinstall Type D and Type E traffic loops as shown on the plan; connect wires to existing lead-in cables per Caltrans STD Plans ES-5A and ES-5B and Specifications.	61	EA	$450.00	$27,450

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Item	Description	Quantity	Unit	Unit Price	Total Price
7	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	92	EA	$150.00	$13,800
8	Adjust utility storm drain and/or sewer manhole frame and cover.	60	EA	$945.00	$56,700
9	Remove raised pavement markings and conflicting striping.	1	LS	$4,680.00	$4,680
10	Install street pavement marking and striping.	1	LS	$15,425	$15,425
11	Provide & maintain portable changeable message signs	4	EA	$1,840	$7,360
ADD. A1	Cold mill 2" Thick Existing AC Pavement; Repair Damaged Areas, Patch and Crack Seal; Apply Tack Coat.	37,000	SF	$0.68	$25,160
ADD. A2	Construct uniform 1.5” Thick ARHM (TYPE GG-C) Surface Course	370	TON	$180.00	$66,600
ADD. A3	Construct uniform Asphalt Concrete (TYPE C2-PG 64-10) Levelling Course	120	TON	$279.00	$33,480
ADD. A4	Localized AC Pavement Repair at the Engineer's Direction During Construction: Remove AC pavement section to a depth of 10" and reconstruct it with 4" AC pavement section consisting of 1.50" ARHM wearing course (ARHM Type GG-C) and 2.50" AC Leveling Course (Type B-PG 64-10) with 6" Crushed Aggregate Base and prior to construction of AC pavement	500	SF	$81.15	$40,575

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Item	Description	Quantity	Unit	Unit Price	Total Price
	section, scarify and recompact the exposed base/subgrade. (Location and area to be determined on the field)				
ADD. A5	Adjust water valve slip can to grade. It shall be the Contractor responsibility to notify and coordinate the work with the water purveyor and to picked up the replacement slip cans from the said purveyor. Verify actual number and location on the field during construction	6	EA	$150.00	$900
ADD. A6	Adjust utility storm drain and/or sewer manhole frame and cover.	6	EA	$945.00	$5,670
ADD. A7	Install street pavement marking and striping.	1	LS	$27,910	$27,910
				Not to Exceed Total	$1,525,715

*Quantity may be changed or item may be deleted

II. A retention of five percent (5%) shall be held from each payment as a contract retention to be paid as part of the final payment upon satisfactory completion of services.

III. Within the budgeted amounts for each item on the Bid Sheet, and with the approval of the Contract Officer, funds may be shifted from one item's sub-budget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Work is approved per Section 1.10.

IV. The City will compensate Contractor for the Services performed upon submission of a valid invoice. Each invoice is to include:

A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.

B. Line items for all materials and equipment properly charged to the Services.

C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.

D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

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V. The total compensation for the Services shall not exceed the Contract Sum, as provided in Section 2.1 of this Agreement.

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EXHIBIT "D"

SCHEDULE OF PERFORMANCE

I. Contractor shall perform all work timely in accordance with the following schedule:

	Description	Days to Perform	Deadline Date
A.	All Work	50 Working Days from City's issuance of the Notice to Proceed	As set forth in the Notice to Proceed or otherwise, by January 31, 2026

II. Contractor shall deliver the following tangible work products to the City by the following dates.

A. Initial report describing the existing site conditions and confirming the overall construction schedule.

B. Bi-Weekly progress reports describing work completed during the preceding two (2) weeks.

C. Anticipated work to be performed during the following two (2) weeks.

D. Status reports as requested by Contract Officer.

III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.

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PERFORMANCE BOND

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to _____, as Contract for the work entitled and described as follows: **Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407;**

WHEREAS, the Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of One Million Five Hundred Twenty-Five Thousand Seven Hundred Fifteen Dollars ($1,525,715), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bound Contractor, or its heirs, executors, administrators, successors, or assigns, shall in all things stand and abide by, well and truly keep and perform all undertakings, terms, covenants, conditions, and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____ 20___.

PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

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Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

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PAYMENT BOND
(Labor and Material Bond)

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to _____, as Contractor ("Principal"), a Contract for the work entitled and described as follows: **Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407;**

WHEREAS, said Contractor is required to furnish a bond in conjunction with said Contract, to secure the payment of claims of laborers, mechanics, material men, and other persons as provided by law;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of One Million Five Hundred Twenty-Five Thousand Seven Hundred Fifteen Dollars ($1,525,715), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractor fails to pay: (1) for any work, materials, services, provisions, provender, or other supplies, or for the use of implements of machinery, used in, upon, for, or about the performance of the work to be done, or for any work or labor thereon of any kind; (2) for work performed by any of the persons named in Civil Code Section 9100; (3) for any amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract; and/or (4) 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/or its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon the bond. Moreover, if the City or any entity or person entitled to file stop payment notices is required to engage the services of an attorney in connection with the enforcement of this bond, each shall be liable for the reasonable attorney's fees incurred, with or without suit, in addition to the above sum.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

Executed on _____, 20___.

PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

WORKERS COMPENSATION INSURANCE CERTIFICATE

Description of Contract: **City of Glendora**
Project: Juanita Avenue, Sunflower Avenue, Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407

Type of Insurance: Workers' Compensation and
Employers' Liability Insurance

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of Article 5 of the Contract and is in force at this time, and is in a form approved by the Insurance Commissioner.

The Company will give at least 30 days' written notice to the City and Engineer/Architect prior to any cancellation of said policy.

POLICY NUMBER	EXPIRATION DATE	LIMITS OF LIABILITY
		Workers' Compensation: Statutory Limits Under the Laws of the State of California
		Employers' Liability:
		$_____ Each Accident
		$_____ Disease - Policy Limit
		$_____ Disease - Each Employee

_____ _____
Named Insured (Contractor) Insurance Company

_____ _____
Street Number Street Number

_____ _____
City and State City and State

By_____
(Company Representative)

(SEE NOTICE ON NEXT PAGE)

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

Insurance Company Agent for Service
of Process in California:

_____
Name

_____
Agency

_____
Street Number

_____
City and State

_____
Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

NOTICE:

No substitution or revision to the above certificate form will be accepted. If the insurance called for is provided by more than one insurance company, a separate certificate in the exact above form shall be provided for each insurance company.

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

ADDITIONAL INSURED ENDORSEMENT
COMPREHENSIVE GENERAL LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at: City Manager, City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380.

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

□ Contractual Liability	□ Explosion Hazard
□ Owners/Landlords/Tenants	□ Collapse Hazard
□ Manufacturers/Contractors	□ Underground Property Damage
□ Products/Completed Operations	□ Pollution Liability
□ Broad Form Property Damage	□ Liquor Liability
□ Extended Bodily Injury	□ _____
□ Broad Form Comprehensive General Liability Endorsement	□ _____
	□ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20_____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

ADDITIONAL INSURED ENDORSEMENT
AUTOMOBILE LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

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Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- □ Any Automobiles
- □ All Owned Automobiles
- □ Non-owned Automobiles
- □ Hired Automobiles
- □ Scheduled Automobiles
- □ Garage Coverage
- □ Truckers Coverage
- □ Motor Carrier Act
- □ Bus Regulatory Reform Act
- □ Public Livery Coverage
- □ _____
- □ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____*(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20___

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

ADDITIONAL INSURED ENDORSEMENT
EXCESS LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

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7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

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City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

□ Following Form
□ Umbrella Liability
□ _____

11. Applicable underlying coverages:

INSURANCE COMPANY	POLICY NO.	AMOUNT

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages: _____

13. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

14. This is an □ occurrence or □ claims made policy *(check one)*.

15. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

Docusign Envelope ID: F28FEE3E-9E20-8AE6-8227-827F9B2A1EE5

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

PAVEMENT REHABILITATION CONSTRUCTION AWARDS

PUBLIC WORKS DEPARTMENT

CITY COUNCIL MEETING | AGENDA ITEMS 10 & 11

OCTOBER 13, 2026

TWO AWARDS, ONE STREET PROGRAM

Both projects were selected at Workshop No. 1, designed by TransTech, and bid on the same schedule.

ITEM 10

Route 66 Pavement Rehabilitation

Plan No. 1406 | Districts 1, 3, 4, 5

RECOMMENDED LOW BIDDER

Hardy & Harper, Inc.

$2,214,210

15.8% below engineer's estimate

ITEM 11

Juanita, Sunflower & Valley Center Ave.

Plan No. 1407 | Districts 1, 2, 3, 5

RECOMMENDED LOW BIDDER

All American Asphalt

$1,525,715

23.3% below engineer's estimate

Glendora

HOW WE GOT HERE



FEB 24
One-time funding opportunities report received (5–0)

MAR 24
Council directs a three-workshop series

APR 28
Council approves $8–12M in one-time funds

JUN 16
Workshop No. 1: consensus on ~$8.73M for streets

JUL 14
$3M appropriated to start design

AUG 25
$9M more appropriated; funding plan complete

OCT 13
Construction awards before Council tonight

Workshop No. 1 street package: three Route 66 segments; Juanita, Sunflower and Valley Center; and an expanded slurry seal program.

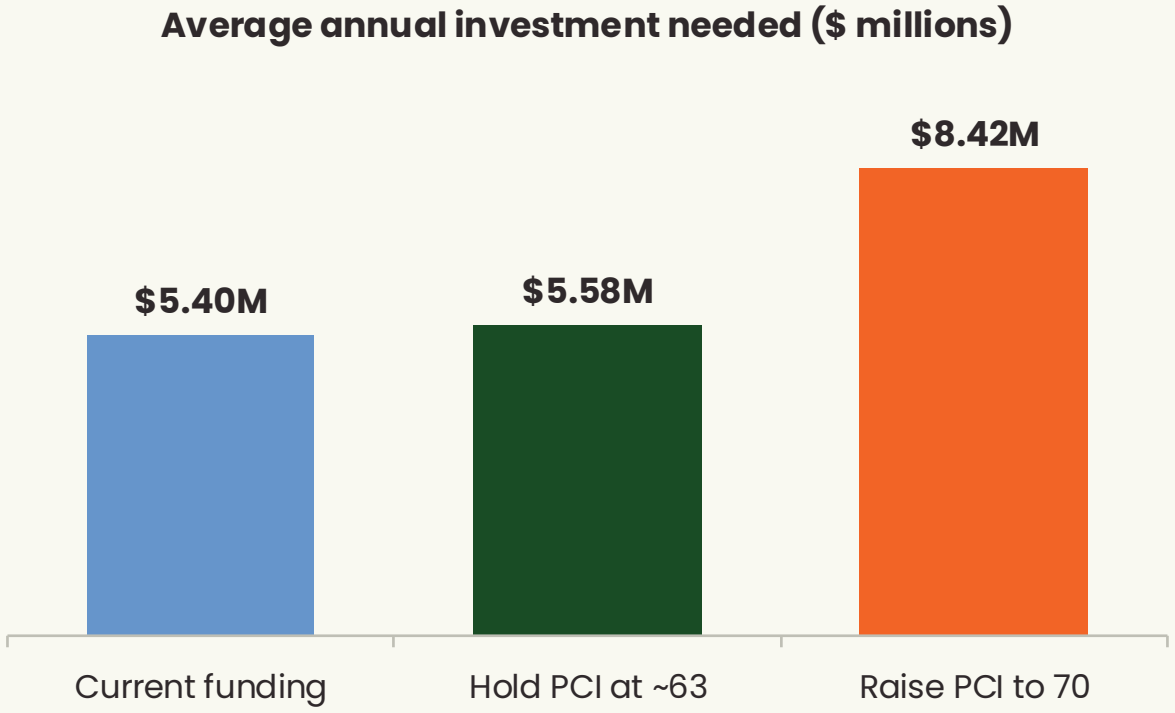
WHY THESE STREETS, WHY NOW

$439M pavement network replacement value

163.4 centerline miles of streets and alleys

63.2 citywide PCI — "Fair" range (2025 PMP)

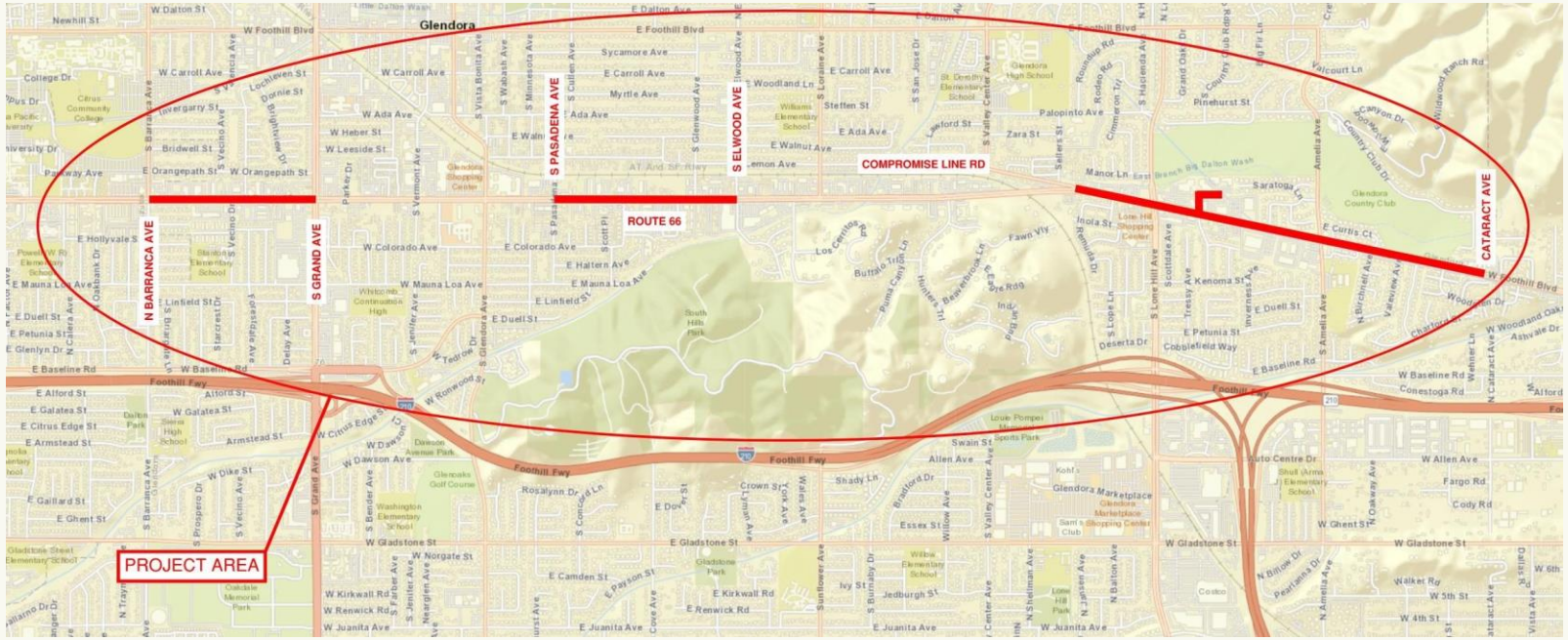
$46.8M deferred pavement maintenance



Workshop No. 1 street selections were estimated to raise citywide PCI by **~2.87 points** before ongoing deterioration. Right treatment, right time: rehabilitate before reconstruction is required.

ROUTE 66 PROJECT AREA

ITEM 10 | PLAN NO. 1406 | DISTRICTS 1, 3, 4, 5



Vicinity map: segments shown in red

SEGMENTS

Route 66: Barranca Ave. to Grand Ave.

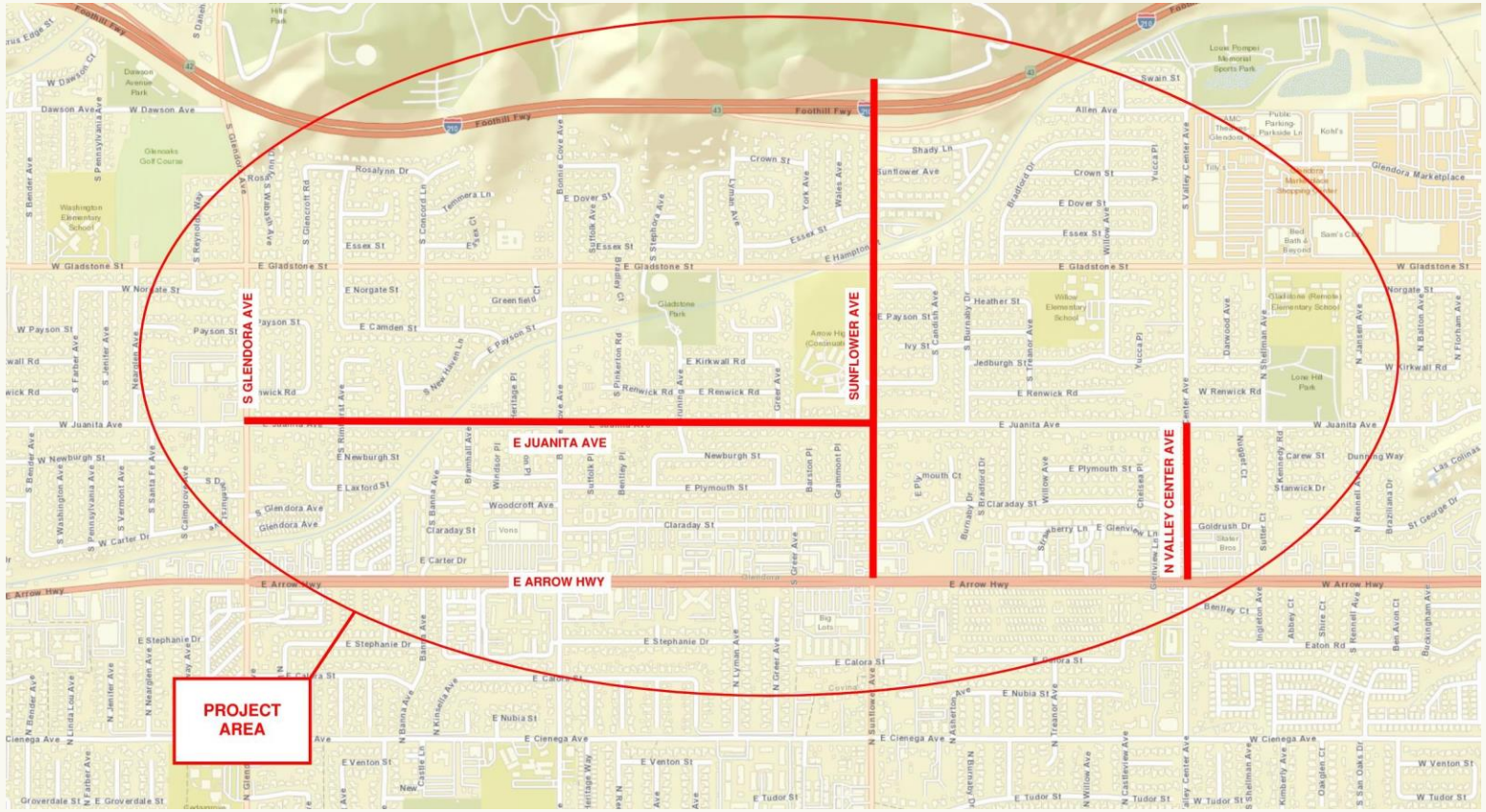
Route 66: S. Pasadena Ave. to Elwood Ave.

Route 66: Compromise Line Rd. to Cataract Ave.

E. Financial Way: Route 66 to east end

JUANITA, SUNFLOWER & VALLEY CENTER

ITEM 11 | PLAN NO. 1407 | DISTRICTS 1, 2, 3, 5



Vicinity map: segments shown in red

SEGMENTS

E. Juanita Ave.: Glendora Ave. to Sunflower Ave.

Sunflower Ave.: E. Arrow Hwy. to Shady Ln.

Sunflower Ave.*: Shady Ln. to north cul-de-sac (additive alternate)

Valley Center Ave.: E. Arrow Hwy. to E. Juanita Ave.

* Segments of Sun Flower could be removed due to Caltrans ROW permitting and a water main issue discovered in the past few weeks.

COMMON SCOPE OF WORK

Both projects: plans and specifications by TransTech Engineers, Inc., the City's on-call consultant

2" grind and overlay

Rubberized hot-mix asphalt on every segment

Localized repairs

Localized pavement repairs included with the primary treatment

Utility adjustments

Adjustment of water valves and utility covers

Traffic-detection loops

Replacement of traffic-detection loops

Striping and markings

Conflicting markings removed; new striping installed

CEQA exempt

Categorical Exemption, Section 15301(c): existing facilities

Glendora

BID RESULTS

Advertised on QuestCDN September 3, 2026; bids opened September 17, 2026

ITEM 10 | ROUTE 66 (4 BIDS)

Bidder	Total bid
Hardy & Harper, Inc.	**$2,214,210**
Onyx Paving Company, Inc.	$2,240,000
All American Asphalt	$2,308,430
Gentry Brothers, Inc.	$2,392,350
Engineer's estimate	*$2,630,600*

Low responsive bidder highlighted

ITEM 11 | JUANITA / SUNFLOWER / VALLEY CENTER (5 BIDS)

Bidder	Total bid*
All American Asphalt	**$1,525,715**
Hardy & Harper, Inc.	$1,572,160
Onyx Paving Company, Inc.	$1,575,000
COPP Contracting, Inc.	$1,600,930
Gentry Brothers, Inc.	$1,684,500
Engineer's estimate	*$1,990,600*

*Base bid plus additive alternate. All American Asphalt: $1,325,420 base + $200,295 alternate.

COMBINED FINANCIAL SUMMARY

Workshop No. 1 street allocation, Capital Projects Fund 301 (appropriated July 14 and August 25, 2026)

	Route 66 (Item 10)	Juanita / SF / VC (Item 11)	Combined
Workshop 1 anticipated cost	*$4,600,000*	*$3,625,000*	***$8,225,000***
Publication & environmental	$520	$520	**$1,040**
Construction contract	$2,214,210	$1,525,715	**$3,739,925**
Construction contingency (10%)	$221,421	$152,571	**$373,992**
Design support (TransTech)	$225,120	$205,600	**$430,720**
Construction mgmt. & testing (future)	$150,000	$100,000	**$250,000**
Total estimated project cost	**$2,811,271**	**$1,984,406**	**$4,795,677**
Under Workshop 1 estimate	**$1,788,729**	**$1,640,594**	**$3,429,323**

STREETS ALLOCATION

Workshop 1 allocation	$8,725,000
Less: Items 10 and 11	($4,795,677)
Less: Slurry seal program	($500,000)
Available balance	**$3,429,323**

FUTURE WORK (PROPOSED)

Proposed Pavement Rehab work on remaining Route 66 segments	$3,400,000
Remaining balance	**$29,323**

Slurry Seal Program: Staff may return to City Council to allocate some funding from the slurry seal to program to concrete work for entire project area (Route 66, Juanita, Sunflower, and Valley Center).

Glendora

FUTURE WORK-PROPOSED PROJECT

Using savings from Workshop No. 1 Allocation

	Budget	Estimated Cost (ROM)	Balance
Remaining Budget (from Workshop 1)	*$3,429,323*		*$3,429,323*
Additional Proposed Pavement Rehabilitation (Design, Construction, Construction Management) • Route 66: Grand to Vermont • Route 66: Vermont to Glendora • Route 66: Glendora to Pasadena • Route 66: Elwood to Hunter Trail • Route 66: Hunter Trail to Compromise		 $550,000 $500,000 $500,000 $1,100,000 $750,000	
Total estimated project cost		**$3,400,000**	**$29,323**

PROPOSED PROJECT

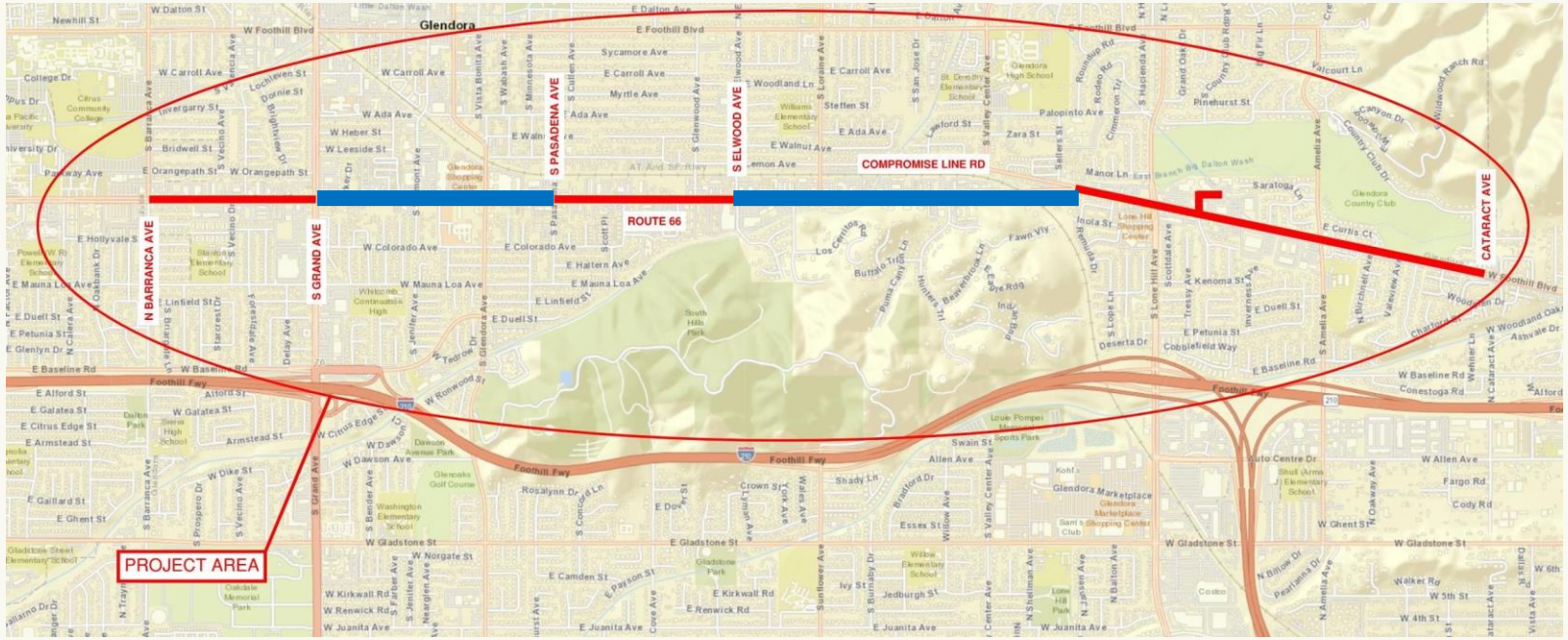
$3,400,000

Order of Magnitude Cost Estimate for a combination of Design, Construction, and Construction Management

Objective

Combined with the current Route 66 project (Item 10), this will complete all Route 66 segments within the City limits.

ROUTE 66 PROPOSED PROJECT AREA



Vicinity map:
Current Route 66 segments shown in Red
Proposed Route 66 Segments shown in Blue

SEGMENTS

- **Route 66:** Grand to Vermont
- **Route 66:** Vermont to Glendora
- **Route 66:** Glendora to Pasadena
- **Route 66:** Elwood to Hunter Trail
- **Route 66:** Hunter Trail to Compromise

WHAT HAPPENS NEXT ON AWARDED PROJECTS

01

Award

Council action tonight on Items 10 and 11

02

Execute contracts

Agreements, bonds and insurance; Notice to Proceed issued

03

Coordinate

Schedule, traffic control, property access and public notification

04

Construct

Early 2027, weather permitting; 50 working days per contract

Temporary traffic delays and parking restrictions may occur during construction; access to residences and businesses will be maintained to the extent practicable.

Glendora

WHAT HAPPENS NEXT ON PROPOSED PROJECT

01

Design

Staff works with a design consultant to prepare plans, specification and cost estimate.

02

Bid

Advertise the project to receive the lowest responsible bids

03

Award

The City Council approves plans and awards a construction contract

04

Construct

Pavement Rehabilitation work on the remaining Route 66 segments

The project will be planned to minimize the overlap with other projects in the City and the utility projects on Route 66.

Glendora

RECOMMENDATION: ITEM 10

Route 66 Pavement Rehabilitation Project, Plan No. 1406

That the City Council:

1. Adopt a Categorical Exemption from CEQA pursuant to Section 15301(c)
2. Approve the Plans and Specifications for the Route 66 Pavement Rehabilitation Project, Plan No. 1406
3. Award an Agreement for Public Works Services with Hardy & Harper, Inc. in an amount **not to exceed $2,214,210**
4. Authorize a ten percent (10%) contingency in the amount of **$221,421**
5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and
6. Authorize the City Manager or designee to execute the agreement, including minimal and/or non-substantive changes

RECOMMENDATION: ITEM 11

Juanita Ave., Sunflower Ave., Valley Center Ave. Pavement Rehabilitation Project, Plan No. 1407

That the City Council:

1. Adopt a Categorical Exemption from CEQA pursuant to Section 15301(c)
2. Approve the Plans and Specifications for the Juanita Avenue, Sunflower Avenue, and Valley Center Avenue Pavement Rehabilitation Project, Plan No. 1407
3. Award an Agreement for Public Works Services with All American Asphalt in an amount **not to exceed $1,525,715**
4. Authorize a ten percent (10%) contingency in the amount of **$152,571**
5. Authorize the Public Works Director to approve necessary change orders within the approved contingency amount; and
6. Authorize the City Manager or designee to execute the agreement, including minimal and/or non-substantive changes

QUESTIONS

PUBLIC WORKS DEPARTMENT | CITY OF GLENDORA