

Gloria Olmos, Mayor
Rudy Bojorquez, Mayor Pro Tem
Manuel Acosta, Councilmember
Richard Angel, Councilmember
Hector Delgado, Councilmember



Rene Salas, City Manager
Anthony R. Taylor, City Attorney
Donna G. Schwartz, City Clerk
Masami Higa, Director of Finance

CITY OF SOUTH EL MONTE

REGULAR MEETING OF THE SOUTH EL MONTE CITY COUNCIL

AGENDA

March 12, 2024, 6:00 PM
1415 Santa Anita Avenue, South El Monte, CA 91733

PUBLIC COMMENT

To participate during public comment via teleconference, see below:

Link: <https://us02web.zoom.us/j/86581711880>

Webinar ID: 865 8171 1880

Or call in: 1 669 900 6833, when prompted, enter 86581711880#

LIVE STREAMING OF MEETINGS

The City of South El Monte live streams the City Council Meetings over the Internet at <https://www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes> after the meetings, recordings are immediately posted. NOTE: Your attendance at this public meeting may result in the streaming and recording of your image and/or voice.

AMERICANS WITH DISABILITIES ACT

In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the City Clerk's office at (626) 652-3180 or (626) 652-3121 at least 72 hours prior to the meeting.

GENERAL COMMENT

Members of the public wishing to submit a general comment or a comment on an agenda item, can email dschwartz@soelmonte.org or call (626) 652-3180 to leave a voicemail message. All comments received an hour before the scheduled meeting will be read during public comment and made part of the record.

MEETINGS

The City Council holds regular meetings on the second and fourth Tuesday of every month. Regular meetings start at 6 p.m. in the Council Chambers at City Hall, 1415 Santa Anita Avenue, South El Monte, California. Special and Adjourned Regular meetings start time are to be determined.

POSTING LOCATIONS OF AGENDA AND/OR CANCELLATION NOTICES

Regular meeting agendas will be posted at least 72 hours before the meeting (GC 54954(a)(1)).

Agenda and Cancellation Notices can be viewed online and are also posted at the following three (3) locations: City Hall located at 1415 Santa Anita Avenue, Senior Center located at 1556 Central Avenue and the Community Center located at 1530 Central Avenue, South El Monte, California.

VIEWING OF AGENDA PACKETS

Full agenda packet can be viewed either at www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes or in the City Clerk's Office during normal business hours Monday through Thursday 7:00 a.m. to 5:30 p.m. Closed on Fridays and major holidays.

ISSUES RELATED TO AGENDA

For issues related to the agenda, including a disability-related accommodation necessary to participate in this meeting, please contact:

Donna G. Schwartz, CMC, City Clerk
Ph (626) 652-3180
Cell (626) 274-4842

Robert Molina, Interim Deputy City Clerk
Ph (626) 652-3121
Cell (626) 374-1998

AGENDA BEGINS ON THE FOLLOWING PAGE

1. ROLL CALL

Councilmembers: Acosta, Angel, Delgado, Mayor Pro Tem Bojorquez, and Mayor Olmos

2. PLEDGE OF ALLEGIANCE

Mia Martinez, Valle Lindo School District

3. INVOCATION

Pastor Don Antelo, Calvary Chapel of South El Monte

4. PRESENTATIONS

4.a. Proclamation Proclaiming the Month of March 2024 as Women's History Month

4.b. Proclamation Presented to Diana Pineda Ramirez, Executive Director, San Gabriel and Pomona Valley Chapter, Proclaiming the Month of March 2024 as American Red Cross Month

4.c. Discussion by Captain Meza, Los Angeles County Sheriff's Department, Temple Station, on the Sheriff's Department's Activities

5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES

By motion of the City Council, this is the time to notify the public of any changes to the agenda, remove items from the consent calendar for individual consideration and/or rearrange the order of the agenda.

6. PUBLIC COMMENT

Speakers may provide public comments on any matter within the subject matter jurisdiction of the City Council, including items on the agenda. Each speaker will be limited to five minutes. Unless a majority of the Council objects, the Mayor may provide speakers more or less time to speak. All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

7. CONSENT CALENDAR

Items on the consent calendar are considered to be routine and customary and are enacted by a single motion with the exception of items previously removed by a member of the City Council during "Approval of the Agenda" for individual consideration. Any items removed shall be individually considered immediately after taking action on the Consent Calendar.

CONSENT CALENDAR (CONTINUED)

7.a. CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 27, 2024

Staff is requesting approval of Minutes for the February 27, 2024, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of Minutes for the February 27, 2024, Regular City Council Meeting.

7.b. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 24-135, APPROVING WARRANTS FOR THE PERIOD OF FEBRUARY 28, 2024, THROUGH MARCH 12, 2024

Authorizing payment of City expenditures for the period of February 28, 2024, through March 12, 2024, totaling \$1,520,493.40.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 24-135, authorizing payment of City expenditures.

7.c. CONSIDERATION FOR AUTHORIZATION TO SEEK REQUEST FOR PROPOSALS (RFP) FOR DESIGN SERVICES FOR SOUTH EL MONTE SYSTEMIC SAFETY IMPROVEMENTS AT SIGNALIZED INTERSECTIONS (HSIP CYCLE 11 PROJECT HISPL-5352(025))

Staff seeks City Council approval to issue Request for Proposals (RFP) for design services for South El Monte Systemic Safety Improvements at Signalized Intersections within the City. These improvements are part of the Caltrans Highway Safety Improvement Program (HSIP) Cycle 11 project.

RECOMMENDED ACTION: Staff recommends City Council approve an RFP for design services for South El Monte Systemic Safety Improvements at Signalized Intersections (HSIP Cycle 11 Project) and authorize staff to solicit proposals.

7.d. CONSIDERATION FOR AUTHORIZATION TO SEEK REQUEST FOR PROPOSALS (RFP) FOR SANITARY SEWER CLOSED-CIRCUIT TELEVISION (CCTV) AND CONDITION ASSESSMENT

Staff seeks City Council approval to issue Request for Proposals (RFP) to provide Sanitary Sewer CCTV and Condition Assessment.

RECOMMENDED ACTION: Staff recommends City Council approve the RFP to solicit proposals from qualified firms to provide Sanitary Sewer CCTV and Condition Assessment.

8. PUBLIC HEARINGS

8.a. ADOPTION OF A RESOLUTION APPROVING THE CITY'S REVISED 6TH CYCLE 2021-2029 HOUSING ELEMENT IN RESPONSE TO COMMENTS BY THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT; GENERAL PLAN AMENDMENT NO. 21-01

A Resolution to adopt the City's revised 6th Cycle 2021-2029 Housing Element in response to Comments by the California Department of Housing and Community Development.

RECOMMENDED ACTION: Staff recommends the City Council:

1. Conduct a public hearing;
2. Take public testimony; and
3. Continue item to the next regular city council meeting on Tuesday, March 26, 2024.

9. GENERAL BUSINESS

9.a. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 24-136, CREATING A 457B AND 401A OVERSIGHT COMMITTEE (COMMITTEE); AUTHORIZING CITY COUNCIL TO DELEGATE FIDUCIARY OVERSIGHT OF THE 457B AND 401A PLANS TO THE COMMITTEE, AUTHORIZING THE COMMITTEE TO CONSOLIDATE THE 457B AND 401A PLANS UNDER ONE RECORDKEEPER; AUTHORIZING THE CITY MANAGER TO APPOINT THE COMMITTEE MEMBERS; AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH FIDUCIARY EXPERTS, LLC, AN ERISA 3(38) CONSULTANT

Staff is recommending City Council create a retirement benefit oversight committee in order to better carry out the City's fiduciary duty to manage the cost of the retirement plan and to lower the fees being charged to its members.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution 24-136, Creating a 457B and 401A Oversight Committee; Delegating fiduciary oversight of the 457B and 401A from the City Council to the Committee; authorizing the Committee to consolidate the 457B and 401A plans under one record keeper; authorizing the City Manager to appoint the committee members; and authorizing the City Manager to negotiate and execute an agreement with Fiduciary Experts, LLC, an ERISA 3(38) Consultant.

9.b. next page.

GENERAL BUSINESS (CONTINUED)

9.b. CONSIDERATION AND ADOPTION OF THE 2023 UPDATE TO THE PAVEMENT MANAGEMENT PROGRAM

To effectively optimize the City's limited fiscal resources, City staff enlisted the services of Bucknam Infrastructure Group, Inc to develop a Pavement Management Plan (PMP). This plan provides current data on the City's street networks and formulates cost-effective maintenance and rehabilitation strategies to maintain a desirable level of pavement performance on a network scale.

RECOMMENDED ACTION: Staff recommends City Council:

1. Receive and file the Updated 2023 Pavement Management Program;
2. Adopt and approve the recommended 5-year pavement program, allocating an annual budget of approximately \$1.4 million, resulting in a total budget of approximately \$7 million over 5 years; and
3. Direct the City Manager to implement the plan.

9.c. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 24-137, IN SUPPORT OF THE CALIFORNIA SUPREME COURT REMOVING THE TAXPAYER PROTECTION ACT AND GOVERNMENT ACCOUNTABILITY ACT FROM THE NOVEMBER 2024 BALLOT

The Taxpayer Protection and Government Accountability Act would revise the California Constitution with provisions that limit voters' authority and input, adopt new and stricter rules for raising taxes and fees, and may make it more difficult to impose fines and penalties for violation of state and local laws.

The measure puts billions of local government tax and fee revenues at risk statewide with related core public service impacts.

The measure could have significant negative impacts on City of South El Monte operations and core service delivery.

The proposed constitutional initiative is sponsored by the California Business Roundtable (CBRT).

RECOMMENDED ACTION: Staff recommends City Council Adopt Resolution No. 24-137, In Support of the California Supreme Court Removing The Taxpayer Protection Act and Government Accountability Act from the November 2024 Ballot.

10. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

AB 1234, section 53232.3(d) requires Members of a legislative body to provide brief reports on meetings attended at the expense of the local agency (i.e., League of California Cities Conferences, ICSC conferences, etc.) at the next regular meeting of the legislative body.

11. CORRESPONDENCE

11.a. CORRESPONDENCE FROM ACTIVE SGV REQUESTING A SUPPORT LETTER FOR A DECADES-LONG VISION TO PROTECT THE SAN GABRIEL MOUNTAINS AND USE THE ANTIQUITIES ACT TO ADD 109,000 ACRES TO THE SAN GABRIEL MOUNTAINS NATIONAL MONUMENT

In 2014, President Barack Obama used the Antiquities Act to designate approximately 346,177 acres of the San Gabriel Mountains as a national monument. This was a critical step towards permanently protecting the mountains. Since then, community support has continued to grow for safeguarding public lands in the western Angeles Forest that were not included in the original monument designation. These lands are the gateway to the forest and welcome millions of visitors each year. They should be included in the national monument.

RECOMMENDED ACTION: Staff request direction to compose a support letter for the San Gabriel Mountains conservation requested by Active San Gabriel Valley.

11.b. CORRESPONDENCE FROM RUDY BERMUDEZ, EXECUTIVE DIRECTOR, CALIFORNIA CITIES GAMING AUTHORITY, JPA, REQUESTING A LETTER OF OPPOSITION FOR H.R. 6859. BY CONGRESS MEMBER SYDNEY KAMLAGER-DOVE (D-LOS ANGELES)

H.R. 6859 would grant federal recognition to the Gabrielino Tongva Tribal Nation allowing them to take up to 300-acres of noncontiguous land into trust as reservation land.

RECOMMENDED ACTION: If H.R. 6859 is signed into law, it would permit the Gabrielino Tongva Tribe to go into any city in Los Angeles County, acquire that city's largest property, a retail shopping center, that city's largest sales tax revenue generator, and place that land into trust.

12. COUNCILMEMBERS' AGENDA

12.a. MAYOR PRO TEM RUDY BOJORQUEZ

1. Discussion in regard to the Flags of Valor event and how the City can help promote the event.

RECOMMENDATION: Discussion and/or action.

12.b. COUNCILMEMBER MANUEL ACOSTA

1. Consideration of partnering with the Valle Lindo School District to co-sponsor an event where children write letters to representatives for park space/improvements funding and participate in a park/cleanup day BBQ at city parks with representatives and city staff. City parks are utilized by the community year round and by three nonprofit youth sports organizations. Events like this would shed light on the need for funding for improvements.

RECOMMENDATION: Discussion and/or action.

12.c. MAYOR GLORIA OLMOS

1. Discussion on creating an annual men's event and an Ad-Hoc/Subcommittee.

RECOMMENDATION: Discussion and/or action.

13. CLOSED SESSION

13.a. CONFERENCE WITH LABOR NEGOTIATOR Pursuant to Government Code Section 54957.6

City Negotiator: City Manager
Employee Organizations: South El Monte Employees Association

13.b. CONFERENCE WITH LABOR NEGOTIATOR Pursuant to Government Code Section 54957.6

City Negotiator: City Manager
Employee Organizations: South El Monte Executive Management Team Association

14. ADJOURNMENT

Tuesday, March 26, 2024, at 6:00 p.m.

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted not less than 72 hours at the following locations: City of South El Monte City Hall, Senior Center and Community Center and made available at www.cityofsouthelmonte.org on this 7th day of March 2024.



City Clerk, CMC



City Council Agenda Report

Agenda Item No. 4.a.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Donna Schwartz, City Clerk

SUBJECT: Proclamation Proclaiming the Month of March 2024 as Women's History Month

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. Proclamation - Women's History Month



PROCLAMATION

WOMEN'S HISTORY MONTH

MARCH 2024

WHEREAS, every year, March is designated Women's History Month by presidential proclamation. The month is set aside to honor women's contributions in American history. Women's History Month began as a local celebration in Sonoma County, California, when the Sonoma School District planned and executed a "Women's History Week" celebration in 1978.

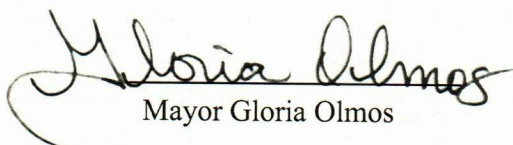
WHEREAS, in 1980, a consortium of women's groups and historians-led by the National Women's History Project (now the National Women's History Alliance) – successfully lobbied for national recognition. In February 1980, President Jimmy Carter issued the first Presidential Proclamation declaring the week of March 8th, 1980, as National Women's History Week. In 1987, Congress passed additional resolutions requesting and authorizing the President to proclaim March of each year as Women's History Month. Since then, each president has issued an annual proclamation designating the month of March as "Women's History Month."

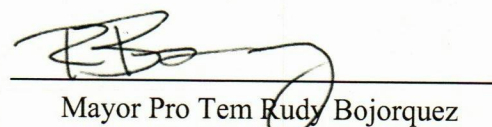
WHEREAS, American women of every race, class, and ethnic background have made historic contributions to the growth and strength of our Nation in countless recorded and unrecorded ways; contributions to the civil rights movement, public office, Supreme Court decisions, education, military, the business sector, science and medicine, sports and the list goes on.

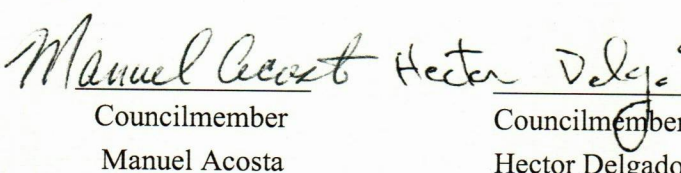
WHEREAS, today, Women's History Month belongs to all groups collectively everywhere; and is not country, group, or organization-specific. As we reflect on the achievements of women and girls across the centuries and pay tribute to the pioneers who paved the way, let us recommit to the fight and help create a more equal society for women and girls.

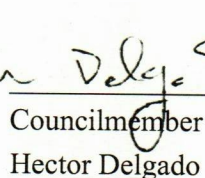
NOW, THEREFORE, I, Gloria Olmos, Mayor of South El Monte and on behalf of the City Council, by virtue of the authority vested in me by the Constitution and laws of South El Monte and the State of California do hereby proclaim March 2024 as Women's History Month.

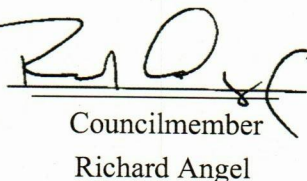
IN WITNESS WHEREOF, I have hereby set my hand and caused the Seal of the City of South El Monte to be affixed this 12th day of March 2024.


Mayor Gloria Olmos


Mayor Pro Tem Rudy Bojorquez


Councilmember
Manuel Acosta


Councilmember
Hector Delgado


Councilmember
Richard Angel



City Council Agenda Report

Agenda Item No. 4.b.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Dianna Gomez, Executive Assistant

SUBJECT: Proclamation Presented to Diana Pineda Ramirez, Executive Director, San Gabriel and Pomona Valley Chapter, Proclaiming the Month of March 2024 as American Red Cross Month

SUMMARY:

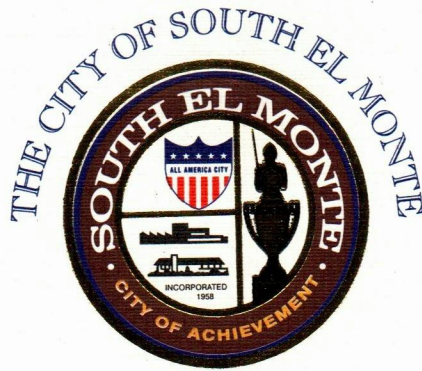
RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. Proclamation - American Red Cross Month



PROCLAMATION

AMERICAN RED CROSS MONTH 2024

Whereas, During American Red Cross Month in March, we celebrate the humanitarian spirit of South El Monte and reaffirm our commitment to help ensure no one faces a crisis alone; and

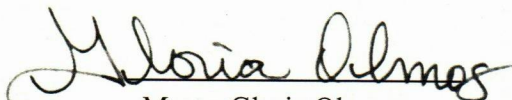
Whereas, Caring for one another is at the heart of our community and exemplified by the people of South El Monte whose simple acts of kindness through the Red Cross provide help and hope in people's most difficult moments — continuing the lifesaving legacy of Clara Barton, who founded the organization more than 140 years ago to prevent and alleviate human suffering; and

Whereas, Every day, these ordinary individuals lend a helping hand to make an extraordinary difference for neighbors in need — whether it's providing emergency shelter, food and comfort for families displaced by home fires and other disasters; donating lifesaving blood for cancer patients, accident victims, and people with sickle cell disease and other life-threatening conditions; supporting military members and veterans, along with their families and caregivers, through the unique challenges of service; using vital skills like first aid and CPR to help others survive medical emergencies; or delivering international humanitarian aid and reconnecting loved ones separated by crises around the world; and

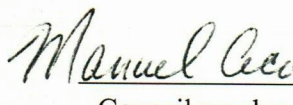
Whereas, Their support, volunteerism and generous donations are critical to our community's resilience. We hereby recognize this month of March in honor of all those who fulfill Clara Barton's noble words, "You must never think of anything except the need and how to meet it," and ask everyone to join in this commitment; and

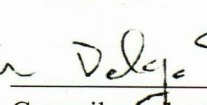
NOW, THEREFORE, I, Gloria Olmos, of South El Monte by virtue of the authority vested in me by the laws of the City of South El Monte and California, do hereby proclaim March 2023 as Red Cross Month. I encourage all citizens of South El Monte to reach out and support its humanitarian mission; and

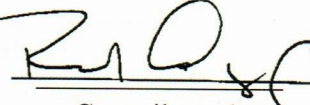
IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of March, in the year of our Lord two thousand twenty-four, and of the City of South El Monte.


Mayor Gloria Olmos


Mayor Pro Tem Rudy Bojorquez


Councilmember
Manuel Acosta


Councilmember
Hector Delgado


Councilmember
Richard Angel



City Council Agenda Report

Agenda Item No. 4.c.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Discussion by Captain Meza, Los Angeles County Sheriff's Department, Temple Station, on the Sheriff's Department's Activities

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 7.a.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Donna Schwartz, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 27, 2024

SUMMARY: Staff is requesting approval of Minutes for the February 27, 2024, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of Minutes for the February 27, 2024, Regular City Council Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC Mtg Minutes 2-27-24

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, February 27, 2024 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:00 PM.

1. ROLL CALL

PRESENT: Councilmember(s): Acosta, Angel, Delgado (Arrived at 6:02 p.m.),
Mayor Pro Tem Bojorquez, and Mayor Olmos

ABSENT: Councilmember(s): None

STAFF PRESENT: Rene Salas, City Manager; Anthony R. Taylor, City Attorney; Donna G. Schwartz, City Clerk; Guillermo Arreola, Director of Community Development; John Poehler, Director of Public Works; Aria De La Cruz, Director of Community Services, Sabrina Muhne, Deputy City Clerk, and Nancy Rodriguez, Community Services Analyst.

STAFF ABSENT: Iyob Tessema, Director of Human Resources & Risk Management, and Masami Higa, Director of Finance.

Zoom was provided for the Public to participate during public comment via teleconference.

2. PLEDGE OF ALLEGIANCE – Alexander Camacho, Valle Lindo School District led the Pledge of Allegiance.

3. INVOCATION – Emma Ramos, Valle Lindo School District offered the invocation.

4. PRESENTATIONS

4.a. Mayor and Council presented a certificate of recognition to Timothy Allen Hinson, Teacher with Sheet Metal, Air, Rail, Transportation Workers (SMART) Local Union 105, Recognizing his 8 years of Mentoring and Tutoring Adults and Young Adults to Acquire Lifelong Skills.

4.b. Mayor and City Council presented Years of Service Awards to City Employees.

4.c. Presentation by Saman Kashani, MD, MSc, Assistant Medical Director, and Chief Gonzales, Los Angeles County Fire Department Advanced Provider Response Unit on Emergency Preparedness Assessment and Programs.

Mayor Olmos directed staff to send to the County a letter of support requesting they continue funding the programs.

PRESENTATIONS (CONTINUED)

- 4.d.** City Council received a report from the Sheriff's Department Report for the Months of November and December 2023 and January 2024.
- 4.e.** City Council received a report from Code Enforcement and Public Safety Department Report for the Months of November and December 2023 and January 2024.

City Attorney Anthony Taylor announced with regard to the homeless, the City of Grants Pass, Oregon case that went before the Supreme Court to overturn the 9th Circuit Authority in a couple different cases including the Boise case that prohibits cities and other local governments from enforcing anticamping and antiloitering ordinances unless they have available shelters and navigation centers for homeless individuals, that Grants Pass cases faster through the U.S. Supreme Court than I originally anticipated they accepted review the end of last year, it is now set for oral argument April 2nd and they will issue a decision within 90 days from April 2nd. What it means is the entire legal landscape concerning enforcement of city anticamping and antiloitering ordinances in other matters involving homeless and unhoused individuals that landscape is probably going to change in the next 4 to 6 months.

5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES

A motion was made by Councilmember Angel, seconded by Mayor Pro Tem Bojorquez to approve the agenda. Motion passed 5-0, by the following vote: Vote next page.

AYES: Councilmember(s): Acosta, Angel, Delgado, Mayor Pro Tem Bojorquez, and Mayor Olmos

NAYS: Councilmember(s): None

6. PUBLIC COMMENT

Mayor Olmos opened public comment.

- 1. Eduardo Saucedo, resident, commented on the following: boxing, mental health, students providing the pledge, bullying at schools, sales of tobacco, and cannabis.
- 2. Sil Ruiz, LA County Librarian for South El Monte, noted the library's monthly calendar, presented two popular books read by children, and encouraged kids to come in and vote for their favorite book.

At 7:29 p.m. Councilmember Angel left the Chambers.

At 7:32 p.m. Councilmember Angel returned to the Chambers.

PUBLIC COMMENT (CONTINUED)

3. Dr. Elizabeth Evans, Valle Lindo School District, invited Council to participate in the Read Across America week starting March 6th, announced the New Temple Read In Day, and thanked Council for the protection of school facilities.

7. CONSENT CALENDAR

A motion was made Councilmember Delgado, seconded by Councilmember Acosta to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Angel, Delgado, Mayor Pro Tem Bojorquez, and Mayor Olmos
NAYS: Councilmember(s): None

- 7.a. Approved Minutes of the February 13, 2024, Joint Meeting with Valle Lindo School District-Board of Education and Regular City Council Meeting.
- 7.b. Adopted Resolution No. 24-129, authorizing payment of City expenditures for the period of February 14, 2024, through February 27, 2024, totaling \$1,768,007.17.
- 7.c. Adopted Resolution No. 24-130, approving the purchase of a Class C - Ford E450 Terra Transit Bus from Davey Coach Sales and authorized city manager or designee to negotiate and execute all requisite documents for the purchase.
- 7.d. Rejected all bids and authorized staff to readvertise the Notice Inviting Bids (NIB) for the Aquatics Center Swimming Pool Replastering project (Project No. 252).
- 7.e. Adopted Resolution No. 24-131, approving entering into a 2023 Caltrans Clean California Local Grant Agreement for the Merced Avenue Greenway Project and authorized city manager or designee to negotiate and execute the agreement.
- 7.f. Adopted Resolution No. 24-133, approving plans and specifications for the Senior Center Flooring Improvements Project and awarding an agreement to JJJ Floor Coverings, Inc. in the amount of \$39,158 and the additive alternate project scope of \$2,103.48 for a combined grand total of \$41,261.48, approved a 15% contingency amount of \$6,189.22 for a total project construction budget amount not to exceed \$47,450.70, and authorized City Manager or designee to negotiate and execute the agreement.

CONSENT CALENDAR (CONTINUED)

7.g. Adopted Resolution No. 24-132, approving the renewal of the General Services Agreement (GSA) with the County of Los Angeles from July 1, 2024, to June 30, 2029, and authorized city manager or designee to negotiate and execute the agreement.

7.h. Adopted Resolution No. 24-134, approving plans and specifications for the Community Center Basketball Gym Flooring Improvements Project and awarding an agreement to Pro Flooring Corporation in the amount of \$128,320, approved a 15% contingency amount of \$19,248 for a total project construction budget amount not to exceed \$147,568, and authorized city manager or designee to negotiate and execute the agreement.

8. PUBLIC HEARINGS – None.

9. GENERAL BUSINESS – None.

10. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Acosta, nothing to report.

Mayor Pro Tem Bojorquez, acknowledged public works for all the striping that has been done to all the poles in the city.

Councilmember Delgado, nothing to report.

Councilmember Angel, attend the Tzu Chi Lunar New Year Ceremony and acknowledge all their support in the community, the Sheriff's Department El Monte/South El Monte Chamber of Commerce safety meeting, Planning Commission meeting, 31st Congressional District Forum, and the Elderly Crime Trends Presentation by Temple Sheriff's Station.

Mayor Olmos, attend the Elderly Crime Trends Presentation by Temple Sheriff's Station and acknowledged all their support, the Sheriff's Department El Monte/South El Monte Chamber of Commerce safety meeting, 31st Congressional District Forum, Planning Commission meeting, announced SEAACA still adopting pets, City's Basketball Championship games, and the Tzu Chi Lunar New Year Ceremony.

11. CORRESPONDENCE – None.

12. COUNCILMEMBERS' AGENDA

12.a. COUNCILMEMBER DELGADO

1. Consideration of fee waiver for use of the Senior Center for the South El Monte High School Girls Wrestling Banquet on Thursday, March 14, 2024, from 6: 00 p.m. to 8:30 p.m.

RECOMMENDATION: Discussion and/or action.

Councilmember Delgado presented his item asking council to consider waiving fees for the High School Girls Wrestling Banquet and invited Council to attend.

Motion by Councilmember Angel, seconded by Mayor Pro Tem Bojorquez to approve fee waiver. Motion passed 4-0-1 by the following vote:

AYES: Councilmember(s): Acosta, Angel, Mayor Pro Tem Bojorquez, and Mayor Olmos

NAYS: Councilmember(s): None

ABSTAINED: Councilmember(s): Delgado

12.b. MAYOR OLMOS

1. Discussion of ad hoc committees.

RECOMMENDATION: Possible direction and/or appointment by the Mayor.

Mayor Olmos presented her item and explained the purpose of this subcommittee is to assist with any items regarding the advancement of women and girls including the upcoming event Women's Empowerment Brunch scheduled on Saturday, March 9, 2024. Noting this subcommittee would include women's commissioners, herself, and a couple of staff from the Community Services Department. She invited all council to attend and thanked them for their support.

Council concurred with no objections.

13. CLOSED SESSION – None.

14. RECESS COUNCIL MEETING:

Mayor Olmos recessed the meeting at 7:48 p.m.

Mayor Olmos adjourned the Successor Agency meeting at 7:48 p.m.

Mayor Olmos reconvened the City Council Meeting at 7:51 p.m.

15. ADJOURNMENT

There being no further business coming before this body, Mayor Olmos adjourned the meeting at 7:51 p.m. to a Regular City Council Meeting on Tuesday, March 12, 2024, at 6:00 p.m.

Donna G. Schwartz, CMC, City Clerk

Gloria Olmos, Mayor



City Council Agenda Report

Agenda Item No. 7.b.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Masami Higa, Director of Finance

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 24-135, APPROVING WARRANTS FOR THE PERIOD OF FEBRUARY 28, 2024, THROUGH MARCH 12, 2024

SUMMARY: Authorizing payment of City expenditures for the period of February 28, 2024, through March 12, 2024, totaling \$1,520,493.40.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 24-135, authorizing payment of City expenditures.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. Resolution No. 24-135
- B. Expense Approval Report 031224

ATTACHMENT A

RESOLUTION NO. 24-135

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL
ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE
PERIOD OF FEBRUARY 28, 2024, THROUGH MARCH 12,
2024, TOTALING \$1,520,493.40.

THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY RESOLVE,
DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the
Finance Director hereby certifies to the accuracy of the following demands and the availability of
funds for payment thereof.

Finance Director

SECTION 2: That the following claims and demands have been audited as required by
law and that the same are hereby allowed in the amount hereafter set forth.

	<u>CLAIMANT</u>	<u>CLAIM PERIOD</u>	<u>WARRANT #'S</u>	<u>AMOUNT</u>
FY 23/24	Electronic Warrants	02/28/24-03/12/24	DFT0001496-1505	\$195,275.21
FY 23/24	Regular Warrants	02/28/24-03/12/24	13790-13894	\$1,159,059.54
Payroll	Check	PPE 03/2/24	1726-1731	\$9,045.32
Payroll	Direct Deposit	PPE 03/2/24	6112-6225	\$157,113.33

TOTAL EXPENDITURES RESOLUTION NO. 24-135 \$1,520,493.40

PASSED, APPROVED, AND ADOPTED this 12th day of March 2024.

Gloria Olmos, Mayor

ATTEST:

Donna G. Schwartz, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 24-135, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 12th day of March 2024, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Donna G. Schwartz, City Clerk

ATTACHMENT B



South El Monte, CA

Warrant Register

Council Meeting 03/12/24

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
68.0900.9000.5974	COUNCIL FOR WATERSHED HEALTH	13790	02/27/2024	OCT-DEC'23 10% RETENTION	(2,946.64)
68.0900.9000.5974	COUNCIL FOR WATERSHED HEALTH	13790	02/27/2024	OCT-DEC'23 CWH/LABOR #407	1,010.00
68.0900.9000.5974	COUNCIL FOR WATERSHED HEALTH	13790	02/27/2024	OCT-DEC'23 HERRA ENVIR #407	14,009.19
68.0900.9000.5974	COUNCIL FOR WATERSHED HEALTH	13790	02/27/2024	OCT-DEC'23 TETRA TECH/ CON #407	14,447.25
01.0140.1410.5908	JEFFREY MICHAEL ORTIZ	13791	02/27/2024	3/6-3/8/24 PLANNING COMM ACADEMY/ PER DIEM	336.00
01.0000.0000.2235	NATIONWIDE RETIREMENT SOLUTIONS	13792	02/27/2024	PPE 2/17/24	508.33
01.0000.0000.2230	NATIONWIDE RETIREMENT SOLUTIONS	13793	02/27/2024	PPE 2/17/24	6,420.00
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	13794	02/27/2024	A.R GARNISHMENT PPE 2/17/24	8.15
68.0900.9000.5974	ACTIVE SAN GABRIEL VALLEY	13795	02/28/2024	FEB'23 DIRECT COST #238	4,084.51
68.0900.9000.5974	ACTIVE SAN GABRIEL VALLEY	13795	02/28/2024	FEB'23 PROFESSIONAL SVCS #238	13,842.90
68.0900.9000.5974	ACTIVE SAN GABRIEL VALLEY	13795	02/28/2024	MAR'23 DIRECT COST #238	16.62
68.0900.9000.5974	ACTIVE SAN GABRIEL VALLEY	13795	02/28/2024	MAR'23 PROFESSIONAL SVCS #238	4,141.80
68.0900.9000.5974	ACTIVE SAN GABRIEL VALLEY	13795	02/28/2024	APR'23 PROFESSIONAL SVCS #238	4,219.20
01.0000.0000.2245	CALIFORNIA TEAMSTERS LOCAL 911	13796	02/28/2024	FEB'24 ADMIN	1,470.00
01.0000.0000.2245	CALIFORNIA TEAMSTERS LOCAL 911	13796	02/28/2024	FEB'24 MISC	600.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	FEB-APR'23 COMM DESIGN #238	312.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	FEB-APR'23 PJT DESIGN #238	9,348.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	APR'23 PJT DESIGN/5 POINTS #238	2,775.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	APR'23 EXIST COND #238	624.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	APR'23 PJT COMM DESIGN #238	8,335.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	APR'23 PJT DESIGN #238	2,838.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	NOV'22-FEB'23 PJT DESIGN #238	940.00
68.0900.9000.5974	KOA CORPORATION	13797	02/28/2024	NOV'22-FEB'23 COMM DESIGN #238	4,465.00
01.0000.0000.2225	STANDARD INSURANCE	13798	02/28/2024	FEB'24 LIFE AD&D OVERPAYMENT CR	(205.73)
01.0000.0000.2225	STANDARD INSURANCE	13798	02/28/2024	MAR'24 LIFE AD&D	5,815.24
01.0000.0000.2224	STANDARD INSURANCE	13799	02/28/2024	MAR'24 LIFE AD&D & SUPPLEMENTAL	440.81
01.0000.0000.2240	VONS CREDIT UNION	13800	02/28/2024	FEB'24	106.50
01.0100.1010.5910	MANUEL ACOSTA	13801	03/04/2024	MARCH'23 WELL ANNUAL CONF/ PER DIEM	336.00
01.0170.1770.5525	3L EXECUTIVE SERVICES, INC	13802	03/06/2024	#28 CNG FUEL INSPECTION	1,479.07
44.0800.8010.5525	3L EXECUTIVE SERVICES, INC	13802	03/06/2024	#16 VEHICLE MTNC	1,555.87
44.0800.8010.5525	3L EXECUTIVE SERVICES, INC	13802	03/06/2024	#38 SVCS & PASSENGER STEP INSPECT	872.66
01.0170.1770.5525	A.C LOCK & KEY	13803	03/06/2024	#15 NEW KEY & PROGRAM	93.50
01.0170.1020.5956	AIRGAS USA, LLC	13804	03/06/2024	YARD SFTY SUPPLIES	123.44
01.0170.1720.5406	AIRGAS USA, LLC	13804	03/06/2024	YARD SAFETY SUPP	240.70
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	13805	03/06/2024	3/30/24 EASTER BFAS INSURANCE	329.00
01.0151.1541.5430	ALLIANT INSURANCE SERVICES	13805	03/06/2024	3/30/24 TBALL OPENING DAY INSURANCE	329.00
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	13805	03/06/2024	3/16/24 BABY PAGEANT INSURANCE	198.00
01.0170.1020.5956	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	RAIN BOOTS/ YARD	71.63

01.0170.1710.5520	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	ETHERNET CABLES	18.29
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	DEPT SUPPLIES/ YARD	96.32
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	WOMEN'S COMM/ EVENT GIVEAWAYS	101.97
01.0150.1540.5431	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	PLOTTER PAPER	125.76
01.0170.1740.5962	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	RAIN GEAR/ SFTY CTR	1,446.31
01.0100.1040.6015	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	CAMERA EQUIP/ STATE OF CITY EVENT	275.59
01.0151.1543.5952	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	WOMEN'S EMPOWERMENT GIVEAWAYS	136.68
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	OFFICE SUPPLIES	120.72
06.0300.3010.5406	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	NUTR PGRM SUPPLIES	119.05
01.0130.1330.5932	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	IT BATTERIES & CHARGERS	552.02
01.0140.1440.5406	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	BLDG INSPECTOR SUPP	14.32
01.0170.1020.5956	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	OFFICE SUPP/ YARD	429.59
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	ST PATRICKDAY SUPPLIES	226.51
02.0170.1760.5962	AMAZON CAPITAL SERVICES, INC	13806	03/06/2024	GAS TAX SMALL TOOLS	227.12
01.0151.1541.5215	ANDREW WING	13807	03/06/2024	2/21/24 BBALL OFFICIAL SVCS	90.00
01.0151.1541.5215	ANDREW WING	13807	03/06/2024	2/22/24 BBALL OFFICIAL SVCS	90.00
01.0151.1541.5215	ANDREW WING	13807	03/06/2024	2/24/24 BBALL OFFICIAL SVCS	150.00
01.0170.1720.5406	AQUA PURE DRINKING WATER	13808	03/06/2024	DRINKING WATER/ YARD	61.95
01.0170.1020.5956	ARAMARK UNIFORM SERVICES, INC	13809	03/06/2024	CUSTOM EMBROIDERY	57.33
01.0170.1020.5956	ARAMARK UNIFORM SERVICES, INC	13809	03/06/2024	UNIFORM EMBROIDERY	58.42
01.0151.1545.5210	ASCAP	13810	03/06/2024	1/1/24-1/31/25 ASCAP MUSIC LICENSE FEE	435.17
01.0170.1020.5515	BASE HILL, INC.	13811	03/06/2024	DEC'23 JANITORIAL SVCS	7,339.00
01.0170.1020.5515	BASE HILL, INC.	13811	03/06/2024	JAN'24 JANITORIAL SVCS	7,339.00
01.0170.1710.5520	BASE HILL, INC.	13811	03/06/2024	1/27/24 SPLC CLEAN UP LOBBY FLOORS/ CHALL	450.00
01.0100.1050.5940	BAUDVILLE, INC	13812	03/06/2024	YEARS OF SERVICE AWARDS	537.41
01.0151.1541.5215	BENJAMIN G. VAROS	13813	03/06/2024	2/20/24 BBALL OFFICIAL SVCS	90.00
01.0151.1541.5215	BENJAMIN G. VAROS	13813	03/06/2024	2/21/24 BBALL OFFICIAL SVCS	90.00
01.0140.1430.5215	BLACK KNIGHT DATA & ANALYTICS, LLC	13814	03/06/2024	2/8-3/7/24 MONTHLY SUBSCRIPTION	150.00
01.0151.1541.5430	BROTHERS AWARDS & TROPHIES	13815	03/06/2024	YOUTH BBALL AWARD TROPHIES	3,278.55
01.0151.1541.5499	BSN SPORTS LLC	13816	03/06/2024	T-BALL EQUIPMENT	545.70
01.0170.1770.5525	CART MART INC	13817	03/06/2024	VOLT BATTARY	14.00
01.0170.1750.5520	DAKOTA BACKFLOW CO.	13818	03/06/2024	12/12/23 BACKFLOW TESTING	480.00
01.0150.1540.5431	DDC ELECTRIC SUPPLY, INC.	13819	03/06/2024	LED LIGHTS/ SKATE PARK	1,499.36
01.0150.1540.5431	DDC ELECTRIC SUPPLY, INC.	13819	03/06/2024	SKATE PARK LIGHTS/ CCTR	1,499.36
01.0160.1610.5520	DDC ELECTRIC SUPPLY, INC.	13819	03/06/2024	LED LIGHTS/ CIVIC CENTER	1,499.36
01.0160.1620.5520	DDC ELECTRIC SUPPLY, INC.	13819	03/06/2024	BALLAST/ BREAKROOM	46.28
01.0100.1050.5934	DEPT. OF JUSTICE-ACCOUNTING OFFICE	13820	03/06/2024	JAN'24 FINGERPRINTS	128.00
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	13821	03/06/2024	MILK/ CI & CII NUTR PRGM	213.64
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	13821	03/06/2024	MILK/ CI & CII NUTR PRGM	23.73
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	13821	03/06/2024	MILK/ CI & CII NUTR PRGM	213.64
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	13821	03/06/2024	MILK/ CI & CII NUTR PRGM	23.73
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	13821	03/06/2024	MILK/ CI & CII NUTR PRGM	181.82
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	13821	03/06/2024	MILK/ CI & CII NUTR PRGM	20.20
01.0140.1430.5215	DUDEK	13822	03/06/2024	12/30-01/26/24 HOUSING ELEMNT CONSULTING SVCS	405.00
01.0151.1541.5215	DURRELL JOHNSON	13823	03/06/2024	2/20/24 BBALL OFFICIAL SVCS	90.00
01.0170.1770.5525	EBERHARD EQUIPMENT	13824	03/06/2024	VEHICLE REPAIR/ INSTALLS	1,262.27
01.0160.1610.5520	ECOLAB PEST ELIM. DIVISION	13825	03/06/2024	JAN'24 PEST CONTROL/ CCTR	74.02
01.0170.1710.5520	ECOLAB PEST ELIM. DIVISION	13825	03/06/2024	JAN'24 PEST CONTROL/ CHALL	208.00

01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	13825	03/06/2024	JAN'24 PEST CONTROL/ SCTR	321.59
01.0170.1770.5525	EL MONTE ORNAMENTAL SUPPLY, INC.	13826	03/06/2024	GATE REMOTES / SCTR	176.40
01.0140.1430.5931	ESRI	13827	03/06/2024	FEB'24-FEB'25 ANNUAL SUBSCRIPTION	765.00
01.0170.1710.5520	EVOLUTION MECHANICAL, INC.	13828	03/06/2024	BOILER REPAIR / CHALL	2,807.39
01.0170.1750.5962	EWING IRRIGATION	13829	03/06/2024	BRANDING KIT/ IRRIG SUPP	1,006.08
01.0170.1710.5520	EWING IRRIGATION	13829	03/06/2024	PIPE WRENCH/ CHALL	54.59
01.0160.1650.5520	EWING IRRIGATION	13829	03/06/2024	VALVE BOX & LID/ NTP	69.08
01.0160.1660.5520	EWING IRRIGATION	13829	03/06/2024	SPRINKLER REPAIR/ SHIVELY	157.73
01.0170.1750.5520	EWING IRRIGATION	13829	03/06/2024	IRRIG SUPP/ LANDSCAPE	26.79
01.0170.1720.5520	EWING IRRIGATION	13829	03/06/2024	LOCKNUT & GRAY RISER ADAPTER	19.44
01.0170.1020.5956	FERNANDO LUNA	13830	03/06/2024	CY2023 BOOT ALLOWANCE	200.00
01.0170.1710.5520	FLAGTIME USA	13831	03/06/2024	USA FLAGS CITY WIDE	786.15
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	13832	03/06/2024	EDGER #3683 REPLACE FRONT WHEEL	115.22
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	13832	03/06/2024	MOWER #31284 REPAIR SUPP	695.47
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	13832	03/06/2024	WHEEL-TRIMMER	57.60
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	13832	03/06/2024	STOCK REPAIRS/ YARD	605.12
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	13832	03/06/2024	STRAIGHT SHAFT TRIMMER	820.12
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	13832	03/06/2024	STARTER RECOIL	59.36
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	13832	03/06/2024	DRIVE SHAFT INSTALL	34.25
01.0100.1040.5931	GOGOVAPPS, INC	13833	03/06/2024	4/1/24- 3/31/25 GOGOV CRM SUBSCRIPTION	6,024.00
01.0100.1050.5931	GOVERNMENT JOBS.COM, INC.	13834	03/06/2024	1/1-12/21/24 NEOGOV HR PRGM/ LICENSE	10,691.42
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	13835	03/06/2024	2/12-2/22/24 MUNI TEMP SVCS/ HR ANALYST	6,000.00
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	13835	03/06/2024	2/12-2/13/24 MUNI TEMP SVCS/ HR DIRECTOR	3,125.00
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	13835	03/06/2024	CONVERSION FEE	13,127.47
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	SENIOR FIELD LOCKS KEYS/ NTP	22.00
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	COUNTER REPAIR SUPP/ CHALL	36.81
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	CUT KEYS & TAGS & RINGS/ CHALL	29.41
02.0170.1760.5962	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	BOLTS & STRAPS/ STREETS	82.29
01.0170.1750.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	IRRIG STOCK/ LANDSCAPE	30.55
01.0170.1720.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	KEY/ STREETS	6.60
01.0160.1670.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	ICE MAKER SUPP/ MVD	108.38
01.0160.1670.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	DRINKING WATER SUPP/ MVD	23.91
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	ICE MAKER SUPP	17.46
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	WATER FOUNTAIN REPAIR SUPP/ CCTR	63.73
01.0160.1670.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	ANCHORS-NEMCHES / MVD	42.89
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	WASHERS-LIGHT CAGE/ CCTR	44.53
01.0160.1620.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	DRAIN SUPP/ SCTR	60.32
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	ANGLE STOP/ CHALL	57.68
01.0170.1760.5540	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	SHELF BRACKET / ST & RD MTNC	89.17
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	ANGEL STOP/ CHALL	72.06
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	ANGLE VALVEFOR/ CHALL	137.40
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	WATER LEAK SUPP/ CCTR	82.45
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	BATTERIES / STRTS	21.99
01.0170.1720.6025	GRANT'S TRUE VALUE HARDWARE	13836	03/06/2024	BLK SPRAY PAINT/ YARD	24.18
01.0140.1430.5910	GUILLERMO ARREOLA	13837	03/06/2024	24 ECONOMIST FORECAST EVENT- PARKING	28.60
01.0160.1640.5425	HASA INC.	13838	03/06/2024	POOL SUPPLIES	865.93
01.0130.1330.6015	HEADSET ADVISOR	13839	03/06/2024	DESK PHONES/ CHALL	859.92
01.0170.1760.5540	HONEYCOTT, INC	13840	03/06/2024	BEE REMOVAL/ STREETS	175.00

06.0300.3010.5215	HUNTINGTON CULINARY	13841	03/06/2024	1/29-2/2/24 CI & CII NUTR PGRM	4,513.75
06.0300.3020.5215	HUNTINGTON CULINARY	13841	03/06/2024	1/29-2/2/24 CI & CII NUTR PGRM	344.85
06.0300.3010.5215	HUNTINGTON CULINARY	13841	03/06/2024	2/5-2/9/24 CI & CII NUTR PGRM	4,887.50
06.0300.3020.5215	HUNTINGTON CULINARY	13841	03/06/2024	2/5-2/9/24 CI & CII NUTR PGRM	363.00
06.0300.3010.5215	HUNTINGTON CULINARY	13841	03/06/2024	2/12-2/16/24 CI & CII NUTR PGRM	5,019.75
06.0300.3020.5215	HUNTINGTON CULINARY	13841	03/06/2024	2/12-2/16/24 CI & CII NUTR PGRM	363.00
01.0160.1650.5520	INDUSTRIAL PIPE & STEEL	13842	03/06/2024	WIRE WHEELS/ NTP	7.40
02.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	ROAD CLOSED SIGNS/ ST & RD MTNC	242.51
02.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	TRAFFIC SIGNS/ ST & RD MTNC	1,058.40
02.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	TRAFFIC SIGNS/ ST & RD MTNC	1,058.40
01.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	STEEL RIVETS/ ST & RD MTNC	242.55
01.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	POST BASES/ ST & RD MTNC	433.28
02.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	TRAFFIC SIGNS/ ST & RD MTNC	1,693.44
02.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	STREET SIGN/ ST & RD MTNC	630.08
01.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	CHANNELIZER & RBND BASE/ ST & RD MTNC	626.22
01.0170.1760.5520	JCL TRAFFIC SERVICES	13843	03/06/2024	STEEL RIVETS/ ST & RD MTNC	363.83
02.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	STREE SIGNS/ ST & RD MTNC	701.91
02.0170.1760.5540	JCL TRAFFIC SERVICES	13843	03/06/2024	TRAFFIC SIGNS/ ST & RD MTNC	3,897.89
01.0000.0000.4554	JEANETTE ANGUIANO	13844	03/06/2024	2/17/24 MVD BAZEBO DEPOSIT RFND	50.00
01.0140.1410.5204	JEFFREY MICHAEL ORTIZ	13845	03/06/2024	FEB'24 PC MEETING	150.00
01.0170.1750.5520	JHM SUPPLY	13846	03/06/2024	IRRIG STOCK / LANDSCAPE	90.58
01.0170.1770.5525	JOSE'S AUTO UPHOLSTERY	13847	03/06/2024	#007 REPLACE SEAT MATERIAL	381.00
01.0140.1410.5204	KENNETH EUEKHEANG TANG	13848	03/06/2024	FEB'24 PC MEETING	150.00
40.0900.9000.5969	KIMLEY-HORN AND ASSOCIATES, INC.	13849	03/06/2024	OCT'23 DESIGN #295	3,626.76
40.0900.9000.5969	KIMLEY-HORN AND ASSOCIATES, INC.	13849	03/06/2024	JAN'24 DESIGNS #295	3,737.60
01.0170.1020.5956	KNIGHT RIDER PPE LLC	13850	03/06/2024	SAFETY VESTS/ YARD	608.76
02.0170.1760.5537	L.A. COUNTY DEPT OF PUBLIC WORKS	13851	03/06/2024	FY23-24 3RD QTR/ COUNTY LIGHT MTNC	30,163.00
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	12/5-12/20/23 TRAFFIC ENFRMNT	3,613.03
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	12/1-12/18/23 CRIME SUPPRESSION	17,553.60
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	JAN'24 B/W PATROL FORD EXPLR	17,640.16
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	JAN'24 LAW ENFORCEMENT SVCS	332,863.76
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	JAN'24 SPL ASSIGN DEPUTY	81,054.48
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	JAN'24 GRANT SPL ASSIGN DEPUTY	18,883.78
01.0110.1110.5610	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	JAN'24 LIABILITY INSURANCE	51,936.24
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	JAN'24 TRAFFIC ENFORCEMENT SVCS	2,709.77
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	13852	03/06/2024	JAN'24 CRIME SUPPRESSION	13,572.54
01.0140.1410.5204	LARRY RODRIGUEZ	13853	03/06/2024	FEB'24 PC MEETING	150.00
01.0160.1620.5520	LBC LIGHTING	13854	03/06/2024	EMERGENCY EXIT LIGHT/ SCTR	231.50
01.0160.1650.5520	LBC LIGHTING	13854	03/06/2024	LIGHTBULBS/ NTP	8.71
01.0140.1410.5204	LEONEL A. BARRERA JR	13855	03/06/2024	FEB'24 PC MEETING	150.00
01.0160.1640.5520	LESLIE'S POOL SUPPLIES INC.	13856	03/06/2024	POOL SUPPLIES	649.75
68.0900.9000.5969	LOC, INC	13857	03/06/2024	DEC'23 DESIGN/NTP-CCTR #252	12,000.00
01.0151.1541.5215	MICHAEL WALKER	13858	03/06/2024	2/22/24 BBALL OFFICIAL SVCS	90.00
01.0151.1541.5215	MICHAEL WALKER	13858	03/06/2024	2/24/24 BBALL OFFICIAL SVCS	150.00
01.0160.1650.5520	MISSION FENCE & PATIO BUILDERS	13859	03/06/2024	ALUMIN TILES/ NTP	329.81
01.0160.1650.5520	MISSION FENCE & PATIO BUILDERS	13859	03/06/2024	FENCE SUPP/ NTP	315.36
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#15 REPLACE HEADLIGHT BULBS	64.67
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#007 BAD BATTERY RPLCMT	226.06

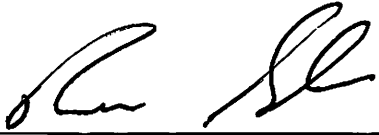
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#T-4 REPLACE BATTERY	245.86
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#9 P.M. SVCS	104.51
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#007 REPLACE BREAK LIGHT	107.79
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#13 P.M. SERVICE	97.80
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#11 IGNITION COIL REPLACEMENT	218.66
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#11 BRAKE FLUID FLUSH	29.69
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#2 SERVICE & INTERIOR CLEANING	110.10
01.0170.1770.5525	NAPA AUTO PARTS	13860	03/06/2024	#9 ADD P/S FLUID	58.83
44.0800.8010.5525	NAPA AUTO PARTS	13860	03/06/2024	#26 ADDED COOLANT	10.99
01.0170.1760.5520	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	STREET SIGN POLES	2,133.34
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	TELESPARS/ STREETS	1,598.63
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	TELESPARS/ STRTS	2,207.76
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	TELESPARS/ STRTS	1,598.63
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	STOP SIGN LED	1,703.36
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	TELESPARS & RIVETS/ STRTS	2,000.49
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	TELESPARS/ STRTS	1,267.88
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	13861	03/06/2024	TELESPARS/ STRTS	1,267.88
01.0160.1620.5520	POST ALARM SYSTEMS	13862	03/06/2024	ALARM PARTS & LABOR/ SCTR	311.44
01.0160.1610.5520	POST ALARM SYSTEMS	13862	03/06/2024	PARTS & LABOR ALRM/ CCTR	155.73
01.0100.1020.5916	QUADIENT LEASING USA, INC.	13863	03/06/2024	03/21-06/20/24 QUARTERLY LEASE	438.62
01.0100.1020.5405	QUENCH USA, INC.	13864	03/06/2024	JAN'24 WATER FILTER/ CHALL	311.48
01.0160.1620.5520	QUENCH USA, INC.	13864	03/06/2024	JAN'24 WATER FILTER/ SCTR	56.23
01.0100.1020.5405	QUENCH USA, INC.	13864	03/06/2024	MAR'24 WATER FILTER/ CHALL	126.79
01.0160.1620.5520	QUENCH USA, INC.	13864	03/06/2024	MAR'24 WATER FILTER/ SCTR	64.95
01.0000.0000.4554	RAMIRO ROBLEDO BENITEZ	13865	03/06/2024	2/24/24 MVD COMM RM DEPOSIT RFND	50.00
01.0100.1050.5938	RAY SAUCEDO	13866	03/06/2024	WINTER 2024 EDUCATION REMBURSMENT	173.00
44.0800.8010.5982	REGIONAL TAP SERVICE CENTER	13867	03/06/2024	JAN'24 BUS PASSES	162.88
01.0170.1770.5525	RENT A SPRAY	13868	03/06/2024	SERVICE MACHINE	796.81
01.0100.1050.5934	ROXANA TADEO	13869	03/06/2024	JAN'24 LIVESCAN SVCS	100.00
01.0170.1720.5520	SAFETY-KLEEN SYSTEMS, INC.	13870	03/06/2024	DISC 6 MONTH SUMP PUMP SVCS/ YARD	1,697.00
01.0170.1750.5520	SAKAIDA NURSERY	13871	03/06/2024	PLANTS/ LANDSCAPE	218.30
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	13872	03/06/2024	FEB'24 PUBLISH CITY NOTICE/ TRFC SGL IMPVMTS	2,018.43
01.0130.1310.5280	SECTRAN SECURITY INC.	13873	03/06/2024	FEB'24 ARMORED SVCS	205.44
01.0170.1750.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	NEW HIRE EMPLOYEE SUPPLIES	(365.62)
01.0160.1650.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	BRICK DUST/ NTP	658.50
01.0160.1660.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	SAND/ SHIVELY	319.99
01.0160.1660.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	SAND/ SHIVELY	319.99
02.0170.1760.5962	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	DIRT TAMPER HANDLE/ STREETS	18.47
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	PLASTER SAND/ FIRE DEPT	159.99
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	PLASTER SAND/ FIRE DEPT	180.94
02.0170.1760.5962	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	PVC BOOT/ STREETS	20.95
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	SAND/ FIRE STATION	319.99
01.0170.1750.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	SAND/ FIRESTATION	159.99
37.0670.6720.5977	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	ASPHALT PATCH/ STRT	652.22
01.0160.1670.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	EXPOXY SET / MVD	38.97
02.0170.1760.5962	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	DIRT TAM HANDLE / ST & RD MTNC	1,847.00
01.0170.1750.5962	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	#2 ORGANIZATION SUPP	68.96
01.0160.1650.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	CONCRETE FENCE POST/ NTP	117.97

01.0170.1750.5962	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	#2 ORGANIZATION SUPP	32.41
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	SAND/ FIRE STATION	120.00
37.0670.6720.5977	SOUTHEAST CONSTRUCTION PRODUCTS,INC	13874	03/06/2024	WOODEN STAKES / MEASURE M	90.46
01.0170.1770.5525	SOUTHERN TIRE MART LLC	13875	03/06/2024	T-2 LEFT TIRE REPLACEMENT	161.10
44.0800.8010.5525	SOUTHERN TIRE MART LLC	13875	03/06/2024	#16 4 TIRE REPLACEMENT	725.02
01.0170.1770.5525	SOUTHERN TIRE MART LLC	13875	03/06/2024	NEW TIRES	667.71
44.0800.8010.5525	SRS AUTOMOTIVE	13876	03/06/2024	#26 SERIVE & AIR BAG LIGHT RPLCMT	329.84
44.0800.8010.5525	SRS AUTOMOTIVE	13876	03/06/2024	#26 RADIATOR REPLACEMENT	461.67
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	13877	03/06/2024	OCT'23 ROUTINE	902.25
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	13877	03/06/2024	OCT'23 SIGNAL MAINT	2,382.50
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	13877	03/06/2024	OCT'23 RUSH & MERCED SIGN /STREET	1,698.25
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	13877	03/06/2024	DEC'23 TRAFFIC SIGN MNTC	902.25
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	13877	03/06/2024	DEC'23 TRAFFIC MAINT	1,869.50
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	13877	03/06/2024	DEC'23 RUSH/PECK 1A POLE KD	7,486.09
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	13877	03/06/2024	DEC'23 TRAFFIC SIGNAL MTNC	591.00
01.0170.1770.5525	STOTZ EQUIPMENT	13878	03/06/2024	FILTER KIT	144.75
01.0151.1543.5952	SUNBELT RENTALS, INC.	13879	03/06/2024	LIGHT TOWER RENTAL/ NIGHT MARKET	113.86
01.0170.1760.5540	SUNBELT RENTALS, INC.	13879	03/06/2024	CONCRETE MIX / STRTS	428.73
01.0170.1770.5525	SUNBELT RENTALS, INC.	13879	03/06/2024	GAS CART & VEHICLE REPAIR	1,399.49
01.0170.1770.5525	SUNBELT RENTALS, INC.	13879	03/06/2024	VEHICLE REPAIR	792.54
01.0170.1760.5540	SUNBELT RENTALS, INC.	13879	03/06/2024	CONCRETE/ STREETS	357.55
37.0670.6720.5977	SUNBELT RENTALS, INC.	13879	03/06/2024	TOWABLE CONCRETE MIXER	357.55
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	TORTILLAS & BREAD CI & CII NUTR PRMG	66.37
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	TORTILLAS & BREAD CI & CII NUTR PRMG	7.37
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	BREAD & TORTILLAS/ CI & CII NUTR PRMG	60.11
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	BREAD & TORTILLAS/ CI & CII NUTR PRMG	6.67
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	TORTILLAS & BREAD/ CI & CII NUTR PRGM	85.22
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	TORTILLAS & BREAD/ CI & CII NUTR PRGM	9.46
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	FIBER BREAD CI & CII NUTR PRGM	75.33
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	FIBER BREAD CI & CII NUTR PRGM	8.37
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	MEALS/ CII NUTR PRGM	60.39
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	TOSTADAS & BREAD/ CI & CII NUTR PRGM	61.85
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	13880	03/06/2024	TOSTADAS & BREAD/ CI & CII NUTR PRGM	6.87
01.0100.1050.5936	TAG/AMS, INC.	13881	03/06/2024	JAN'24 RANDOM DRUG TEST	230.00
01.0170.1710.5520	THOMPSON INDUSTRIAL SUPPLY	13882	03/06/2024	RIBBON BELT	9.81
01.0100.1020.5215	TOWNSEND PUBLIC AFFAIRS	13883	03/06/2024	MAR'24 CONSULTING SVCS	6,750.00
68.0900.9080.5974	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	JULY'23 PROFESSIONAL SVCS #140	15,290.00
40.0900.9000.5968	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 PJT COORDINATOR #607	187.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 ENGINEER SVCS	15,030.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 PJT MGMT #295	5,756.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 SEM TRF-2512 RSDM	125.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 PJT MGMT #407	3,230.00
68.0900.9080.5974	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 PJT MGMT #140	15,015.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 SEM-TRF/ OLD DURF- STOP SIGNS	343.75
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 TRF/ GEN TRF	135.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 TRF/ 1903 COGWELL- BL CURBS	437.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 ENGINEER SVCS #296	127.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 PS&E PHASE #110	242.00

02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 TRF/ 1921 CENTRAL - RED CURB	343.75
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 TRF THEIN/DURF- PRKING	1,000.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 TRF/ 1442 CHICO- LOADING ZONE	843.75
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	TRF/ 2655 LOMA- SIGNAGE	156.25
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 TRF/ GARV- LASHB- SIGNAL SIGNAGE	468.75
07.0190.1930.5968	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 PROFESSIONAL SVCS #628	20,435.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	TRF/ CUP 230 5265- RSMD	500.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 TRF/ 10725 RUSH- PRK'G REQ	867.50
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 PLAN CHECK SVCS	10,404.80
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	AUG'23 BLD'G PLAN CHECK SVCS	119,513.72
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	OCT'23 BLD'G PLAN CHECK SVCS	15,600.03
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PLAN CHECK SVCS	5,290.09
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT #296	2,035.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT #627	3,517.50
68.0900.9000.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT #110	1,850.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT 252	2,995.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT #252	1,232.50
07.0190.1930.5968	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 ENG SVCS #628	217.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT #252	6,880.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 RFP/ TRAF SIGNAL MTNC	135.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT #407	7,031.25
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PJT MGMT #295	3,336.25
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 SCTR FLR'G/ PJT MGMT #365	3,977.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 CCTR BBALL/ PJT MGMT #636	5,550.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23- RFP CWISE STRIPING MTNC	725.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 ENGINEER SVCS	13,440.00
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 PLAN CHECK SVCS	1,647.10
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 TRF 1127 SANTA ANITA	150.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	13884	03/06/2024	DEC'23 TRF MVT GUIDELINES UPDATE	160.00
01.0130.1310.5215	TRUSAIC	13886	03/06/2024	2023 MAILING DISTRIBUTION FEE	100.00
01.0130.1310.5215	TRUSAIC	13886	03/06/2024	2022 & 2023 FILING FEE	1,000.00
01.0170.1760.5540	ULINE	13887	03/06/2024	GLOVES/ STREETS	253.20
01.0160.1640.5520	ULINE	13887	03/06/2024	LOCKERS / POOLS	1,936.87
01.0160.1620.5520	UNISHIELD	13888	03/06/2024	FIRST AID SUPP/ SCTR	179.15
01.0160.1610.5520	UNISHIELD	13888	03/06/2024	FIRST AID SUPP/ CCTR	173.47
01.0170.1710.5520	UNISHIELD	13888	03/06/2024	FIRST AID SUPP/ CHALL	128.66
44.0800.8010.5525	UNITED DIESEL SERVICE, INC	13889	03/06/2024	#100 SERVICE & EQUIP RPLCMT	1,066.68
01.0170.1740.5435	WAXIE SANITARY SUPPLY	13890	03/06/2024	JANITORIAL SUPP/ CITY WIDE	3,588.41
01.0160.1650.5520	WHITTIER FERTILIZER	13891	03/06/2024	STEER & SPREADER/ NTP	336.25
01.0160.1650.5520	WHITTIER FERTILIZER	13891	03/06/2024	SPREAD ON MAIN FIELD/ NTP	138.92
01.0150.1530.5952	WINNER INTERNATIONAL INC.	13892	03/06/2024	BALLOONS/V-DAY EVENT	28.67
01.0150.1530.5952	WINNER INTERNATIONAL INC.	13892	03/06/2024	ST PATRICK DAY LUNCHEON SUPP	74.42
01.0170.1740.5435	WINZER	13893	03/06/2024	JANITORIAL SUPPLIES	323.50
01.0100.1050.5938	GEORGE LOPEZ	13894	03/06/2024	SPRING 2024 EDUCATION REIMBURSEMENT	1,437.00
01.0000.0000.2225	AFLAC WORLDWIDE HEADQUARTERS	DFT0001496	02/29/2024	FEB'24 INSURANCE	994.56
01.0000.0000.2250	CALPERS	DFT0001497	02/21/2024	MAR'24 ACTIVE EMPLOYEE PREMIUM	88,135.14
01.0100.1050.5941	CALPERS	DFT0001497	02/21/2024	MAR'24 ADMIN FEE/ RETIRED	23.97
01.0100.1050.5941	CALPERS	DFT0001497	02/21/2024	MAR'24 ADMIN FEE/ ACTIVE	282.03

01.0100.1050.5945	CALPERS	DFT0001497	02/21/2024	MAR'24 EMPLOYER SHARE/ RETIRED	1,099.00
01.0000.0000.2020	CALPERS RETIREMENT	DFT0001498	02/26/2024	FEB'24 RATE PLAN 27216	349.64
01.0000.0000.2020	CALPERS RETIREMENT	DFT0001499	02/26/2024	PPE 2/17/24 RATE PLAN 685	10,073.30
01.0000.0000.2020	CALPERS RETIREMENT	DFT0001499	02/26/2024	PPE 2/17/24 RATE PLAN 23047	1,990.62
01.0000.0000.2020	CALPERS RETIREMENT	DFT0001499	02/26/2024	PPE 2/17/24 RATE PLAN 27216	18,221.77
01.0000.0000.2260	DELTA DENTAL OF CALIFORNIA	DFT0001500	02/22/2024	MAR'24 DENTAL	6,362.95
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0001501	02/23/2024	PPE 2/17/24 FEDERAL PPE	18,219.97
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001501	02/23/2024	PPE 2/17/24 FICA PPE	27,064.08
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001501	02/23/2024	PPE 2/17/24 FICA PPE	6,329.46
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001502	02/26/2024	PPE 2/17/24 UI TAX WTHD'G	1,268.46
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001502	02/26/2024	PPE 2/17/24 TNG WTHD'G	63.37
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001502	02/26/2024	PPE 2/17/24 STATE WTHD'G	6,555.03
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001503	02/23/2024	CASE 1457313	402.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001503	02/23/2024	CASE 0980438	150.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001503	02/23/2024	CASE 200000002135289	780.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001503	02/23/2024	CASE 200000002163990	359.00
01.0000.0000.2255	VISION SERVICE PLAN	DFT0001504	02/21/2024	MAR'24 VISION INSURANCE	907.57
02.0170.1760.5966	US BANK VOYAGER FLEET SYS	DFT0001505	02/09/2024	11/24/24-12/22/24 FUEL-CITY TRANSPORTATION	5,642.29
Grand Total					1,354,334.75

Authorization Signatures

Two handwritten signatures in black ink. The first signature is a stylized 'R' followed by 'en'. The second signature is a stylized 'R' followed by 'll'.

Rene Salas, City Manager



City Council Agenda Report

Agenda Item No. 7.c.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: John Poehler, Director of Public Works

SUBJECT: CONSIDERATION FOR AUTHORIZATION TO SEEK REQUEST FOR PROPOSALS (RFP) FOR DESIGN SERVICES FOR SOUTH EL MONTE SYSTEMIC SAFETY IMPROVEMENTS AT SIGNALIZED INTERSECTIONS (HSIP CYCLE 11 PROJECT HISPL-5352(025))

SUMMARY: Staff seeks City Council approval to issue Request for Proposals (RFP) for design services for South El Monte Systemic Safety Improvements at Signalized Intersections within the City. These improvements are part of the Caltrans Highway Safety Improvement Program (HSIP) Cycle 11 project.

RECOMMENDED ACTION: Staff recommends City Council approve an RFP for design services for South El Monte Systemic Safety Improvements at Signalized Intersections (HSIP Cycle 11 Project) and authorize staff to solicit proposals.

FISCAL/FINANCIAL IMPACT: The City received an approval of funds in the amount of \$637,020 from Caltrans through the HSIP program for this project. These funds will cover the design and construction of the proposed improvements. As part of HSIP program requirements, the City will provide \$70,780 (10%) through Measure R Local Match funds to meet the local match requirement on the project. Caltrans funding operates on a reimbursement basis, and staff will manage the coordination of reimbursements for duration of the project.

Upon final contract award, staff will advise the City Council of the proposed not-to-exceed contract amount and confirm funding availability.

DISCUSSION: In September 2022, the City of South El Monte completed a comprehensive Local Roadway Safety Plan (LRSP). The report analyzed all signalized intersections, corridors and roadway segments within the City. The proposed project was developed through the LRSP and is a high priority project for the City of South El Monte.

The LRSP involved a thorough network-wide safety analysis of the City's roadways. This analysis aimed to pinpoint crash concentrations and trends to determine the most effective improvements. The methodology prescribed in the Caltrans "Local Roadway

Safety Manual” was closely followed, as well as Local Roadway Safety Program Guidelines, U.S. Department of Transportation Federal Highway Administration, and Highway Safety Improvement Program procedures and tools focusing on results. The City of South El Monte's Engineering and Public Works Departments collaborated closely with an engineering/planning consultant to identify and prioritize high collision locations, as well as potential remedies. This partnership was instrumental in the development of the project and its associated application.

Based on the collision data and field research, the locations were narrowed down to those with the highest frequency of collisions and further studied to determine if a collision pattern was evident, and whether a solution could be implemented to directly address the cause of the collisions. The “Local Roadway Safety Manual” was used to identify high priority safety measures that will help to reduce or eliminate safety hazards. In accordance with the above actions, the City identified 21 signalized intersections citywide that met the objectives and goals at federal, state, and local levels.

The proposed safety improvements include but are not limited to the installation of raised pavement markers, striping, installation of pedestrian crosswalks and traffic signal adjustments (implementation of leading pedestrian interval (LPI)) at various signalized intersections. These improvements are detailed in Attachment B – Project Locations Map.

The primary objective of the requested professional services (design engineering services) is to have the selected engineering consultant provide a complete PS&E (Plans, Specifications and Estimates) package. This package must be approved by all relevant jurisdictional and regulatory agencies, ensuring readiness for construction bidding. It will encompass the improvements outlined in the RFP.

Staff report was collaboratively prepared by Andrés González, Senior Public Works Analyst and the staff from TransTech.

ATTACHMENT(S):

- A. RFP for Design Services HSIP Cyc 11 Improvements(967371.2)
- B. Project Locations Map

ATTACHMENT A

**REQUEST FOR PROPOSALS (RFP)
TO PROVIDE DESIGN SERVICES
FOR SOUTH EL MONTE SYSTEMIC SAFETY IMPROVEMENTS
AT SIGNALIZED INTERSECTIONS
HSIP CYCLE 11 PROJECT, HSIPL-5352(025)
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**

March 13, 2024



DELIVERY ADDRESS

City of South El Monte
1415 Santa Anita Ave.
South El Monte, CA 91733
Attn: City Clerk's Office

CONTACT INFORMATION FOR INQUIRIES

contact via e-mail only, no telephone calls

John Poehler
Director of Public Works
jpoehler@soelmonte.org

REQUIRED NUMBER OF PROPOSALS

One (1) hard copy and one (1) electronic
copy (pdf)

PROPOSAL DUE DATE

April 10, 2024; 2:00 PM

Table of Contents

1. General Information	1
2. Project Description	1
3. RFP Schedule	2
4. Scope of Services	3
5. Key Personnel	5
6. City's Standard Professional Services Agreement	5
7. Insurance Coverage Limits and Requirements	6
8. Consultant Selection Methodology	6
9. Prevailing Wage Rates	7
10. Contract Award	7
11. Required Format for Technical Proposal Submittal	8
12. Fee Estimate Proposal Submittal	9
13. Questions Regarding This RFP	9
14. Proposal Submittal Protocol	10
15. Pre-Contractual Expenses In Responding To The RFP Preparation	10

Attachments:

Attachment A - Affidavit of Non-Collusion

Attachment B - Claims History

Attachment C - California Levine Act Statement

Attachment D - Sample Professional Services Agreement

Attachment E - Project Funding Application

**REQUEST FOR PROPOSALS (RFP)
TO PROVIDE DESIGN SERVICES
FOR SOUTH EL MONTE SYSTEMIC SAFETY IMPROVEMENTS
AT SIGNALIZED INTERSECTIONS
HSIP CYCLE 11 PROJECT, HSIPL-5352(025)
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**



To interested and qualified Consultants:

The City of South El Monte is soliciting Proposals from qualified firms **to provide Design Services for South El Monte Systemic Safety Improvements at Signalized Intersections, HSIP Cycle 11 Improvements, HSIPL-5352(025).**

Requirements for this RFP are enclosed.

In order to be considered in the selection process, interested parties shall submit one (1) hard copy and one (1) electronic copy (pdf) of their Proposal no later than 2:00 PM, April 10, 2024, to:

City of South El Monte
1415 Santa Anita Ave.
South El Monte, CA 91733
Attn: City Clerk's Office

If you have any questions, please contact via email (no telephone calls):

John Poehler
Director of Public Works
jpoehler@soelmonte.org

Late proposals will not be accepted.

Sincerely,

John Poehler
Director of Public Works
City of South El Monte

**REQUEST FOR PROPOSALS (RFP)
TO PROVIDE DESIGN SERVICES
FOR SOUTH EL MONTE SYSTEMIC SAFETY IMPROVEMENTS
AT SIGNALIZED INTERSECTIONS
HSIP CYCLE 11 PROJECT, HSIPL-5352(025)
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**

March 13, 2024

1. GENERAL INFORMATION

A. Community Profile

Incorporated in 1958, the City of South El Monte is an industrial community of approximately 21,000 residents and encompasses 2.3 square miles. This “Industrial Community” is located approximately 13 miles east of downtown Los Angeles and is adjacent to two major freeways and a major State Route in the San Gabriel Valley.

South El Monte offers a good blend of older and younger residents working in the same dedication and community spirit that the city was founded upon. Both the residents and business community are working together to make the community a better place to live and work.

In just six decades the City of South El Monte has matured into a viable commercial and industrial base, with over 2,400 businesses within 2.3 square miles. The City is currently focusing on improving the infrastructure of the community making it a better place to live and work.

B. Overview

The City is requesting the services of a company to provide **Design Services for South El Monte Systemic Safety Improvements at Signalized Intersections, HSIP Cycle 11 Improvements, HSIPL-5352(025)**.

2. PROJECT DESCRIPTION

The City of South El Monte completed a Local Roadway Safety Plan (LRSP) in September 2022. This report analyzed all of the City’s signalized intersections and corridors or roadway segments. The proposed project was developed through the LRSP and is a high priority for South El Monte.

A network-wide safety analysis of the city's roadways was conducted to identify crash concentrations and crash trends to determine the most effective improvements. The methodology prescribed in the Caltrans "Local Roadway Safety Manual" was closely followed as well as Local Roadway Safety Program Guidelines, U.S. Department of Transportation Federal Highway Administration, and Highway Safety Improvement Program procedures and tools focusing on results. City of South El Monte Engineering and Public Works staff contributed to the development of this project and application. City staff coordinated with an engineering/planning consultant to identify and focus on high collision locations and potential remedies.

Based on the collision data and field research, the locations were narrowed down to those with the highest frequency of collisions and further studied to determine if a collision pattern was evident, and whether a solution could be implemented to directly address the cause of the collisions. The "Local Roadway Safety Manual" was used to identify high priority safety measures that will help to reduce or eliminate safety hazards. In accordance with the above actions, the City identified 21 signalized intersections citywide that met the objectives and goals on Federal, State, and local levels for improvements under HSIP.

The proposed safety improvements include installation of raised pavement markers, striping, pedestrian crosswalks and traffic signal adjustments (implementation of leading pedestrian interval (LPI)) at various signalized intersections.

This project (including the requested design services) will be funded by state funds, there are no federal funds involved.

Proposed improvements are described in detail in the Project Funding Application (see Attachment E. Project Funding Application).

3. RFP SCHEDULE

Below is the RFP schedule. Below tentative schedule is subject to change by the City:

Request for Proposals Posted and Issued	Wednesday, March 13, 2024
Deadline for Receipt of Questions	Thursday, March 28, 2024, 5:00 PM
Addendum (if necessary) to Respond to Questions	Wednesday, April 3, 2024
Deadline for Receipt of Proposals (RFP Due Date)	Wednesday, April 10, 2024, 2:00 PM
Evaluation of proposals	April/May 2024
Final Consultant Selection	May 2024
Contract Awarded by City Council	May/June 2024

Contract Execution	June 2024
Notice to Proceed	June 2024

4. SCOPE OF SERVICES

The primary objective of the project is to have the selected engineering consultant to provide a complete PS&E (plans, specifications and estimates) approved by all involved jurisdictional and regulatory agencies and is ready for construction bidding for the improvements outlined in this RFP and attached documents.

The scope of work generally includes:

Task 1. Project Management

- a. Attend a pre-design (kick-off) meeting with City staff after the award of contract to conduct introductions, discuss scope of work, information needed from various City departments, overall schedule and the implementation process.
- b. Coordinate bi-weekly progress conference calls with City staff to update the City of the project progress, and schedule status. This is also a time for the Consultant to ask any questions to the City or bring up any design issues encountered.
- c. Coordinate meetings to review the preliminary design, 60%, 90% and 100% submittals with City staff.
- d. Provide a detailed project schedule with continuous updates, and executive summary of project status to be submitted with each monthly invoice.
- e. Maintain continuous awareness of the status of each task as it proceeds and make provisions to expedite and resolve any difficulties that may impede progress.

Task 2. Utility Coordination

- a. The Consultant shall ensure the final design is compatible with all utilities within the project area whether they are protected in place, removed, installed, relocated, adjusted, or otherwise modified. This includes contacting each affected agency and coordinating the proposed improvements with them. Any necessary utility work should be incorporated into the construction schedule, if necessary.
- b. Coordinate with the affected utility companies within the project limits, and any applicable agencies, as necessary, and notify the utility company/agency of the project. Maintain a utility contact matrix documenting contacts, coordination, etc., with utility companies.
- c. Perform all necessary research to establish the precise location of all utilities. All utilities (including overhead) must be identified and shown on the plans.
- d. The preliminary and final plans are to be sent to all affected utility companies

Task 3. Preliminary Engineering

- a. Environmental. The project is assumed to be a categorical exemption.
- b. Right-of-Way. All work is assumed to be within the existing public ROW. The design

consultant shall perform research on available right-of-way maps, assessor parcel maps, and easement information within the project limits. Based on this information, existing ROW information shall be shown on the plans. If any TCEs (Temporary Construction Easements) are necessary, the consultant shall show them on the plans. The City will obtain TCE's from adjacent property owners.

- c. Review base data documents including as-built improvement plans, utility information, survey information, and other available record data.
- d. Conduct necessary field surveys to assess existing conditions of the project area.
- e. Develop preliminary design.
- f. Prepare preliminary cost estimate (Identify special conditions that might create conflicts or change orders during construction and identify how to resolve these issues.
- g. Prepare Technical specifications.

Task 4. Plans, Specifications & Estimate

- a. Plans, Specifications and Estimate (PS&E) shall be provided at levels of completion of approximately 60%, 90% and 100%.
- b. The City will provide review comments at the 60% and 90% design phases.
- c. It is expected 100% plans will be complete and include comments and input from all stakeholders and appropriate City staff.
- d. Specifications shall be furnished using the latest edition of Microsoft Word for Windows. The Consultant shall prepare the Specifications per City requirements and utilizing the Standard Specifications for Public Works Construction ("Greenbook").
- e. Estimate shall be prepared in spreadsheet format using Microsoft Excel.
- f. The Consultant shall create a comment matrix to verify all City comments are addressed with each submittal.

Caltrans LAPM Forms for PSE Certification and E-76 construction authorization:

The selected design consultant's scope of work includes preparation of necessary technical documents, including necessary Caltrans LAPM Forms for PSE Certification and E-76 construction authorization after completion of PS&E Package, and all documents as necessary to provide the City an approved bid package ready for bid advertisement.

Task 5. Bidding and Construction Support

- a. Respond to Requests for Information (RFIs) during the project advertisement period, and log questions and responses.
- b. Prepare project addenda.
- c. Attend the pre-construction meeting, job walk, and job-site meetings when requested by the City over the course of the construction schedule (assume 5 meetings).
- d. Provide responses to the Contractor's RFIs about the plans and specifications when requested by the City.
- e. Provide responses and approvals to the Contractor's submittals for materials and shop drawings when requested by the City.

Task 6. Prepare Record Drawings (As-Built)

- a. Prepare as-built drawings based on field red-lined as-built information provided by the City's Construction Contractor.

Task 7. Prepare Traffic Signal Timing Charts

- a. Consultant shall prepare local intersection traffic signal timing charts for each intersection as part of the project to be implemented by the construction contractor.

Submittal Format of documents prepared by the selected Design Consultant:

- a. All submittals to City shall be made via electronic submittals.
- b. All submittals shall be in pdf format.
- c. Final submittals shall be dwg (AutoCAD) for plans with wet signed mylars, specifications in MS Word, Estimates in Excel, and all other documents in pdf.

The above tasks are provided as general guidance to the proposing firms. The proposers shall review the RFP and attached documents and conduct any other document review, research and field reviews as they deem necessary, and provide a detailed scope of services as part of their proposals.

It is the consultant's responsibility to identify all necessary tasks and components, and provide all necessary services as required and in compliance with the Project Funding Application, Project Funding Agreement, this RFP and all applicable standards and requirements, and provide the City with a complete set of PS&E Bid Package approved by all regulatory and involved agencies.

5. KEY PERSONNEL

It is imperative that the key personnel providing the consulting services have the background, experience, and qualifications to complete the project. The City reserves the right to approve all key personnel individually for work on this contract. All key staff shall be named in the contract. After the contract is signed, the proposer may not replace key staff unless their employment is terminated or agreed upon by the City. The City must approve replacement staff before a substitute person is assigned to the Project. The City reserves the right to request that the proposer replace a staff person assigned to the contract should the City consider such a replacement to be for the good of the project.

6. CITY'S STANDARD PROFESSIONAL SERVICES AGREEMENT

The RFP includes a sample of the City's Contract Services Agreement as Attachment D. Proposers shall review the Agreement and provide a statement that they will comply with

all aspects of the Agreement, or provide any comments that they would like the City to consider. The City Attorney will review any comment received and make a final decision if all or part or any of such comments may be considered.

7. INSURANCE COVERAGE LIMITS AND REQUIREMENTS

Consultant shall provide Insurance Coverage Limits and Requirements as indicated in this RFP as provided in Attachment D.

8. CONSULTANT SELECTION METHODOLOGY

The proposals will be evaluated based upon several factors. These factors may include:

Evaluation Criteria	Max Points
Completeness of the Proposals and compliance with the required RFP format.	10
Project understanding, scope and approach to develop the project efficiently.	25
Experience and Qualifications of Key Staff.	25
Similar Project Experience, including familiarity with State and Federal procedures.	25
Effectiveness of Project Schedule showing how the proposer will be able to complete the design with required time duration	15
Total Points	100

As part of the evaluation, the City will also contact references listed in the proposal.

One-Step RFP: This Project will use One-Step RFP method per LAPM, as the scope of work is Project-specific and defined.

City Selection Panel will review the proposals received, and rank them based on the above criteria, and establish highest ranked consultant. The City may choose not to conduct oral interviews and negotiate a contract with the highest ranked consultant after the evaluation of written proposals.

At City's discretion, the City may also conduct oral interviews with the top 3 ranked consultants. If oral interviews are conducted, the City will inform the selected proposers and provide the evaluation criteria for oral interviews at that time. After evaluations, the City will select the consultant who has is ranked highest.

After ranking, cost negotiations will begin with the most qualified consultant and only their cost proposal will be opened. Should negotiations fail or result in a price that the local agency does not consider fair and reasonable, negotiations must be formally terminated and the local agency must then undertake negotiations with the second most qualified consultant. If the negotiations with the second most qualified firm are not successful, negotiations must be formally terminated and the local agency must then undertake negotiations with the third most qualified consultant, and so on, until the price is determined to be fair and reasonable by the local agency.

Consultants Financial Management and Accounting System Requirements: It shall be noted that as indicated in LAPM for Federally Funded Projects, a contract shall not be awarded to a consultant without an adequate financial management and accounting system as required by *48 CFR Part 16.301-3*, *2 CFR Part 200*, and *48 CFR Part 31*. The selected consultant shall have adequate financial management systems as required by the applicable federal regulations.

9. PREVAILING WAGE RATES

Depending upon the scope of work, the required contract provisions may include the California State Prevailing Wages (Federal Payment of Predetermined Minimum Wage applies only to federal-aid construction contracts). Prevailing wages will apply if the services to be performed will involve land surveying (such as flag persons, survey party chief, rodman or chainman), materials sampling and testing (such as drilling rig operators, pile driving, crane operators), inspection work, soils or foundation investigations, environmental hazardous materials and so forth. California State Prevailing Wage information is available through the California Department of Industrial Relations websites below. The selected Consultant will need to provide its Prevailing Wage Policy if their participation on the project includes prevailing wage work. The policy will include information on the accounting treatment of delta base and delta fringe, and verify the accounting treatment is consistent every year.

1. DIR FAQ website: http://www.dir.ca.gov/OPRL/FAQ_PrevailingWage.html
2. DIR Wage Determination website:
<http://www.dir.ca.gov/oprl/DPreWageDetermination.htm>
3. Caltrans Prevailing Wage Interpretive Guidance:
<https://ig.dot.ca.gov/resources/interpretive-guidance>

10. CONTRACT AWARD

Any contract resulting from this RFP will be awarded to a firm whose Proposal meet the technical requirements of the RFP and is evaluated as the highest ranked proposal. Proposals will be ranked in accordance with the evaluation criteria stated in this RFP.

Negotiations regarding a fair and reasonable price will occur subsequent to consultant selection. Should the City be unable to obtain a fair and reasonable price through

negotiations with the highest qualified proposer, the City shall enter into negotiations with the next highest qualified proposer and may award that contract if the parties are able to arrive at a fair and reasonable price. If that is unattainable, the City shall enter into negotiations with the next highest qualified proposer in sequence until an agreement is reached.

11. REQUIRED FORMAT FOR TECHNICAL PROPOSAL SUBMITTAL

Please submit your Technical Proposal in the format specified below:

Cover Letter: Emphasize strong points of the project team and the firm's experience. Include the name, address, telephone number, title, and signature of the firm's contact person for this proposal. The cover letter shall state that the submittal is valid for 120 days.

Table of Contents: Provide contents of proposal.

Section 1. Approach and Scope of Work: Provide your understanding of the project and describe your approach. Provide a detailed scope of work that your firm will utilize in providing requested services in efficient and cost-effective manner. In your approach, describe methods that you will use for quality control, budget/cost control, schedule control, and document control.

Section 2: Schedule: Provide a project a detailed schedule. Use June 3, 2024 as the start date of City's Notice to Proceed with the project. Show project tasks, durations, start and completion dates, time allocations for City review and other regulatory agency review and any outside agencies that may be involved in the review and approval process. The final PS&E shall be submitted within 3 months of City's Notice to Proceed, excluding City and Caltrans review times.

Section 3. Project Team, Key Personnel and Resumes: Provide an organization chart showing the names and responsibilities of key personnel and subconsultants. Provide resumes of all key personnel identified in the organization chart.

Section 4. Company Qualifications: Provide qualifications of prime consulting firm and sub-consultants.

Section 5. References: Provide 5 Public Agency references for similar projects.

Section 6. City's Standard Professional Services Agreement (see Attachment D. Sample Professional Services Agreement): The referenced attachment is City's Standard Professional Services Agreement, which will be executed by the selected consultant. Proposers shall review the Agreement and provide a statement that they will comply with all aspects of the Agreement or provide any comments that they would

like the City to consider. Please note that the City does not guarantee that any revisions to the contract will be accepted. The selected consultant shall be prepared to execute the contract as is, if the City does not accept any changes provided by the consultant.

Section 7. Addenda Acknowledgement: If any Addenda is issued by the City, the proposers shall include an acknowledgement of receiving such Addenda and their agreement with the terms and conditions stated in such Addenda. If no Addenda is issued, proposers shall state so in this section.

Section 8. Required Attachments:

Below attachments shall be signed and submitted with the proposal:

- Attachment A - Affidavit of Non-Collusion
- Attachment B - Claims History
- Attachment C - California Levine Act Statement

The Fee Proposal shall be submitted in a separate envelope as indicated in the following section.

12. FEE ESTIMATE PROPOSAL SUBMITTAL

Fee Proposal shall be submitted in a separate sealed envelope.

Fees shall be provided in detail per each task identified on this RFP, including but not limited to staff hours, hourly rates, and any subconsultant cost (if applicable). If a subconsultant is proposed, the consultant is required to provide the same details with hours and hourly rates.

13. QUESTIONS REGARDING THIS RFP

All questions regarding this RFP must be submitted via email:

John Poehler
Director of Public Works
jpoehler@soelmonte.org

Questions regarding this proposal shall be submitted via email to the above contact within the deadline identified on the RFP Schedule. In response to all questions received by this date, the City will issue an Addendum on the date identified on the RFP Schedule prior to the proposal submittal due date. The addendum will be emailed to all RFP recipients on record.

14. PROPOSAL SUBMITTAL PROTOCOL

Interested and qualified firms shall submit their proposals as follows:

- **Envelope 1:** Technical Proposal, 1 bound copy and 1 pdf file on thumb drive.
Please indicate on the Proposal Cover:
TECHNICAL PROPOSAL
Design Services for HSIPL-5352(025)
South El Monte Systemic Safety Improvements at Signalized Intersections
- **Envelope 2:** Fee Proposal, 1 bound copy and 1 pdf file on thumb drive.
Please indicate on the Proposal Cover:
FEE PROPOSAL
Design Services for HSIPL-5352(025)
South El Monte Systemic Safety Improvements at Signalized Intersections

Proposal submittal due date is:
April 10, 2024, 2:00 pm

Proposals shall be addressed to:
City of South El Monte
1415 Santa Anita Ave.
South El Monte, CA 91733
Attn: City Clerk's Office

Late proposals will not be accepted.

Note: Use of the City seal is prohibited on any documents without City authorization.
Consultants shall not include City seal in their proposals without authorization.

15. PRE-CONTRACTUAL EXPENSES IN RESPONDING TO THE RFP PREPARATION

The City shall not be liable for any pre-contractual expenses incurred by any proposer or by any selected consultant. Each proposer shall protect, defend, indemnify, and hold harmless the City from any and all liability, claims, or expenses whosoever incurred by, or on behalf of, the entity participating in the preparation of its response to this RFP. Pre-contractual expenses are defined as expenses incurred by proposers and the selected consultant, if any, in:

- Preparing and submitting information in response to this RFP;
- Negotiations with the City on any matter related to this procurement;

- Costs associated with interviews, meetings, travel or presentations;
- All other expenses incurred by a proposer/consultant prior to the date of award and a formal notice to proceed.

The City reserves the right to amend, withdraw and cancel this RFP. The City reserves the right to reject all responses to this request at any time prior to contract execution, or only award a partial contract for a limited scope of work. The City reserves the right to request or obtain additional information about any and all proposals.

END OF RFP

ATTACHMENTS TO FOLLOW

Attachment A	Affidavit of Non-Collusion
Attachment B	Claims History
Attachment C	California Levine Act Statement
Attachment D	Sample Professional Services Agreement
Attachment E	Project Funding Application

ATTACHMENT A

AFFIDAVIT OF NON-COLLUSION

I state that I am _____ (title) of _____ (name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this Offer.

I state that:

- (1) The price(s) and amount of this Offer have been arrived at independently and without consultation, communication or agreement with any other Proposer or potential Proposer.
- (2) That neither the price(s) nor the amount of this Offer, and neither the approximate price(s) nor approximate amount of this Offer, have been disclosed to any other firm or person who is a Proposer or potential Proposer, and they will not be disclosed before Solicitation opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit an Offer higher than this Offer, or to submit any intentionally high or noncompetitive Offer or other form of complementary Offer.
- (4) The Offer of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Offer.
- (5) _____ (name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted of or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as described in the attached appendix.

I state that _____ (name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by the City of South El Monte in awarding the contract(s) for which this Offer is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the City of South El Monte of the true facts relating to the submission of Offers for this contract.

(Authorized Signature)

(Name of Company/Position)

Sworn to and subscribed before me this _____ day of _____, 20____.

Notary Public for California

My Commission Expires: _____

ATTACHMENT B

CLAIMS HISTORY

Each Consultant shall submit a summary of whether or not any of the following events have occurred within the past (10) years and, if so, a brief description of the circumstances involved (including, without limitation, the names of parties involved, current status and final disposition of the matter of dispute):

Failure to disclose any circumstances requested in the following paragraphs is grounds for disqualification.

- Failure by Consultant or any sub-consultant to enter into a contract to which it has received an award by a public entity.
- Forfeiture of a bid or proposal bond by proposer or any sub-consultant.
- Termination for default under a contract awarded by a public entity to Consultant or any sub-consultant.
- Debarment of Consultant or any sub-consultant by any municipal, county, state, federal, or local agency (note: debarment is grounds for automatic disqualification).
- The filing of a lawsuit or arbitration in which the Consultant or a sub-consultant was a defendant or cross-defendant at any time within the past ten (10) years that involved the performance of project, program, or engineering services and that involved an amount in controversy sought to be recovered from Consultant or the sub-consultant of more than \$100,000.00.
- Conviction of Consultant, a sub-consultant, or any of their principals or officers for violation of a state or federal antitrust law involving bid rigging, collusion, or restriction on competition between bidders, or conviction of violating any other federal or state law relating to bidding or contract performance (note: such conviction is grounds for automatic disqualification).
- Any publications involving firm or principals alleging or claiming corruption (such claims are grounds for automatic disqualification).
- Any suspension, revocation, or other disciplinary proceeding relating to a contracting or professional license issued to proposer or a sub-consultant.

ATTACHMENT C

California Levine Act Statement

Effective January 1, 2023, the Levine Act, as codified in California Government Code section 84308, commonly referred to as the “Levine Act,” prohibits any South El Monte City Councilmember from participating in any action related to a contract or application if he or she receives any political contributions totaling more than \$250 within the previous twelve months, and for three months following the date of a final decision from the business/board or applicant.

The Levine Act also requires a member of the City of South El Monte Council who has received such a contribution to disclose the contribution on the record of the proceeding.

Current City of South El Monte Councilmembers are listed at:

<https://www.cityofsouthelmonte.org/211/City-Council>

Proposers are responsible for accessing this link to review the names prior to answering the following questions.

1. Have you or your company, or any agent/board member on behalf of you or your company/entity, made any political contributions of more than \$250 to any City of South El Monte Councilmember in the 12 months preceding the date of submission of your proposal or application, or the anticipated date of any Council action?

____ YES If yes, please identify the Councilmember(s): _____
____ NO

2. Do you or your company/entity, or any agency on behalf of you or your company/entity, anticipate or plan to make any political contribution of more than \$250 to any South El Monte City Councilmember in the 12 months following any Council action related to your proposal or application?

____ YES If yes, please identify the Councilmember(s): _____
____ NO

Answering yes to either of the two questions above does not preclude the South El Monte City Council from awarding a contract or approving an application or any subsequent action. It could, preclude the identified Councilmember(s) from participating in any actions related to your proposal or application.

Date

Signature of Authorized Individual

Print: Proposer Name

ATTACHMENT D

SAMPLE PROFESSIONAL SERVICES AGREEMENT

CONTRACT SERVICES AGREEMENT

By and Between

CITY OF SOUTH EL MONTE

and

**AGREEMENT FOR CONTRACT SERVICES
BETWEEN THE CITY OF SOUTH EL MONTE AND**

THIS AGREEMENT FOR CONTRACT SERVICES (herein “Agreement”) is made and entered into this ____ day of _____, 2024 by and between the CITY OF SOUTH EL MONTE, a California, a municipal corporation (“City”) and _____, _____ (“Consultant”). City and Consultant may be referred to, individually or collectively, as “Party” or “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 particularly in Article 1 of this Agreement.

B. Consultant, 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 said services.

C. Pursuant to the City of South El Monte Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Consultant for performance of those services defined and described particularly in Article 1 of this Agreement 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. SERVICES OF CONSULTANT

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Consultant shall provide those services specified in the “Scope of Services” 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, Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently and to the best of its ability, experience, and talent, perform all services described herein. Consultant 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 Consultant's Proposal.

The Scope of Services shall include the Consultant's scope of work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Consultant 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 in which service is rendered.

1.4 California Labor Law.

If the Scope of Services includes any "public work" or "maintenance work," as those terms are defined in California Labor Code section 1720 et seq. and California Code of Regulations, Title 8, Section 16000 et seq., and if the total compensation is \$1,000 or more, Consultant shall pay prevailing wages for such work and comply with the requirements in California Labor Code section 1770 et seq. and 1810 et seq., and all other applicable laws.

1.5 Licenses, Permits, Fees, and Assessments.

Consultant shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. Consultant 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 Consultant'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.

By executing this Agreement, Consultant warrants that Consultant (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered the manner in which 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 involves work upon any site, Consultant warrants that Consultant has or will investigate the site and is or will be fully acquainted with the conditions thereupon existing, prior to the commencement of services hereunder. Should the Consultant discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Consultant shall immediately inform the City of such fact and shall not proceed except at Consultant's risk until written instructions are received from the City's Contract Officer.

1.7 Care of Work.

The Consultant shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, 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 may be caused by City's own negligence.

1.8 Further Responsibilities of Parties.

Both Parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both Parties agree to act in good faith to execute all instruments, prepare all documents, and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither Party shall be responsible for the services of the other.

1.9 Additional Services.

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 Services of this Agreement or make changes including, altering, adding to, or deducting from said Scope of Services. No such extra work may be undertaken unless a written order is first given by the City's Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation of up to ten percent (10%) of the Contract Sum or \$25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services of this Agreement. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other Consultants. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.10 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 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 _____ Dollars (\$_____) (the “Contract Sum”), unless additional compensation is approved pursuant to Section 1.8.

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 contract retention; (iii) payment for time and materials based upon the Consultant’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 City’s 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 Consultant at all project meetings reasonably deemed necessary by the City. Consultant acknowledges and agrees that coordination of its performance of work with City is a critical component of the services rendered. Consultant further acknowledges and agrees that if Consultant is required to attend additional meetings to facilitate such coordination, Consultant shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by the City’s Director of Finance. By submitting an invoice for payment under this Agreement, Consultant is certifying compliance with all provisions of this Agreement. The invoice shall contain all information specified in Exhibit “C” and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and subcontractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Consultant 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 Consultant which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant’s correct and undisputed invoice; however, Consultant acknowledges and agrees that due to the City’s “warrant run procedures,” the City cannot guarantee that payment will occur within this time period. In the event

any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission. Review and payment by City for any invoice provided by the Consultant shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

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

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.

Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed 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 Consultant, 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 Consultant, 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 Consultant shall within ten (10) days of the commencement of such delay notify the City's 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 Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant's sole remedy being extension of the Agreement pursuant to this Section. 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 ___ years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D"). [The City may, in its sole discretion, extend the Term for ___ additional one-year terms.]

3.4 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 _____ years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit “D”). [The City may, in its sole discretion, extend the Term for _____ additional one-year terms.]

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Consultant.

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

_____	_____
(Name)	(Title)
_____	_____
(Name)	(Title)

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 foregoing Principals shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. All personnel of Consultant, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City. Additionally, Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant’s staff and subcontractors, if any, assigned to perform the services required under this Agreement. Consultant shall promptly notify City of any changes in Consultant’s staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

Status of Consultant.

4.2 Status of Consultant.

Consultant 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 the City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant’s officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Consultant, nor any of Consultant’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. Consultant expressly waives any claim Consultant may have to any such rights.

4.3 Contract Office.

The Contract Officer shall be [_____] or such person as may be designated by the City Manager. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant 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 Consultant.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no decision-making authority in regards to the selection, discharge, supervision or control of Consultant's employees, servants, representatives or agents, or in fixing of their numbers, compensation, or hours of service. Consultant 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 said role. Consultant 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 Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant. Consultant represents and warrants that the personnel used to provide services to the City pursuant to this Agreement are classified by Consultant as employees and that Consultant issues or will issue a W-2 to such personnel.

In the event that Consultant or any employee, agent, subcontractor, or independent contractor of Consultant providing services under this Agreement claims or is determined by a federal or state agency, a court of competent jurisdiction, or the California Public Employees' Retirement System ("CalPERS") to be classified as other than an independent contractor for the City, then Consultant shall indemnify, defend, and hold harmless the City for the payment of any and all assessed fines, penalties, judgments, employee and/or employer contributions, and any other damages and costs assessed to the City as a consequence of, or in any way attributable to, the assertion that Consultant or any of Consultant's personnel used to provide the services under this Agreement are other than independent contractors of the City..

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability, and reputation of Consultant, its Principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant 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. 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 Consultant, 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 Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

Without limiting Consultant's indemnification of City, and prior to commencement of any services under this Agreement, Consultant 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 \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a \$2,000,000 completed operations aggregate. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

(b) Automobile Liability Insurance. Contractor shall maintain automobile insurance with coverages at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned, or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional Liability Insurance (Errors & Omissions). Consultant 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 Consultant 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) for Contractor's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, Contractor shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor's employees. Contractor shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.

(e) Builder's Risk (Course of Construction). Upon commencement of construction and with approval of City, Contractor shall obtain and maintain builder's risk (course of construction) for the entire duration of the project until only the City has an insurable interest. The

builder's risk coverage shall include the coverages as specified.

The named insureds shall be Contractor and City, including its officers, officials, employees, and agents. All subcontractors (excluding those solely responsible for design Work) of any tier and suppliers shall be included as additional insured as their interests may appear. Contractor shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to City. The policy shall contain a provision that all proceeds from the builder's risk policy shall be made payable to the City. The City will act as a fiduciary for all other interests in the Project.

Policy shall be provided for replacement value on an "all risk" basis for the completed value of the project. There shall be no coinsurance penalty or provisional limit provision on any such policy. Policy must include: (1) coverage for any ensuing loss from faulty workmanship, Nonconforming Work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) Ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) Ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Site or any staging area. Such insurance shall be on a form acceptable to City to ensure adequacy of terms and sublimits and shall be submitted to the City prior to commencement of construction.

(f) Installation Floaters. If required by the City or not covered by the builders' risk (course of construction) coverage, Contractor shall obtain an installation floater for the value of the property and covering the portion of the work to be constructed, installed, altered, or repaired by the Contractor. The installation floater policy must include coverage for the fixtures, materials, supplies, machinery, and equipment used in or incidental to the construction project as well as property kept off-site or while in transit. Coverage must include property of others in the Contractor's care, custody, or control. In addition to Contractor, the City and all subcontractors shall be named as additional insureds on the policy with coverage extending through the final completion date.

(g) Subcontractors. Consultant 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 as detailed in Exhibit "B."

(i) Contractor's Pollution Liability Insurance. Coverage shall provide 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 remediation of the site in the event of an environmental contamination event arising out of the materials, supplies, products, work, operations, or workmanship.

5.2 General Insurance Requirements.

(a) Proof of insurance. Contractor shall provide certificates of and required endorsements to City as evidence of the insurance coverage required herein. Insurance certificates and endorsements must be approved by the City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City for the contract period and any additional length of time required thereafter. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of coverage. Consultant shall procure and maintain for the contract period, and any additional length of time required thereafter, insurance against claims for injuries to persons or damages to property, or financial loss which may arise from or in connection with the performance of the Work hereunder by Contractor, their agents, representatives, employees, or subconsultants. Contractor must maintain general liability and umbrella or excess liability insurance for as long as there is a statutory exposure to completed operations claims. Agency and its officers, officials, employees, and agents shall continue as additional insureds under such policies.

(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 noncontributing basis for the benefit of City before City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) Umbrella or Excess Liability Insurance. Contractor shall obtain and maintain an umbrella liability insurance policy with limits that will provide bodily injury, personal injury, and property damage liability coverage, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions: (1) A drop-down feature requiring the policy to respond if any primary insurance that would otherwise have applied proves to be uncollectible in whole or in part for any reason; (2) "pay on behalf of" wording as opposed to "reimbursement;" and (3) concurrency of effective dates with primary policies. Umbrella or excess liability insurance shall be excess over commercial general liability, automobile liability, and employer's liability policies.

(e) Products/Completed Operations Coverage Products/completed operations coverage shall extend a minimum of three (3) years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The City, its officials, officers, agents, and employees, shall be included as additional insureds under the Products and Completed Operations coverage.

(f) City's Rights of Enforcement. In the event any insurance policy 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 either be promptly reimbursed by Consultant or the City will withhold payment amounts sufficient to pay the insurance premium from Consultant payments. In the alternative, the City may cancel this Agreement in its entirety.

(g) 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.

(h) 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 Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

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

(j) 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 for 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 coverages shall be available to the City.

(k) 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. If any of the Contractor's insurers are unwilling to provide such notice, then Contractor shall have the responsibility of notifying the City immediately in the event of Contractor's failure to renew any of the required insurance coverages, or insurer's cancellation or non-renewal.

(l) Additional Insured Status. General liability, automobile liability, and umbrella/excess liability insurance policies shall provide or be endorsed to provide that City and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies.

(m) 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 in writing.

(n) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom a 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.

(o) 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/service by Contractor (hereinafter collectively “subcontractor”), provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverages and assumes all responsibility for ensuring that such coverages are provided in conformity with the requirements of this section. However, in the event Contractor’s subcontractor cannot comply with this requirement, which proof must be submitted to the City, Contractor shall be required to ensure that its subcontractor provide and maintain insurance coverage and endorsements sufficient to the specific risk of exposure involved with subcontractor’s scope of work and services, with limits less than required of the Contractor, but in all other terms consistent with the Contractor’s requirements under this Agreement. This provision does not relieve the Contractor of its contractual obligations under the Agreement and/or limit its liability to the amount of insurance coverage provided by its subcontractors. This provision is intended solely to provide Contractor with the ability to utilize a subcontractor who may be otherwise qualified to perform the work or services but may not carry the same insurance limits as required of the Contractor under this Agreement given the limited scope of work or services provided by the subcontractor. Contractor agrees that upon request, all agreements with subcontractors, and others engaged in the project, will be submitted to City for review.

(p) Agency’s Right to Revise Requirements. The City reserves the right at any time during the term of this Agreement to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant’s compensation.

(q) 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, or require proof of ability to pass losses and related investigations, claim administration, and defense expenses within the retention through confirmation from the underwriter. Self-insurance will not be considered to comply with these specifications unless approved by City._

(r) Timely Notice of Claims. Consultant shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant’s performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(s) Additional Insurance. Consultant 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, Consultant 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, 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, operations or activities provided herein of Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Consultant is legally liable (“indemnitors”), or arising from Consultant’s or indemnitors’ reckless or willful misconduct, or arising from Consultant’s or indemnitors’ negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in

connection therewith: Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

Consultant will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Consultant 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 Consultant hereunder, Consultant 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.

Consultant shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Consultant 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 Consultant in the performance of professional services 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 Consultant and shall survive termination or expiration of this Agreement.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies 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 three (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 Consultant's business, custody of the books and records may be given to City, and access shall be provided by Consultant's successor in interest. Notwithstanding the above, the Consultant 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. Reports.

6.2 Reports.

Consultant, its employees, subcontractors and agents in the performance of this Consultant 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 requires. Consultant 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, Consultant agrees that if Consultant 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 Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant 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 Consultant, 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 Consultant 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 Consultant will be at the City’s sole risk and without liability to Consultant, and Consultant’s guarantee and warranties shall not extend to such use, reuse or assignment. Consultant may retain copies of such documents for its own use. Consultant shall have the 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 Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom. Moreover, Consultant 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) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant 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) Consultant, 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 Consultant

gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent, or subcontractor of Consultant, provides any information or work product in violation of this Agreement, City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subcontractors be served with any summons, complaint, subpoena, notice of deposition, requests for documents, interrogatories, requests for admission or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review does not imply or provide City with the right 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 Consultant 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; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. 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 Consultant 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 Consultant'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.

7.3 Retention of Funds.

Consultant hereby authorizes City to deduct from any amount payable to Consultant (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 Consultant's acts or omissions in performing or failing to perform Consultant's obligations under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, 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 Consultant 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 Consultant 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 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, Consultant shall file a statutory 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 \$ _____ (_____ Dollars) as liquidated damages for each working day of delay in the performance of any service 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 for 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 Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Contract at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated termination, the Consultant 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 for in Section 7.3. In the event the Consultant has initiated termination, the Consultant 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.

7.9 Termination for Default of Consultant.

If termination is due to the failure of the Consultant 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 Consultant 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 Consultant 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 is 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.

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 Consultant, 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 Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Consultant 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 Consultant's performance of services under this Agreement. Consultant 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 without the express written consent of the Contract Officer. Consultant 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 the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant 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.

Consultant covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that 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. Consultant 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.

Consultant 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 Consultant 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, Consultant 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 South El Monte, 1415 Santa Anita Avenue, South El Monte, California 91733 and in the case of the Consultant, to the person(s) 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.

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.

9.4 Integration; Amendment.

This Agreement including the attachments hereto 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 Consultant 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.

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 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. Consultant 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. Consultant 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. Consultant 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.

Consultant’s Authorized Initials _____

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) that 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 ON FOLLOWING PAGE]

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

CITY:

CITY OF SOUTH EL MONTE, a municipal corporation

Gloria Olmos, Mayor

ATTEST:

Donna G. Schwartz, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

Anthony R. Taylor, City Attorney

CONSULTANT:

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

Address: _____

If applicable, 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 Treasurer. CONSULTANT'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONSULTANT'S BUSINESS ENTITY.

CALIFORNIA ALL-PURPOSE 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 LOS ANGELES

On _____, 2024 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

☐
☐

INDIVIDUAL
CORPORATE OFFICER

TITLE(S)

TITLE OR TYPE OF DOCUMENT

☐
☐
☐
☐
☐
☐

PARTNER(S) ☐ LIMITED
GENERAL
ATTORNEY-IN-FACT
TRUSTEE(S)
GUARDIAN/CONSERVATOR
OTHER _____

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER IS REPRESENTING:

(NAME OF PERSON(S) OR ENTITY(IES))

SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE 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 LOS ANGELES

On _____, 2024 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

☐
☐

INDIVIDUAL
CORPORATE OFFICER

☐
☐
☐
☐
☐
☐

PARTNER(S) ☐ LIMITED
GENERAL
ATTORNEY-IN-FACT
TRUSTEE(S)
GUARDIAN/CONSERVATOR
OTHER _____

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER IS REPRESENTING:

(NAME OF PERSON(S) OR ENTITY(IES))

SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT "A"

SCOPE OF SERVICES

III. Consultant will perform the following Services:

A.

B.

C.

IV. As part of the Services, Consultant will prepare and deliver the following tangible work products to the City:

A.

B.

C.

V. In addition to the requirements of Section 6.2, during performance of the Services, Consultant will keep the City appraised of the status of performance by delivering the following status reports:

A.

B.

C.

VI. All work product is subject to review and acceptance by the City, and must be revised by the Consultant without additional charge to the City until found satisfactory and accepted by City.

VII. Consultant will utilize the following personnel to accomplish the Services:

A.

B.

C.

EXHIBIT “B”

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

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

EXHIBIT "C"

SCHEDULE OF COMPENSATION

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

		RATE	TIME	SUB-BUDGET
A.	_____	_____	_____	_____
B.	_____	_____	_____	_____
C.	_____	_____	_____	_____
D.	_____	_____	_____	_____

II. A retention of ten percent (10%) 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 Task, and with the approval of the Contract Officer, funds may be shifted from one Task sub-budget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Services are approved per Section 1.8.

IV. 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 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.

VI. The Consultant's billing rates for all personnel are attached as Exhibit C-1.

EXHIBIT “D”

SCHEDULE OF PERFORMANCE

- I. Consultant shall perform all services timely in accordance with the following schedule:**

		<u>Days to Perform</u>	<u>Deadline Date</u>
A.	Task A	_____	_____
B.	Task B	_____	_____
C.	Task C	_____	_____

- II. Consultant shall deliver the following tangible work products to the City by the following dates.**

- A.
- B.
- C.

- III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.**

ATTACHMENT E

PROJECT FUNDING APPLICATION

APPLICATION SUMMARY

This summary page is filled out automatically once the application is completed.

After the application is finalized, please save this PDF form using the exact "Application ID" (shown below) as the file name.

Application ID 07-South El Monte-1

Important: Review and follow the [Application Form Instructions](#) step-by-step as you complete the application. Completing an application without referencing the instructions will likely result in an incomplete application or an application with fatal flaws that will be disqualified from the ranking and selection process.

Submitted By (Agency)

South El Monte

Application Category

Benefit Cost Ratio (BCR)

Caltrans District

07

Application Number

1

Out of

1

Project Location

21 signalized intersections citywide

Project Description

Install raised pavements markers; install crosswalks; implement LPI

Total Project Cost

\$707,800

HSIP Funds Requested

\$637,020

Benefit Cost Ratio (BCR)

30.05

**APPLICATION FORM FOR LOCAL
HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)**Application ID 07-South El Monte-1

LAPG 9-A (REV 04/2022)

Page 2 of 6

Basic Information

Date: Sep 12, 2022

Caltrans District: 07

MPO: SCAG

Agency: South El Monte

County: Los Angeles County

Total number of applications being submitted by your agency: 1

Application Number (each application must have a unique number): 1

☐ Check if this application is one of the multiple ones for the same project (please review the form instructions for explanation).**Contact Person Information**

Name (Last, First): Demirici, Okan

Position/Title of Contact Person: Consultant

Email: okan.demirici@transtech.org

Telephone: (714) 319-6137

Extension:

Address: 1415 Santa Anita Ave

City: South El Monte

Zip Code: CA 91733

(Enter only a 5-digit number)

Application Category: Benefit Cost Ratio (BCR)**Project Information**

Project Title:

-Be Brief (Limited to 100 Characters)

South El Monte Systemic Safety Improvements at Signalized Intersections

Project Location:

-Be Brief (Limited to 250 Characters)

-See [Application Form Instructions](#)

21 signalized intersections citywide

Project Description:

-Be Brief (Limited to 250 Characters)

-See [Application Form Instructions](#)

Install raised pavements markers; install crosswalks; implement LPI

Total Project Cost

\$707,800

HSIP Funds Requested

\$637,020

Benefit Cost Ratio (BCR)

(Required for a BCR application. Skip for Funding Set-Aside application)

30.05

APPLICATION FORM FOR LOCAL**HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)**Application ID 07-South El Monte-1

LAPG 9-A (REV 04/2022)

Page 3 of 6

1. Project Identification

Describe how the agency identified the project as one of its top safety priorities. Was a data-driven safety evaluation of their entire roadway network completed? Do the proposed project locations represent some of the agency's highest fatal and injury crash concentrations and types of crashes?

(Limited to 5,000 characters)

The City of South El Monte completed a Local Roadway Safety Plan (LRSP) in September 2022. This report analyzed all of the City's signalized intersections and corridors or roadway segments. The proposed project was developed through the LRSP and is a high priority for South El Monte.

A network-wide safety analysis of the city's roadways was conducted to identify crash concentrations and crash trends to determine the most effective improvements. The methodology prescribed in the Caltrans "Local Roadway Safety Manual" was closely followed as well as Local Roadway Safety Program Guidelines, U.S. Department of Transportation Federal Highway Administration, and Highway Safety Improvement Program procedures and tools focusing on results. City of South El Monte Engineering and Public Works staff contributed to the development of this project and application. City staff coordinated with an engineering/planning consultant to identify and focus on high collision locations and potential remedies. The team effort included the following:

- Review of prior citywide collision studies and stakeholder records
- Review of SWITRS reports over 5 years to determine primary collision factors and collision types
- Review of traffic volumes to compare collision rates
- TIMS query and mapping tool analysis to identify "hot spots"
- Evaluation of costs and cost effectiveness
- Comparison of countermeasures using the B/C Calculator
- Prioritization of top project locations out of the candidate locations
- Elimination of unnecessary elements from project scope

Based on the collision data and field research, the locations were narrowed down to those with the highest frequency of collisions and further studied to determine if a collision pattern was evident, and whether a solution could be implemented to directly address the cause of the collisions. While some locations had high collision rates, some likely solutions were either very expensive or a pattern was not clear.

The "Local Roadway Safety Manual" was used to identify high priority safety measures that will help to reduce or eliminate safety hazards. In accordance with the above actions, the City identified 21 signalized intersections citywide that met the objectives and goals on Federal, State, and local levels. The 422 total collisions and 40 pedestrian/bicyclist involved collisions reported in SWITRS indicates a need to install raised pavements markers, install crosswalks, and implement leading pedestrian interval (LPI).

The project locations and the potential installation of countermeasures S09 (Install raised pavement markers and striping), S18PB (Install pedestrian crossing), and S21PB (Install LPI) was brought to the attention of the City by residents, business owners, and the City's engineering/planning consultant during preparation of the LRSP. As a result of all the factors discussed above, the project was identified by the City as one of its top safety priorities. Below is a list of all reported collisions from January 2017 - December 2021 at 21 signalized intersections citywide:

- A total of 422 reported accidents/collisions:
 - o 3 Fatal
 - o 8 Severe Injury
 - o 31 Injury-Other Visible
 - o 146 Injury-Complaint of Pain
 - o 234 Property Damage Only
 - o 40 collisions involved pedestrians or bicyclists
 - o The collision data demonstrates a pattern of broadside (37%), rear end (20%), sideswipe (16%), pedestrian (3%), and head on (9%) collision types

Pedestrian safety was identified as a key emphasis area. The city has a need for the development of better pedestrian infrastructure as most pedestrian related injuries have occurred at intersections. LPI provide pedestrians a head start before vehicles in the parallel direction are given a green signal. This helps reduce conflicts between pedestrians and turning vehicles and improve the visibility of pedestrians in the crosswalk. Drivers are more likely to yield, and overall intersection safety improves. Safer pedestrian infrastructure will also encourage more cyclist activity since cyclists, especially younger and less experienced riders, often use pedestrian signals to cross intersections.

As for vehicle-vehicle collisions, installing raised pavement markers can guide motorists through complex intersections. Providing more effective guidance through an intersection will minimize the likelihood of a vehicle leaving its appropriate lane and encroaching upon an

APPLICATION FORM FOR LOCAL**HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)**Application ID 07-South El Monte-1

LAPG 9-A (REV 04/2022)

Page 4 of 6

adjacent lane. This countermeasure will enhance safety by potentially reducing crashes associated with wet weather or dark conditions.

2. Prior Attempts to Address the Safety Issues

List all other projects/countermeasures that have been (or are being) deployed at the location(s) within the last 5 years. Applicants must identify all federal and/or state funds that have been used or approved within the proposed project limits within the last 5 years. Normally HSIP funding cannot be used to construct safety countermeasures at the same locations within 5 years.

(Limited to 5,000 characters)

The City has undertaken proactive steps in identifying safety concerns. This project focuses on systemic approach improvements with relatively low-cost countermeasures (S09, S18PB, and S21PB). The City of South El Monte continuously seeks to address the vehicular conflicts occurring within its transportation network. The proposed signal upgrades and installation of LPI are requested to ensure adequate measures are taken to protect the safety of commuters, pedestrians, and bicyclists traveling along the roads. CM S02 and S08 are a key strategies for minimizing rear end and right-angle collisions by improving visibility of intersection signals to aid drivers' advance perception of the upcoming intersection. CM S21PB is a key strategy for minimizing pedestrian collisions by reducing conflict points between vehicles and non-motorists and reassuring pedestrians that they have time to finish crossing, thus encouraging use of crosswalks instead of jaywalking.

The City was awarded HSIP Cycle 10 funds for signal upgrades, signal modifications, protected left-turn phasing, and pedestrian countdown signal heads at 2 intersections (Lee/Garvey; Durfee/Peck/Michael Hunt). This application has been prepared to ensure there is no overlap between the project's scope.

The City was awarded HSIP Cycle 9 funds for signal upgrades, protected left-turn phasing, and pedestrian countdown signal heads at 11 intersections. This application has been prepared to ensure there is no overlap between the project's scope.

3. Other Comments

Explain here if this project has any special circumstances or if you have other comments. Enter "NA" if none.

(Limited to 5,000 characters)

For the calculation of the B/C Ratio, the limits of the crash data included all appropriate crash types within 250' approaching the intersection for CM S09, and ped/bike crash types within 50' for CM S18PB and S21PB. The limits of the data used to support the improvements were established pursuant to the "Local Roadway Safety Manual". Eighty-five percent of the collisions in the project area were either sideswipe, rear end, broadside, head-on, or pedestrian collision types. Due to the volume and severity of the accidents, CMs S09, S18PB, and S21PB will greatly enhance non-motorist and motorist safety at the 21 intersections.

After conducting a safety evaluation of the entire roadway network, the City chose to implement a systemic approach improvement to signalized intersections citywide due to the unique pattern of collisions experienced there. The City has taken a reactive approach in identifying the appropriate solutions to address the safety concerns at the project sites.

Collision data was collected from SWITRS covering a period of 5 years (January 2017 - December 2021). In that time, there were 422 collisions within the project influence area. These crashes were categorized by the date, time, type (head-on, sideswipe, rear-end, broadside, hit object, or ped/bike), and severity of the collision (fatal, severe, other visible, complaint of pain, or property damage only). Only appropriate crash types were used in the BCR calculations. The crash data can be found in Attachment 8: Collision List and is illustrated in Attachment 7: Collision Diagram.

The most frequent violations that occurred were improper turning (20%), traffic signal/signs (23%), automobile ROW (19%), unsafe speed (11%), unsafe lane change (3%), and following too closely (6%). The collision data demonstrates a pattern of broadside (37%), rear end (20%), sideswipe (16%), pedestrian (3%), and head on (9%) collision types. The rear end collisions were a result of unsafe speed while broadside collisions were caused by a violation of automobile ROW, traffic signs/signals, and improper turning.

A safety evaluation demonstrates that the frequency and type of collisions directly correlates to the lack of leading pedestrian intervals, high visibility crosswalks, and raised pavement markers. The unsafe environment has resulted in 3 fatalities, 9 severe injuries, 31 visible injuries, 146 complaints of pain, and 234 incidents of property damage.

These high-risk intersections could easily suffer from additional severe injuries or fatalities in the future as the frequency of collisions increases each year. The City has worked to analyze the issues and design the most effective, cost-efficient project to alleviate those problems in the hopes an impending fatality will be avoided. The NHTSA reports that pedestrian crashes account for 15% of all traffic fatalities annually. Installing LPI and crosswalks will help mitigate the number of accidents that transpire due to lack of appropriate intersection control measures.

CM S09 is a key strategy for providing more effective guidance through an intersection and will minimize the likelihood of a vehicle leaving its appropriate lane and encroaching upon an adjacent lane. CM S18PB and S21PB are key strategies for minimizing pedestrian collisions

**APPLICATION FORM FOR LOCAL
HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)**

Application ID 07-South El Monte-1

LAPG 9-A (REV 04/2022)

Page 5 of 6

by reducing conflict points between vehicles and non-motorists and reassuring pedestrians that they have time to finish crossing, thus encouraging use of crosswalks instead of jaywalking. Implementation of CM S09, S18PB, and S21PB will effectively reduce the potential for future collisions and injuries/fatalities by providing a safer, controlled environment for all roadway users.

**APPLICATION FORM FOR LOCAL
HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)**Application ID 07-South El Monte-1

LAPG 9-A (REV 04/2022)

Page 6 of 6

Application Attachments (See [Application Form Instructions](#))Please attach all files as needed. **Note:** files may not be attachable if file is open. Close before attach.

1. Local Roadway Safety Plan (LRSP) Certification (Required for all projects)

Att 1 - LRSP Certification.pdf

2. Engineer's Checklist (Required for all projects)

Att 2 - Engineer's Checklist.pdf

3. Vicinity map/Location map (Required for all projects)

Att 3 - Location Map.pdf

4. Project maps/plans showing existing and proposed conditions (Required for all projects)

Att 4 - Project Plans.pdf

5. Pictures of Existing Condition (Required for all projects)

Att 5- Photos Existing Conditions.pdf

6. HSIP Analyzer (Required for all projects)

HA07-South El Monte-1.pdf

7. Collision diagram(s) (Required for a BCR application)

Att 7 - Collision Diagram.pdf

8. Collision List(s) (Required for a BCR application)

Att 8 - Collision Lists.pdf

Warrant Studies

- ☐ Check if the project includes new installation of certain traffic control devices (e.g., traffic signals, pedestrian signals, etc.). If yes, Traffic Signal Warrant 4, 5 and/or 7 must be met (CA MUTCD Chapter 4C).

9. Warrant Studies (Not required for this project)

Work on the State Highway System

Does the project include improvements on the State Highway System?

- ☐ Yes, and the project will be jointly-funded with Caltrans
(Must be jointly-funded if the project is for intersection safety improvement involving SHS).

A formal Letter of Support from Caltrans District Traffic is required. The letter should include estimates of cost sharing.

- ☐ Yes, but the project will not be jointly-funded with Caltrans.

A written correspondence from Caltrans District Traffic is required. The correspondence should indicate that Caltrans does not see issues that would prevent the proposed project from receiving an encroachment permit.

- ☒ No.

10. Letter/email of Support from Caltrans (No SHS involved - not required for this project)

11. Additional narration, documentation, letters of support, etc. (Optional)



CITY OF SOUTH EL MONTE

1415 SANTA ANITA AVENUE
SOUTH EL MONTE, CALIFORNIA 91733
PHONE (626) 579-6540 * FAX (626) 579-2409
www.cityofsouthelmonte.org



Local Roadway Safety Plan (LRSP) Certification

Date: September 9, 2022

To: Caltrans Local Assistance

In order to apply for the local Highway Safety Improvement Program (HSIP) funds, an agency must have completed their Local Roadway Safety Plan (LRSP) or an equivalent of the LRSP, such as Systemic Safety Analysis Report (SSAR) or Vision Zero Action Plan. The LRSP or its equivalent must be updated and validated at least every five years. It is strongly recommended that the LRSP (or its equivalent) and its update be approved by the agency's Board or Council.

City of South El Monte certifies that it has completed an LRSP (or its equivalent). The LRSP (or its equivalent) is data driven and facilitates a comprehensive approach to addressing road safety.

You may direct any questions regarding the LRSP to Colby Cataldi at (626) 579-6540 ext. 3218 or ccataldi@soelmonte.org.

Thank you,

Colby Cataldi
Community Development Director

HSIP Cycle 11 Application - Engineer's Checklist (For BCR Applications)

This application checklist is to be used by the engineer in "responsible charge" of the preparation of this HSIP application, based on the final application and application attachments as submitted to Caltrans. The engineer's initials and stamp should not be placed until the application has been finalized.

The purpose of this checklist is to ensure all of the primary elements of the application are included and the application is free of errors, allowing the application to be accurately ranked in the statewide selection process. Applications with errors in the supporting data will not be considered in the project selection process.

Special Considerations for Engineers before signing and stamping this document attesting to the accuracy of the application:

Chapter 7; Article 3; Section 6735 of the Professional Engineer's Act of the State of California requires engineering calculations or reports be either prepared by or under the responsible charge of a licensed civil engineer. Since the corresponding HSIP application defines the scope of work of a future civil construction project and requires complex engineering principles and calculations which are based on the best data available at the time of the application, the application must be signed and stamped by a licensed civil engineer. By signing and stamping this document the engineer is attesting to this application's technical information and engineering data upon which local agency's recommendations, conclusions, and decisions are made. This action is governed by the Professional Engineer's Act and the corresponding Code of Professional Conduct, under Sections 6775 and 6735.

1. Vicinity map /Location map

Engineer's Initials: IJ/11

- a. The project limits must be clearly depicted in relation to the overall agency boundary

2. Project layout-plan showing existing and proposed conditions must:

Engineer's Initials: VA

- a. Be to a scale which allows the visual verification of the overall project limits and the construction limits of each safety countermeasure (CM) included in the application's benefit calculation
- b. Show the full scope of the proposed project, including any non-safety construction items
- c. Show the "Influence Area" for each safety CM included in the application's benefit calculation
- d. Show all changes to existing lanes and shoulder widths. Label the proposed widths
- e. Show limits of all roadway excavation/demolition
- f. Show agency's right of way (ROW) lines. (Also show ROW of the State, Railroad, and all other government agencies if applicable)

3. Project cross-section showing existing and proposed conditions.

(Only required for projects with roadway excavation, cut/fill slopes, and changes to lane widths)

Check if not applicable (no initials required when not applicable)

Engineer's Initials:

- a. Show dimension, changes, ROW lines, safety CMs, etc.

4. **Countermeasure Selection:**Engineer's Initials: / t

- a. The CMs used are appropriate and reasonable based on the application instructions and the Local Roadway Safety Manual.

5. **Crash Data** used in the Benefit Cost Ratio (BCR) calculations:Engineer's Initials: UM

- a. Must be from a reliable and well documented source
- b. Must be within influence area of CMs and must be applied to CMs using generally accepted traffic engineering principles
/Example: If the CM only addresses the northbound Jones of a divided roadway, then southbound crashes should be excluded.)
- c. Must be accurately shown in collision diagrams and collision lists attached to this application
- d. Must be presented in terms of the number of crashes (**not** the number of injuries and fatalities)
- e. Should be based on the most recent data available and must have a minimum 3 years and maximum 5 years of data
(Note: COVID pandemic may have impacted traffic volumes and crash patterns at the project sites. Applicants are allowed to use crash data prior to COVID pandemic if desired)

6. **Collision Diagrams** (Shown separately by CM or combined)Engineer's Initials:

- a. Should be to scale with crash locations accurately plotted
- b. Reveal collision patterns necessary to justify CMs
- c. The influence area for each CM is shown separately on the diagrams (unless the areas are identical)
- d. All crashes included in the BCR Calculation must be clearly shown within the influence area of that CM
- e. Totals for each Location and/or CM are shown with crashes segregated based on Crash Severity
- f. The totals shown match the data in the Collision Lists and the crash data tables in the HSIP Analyzer

7. **Collision Lists** (Shown separately by CM or combined)Engineer's Initials: UfiJ

- a. Totals for each Location and/or CM are shown with crashes segregated based on Crash Severity
- b. If the Lists includes crashes that were not appropriate to include in the BCR calculations, these crashes must be crossed through or removed and not included in the totals
- c. The totals shown match the data in the Collision Diagrams and the crash data tables in the HSIP Analyzer
- d. Each crash is only counted as one, even if there were multiple victims and/or vehicles involved

8. **Detailed Engineer's Estimate and Project Cost Estimate (HSIP Analyzer - Sections IV & V)**Engineer's Initials: 1..J/1-1

- a. All likely construction costs associated with the project are identified and included in Section IV (Construction Cost Estimate and Cost Breakdown)
- b. Each of the main project elements are broken out into separate construction items. The costs for the construction items are based on calculated quantities and appropriate corresponding unit costs
- c. **For each non-general construction item, the ucountermeasure(s)", "Other Safety" and "Non-safety" components must be properly identified and accounted for**
- d. The Total Construction Cost in Section IV must match the "Construction Items - Total Cost" in Section V (Project Cost Estimate) (automatic in the HSIP Analyzer)

- e. The project costs of all phases must be properly accounted for in Section V

9. Benefit Calculation (HSIP Analyzer-Sections III)Engineer's Initials: **l7&1**

- a. The CMs applied are selected properly based on the proposed work for safety improvements;
- b. The crash data time period should be a minimum of 3 years and a maximum of 5 years and the most recent available crash data should be used (Note: COVID pandemic may have impacted traffic volumes and crash patterns at the project sites. Applicants are allowed to use crash data prior to COVID pandemic if desired).
- c. The data in the crash data tables for each location must include only the crashes for the specified crash types and must match those in the Collision Diagrams and the Collision Lists.
- d. The totals for each Location match the totals shown in the Collision Diagrams and Collision Lists
- e. The data transferred to the application form must match the data in the HSIP Analyzer

10. iiijnt studies/guidance (Check if not applicable)**Check if not applicable (no initials required when not applicable)**Engineer's Initials:

- a. For new signals, Warrant 4, 5 or 7 must be documented as having been met based on the CA MUTCD. For pedestrian signals (including Pedestrian Hybrid Beacon (HAWK)), the justification may be Warrant 4, 5 and/or 7, or passing the test in Figure 4F-1/4F-2 in Chapter 4F of CA MUTCD.

11. Additional narration, documentation, letters of support:Engineer's Initials: **VJh**

- a. The answers to the "Narrative Questions" in the application form and the HSIP Analyzer are consistent with and support the engineering logic and the calculations in the development of the application's BCR
- b. When needed, clarify non-standard application of countermeasures, crashes and/or costs; appropriate documentation is attached to the application to document the engineering decisions and calculations.

Signature and Stamp Page

Licensed Engineer:

01257.0006/967371.2

Name: Jason J. MelchorTitle: Professional EngineerEngineer License Number: C 65218Signature: (Signature)Date: 09/08/2022Email: jmelchor@krrl.comPhone: 705.13

To ensure the application's quality and the agency's commitment to deliver the safety project in an expedited manner, the application must be signed by the Agency's Transportation/Traffic Engineering Manager.

By signing this application, the manager is attesting to:

1. All data in the application is accurate and represents the total scope of the planned project;
2. The agency understands the Project Delivery Requirements for the HSIP Program and is prepared to deliver the project per these requirements; and
3. The agency understands if Caltrans staff determine that any of the above requirements are not met, or data is inaccurate, or the application fails to meet the program guidelines and application instructions, the application will be rejected and will not be eligible to receive HSIP funding. Due to time constraints in the evaluation process, applicants will not be notified until after the selection process is complete. Refer to the Application Instructions for more information.

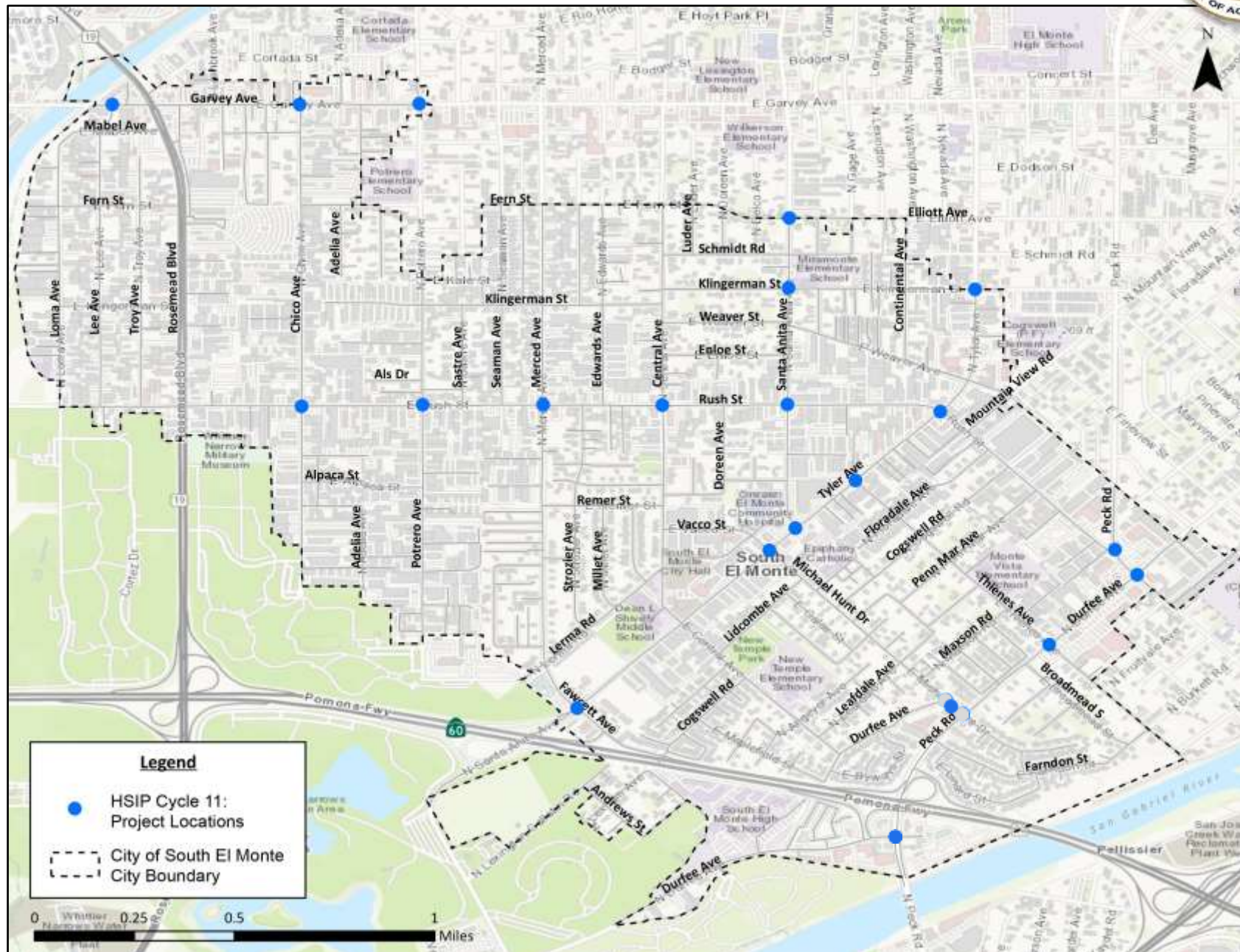
Transportation Manager:

Name: Colby CataldiTitle: Director of Community DevelopmentSignature: (Signature)Date: 09/08/2022

ATTACHMENT 3: Project Location Map
City of South El Monte

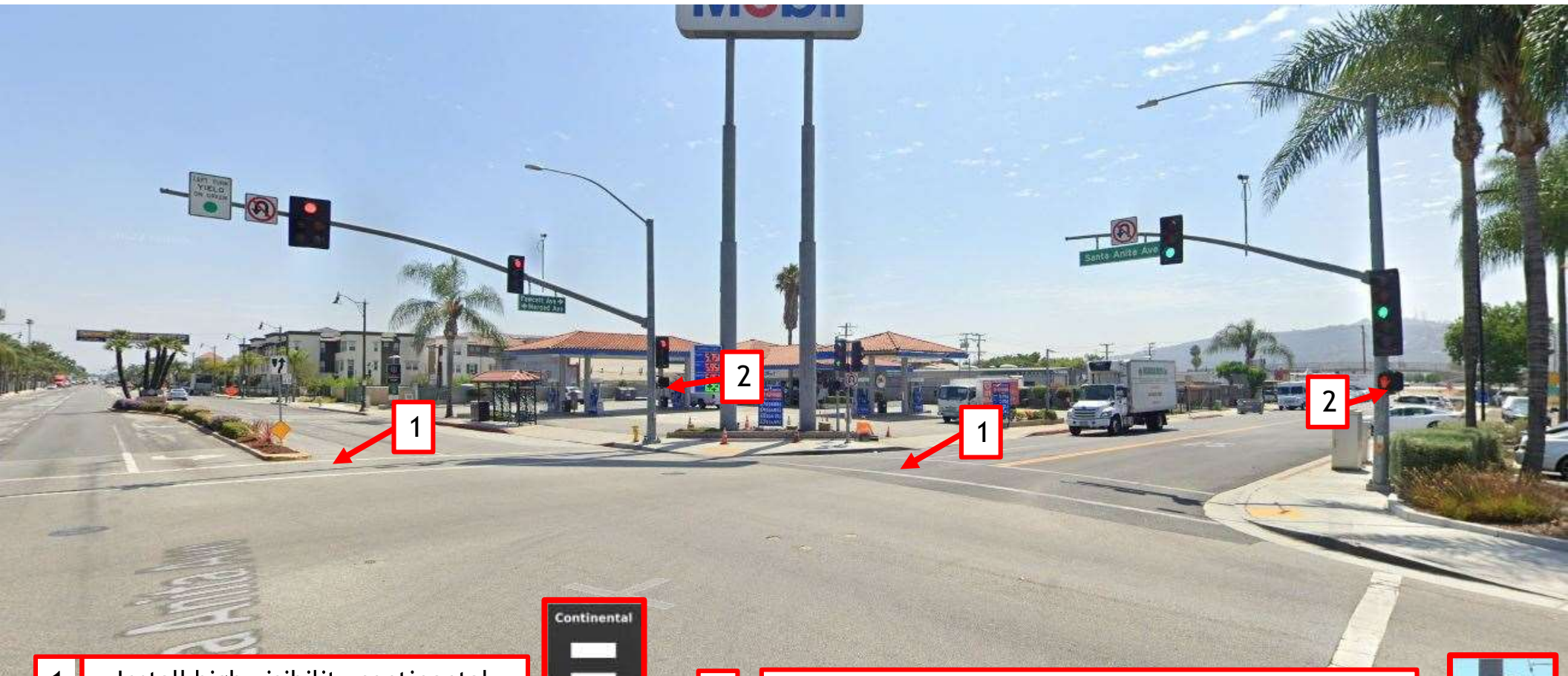


ATTACHMENT 3: Vicinity Map
City of South El Monte



Fawcett Ave & Santa Anita Ave (example intersection)

All improvements will be implemented in City right-of-way



1

Install high-visibility continental crosswalks (S18PB)



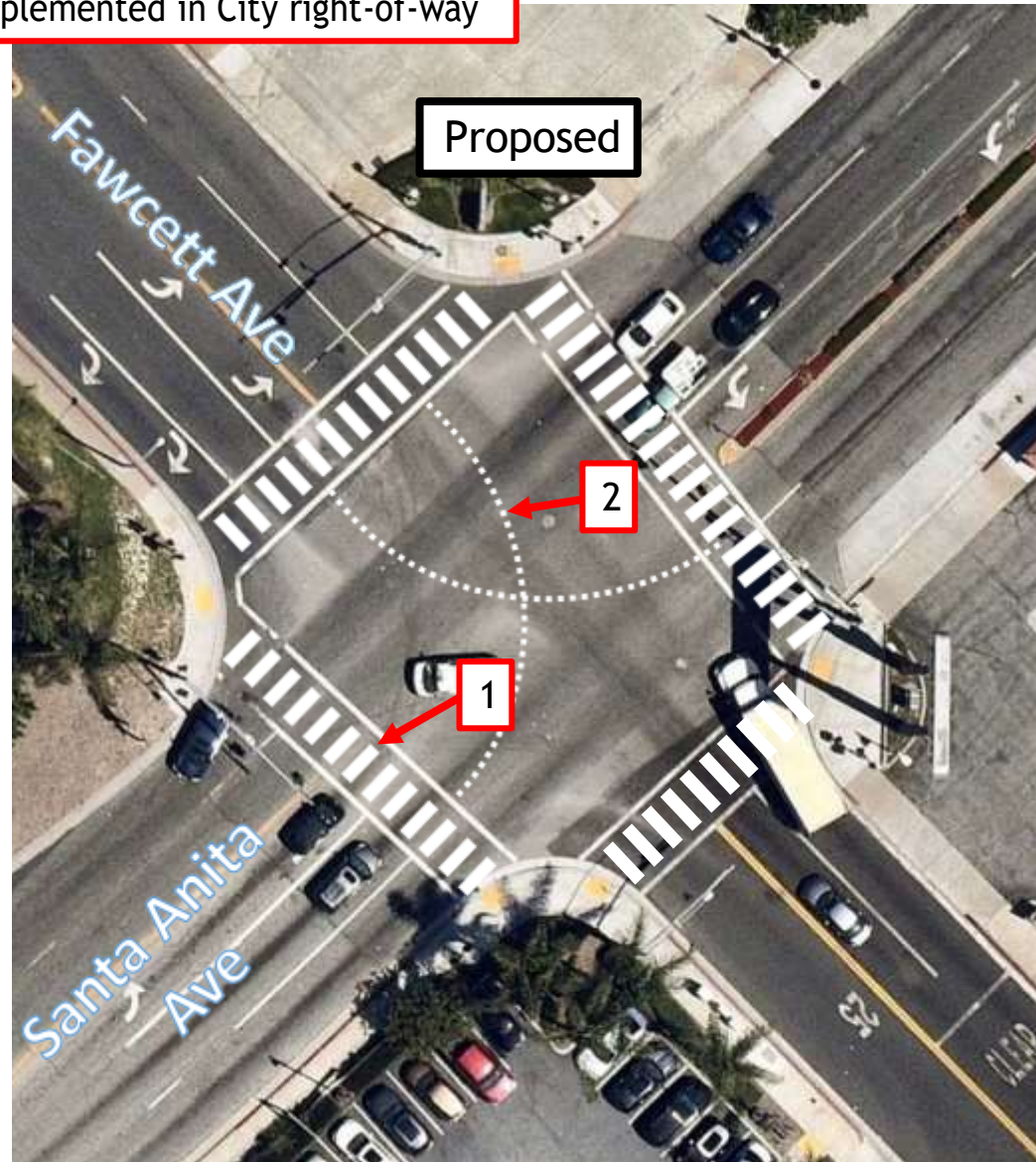
2

Implement Leading Pedestrian Interval (LPI) timing (S21PB)



Fawcett Ave & Santa Anita Ave (example intersection)

All improvements will be implemented in City right-of-way



- 1 Install high-visibility continental crosswalks (S18PB)



- 2 Install raised pavement markers and striping (through intersection)

Peck Rd & Rush St (example intersection)

All improvements will be implemented in City right-of-way



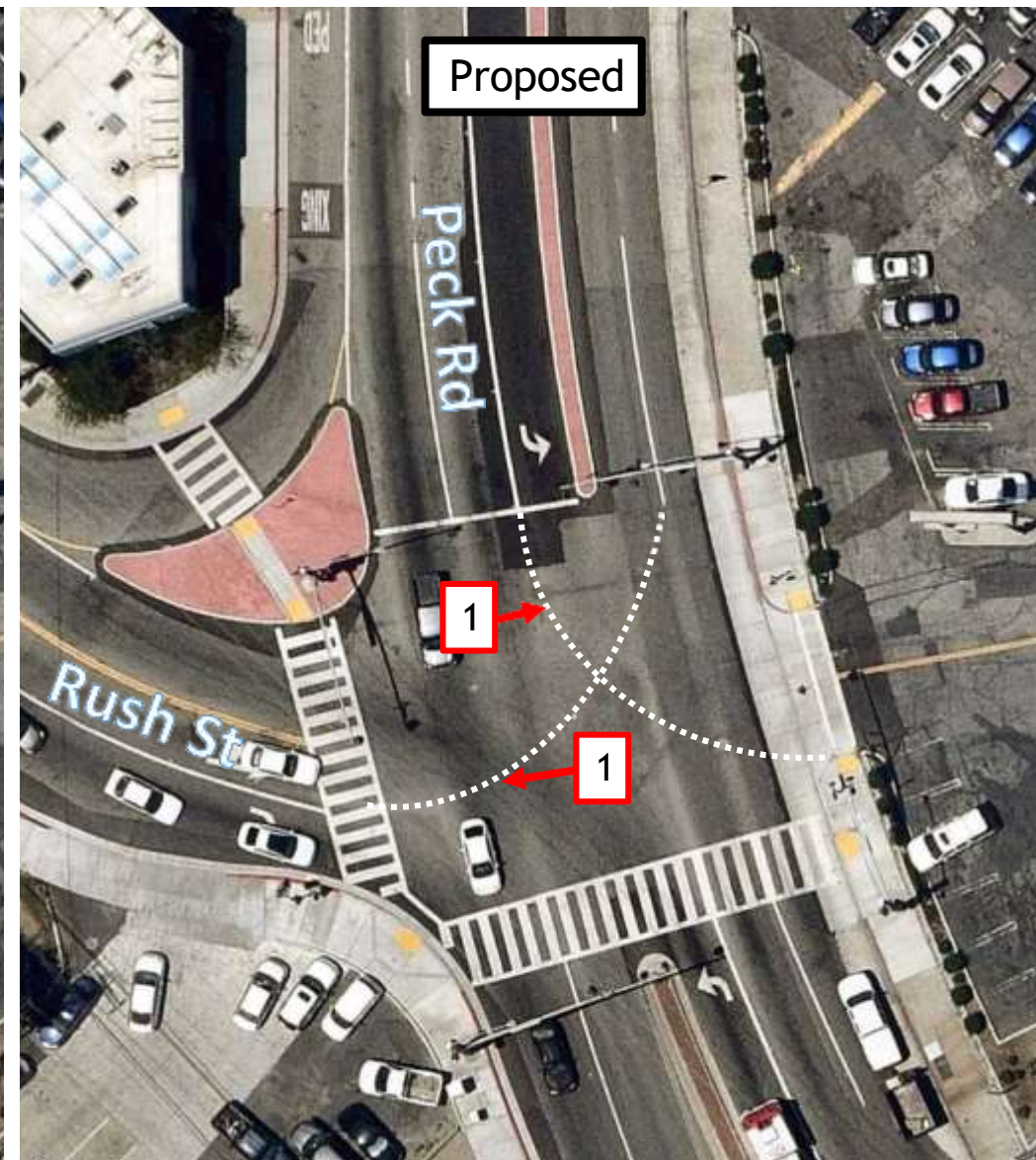
1

Implement Leading Pedestrian Interval (LPI) timing
(S21PB)



All improvements will be implemented in City right-of-way

Peck Rd & Rush St (example intersection)



1 Install raised pavement markers
and striping (through intersection)

All improvements will be implemented in City right-of-way

Durfee Ave & Thienes Ave
(example intersection)

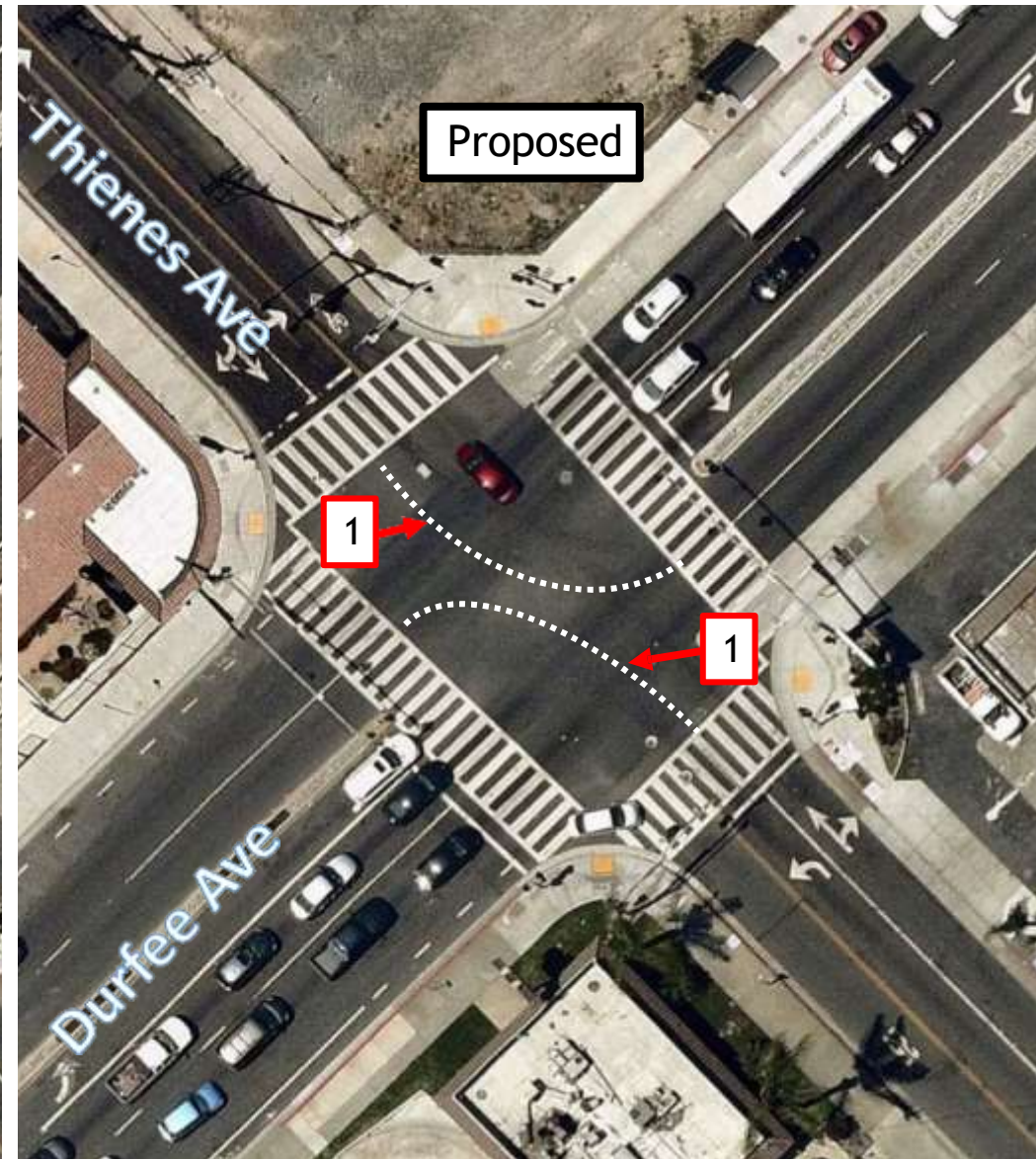
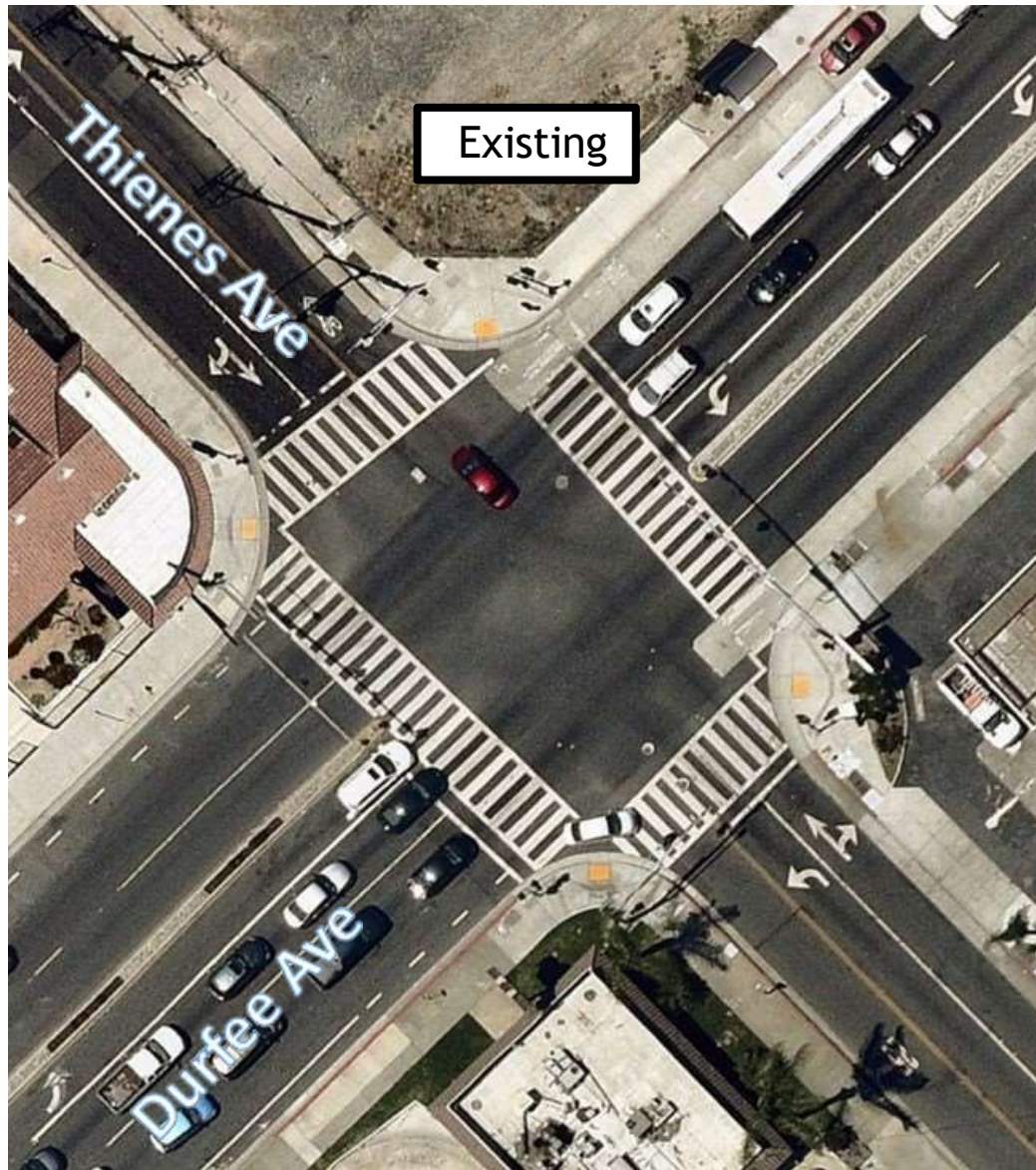


1 Implement Leading Pedestrian Interval (LPI) timing
(S21PB)



All improvements will be implemented in City right-of-way

Durfee Ave & Thienes Ave (example intersection)



1 Install raised pavement markers and striping (through intersection)

All improvements will be implemented in City right-of-way

ATTACHMENT 4: Photos of Existing Conditions
City of South El Monte

LOCATION: DURFEE AVENUE AND MICHAEL HUNT DRIVE



Facing north at the intersection of Durfee Ave and Michael Hunt Drive.



Facing north west at the intersection of Durfee Ave and Michael Hunt Drive.



ATTACHMENT 4: Photos of Existing Conditions

City of South El Monte

LOCATION: FAWCETT AVENUE AND SANTA ANITA AVENUE



Facing south east at the intersection of Santa Anita Avenue and Fawcett Avenue .



Facing north at the intersection of Santa Anita Avenue and Fawcett Avenue .

ATTACHMENT 4: Photos of Existing Conditions
City of South El Monte

LOCATION: LEE AVENUE AND GARVEY AVENUE



Facing north east at the intersection of Lee Avenue and Garvey Avenue .



Facing north west at the intersection of Lee Avenue and Garvey Avenue .



ATTACHMENT 4: Photos of Existing Conditions

City of South El Monte

LOCATION: PECK ROAD AND RUSH STREET



Facing north west at the intersection of Peck Road and Rush Street.



Facing north east at the intersection of Peck Road and Rush Street.

ATTACHMENT 4: Photos of Existing Conditions
City of South El Monte



LOCATION: DURFEE AVENUE AND THIENES AVENUE



Facing north east at the intersection of Durfee Avenue and Thienes Avenue.



Facing north west at the intersection of Durfee Avenue and Thienes Avenue



ATTACHMENT 4: Photos of Existing Conditions

City of South El Monte

LOCATION: SANTA ANITA AVENUE AND KLINGERMAN STREET



Facing west at the intersection of Santa Anita Avenue and Klingerman Street.



Facing east at the intersection of Santa Anita Avenue and Klingerman Street.

ATTACHMENT 4: Photos of Existing Conditions
City of South El Monte



LOCATION: SANTA ANITA AVENUE AND FERN STREET



Facing south at the intersection of Santa Anita Avenue and Fern Street.



Facing east at the intersection of Santa Anita Avenue and Fern Street.



ATTACHMENT 4: Photos of Existing Conditions

City of South El Monte

LOCATION: SANTA ANITA AVENUE AND TYLER AVENUE



Facing north at the intersection of Santa Anita Avenue and Tyler Avenue.



Facing south at the intersection of Santa Anita Avenue and Tyler Avenue.

ATTACHMENT 4: Photos of Existing Conditions
City of South El Monte



LOCATION: TYLER AVENUE AND KLINGERMAN STREET



Facing west at the intersection of Tyler Avenue and Klingerman Street.



Facing north at the intersection of Tyler Avenue and Klingerman Street.

ATTACHMENT 4: Photos of Existing Conditions
City of South El Monte



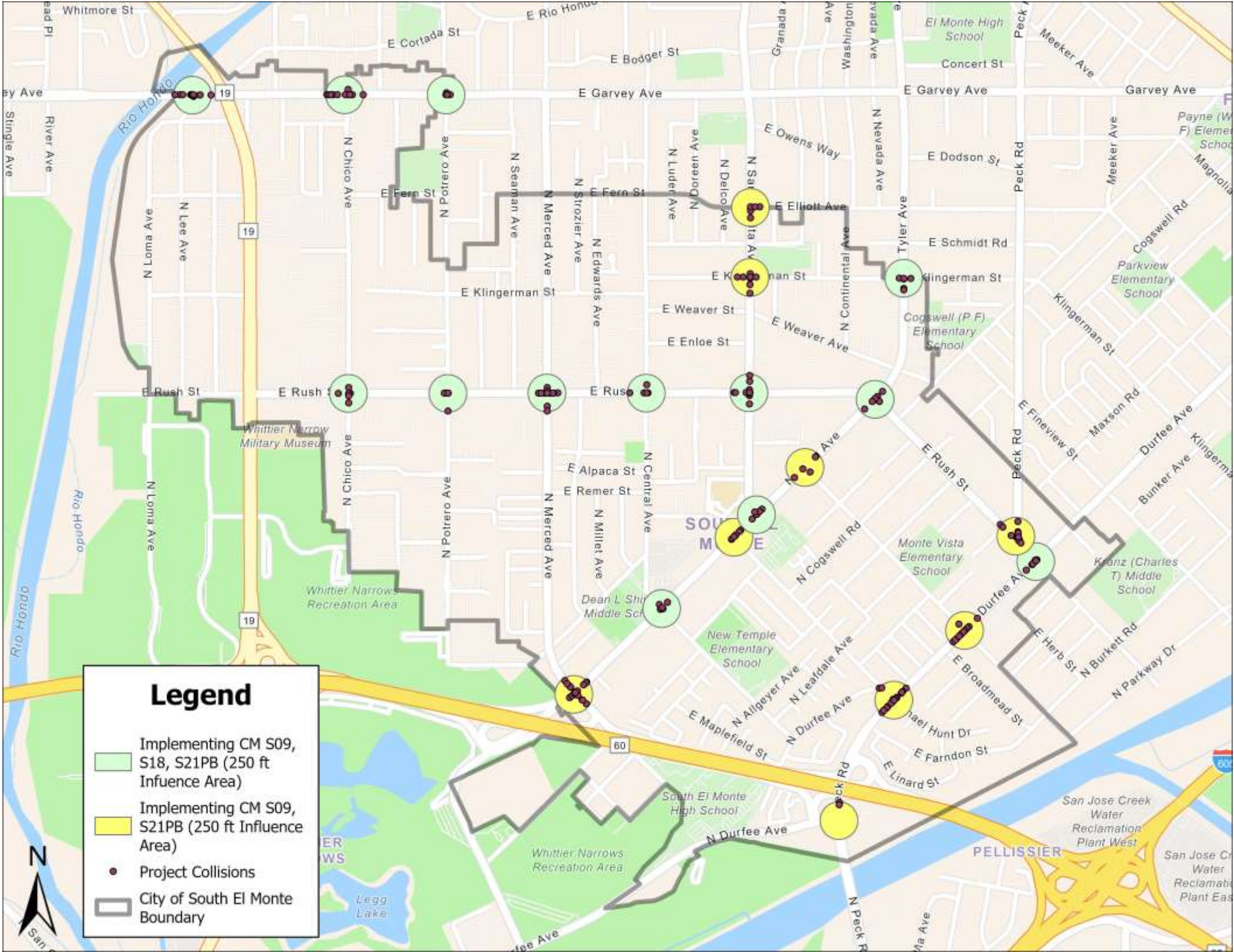
LOCATION: TYLER AVENUE AND THIENES AVENUE



Facing south at the intersection of Tyler Avenue and Thienes Avenue.



Facing north east at the intersection of Tyler Avenue and Thienes Avenue.





GROUP 1: 9 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
1	1/2/2017	10:20:00 AM	SANTA ANITA AV	FERN ST	0	Not Stated	Complaint of Pain	3	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
2	1/2/2017	10:30:00 AM	DURFEE AV	THIENES AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Sideswipe	Other Motor Vehicle	Daylight	Driver	North	Driver	South
3	1/20/2017	3:50:00 PM	RUSH ST	PECK RD	15	Not Stated	Other Visible Injury	2	Other Improper Driving	Other	Bicycle	Dusk - Dawn	Bicyclist	North	Driver	East
4	1/21/2017	9:54:00 AM	SANTA ANITA AV	FAWCETT AV	100	South	Complaint of Pain	2	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South
5	1/25/2017	8:15:00 AM	PECK RD	DURFEE AV (N)	30	North	Property Damage Only	0	Unsafe Lane Change	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
6	2/1/2017		THIENES AV	TYLER AV	93	East	Property Damage Only	0	Improper Turning	Other	Parked Motor Vehicle	Daylight	Driver	East	Parked Vehicle	East
7	2/11/2017	9:47:00 PM	RUSH ST	PECK RD	31	South	Complaint of Pain	0	Improper Turning	Head-On	Fixed Object	Dusk - Dawn	Driver	North	Other	
8	2/24/2017	1:45:00 PM	MICHAEL HUNT DR	PECK RD	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
9	3/8/2017	7:20:00 PM	DURFEE AV	THIENES AV	73	North	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	South	Other	
10	3/20/2017	3:06:00 PM	FAWCETT AV	SANTA ANITA AV	209	East	Property Damage Only	0	Improper Turning	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
11	4/13/2017	4:00:00 PM	PECK RD	MICHAEL HUNT DR	9	South	Complaint of Pain	1	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
12	4/26/2017	8:40:00 AM	RUSH ST	PECK RD	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
13	5/3/2017	7:45:00 PM	SANTA ANITA AV	KLINGERMANN ST	216	South	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Dusk - Dawn	Driver	North	Driver	North
14	5/5/2017	6:40:00 PM	MERCED AV	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	West	Driver	West
15	5/15/2017	5:40:00 AM	SANTA ANITA AV	MERCED AV	20	North	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
16	5/21/2017	10:45:00 AM	PECK RD	MICHAEL HUNT DR	0	Not Stated	Severe Injury	1	Traffic Signals and Signs	Broadside	Bicycle	Daylight	Driver	North	Bicyclist	West
17	5/28/2017	10:00:00 PM	PECK RD	DURFEE AV (N)	0	Not Stated	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Dark - Street Lights	Other	North	Driver	North
18	6/2/2017	8:45:00 AM	RUSH ST	PECK RD	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	West
19	6/12/2017	4:50:00 PM	DURFEE AV	THIENES AV	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	East
20	6/14/2017	6:50:00 PM	DURFEE AV	THIENES AV	3	South	Other Visible Injury	2	Ped R/W Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	West	Pedestrian	East
21	6/15/2017	6:30:00 AM	SANTA ANITA AV	MERCED AV	0	Not Stated	Property Damage Only	0	Unknown	Not Stated	Not Stated	Not Stated	Driver	South	Driver	South
22	6/16/2017	12:40:00 AM	PECK RD	DURFEE AV (N)	27	South	Property Damage Only	0	Improper Turning	Broadside	Other Motor Vehicle	Dark - Street Lights	Other	North	Driver	North
23	6/19/2017	8:36:00 PM	DURFEE AV	THIENES AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	South
24	6/25/2017	11:45:00 PM	RUSH ST	PECK RD	0	Not Stated	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Other	East	Other	
25	7/3/2017	5:45:00 AM	DURFEE AV	THIENES AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
26	7/14/2017	10:45:00 AM	FAWCETT AV	SANTA ANITA AV	39	East	Complaint of Pain	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
27	7/17/2017	12:04:00 AM	DURFEE AV	PECK RD (N)	40	South	Property Damage Only	0	Unsafe Lane Change	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	North
28	7/26/2017	10:35:00 AM	DURFEE AV	PECK RD (N)	225	East	Property Damage Only	0	Unsafe Starting or Backing	Other	Parked Motor Vehicle	Daylight	Driver	North	Parked Vehicle	East
29	7/30/2017	10:17:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	North
30	9/1/2017	5:14:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North
31	9/5/2017	6:57:00 AM	PECK RD	MICHAEL HUNT DR	136	South	Complaint of Pain	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
32	9/10/2017	9:00:00 AM	RUSH ST	PECK RD	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
33	9/14/2017	2:34:00 PM	DURFEE AV	MICHAEL HUNT DR (W)	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	West
34	9/28/2017	7:44:00 AM	PECK RD	DURFEE AV (N)	50	North	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South
35	10/3/2017	11:20:00 AM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
36	10/10/2017	7:25:00 AM	DURFEE AV	THIENES AV	217	South	Complaint of Pain	2	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
37	10/16/2017	10:55:00 AM	MERCED AV	SANTA ANITA AV	214	North	Property Damage Only	0	Improper Turning	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	North
38	10/25/2017	4:40:00 PM	SANTA ANITA AV	FERN ST	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
39	11/1/2017	11:55:00 AM	MICHAEL HUNT DR	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
40	11/2/2017	5:00:00 PM	PECK RD	MICHAEL HUNT DR	140	South	Property Damage Only	0	Unsafe Starting or Backing	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South



GROUP 1: 9 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
41	12/13/2017	11:45:00 AM	RUSH ST	FRANK STILES ST	50	West	Property Damage Only	0	Improper Passing	Other	Other Motor Vehicle	Daylight	Driver	East	Driver	North
42	12/19/2017	9:50:00 AM	DURFEE AV	THIENES AV	228	North	Property Damage Only	0	Improper Turning	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
43	1/22/2018	7:25:00 AM	MICHAEL HUNT DR	PECK RD	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	West
44	1/28/2018	6:15:00 PM	PECK RD	DURFEE AV (N)	3	North	Property Damage Only	0	Unsafe Starting or Backing	Rear-End	Other Motor Vehicle	Dark - Street Lights	Other	South	Driver	South
45	2/28/2018	9:35:00 AM	PECK RD	DURFEE AV (N)	20	South	Property Damage Only	0	Unsafe Speed	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	North
46	3/4/2018	10:40:00 AM	PECK RD	MICHAEL HUNT DR	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	East
47	3/5/2018	8:45:00 AM	SANTA ANITA AV	FAWCETT AV	36	North	Property Damage Only	0	Unsafe Lane Change	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	North
48	3/10/2018	9:50:00 PM	DURFEE AV	THIENES AV	15	South	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Dark - Street Lights	Other	South	Other	
49	3/26/2018	7:50:00 PM	SANTA ANITA AV	KLINGERMAN ST	15	South	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Bicycle	Dark - Street Lights	Bicyclist	East	Driver	North
50	3/29/2018	12:30:00 PM	PECK RD	DURFEE AV (N)	18	North	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Daylight	Other	South	Driver	South
51	3/29/2018	9:15:00 PM	PECK RD	RUSH ST	73	North	Complaint of Pain	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	South
52	4/1/2018	12:00:00 PM	PECK RD	RUSH ST	45	North	Property Damage Only	0	Auto R/W Violation	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	East
53	4/3/2018	4:50:00 AM	FAWCETT AV	SANTA ANITA AV	132	East	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Dusk - Dawn	Driver	West	Driver	West
54	4/5/2018	5:20:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	49	South	Complaint of Pain	1	Unsafe Starting or Backing	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
55	4/30/2018	5:48:00 PM	SANTA ANITA AV	ELLIOTT AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Other	East	Driver	North
56	5/2/2018	1:40:00 PM	PECK RD	DURFEE AV (N)	45	West	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Other	East	Driver	East
57	5/8/2018	10:55:00 PM	PECK RD	MICHAEL HUNT DR	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Head-On	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	North
58	5/10/2018	4:00:00 PM	PECK RD	POMONA FRWY (S)	145	South	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Daylight	Driver	North	Driver	North
59	5/20/2018	5:10:00 PM	PECK RD	DURFEE AV (N)	6	North	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Other	South	Driver	South
60	5/27/2018	3:10:00 AM	PECK RD	DURFEE AV (N)	201	West	Fatal	1	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	South	Parked Vehicle	South
61	6/6/2018	12:30:00 PM	RUSH ST	PECK RD	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Head-On	Motor Vehicle on Other Roadway	Daylight	Driver	North	Driver	North
62	6/7/2018	12:18:00 PM	PECK RD	MICHAEL HUNT DR	150	South	Complaint of Pain	1	Unsafe Speed	Head-On	Bicycle	Daylight	Bicyclist	North	Driver	South
63	6/13/2018	12:35:00 PM	SANTA ANITA AV	ELLIOTT AV	9	South	Other Visible Injury	1	Ped R/W Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	South	Pedestrian	East
64	6/23/2018	5:41:00 PM	SANTA ANITA AV	VACCO ST	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	West
65	6/26/2018	7:30:00 PM	DURFEE AV	PECK RD (N)	0	Not Stated	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Dusk - Dawn	Driver	West	Driver	West
66	6/30/2018	2:33:00 AM	SANTA ANITA AV	VACCO ST	0	Not Stated	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	East	Other	
67	7/3/2018	9:20:00 PM	PECK RD	DURFEE AV (N)	50	South	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Dark - No Street Lights	Driver	South	Driver	South
68	7/4/2018	8:41:00 AM	PECK RD	MICHAEL HUNT DR	5	North	Property Damage Only	0	Driving Under Influence	Hit Object	Fixed Object	Daylight	Driver	North	Other	
69	7/5/2018	4:30:00 PM	PECK RD	MICHAEL HUNT DR	0	Not Stated	Property Damage Only	0	Unknown	Not Stated	Not Stated	Not Stated	Driver	North	Driver	West
70	7/7/2018	8:53:00 PM	SANTA ANITA AV	FERN ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	South
71	7/10/2018	4:45:00 PM	SANTA ANITA AV	MERCED AV	207	North	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
72	7/19/2018	3:00:00 PM	FAWCETT AV	SANTA ANITA AV	50	East	Property Damage Only	0	Auto R/W Violation	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	West
73	7/27/2018	12:05:00 PM	SANTA ANITA AV	VACCO ST	19	North	Property Damage Only	0	Improper Turning	Head-On	Other Motor Vehicle	Daylight	Driver	North	Driver	South
74	8/10/2018	1:24:00 PM	PECK RD	DURFEE AV (N)	0	Not Stated	Complaint of Pain	6	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
75	8/13/2018	4:09:00 PM	MICHAEL HUNT DR	DURFEE AV (E)	16	West	Complaint of Pain	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
76	8/14/2018	9:30:00 AM	SANTA ANITA AV	FAWCETT AV	168	North	Property Damage Only	0	Unsafe Starting or Backing	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	South
77	8/17/2018	5:45:00 PM	PECK RD	RUSH ST	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North
78	8/24/2018	8:10:00 AM	SANTA ANITA AV	MICHAEL HUNT DR	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
79	8/27/2018	12:17:00 AM	PECK RD	RUSH ST	210	North	Complaint of Pain	1	Improper Turning	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	South
80	8/29/2018	7:30:00 AM	DURFEE AV	PECK RD (N)	0	Not Stated	Complaint of Pain	1	Unsafe Speed	Rear-End	Motor Vehicle on Other Roadway	Daylight	Driver	South	Driver	South



GROUP 1: 9 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
81	9/9/2018	3:30:00 PM	PECK RD	RUSH ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
82	9/16/2018	5:27:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	East
83	10/14/2018	6:05:00 PM	PECK RD	RUSH ST	0	Not Stated	Complaint of Pain	1	Unsafe Starting or Backing	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
84	11/11/2018	8:45:00 PM	RUSH ST	PECK RD	30	West	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	East	Other	
85	11/14/2018	11:35:00 AM	TYLER AV	THIENES AV	40	South	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
86	12/19/2018	5:52:00 PM	SANTA ANITA AV	VACCO ST	125	North	Complaint of Pain	2	Following Too Closely	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
87	12/22/2018	12:00:00 PM	TYLER AV	THIENES AV	203	North	Complaint of Pain	1	Ped R/W Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	North	Pedestrian	North
88	12/22/2018	7:12:00 PM	DURFEE AV	THIENES AV	156	South	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Dark - Street Lights	Other	North	Driver	North
89	1/14/2019	5:11:00 PM	TYLER AV	THIENES AV	192	North	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	North
90	1/22/2019	5:15:00 AM	MERCED AV	SANTA ANITA AV	93	North	Severe Injury	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	North
91	1/24/2019	10:45:00 AM	THIENES AV	DURFEE AV	0	Not Stated	Complaint of Pain	1	Improper Turning	Hit Object	Other Object	Daylight	Driver	East		
92	1/28/2019		ELLIOTT AV	GRANADA AV	200	West	Property Damage Only	0	Unknown	Not Stated	Not Stated	Not Stated	Driver	West	Parked Vehicle	West
93	2/1/2019	6:25:00 AM	DURFEE AV	THIENES AV	0	Not Stated	Complaint of Pain	1	Wrong Side of Road	Broadside	Bicycle	Daylight	Bicyclist	North	Driver	South
94	2/8/2019	6:50:00 AM	SANTA ANITA AV	FERN ST	2	South	Property Damage Only	0	Other Than Driver	Hit Object	Fixed Object	Daylight	Driver	South		
95	2/14/2019	2:26:00 PM	DURFEE AV	PECK RD (N)	0	Not Stated	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	East
96	2/28/2019	5:25:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	North
97	3/6/2019	10:00:00 AM	DURFEE AV	MICHAEL HUNT DR (E)	162	North	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
98	3/13/2019	4:55:00 PM	SANTA ANITA AV	MERCED AV	190	North	Complaint of Pain	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	East	Driver	South
99	3/15/2019	6:15:00 AM	SANTA ANITA AV	FAWCETT AV	7	South	Complaint of Pain	1	Wrong Side of Road	Vehicle - Pedestrian	Bicycle	Dusk - Dawn	Driver	West	Bicyclist	North
100	3/19/2019	10:00:00 AM	SANTA ANITA AV	MICHAEL HUNT DR	36	West	Complaint of Pain	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	North	Driver	South
101	3/19/2019	3:25:00 PM	PECK RD	RUSH ST	0	Not Stated	Other Visible Injury	2	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
102	3/24/2019	5:00:00 AM	SANTA ANITA AV	FERN ST	144	South	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	South	Other	
103	3/26/2019	8:57:00 PM	PECK RD	RUSH ST	30	South	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Dark - Street Lights	Driver	West	Other	
104	3/29/2019	11:30:00 PM	SANTA ANITA AV	VACCO ST	0	Not Stated	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	South	Other	
105	4/12/2019	7:12:00 PM	SANTA ANITA AV	FERN ST	54	South	Complaint of Pain	1	Auto R/W Violation	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
106	4/21/2019	12:10:00 PM	DURFEE AV	MICHAEL HUNT DR (W)	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	West
107	4/23/2019	5:15:00 PM	SANTA ANITA AV	MERCED AV	0	Not Stated	Complaint of Pain	3	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North
108	5/3/2019	8:30:00 PM	SANTA ANITA AV	FERN ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	South
109	5/6/2019	3:10:00 PM	DURFEE AV	PECK RD (N)	0	Not Stated	Other Visible Injury	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	East
110	5/13/2019	11:50:00 AM	PECK RD	DURFEE AV (N)	230	South	Property Damage Only	0	Improper Passing	Sideswipe	Other Motor Vehicle	Daylight	Driver	North	Driver	North
111	5/14/2019	9:35:00 AM	DURFEE AV	PECK RD (N)	116	West	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	East
112	6/10/2019	9:10:00 AM	PECK RD	MICHAEL HUNT DR	139	South	Property Damage Only	0	Auto R/W Violation	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South
113	6/16/2019	1:05:00 AM	PECK RD	DURFEE AV (N)	44	East	Property Damage Only	0	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	West
114	7/14/2019	12:20:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Other	Other Motor Vehicle	Daylight	Driver	East	Driver	North
115	7/22/2019	8:00:00 PM	SANTA ANITA AV	FAWCETT AV	0	Not Stated	Complaint of Pain	3	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
116	7/24/2019	8:30:00 AM	DURFEE AV	MICHAEL HUNT DR (E)	133	North	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
117	7/24/2019	8:31:00 AM	DURFEE AV	MICHAEL HUNT DR (E)	147	North	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
118	8/9/2019	9:35:00 PM	PECK RD	DURFEE AV (N)	0	Not Stated	Complaint of Pain	2	Unknown	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	West
119	8/11/2019	11:37:00 AM	MERCED AV	SANTA ANITA AV	116	West	Complaint of Pain	2	Improper Turning	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	West
120	8/15/2019	3:25:00 PM	PECK RD	RUSH ST	46	South	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South



GROUP 1: 9 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
121	8/29/2019	8:00:00 AM	SANTA ANITA AV	FAWCETT AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	South
122	9/6/2019	4:16:00 PM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
123	9/9/2019	11:20:00 AM	SANTA ANITA AV	FERN ST	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
124	9/18/2019	9:43:00 PM	DURFEE AV	MICHAEL HUNT DR (E)	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Head-On	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	North
125	9/20/2019	4:52:00 AM	SANTA ANITA AV	VACCO ST	97	North	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Other	South	Other	
126	9/27/2019	8:15:00 AM	SANTA ANITA AV	ELLIOTT AV	0	Not Stated	Property Damage Only	0	Improper Turning	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
127	11/2/2019	3:01:00 AM	FAWCETT AV	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Dark - Street Lights	Driver	West	Other	
128	11/8/2019	2:00:00 AM	PECK RD	DURFEE AV (N)	0	Not Stated	Property Damage Only	0	Driving Under Influence	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	East
129	11/24/2019	5:38:00 PM	DURFEE AV	THIENES AV	66	South	Complaint of Pain	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	North
130	11/27/2019	3:32:00 PM	DURFEE AV	MICHAEL HUNT DR (E)	0	Not Stated	Property Damage Only	0	Unsafe Speed	Head-On	Other Motor Vehicle	Daylight	Other	South	Driver	South
131	11/27/2019	9:19:00 PM	DURFEE AV	THIENES AV	43	North	Complaint of Pain	1	Improper Turning	Broadside	Bicycle	Dark - Street Lights	Driver	North	Bicyclist	North
132	12/7/2019	11:10:00 PM	PECK RD	DURFEE AV (N)	26	North	Complaint of Pain	1	Pedestrian Violation	Vehicle - Pedestrian	Pedestrian	Dark - Street Lights	Pedestrian	East	Driver	South
133	12/11/2019	6:47:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	23	North	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	North
134	12/16/2019	12:30:00 PM	SANTA ANITA AV	FAWCETT AV	0	Not Stated	Complaint of Pain	1	Improper Turning	Sideswipe	Motor Vehicle on Other Roadway	Daylight	Other	North	Driver	North
135	12/20/2019	7:13:00 PM	DURFEE AV	PECK RD (N)	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	West
136	1/4/2020	12:05:00 AM	RUSH ST	PECK RD	85	East	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Dark - Street Lights	Driver	East	Other	
137	1/12/2020	7:00:00 PM	DURFEE AV	THIENES AV	49	South	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Other	South	Other	
138	1/19/2020	3:09:00 AM	KLINGERMANN ST	SANTA ANITA AV	92	West	Property Damage Only	0	Improper Turning	Head-On	Parked Motor Vehicle	Dark - Street Lights	Other	West	Parked Vehicle	East
139	2/23/2020	12:50:00 PM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	West
140	3/1/2020	7:00:00 PM	PECK RD	DURFEE AV (N)	29	North	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	North
141	3/4/2020	8:00:00 PM	SANTA ANITA AV	FAWCETT AV	10	South	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Dusk - Dawn	Driver	North	Driver	North
142	3/20/2020	6:00:00 AM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Severe Injury	1	Traffic Signals and Signs	Broadside	Motor Vehicle on Other Roadway	Dusk - Dawn	Driver	West	Driver	South
143	3/20/2020	6:04:00 AM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Severe Injury	1	Unsafe Speed	Broadside	Other Motor Vehicle	Dusk - Dawn	Driver	West	Parked Vehicle	West
144	4/8/2020	5:22:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North
145	4/12/2020	10:45:00 AM	KLINGERMANN ST	SANTA ANITA AV	80	East	Property Damage Only	0	Improper Turning	Vehicle - Pedestrian	Parked Motor Vehicle	Daylight	Driver	East	Parked Vehicle	South
146	4/28/2020	8:50:00 PM	PECK RD	MICHAEL HUNT DR	195	South	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
147	5/22/2020	2:12:00 PM	DURFEE AV	THIENES AV	79	South	Property Damage Only	0	Traffic Signals and Signs	Rear-End	Other Motor Vehicle	Daylight	Other	North	Driver	North
148	5/25/2020	7:16:00 PM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Other Visible Injury	1	Traffic Signals and Signs	Broadside	Bicycle	Daylight	Bicyclist	West	Driver	South
149	5/28/2020	2:00:00 PM	PECK RD	DURFEE AV (N)	50	North	Property Damage Only	0	Other Than Driver	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
150	6/15/2020	10:34:00 PM	DURFEE AV	THIENES AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	East
151	6/20/2020	5:42:00 PM	RUSH ST	PECK RD	11	West	Complaint of Pain	1	Improper Turning	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	East
152	6/28/2020	9:04:00 PM	PECK RD	MICHAEL HUNT DR	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	West
153	6/30/2020	1:09:00 PM	SANTA ANITA AV	FAWCETT AV	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	East
154	8/10/2020	5:19:00 PM	DURFEE AV	MICHAEL HUNT DR (E)	0	Not Stated	Severe Injury	1	Ped R/W Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	West	Pedestrian	East
155	9/5/2020	7:40:00 PM	SANTA ANITA AV	KLINGERMANN ST	100	South	Property Damage Only	0	Improper Turning	Rear-End	Parked Motor Vehicle	Dark - Street Lights	Driver	North	Parked Vehicle	North
156	9/29/2020	11:08:00 PM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Other Visible Injury	1	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	North
157	10/9/2020	3:40:00 AM	DURFEE AV	THIENES AV	183	South	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Dark - Street Lights	Other	South	Other	
158	10/13/2020	12:35:00 PM	SANTA ANITA AV	VACCO ST	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	East
159	10/18/2020	5:38:00 PM	PECK RD	POMONA FRWY (N)	265	West	Complaint of Pain	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	East
160	10/20/2020	4:35:00 AM	PECK RD	MICHAEL HUNT DR	31	East	Complaint of Pain	1	Unknown	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	West



GROUP 1: 9 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
161	10/30/2020	11:50:00 AM	PECK RD	MICHAEL HUNT DR	53	South	Other Visible Injury	2	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
162	11/11/2020		KLINGERMANN ST	SANTA ANITA AV	168	West	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Dark - Street Lights	Driver	East	Parked Vehicle	East
163	11/30/2020	7:30:00 PM	PECK RD	DURFEE AV (N)	0	Not Stated	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
164	12/2/2020	6:30:00 AM	FAWCETT AV	SANTA ANITA AV	140	East	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	West
165	12/11/2020	8:00:00 AM	PECK RD	RUSH ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	South
166	12/17/2020	3:56:00 PM	DURFEE AV	THIENES AV	109	South	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
167	2/25/2021	12:46:00 PM	DURFEE AV	MICHAEL HUNT DR (W)	32	South	Complaint of Pain	1	Unknown	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
168	3/21/2021	9:20:00 PM	PECK RD	DURFEE AV (N)	3	East	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	South	Other	
169	3/22/2021	10:00:00 AM	SANTA ANITA AV	KLINGERMANN ST	45	North	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Daylight	Parked Vehicl	South	Driver	South
170	4/2/2021	9:05:00 PM	THIENES AV	DURFEE AV	0	Not Stated	Complaint of Pain	1	Improper Turning	Sideswipe	Bicycle	Dusk - Dawn	Driver	West	Bicyclist	West
171	4/11/2021	2:20:00 PM	RUSH ST	FRANK STILES ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	West	Driver	East
172	4/26/2021	5:00:00 PM	MICHAEL HUNT DR	DURFEE AV (E)	0	Not Stated	Property Damage Only	0	Improper Turning	Sideswipe	Bicycle	Daylight	Driver	North	Bicyclist	West
173	4/28/2021	11:30:00 AM	TYLER AV	THIENES AV	200	South	Property Damage Only	0	Unsafe Starting or Backing	Hit Object	Fixed Object	Daylight	Driver	East	Other	
174	5/1/2021		SANTA ANITA AV	MERCED AV	59	South	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	South
175	5/14/2021	3:36:00 AM	MERCED AV	SANTA ANITA AV	98	North	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	North	Other	
176	6/8/2021	9:30:00 PM	FAWCETT AV	SANTA ANITA AV	0	Not Stated	Complaint of Pain	2	Unknown	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	West
177	6/14/2021	9:30:00 PM	RUSH ST	PECK RD	101	North	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	East	Other	
178	7/9/2021	9:05:00 PM	SANTA ANITA AV	FAWCETT AV	17	South	Property Damage Only	0	Improper Turning	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
179	7/28/2021	11:13:00 PM	FAWCETT AV	SANTA ANITA AV	162	North	Other Visible Injury	1	Pedestrian Violation	Head-On	Pedestrian	Dark - Street Lights	Driver	North	Pedestrian	West
180	8/8/2021	2:18:00 AM	ELLIOTT AV	SANTA ANITA AV	60	East	Property Damage Only	0	Improper Turning	Head-On	Parked Motor Vehicle	Dark - Street Lights	Other	East	Parked Vehicle	West
181	8/12/2021	10:40:00 AM	PECK RD	DURFEE AV (N)	55	South	Complaint of Pain	1	Following Too Closely	Rear-End	Motor Vehicle on Other Roadway	Daylight	Driver	North	Driver	North
182	8/13/2021	11:30:00 PM	SANTA ANITA AV	MICHAEL HUNT DR	32	North	Other Visible Injury	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	West
183	8/20/2021	3:30:00 PM	THIENES AV	DURFEE AV	115	West	Complaint of Pain	1	Improper Turning	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	East
184	8/28/2021	2:31:00 AM	PECK RD	RUSH ST	59	North	Property Damage Only	0	Driving Under Influence	Hit Object	Fixed Object	Dark - Street Lights	Driver	North	Other	
185	9/15/2021	7:00:00 PM	FAWCETT AV	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	West
186	9/17/2021	9:30:00 PM	SANTA ANITA AV	VACCO ST	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	East
187	9/20/2021	6:00:00 PM	THIENES AV	DURFEE AV	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Bicycle	Daylight	Driver	South	Bicyclist	East
188	10/6/2021	1:30:00 PM	DURFEE AV	MICHAEL HUNT DR (W)	0	Not Stated	Complaint of Pain	2	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
189	10/13/2021	12:50:00 PM	PECK RD	MICHAEL HUNT DR	0	Not Stated	Other Visible Injury	1	Traffic Signals and Signs	Head-On	Other Motor Vehicle	Daylight	Driver	East	Driver	North
190	10/15/2021	11:57:00 PM	SANTA ANITA AV	MERCED AV	151	North	Other Visible Injury	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
191	11/1/2021	12:54:00 AM	SANTA ANITA AV	KLINGERMANN ST	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	North
192	11/24/2021	12:10:00 AM	SANTA ANITA AV	FAWCETT AV	0	Not Stated	Complaint of Pain	5	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	West
193	11/25/2021	10:44:00 PM	PECK RD	RUSH ST	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	North
194	12/9/2021	2:41:00 PM	DURFEE AV	THIENES AV	27	West	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North



GROUP 2: 12 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 2, S18PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 2

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
1	1/9/2017	9:55:00 AM	GARVEY AV	LEE AV	0	Not Stated	Property Damage Only	0	Other Improper Driving	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
2	1/21/2017	7:34:00 AM	TYLER AV	RUSH ST	41	South	Complaint of Pain	1	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
3	1/23/2017	5:00:00 PM	POTRERO AV	RUSH ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	West
4	1/23/2017	6:20:00 PM	GARVEY AV	LEE AV	182	West	Property Damage Only	0	Unsafe Starting or Backing	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	East
5	1/23/2017	7:26:00 PM	SANTA ANITA AV	RUSH ST	36	North	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	North	Other	
6	2/17/2017	6:20:00 AM	RUSH ST	CENTRAL AV	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dusk - Dawn	Driver	South	Driver	West
7	2/18/2017	5:18:00 PM	POTRERO AV	GARVEY AV	25	North	Complaint of Pain	1	Unsafe Speed	Rear-End	Motor Vehicle on Other Roadway	Daylight	Driver	South	Driver	South
8	2/21/2017	9:30:00 PM	DURFEE AV	RUSH ST	0	Not Stated	Property Damage Only	0	Driving Under Influence	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	West
9	2/24/2017	5:50:00 PM	RUSH ST	MERCED AV	0	Not Stated	Property Damage Only	0	Unknown	Not Stated	Not Stated	Not Stated	Driver	South	Driver	West
10	3/7/2017	10:55:00 AM	RUSH ST	MERCED AV	10	West	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
11	3/10/2017	12:00:00 PM	GARVEY AV	LEE AV	79	East	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	East
12	3/26/2017	5:27:00 AM	KLINGERMANN ST	TYLER AV	60	West	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	East	Parked Vehicle	East
13	4/2/2017	5:06:00 PM	TYLER AV	SANTA ANITA AV	12	North	Complaint of Pain	1	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
14	4/7/2017	10:20:00 AM	TYLER AV	KLINGERMANN ST	136	South	Complaint of Pain	1	Improper Turning	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
15	4/9/2017	8:05:00 AM	GARVEY AV	CHICO AV	200	West	Property Damage Only	0	Improper Turning	Other	Parked Motor Vehicle	Daylight	Other	West	Parked Vehicle	West
16	4/14/2017	7:28:00 AM	GARVEY AV	CHICO AV	10	East	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	East
17	5/2/2017	8:50:00 AM	GARVEY AV	LEE AV	8	West	Severe Injury	1	Traffic Signals and Signs	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	East	Pedestrian	North
18	5/4/2017	4:50:00 PM	SANTA ANITA AV	RUSH ST	227	North	Property Damage Only	0	Unsafe Starting or Backing	Other	Other Motor Vehicle	Daylight	Driver	South	Driver	South
19	5/11/2017	11:40:00 AM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	West
20	5/24/2017	8:40:00 PM	SANTA ANITA AV	RUSH ST	43	South	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	South
21	6/1/2017	11:00:00 AM	GARVEY AV	LEE AV	0	Not Stated	Property Damage Only	0	Unknown	Not Stated	Not Stated	Not Stated	Driver	East	Driver	East
22	6/24/2017	12:00:00 PM	TYLER AV	KLINGERMANN ST	10	South	Complaint of Pain	3	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
23	6/28/2017	9:42:00 AM	RUSH ST	SANTA ANITA AV	5	East	Complaint of Pain	1	Traffic Signals and Signs	Other	Bicycle	Daylight	Driver	East	Bicyclist	South
24	6/30/2017	1:30:00 PM	GARVEY AV	LEE AV	0	Not Stated	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	West
25	7/5/2017	5:30:00 PM	RUSH ST	MERCED AV	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	East
26	7/6/2017	2:14:00 PM	GARVEY AV	LEE AV	88	East	Complaint of Pain	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
27	7/13/2017	1:05:00 PM	SANTA ANITA AV	RUSH ST	34	North	Property Damage Only	0	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Daylight	Driver	North	Driver	North
28	8/9/2017	11:15:00 AM	LEE AV	GARVEY AV	21	South	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Daylight	Driver	East	Other	
29	8/22/2017	7:00:00 PM	CENTRAL AV	SANTA ANITA AV	12	East	Other Visible Injury	1	Traffic Signals and Signs	Other	Bicycle	Daylight	Bicyclist	East	Driver	North
30	9/3/2017	6:03:00 PM	RUSH ST	CHICO AV	0	Not Stated	Property Damage Only	0	Unsafe Speed	Broadside	Other Motor Vehicle	Daylight	Other	North	Driver	West
31	9/6/2017	7:30:00 AM	CENTRAL AV	SANTA ANITA AV	57	West	Complaint of Pain	1	Unsafe Speed	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	West	Pedestrian	East
32	9/28/2017	6:39:00 AM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
33	9/28/2017	12:30:00 PM	DURFEE AV	RUSH ST	60	South	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
34	10/7/2017	11:20:00 PM	RUSH ST	POTRERO AV	0	Not Stated	Property Damage Only	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	East
35	10/11/2017	7:50:00 AM	RUSH ST	SANTA ANITA AV	204	West	Complaint of Pain	1	Improper Turning	Other	Bicycle	Daylight	Driver	West	Bicyclist	West
36	10/18/2017	5:38:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	West
37	10/21/2017	7:00:00 PM	GARVEY AV	CHICO AV	200	West	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	West
38	10/22/2017	4:30:00 PM	RUSH ST	CENTRAL AV	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Bicycle	Daylight	Bicyclist	East	Driver	West
39	10/25/2017	2:00:00 PM	GARVEY AV	CHICO AV	140	West	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Daylight	Driver	West	Parked Vehicle	West
40	11/5/2017	5:20:00 PM	MERCED AV	RUSH ST	75	North	Property Damage Only	0	Improper Turning	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North
41	11/10/2017	10:15:00 PM	CHICO AV	RUSH ST	12	South	Property Damage Only	0	Improper Passing	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	North
42	11/17/2017	7:50:00 AM	RUSH ST	POTRERO AV	3	East	Property Damage Only	0	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	East	Driver	West
43	11/18/2017	1:55:00 PM	SANTA ANITA AV	CENTRAL AV	0	Not Stated	Property Damage Only	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Other	West	Driver	South
44	11/19/2017	8:38:00 AM	RUSH ST	DURFEE AV	0	Not Stated	Property Damage Only	0	Improper Passing	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	West
45	12/2/2017	8:50:00 PM	DURFEE AV	RUSH ST	9	North	Complaint of Pain	1	Auto R/W Violation	Other	Bicycle	Dark - Street Lights	Other	South	Bicyclist	West



GROUP 2: 12 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 2, S18PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 2

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
46	12/3/2017	6:31:00 PM	RUSH ST	MERCED AV	0	Not Stated	Complaint of Pain	4	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	East
47	12/8/2017	5:51:00 PM	DURFEE AV	RUSH ST	75	South	Complaint of Pain	1	Unsafe Lane Change	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
48	12/10/2017	10:10:00 AM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	East	Driver	West
49	12/29/2017	11:40:00 PM	RUSH ST	MERCED AV	140	East	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Dark - Street Lights	Driver	East	Parked Vehicle	East
50	1/8/2018	6:24:00 PM	LEE AV	GARVEY AV	4	South	Property Damage Only	0	Traffic Signals and Signs	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
51	1/9/2018	6:00:00 PM	RUSH ST	MERCED AV	0	Not Stated	Complaint of Pain	5	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	East
52	1/15/2018	5:10:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	East
53	1/19/2018	1:33:00 PM	CHICO AV	RUSH ST	126	South	Other Visible Injury	1	Auto R/W Violation	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	South
54	1/25/2018	12:10:00 PM	TYLER AV	KLINGERMANN ST	0	Not Stated	Other Visible Injury	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
55	1/27/2018	10:50:00 AM	TYLER AV	RUSH ST	0	Not Stated	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
56	2/1/2018	9:30:00 PM	RUSH ST	DURFEE AV	10	West	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	East
57	2/2/2018	9:15:00 PM	RUSH ST	TYLER AV	0	Not Stated	Property Damage Only	0	Driving Under Influence	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	West
58	2/5/2018	8:10:00 AM	RUSH ST	POTRERO AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	South	Driver	East
59	2/18/2018	6:50:00 AM	SANTA ANITA AV	CENTRAL AV	10	South	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Daylight	Driver	South	Other	
60	2/24/2018	11:20:00 AM	CHICO AV	GARVEY AV	69	North	Property Damage Only	0	Improper Turning	Broadside	Parked Motor Vehicle	Daylight	Driver	South	Parked Vehicle	South
61	2/25/2018	3:36:00 PM	SANTA ANITA AV	CENTRAL AV	0	Not Stated	Other Visible Injury	1	Wrong Side of Road	Head-On	Bicycle	Daylight	Bicyclist	North	Driver	South
62	2/27/2018	9:25:00 AM	GARVEY AV	CHICO AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
63	3/1/2018	11:45:00 AM	RUSH ST	MERCED AV	113	West	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	West
64	3/24/2018	2:50:00 AM	RUSH ST	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	North
65	3/26/2018	7:10:00 AM	MERCED AV	RUSH ST	0	Not Stated	Property Damage Only	0	Unknown	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
66	3/31/2018	11:15:00 PM	SANTA ANITA AV	TYLER AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
67	4/2/2018	8:40:00 AM	DURFEE AV	RUSH ST	10	South	Other Visible Injury	1	Improper Turning	Other	Non-Collision	Daylight	Bicyclist	South		
68	4/5/2018	4:30:00 PM	GARVEY AV	LEE AV	246	West	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
69	4/6/2018	3:30:00 PM	SANTA ANITA AV	RUSH ST	0	Not Stated	Complaint of Pain	3	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
70	4/7/2018	9:20:00 AM	RUSH ST	CENTRAL AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	West
71	5/4/2018	11:40:00 AM	DURFEE AV	RUSH ST	5	South	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
72	5/6/2018	2:25:00 AM	MERCED AV	RUSH ST	176	South	Property Damage Only	0	Improper Turning	Rear-End	Parked Motor Vehicle	Dark - Street Lights	Driver	North	Parked Vehicle	North
73	5/16/2018	8:30:00 PM	RUSH ST	TYLER AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	West
74	5/28/2018	1:22:00 PM	SANTA ANITA AV	RUSH ST	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	East	Driver	North
75	6/9/2018	8:46:00 PM	SANTA ANITA AV	TYLER AV	0	Not Stated	Complaint of Pain	4	Unsafe Speed	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	North
76	6/12/2018	9:15:00 AM	GARVEY AV	ROSEMEAD BLVD	187	West	Complaint of Pain	1	Auto R/W Violation	Broadside	Bicycle	Daylight	Driver	South	Bicyclist	East
77	6/22/2018	4:00:00 PM	RUSH ST	DURFEE AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	West	Driver	West
78	6/26/2018	1:20:00 PM	GARVEY AV	CHICO AV	140	West	Property Damage Only	0	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	East
79	8/8/2018	6:32:00 PM	RUSH ST	DURFEE AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
80	8/16/2018	2:10:00 PM	RUSH ST	MERCED AV	40	West	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
81	8/19/2018	8:45:00 PM	DURFEE AV	RUSH ST	0	Not Stated	Complaint of Pain	1	Unknown	Broadside	Bicycle	Dark - Street Lights	Driver	North	Bicyclist	East
82	8/24/2018	10:50:00 PM	RUSH ST	TYLER AV	16	East	Property Damage Only	0	Wrong Side of Road	Head-On	Other Motor Vehicle	Dark - Street Lights	Other	West	Driver	East
83	8/30/2018	6:46:00 PM	GARVEY AV	LEE AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	West
84	9/5/2018	4:00:00 PM	DURFEE AV	RUSH ST	0	Not Stated	Property Damage Only	1	Unknown	Not Stated	Not Stated	Not Stated	Driver	South	Bicyclist	North
85	9/20/2018		CHICO AV	RUSH ST	79	North	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Dark - Street Lights	Driver	South	Parked Vehicle	South
86	9/27/2018		POTRERO AV	GARVEY AV	0	Not Stated	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Other	North	Parked Vehicle	North
87	10/2/2018	4:55:00 PM	TYLER AV	RUSH ST	201	South	Property Damage Only	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
88	10/5/2018	12:45:00 PM	POTRERO AV	RUSH ST	237	South	Property Damage Only	0	Improper Turning	Other	Parked Motor Vehicle	Daylight	Driver	South	Parked Vehicle	South
89	10/17/2018	5:15:00 PM	LEE AV	GARVEY AV	0	Not Stated	Property Damage Only	0	Unknown	Rear-End	Other Motor Vehicle	Daylight	Other	North	Driver	North
90	10/24/2018	3:52:00 PM	DURFEE AV	RUSH ST	15	South	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	South



GROUP 2: 12 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 2, S18PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 2

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
91	11/7/2018	4:10:00 PM	GARVEY AV	LEE AV	0	Not Stated	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
92	11/8/2018	11:00:00 PM	CENTRAL AV	RUSH ST	107	North	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Dark - Street Lights	Driver	North	Other	
93	11/14/2018	8:15:00 AM	SANTA ANITA AV	CENTRAL AV	0	Not Stated	Complaint of Pain	4	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	East
94	11/21/2018	4:58:00 PM	RUSH ST	CHICO AV	21	East	Complaint of Pain	1	Ped R/W Violation	Vehicle - Pedestrian	Pedestrian	Dark - Street Lights	Driver	South	Pedestrian	North
95	11/28/2018	11:55:00 AM	RUSH ST	MERCED AV	85	East	Property Damage Only	0	Unknown	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	West
96	12/6/2018	9:00:00 AM	DURFEE AV	RUSH ST	17	North	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
97	12/7/2018	8:00:00 AM	TYLER AV	KLINGERMANN ST	155	South	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
98	12/13/2018	7:25:00 PM	SANTA ANITA AV	CENTRAL AV	30	South	Complaint of Pain	1	Following Too Closely	Rear-End	Motor Vehicle on Other Roadway	Dark - Street Lights	Driver	North	Driver	North
99	12/24/2018	8:40:00 AM	GARVEY AV	LEE AV	1	West	Other Visible Injury	1	Wrong Side of Road	Head-On	Bicycle	Daylight	Driver	West	Bicyclist	West
100	1/5/2019	5:26:00 PM	DURFEE AV	RUSH ST	295	South	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	South	Other	
101	1/6/2019	7:50:00 AM	GARVEY AV	POTRERO AV	20	East	Other Visible Injury	1	Pedestrian Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	East	Pedestrian	North
102	1/13/2019	6:35:00 PM	RUSH ST	POTRERO AV	37	West	Complaint of Pain	1	Driving Under Influence	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	East
103	1/21/2019	4:20:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
104	1/29/2019	9:50:00 AM	RUSH ST	SANTA ANITA AV	187	West	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
105	2/1/2019	11:00:00 PM	RUSH ST	MERCED AV	32	East	Property Damage Only	0	Improper Turning	Other	Parked Motor Vehicle	Dark - Street Lights	Driver	East	Parked Vehicle	East
106	2/16/2019	7:50:00 PM	DURFEE AV	RUSH ST	73	South	Property Damage Only	0	Unsafe Starting or Backing	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	North
107	3/20/2019	11:52:00 AM	TYLER AV	RUSH ST	39	North	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
108	3/22/2019	4:17:00 PM	SANTA ANITA AV	VACCO ST	337	North	Complaint of Pain	2	Unsafe Lane Change	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South
109	4/26/2019	6:10:00 PM	RUSH ST	CHICO AV	0	Not Stated	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
110	4/27/2019	5:10:00 PM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Dusk - Dawn	Driver	East	Driver	East
111	5/2/2019	5:43:00 PM	POTRERO AV	RUSH ST	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North
112	5/6/2019	3:20:00 PM	SANTA ANITA AV	CENTRAL AV	100	North	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	North	Parked Vehicle	North
113	5/10/2019	7:50:00 PM	SANTA ANITA AV	CENTRAL AV	0	Not Stated	Fatal	0	Unsafe Speed	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	North
114	5/26/2019	11:45:00 AM	GARVEY AV	CHICO AV	281	West	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	East
115	6/3/2019	6:19:00 PM	RUSH ST	MERCED AV	82	West	Other Visible Injury	1	Improper Turning	Broadside	Bicycle	Daylight	Bicyclist	West	Driver	West
116	6/20/2019	6:09:00 AM	GARVEY AV	LEE AV	7	West	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
117	6/21/2019	9:10:00 AM	SANTA ANITA AV	RUSH ST	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Other	Other Motor Vehicle	Daylight	Driver	East	Driver	North
118	6/21/2019	12:10:00 PM	MERCED AV	RUSH ST	0	Not Stated	Other Visible Injury	2	Auto R/W Violation	Other	Other Motor Vehicle	Daylight	Driver	West	Driver	West
119	7/1/2019	7:16:00 PM	SANTA ANITA AV	RUSH ST	0	Not Stated	Complaint of Pain	2	Auto R/W Violation	Broadside	Other Motor Vehicle	Dusk - Dawn	Driver	South	Driver	North
120	7/4/2019	10:45:00 AM	SANTA ANITA AV	RUSH ST	15	South	Property Damage Only	0	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
121	8/14/2019	8:20:00 AM	SANTA ANITA AV	CENTRAL AV	0	Not Stated	Complaint of Pain	1	Ped R/W Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	North	Pedestrian	North
122	8/20/2019	8:45:00 AM	MERCED AV	RUSH ST	237	South	Property Damage Only	0	Improper Turning	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
123	8/30/2019	9:11:00 AM	RUSH ST	SANTA ANITA AV	3	West	Property Damage Only	0	Unsafe Speed	Hit Object	Fixed Object	Daylight	Driver	West		
124	9/2/2019	4:17:00 PM	GARVEY AV	LEE AV	0	Not Stated	Complaint of Pain	5	Auto R/W Violation	Overturned	Other Motor Vehicle	Daylight	Driver	West	Driver	East
125	9/5/2019	8:52:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	South
126	10/1/2019	11:17:00 AM	RUSH ST	SANTA ANITA AV	45	West	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
127	11/8/2019	6:30:00 PM	RUSH ST	MERCED AV	57	East	Complaint of Pain	1	Improper Turning	Rear-End	Parked Motor Vehicle	Dark - Street Lights	Driver	East	Parked Vehicle	East
128	11/16/2019	3:15:00 AM	GARVEY AV	CHICO AV	36	West	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Dark - Street Lights	Driver	West	Parked Vehicle	West
129	11/19/2019	7:10:00 AM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
130	11/19/2019	2:40:00 PM	DURFEE AV	RUSH ST	38	South	Property Damage Only	0	Unsafe Starting or Backing	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
131	11/20/2019	4:35:00 AM	RUSH ST	CENTRAL AV	0	Not Stated	Complaint of Pain	3	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	West
132	11/22/2019	12:10:00 PM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
133	11/23/2019	12:01:00 AM	TYLER AV	SANTA ANITA AV	100	North	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	North		
134	11/24/2019	1:32:00 AM	GARVEY AV	CHICO AV	58	East	Other Visible Injury	1	Unsafe Speed	Hit Object	Fixed Object	Dark - Street Lights	Driver	East	Other	
135	11/27/2019	10:00:00 AM	RUSH ST	CHICO AV	140	West	Complaint of Pain	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West



GROUP 2: 12 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 2, S18PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 2

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
136	12/9/2019	10:35:00 PM	DURFEE AV	RUSH ST	311	South	Complaint of Pain	1	Auto R/W Violation	Head-On	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	South
137	12/30/2019	12:00:00 PM	RUSH ST	DURFEE AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	West
138	1/2/2020	7:00:00 PM	GARVEY AV	CHICO AV	258	West	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Dark - Street Lights	Driver		Parked Vehicle	West
139	1/16/2020	4:16:00 PM	GARVEY AV	LEE AV	40	West	Property Damage Only	1	Unsafe Speed	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
140	1/25/2020	7:32:00 AM	DURFEE AV	RUSH ST	0	Not Stated	Property Damage Only	0	Unknown	Other	Fixed Object	Daylight	Driver	South		
141	1/31/2020	9:10:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Other	North	Driver	West
142	2/3/2020	1:01:00 PM	MERCED AV	RUSH ST	25	North	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South
143	2/4/2020	12:25:00 PM	DURFEE AV	RUSH ST	67	South	Property Damage Only	0	Traffic Signals and Signs	Rear-End	Other Motor Vehicle	Daylight	Driver	South	Driver	South
144	2/5/2020	8:08:00 PM	MERCED AV	RUSH ST	0	Not Stated	Property Damage Only	0	Wrong Side of Road	Head-On	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	South
145	2/16/2020	10:09:00 AM	GARVEY AV	LEE AV	0	Not Stated	Other Visible Injury	2	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
146	2/16/2020	9:05:00 PM	GARVEY AV	LEE AV	27	West	Complaint of Pain	3	Auto R/W Violation	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	East
147	2/23/2020	10:30:00 AM	POTRERO AV	GARVEY AV	0	Not Stated	Property Damage Only	0	Unknown	Other	Other Motor Vehicle	Daylight	Driver	South	Driver	South
148	2/23/2020	11:25:00 AM	DURFEE AV	RUSH ST	178	South	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	South
149	2/26/2020	8:40:00 AM	RUSH ST	POTRERO AV	11	West	Other Visible Injury	1	Ped R/W Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Driver	East	Pedestrian	South
150	3/4/2020	4:50:00 PM	SANTA ANITA AV	RUSH ST	1	North	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Bicycle	Daylight	Bicyclist	West	Driver	West
151	3/16/2020	6:15:00 AM	GARVEY AV	CHICO AV	22	East	Property Damage Only	0	Hazardous Parking	Hit Object	Fixed Object	Dusk - Dawn	Driver	West		
152	4/3/2020	12:17:00 PM	RUSH ST	CENTRAL AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	West
153	4/26/2020	4:14:00 PM	GARVEY AV	LEE AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
154	5/6/2020	3:18:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	West
155	6/5/2020	9:07:00 AM	RUSH ST	POTRERO AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	South
156	6/6/2020	3:00:00 PM	TYLER AV	RUSH ST	0	Not Stated	Property Damage Only	0	Unknown	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	East
157	6/10/2020	1:10:00 PM	GARVEY AV	CHICO AV	203	East	Property Damage Only	0	Unsafe Starting or Backing	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	East
158	6/10/2020	3:00:00 PM	RUSH ST	MERCED AV	0	Not Stated	Property Damage Only	0	Improper Turning	Head-On	Other Motor Vehicle	Daylight	Driver	West	Driver	East
159	6/18/2020	6:20:00 PM	LEE AV	GARVEY AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
160	6/20/2020	3:50:00 PM	SANTA ANITA AV	CENTRAL AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	West
161	6/25/2020	1:00:00 PM	GARVEY AV	LEE AV	0	Not Stated	Property Damage Only	0	Improper Passing	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	East
162	7/9/2020	8:52:00 AM	TYLER AV	SANTA ANITA AV	57	North	Property Damage Only	0	Improper Turning	Sideswipe	Parked Motor Vehicle	Daylight	Driver	South	Parked Vehicle	South
163	7/12/2020	2:00:00 PM	GARVEY AV	LEE AV	0	Not Stated	Other Visible Injury	1	Unknown	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
164	7/16/2020	1:10:00 PM	MERCED AV	RUSH ST	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
165	7/17/2020	10:59:00 AM	RUSH ST	CENTRAL AV	0	Not Stated	Other Visible Injury	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
166	7/17/2020	5:50:00 PM	CHICO AV	RUSH ST	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	North	Driver	East
167	7/17/2020	6:17:00 PM	SANTA ANITA AV	RUSH ST	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
168	7/19/2020	1:41:00 AM	DURFEE AV	RUSH ST	60	South	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	North	Other	
169	7/20/2020	8:50:00 AM	SANTA ANITA AV	RUSH ST	150	North	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Daylight	Driver	North	Driver	North
170	8/22/2020	11:05:00 PM	KLINGERMANN ST	TYLER AV	90	East	Property Damage Only	0	Improper Turning	Head-On	Parked Motor Vehicle	Dark - Street Lights	Driver	North	Parked Vehicle	East
171	9/5/2020	12:09:00 AM	SANTA ANITA AV	CENTRAL AV	26	South	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	South		
172	9/15/2020	8:45:00 AM	SANTA ANITA AV	RUSH ST	154	South	Property Damage Only	0	Improper Turning	Rear-End	Parked Motor Vehicle	Daylight	Driver	South	Parked Vehicle	South
173	9/24/2020	8:26:00 AM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
174	9/24/2020	8:35:00 AM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Vehicle - Pedestrian	Pedestrian	Daylight	Pedestrian	East	Driver	East
175	9/26/2020	9:56:00 AM	RUSH ST	CENTRAL AV	34	West	Complaint of Pain	1	Traffic Signals and Signs	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
176	9/29/2020	10:30:00 AM	GARVEY AV	LEE AV	17	West	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
177	10/5/2020	1:10:00 AM	GARVEY AV	CHICO AV	230	West	Property Damage Only	0	Improper Turning	Rear-End	Parked Motor Vehicle	Dark - Street Lights	Driver	East	Parked Vehicle	East
178	10/6/2020	3:12:00 PM	RUSH ST	CHICO AV	0	Not Stated	Property Damage Only	0	Unknown	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	North
179	10/18/2020	12:14:00 PM	RUSH ST	CENTRAL AV	0	Not Stated	Complaint of Pain	0	Unknown	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
180	10/20/2020	2:00:00 PM	CENTRAL AV	SANTA ANITA AV	18	East	Property Damage Only	0	Improper Turning	Overtuned	Other Motor Vehicle	Daylight	Driver	East	Driver	West



GROUP 2: 12 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 2, S18PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 2

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
181	10/29/2020	8:33:00 AM	DURFEE AV	RUSH ST	0	Not Stated	Other Visible Injury	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	West
182	11/17/2020	1:50:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
183	11/25/2020	5:30:00 PM	RUSH ST	TYLER AV	40	East	Property Damage Only	0	Unknown	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	East
184	12/19/2020	5:50:00 PM	RUSH ST	POTRERO AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	West
185	12/24/2020		POTRERO AV	RUSH ST	2	North	Property Damage Only	0	Improper Turning	Sideswipe	Fixed Object	Daylight	Driver	West	Other	
186	12/25/2020	5:01:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	4	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	West
187	12/26/2020	11:45:00 AM	RUSH ST	MERCED AV	75	East	Other Visible Injury	2	Driving Under Influence	Rear-End	Other Motor Vehicle	Daylight	Driver	East	Driver	East
188	12/27/2020	6:05:00 PM	POTRERO AV	GARVEY AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Other	North	Driver	West
189	1/7/2021	8:23:00 PM	RUSH ST	CENTRAL AV	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	East
190	1/20/2021	12:20:00 PM	RUSH ST	CENTRAL AV	15	East	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
191	1/22/2021	10:27:00 PM	RUSH ST	TYLER AV	68	East	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	West
192	1/24/2021	4:40:00 PM	CENTRAL AV	RUSH ST	0	Not Stated	Complaint of Pain	1	Unknown	Sideswipe	Other Motor Vehicle	Daylight	Driver	North	Driver	West
193	3/21/2021	3:05:00 PM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Sideswipe	Bicycle	Daylight	Driver	East	Bicyclist	North
194	3/27/2021	5:50:00 PM	RUSH ST	MERCED AV	0	Not Stated	Severe Injury	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Other	North	Driver	East
195	3/29/2021	8:15:00 AM	RUSH ST	POTRERO AV	2	East	Complaint of Pain	1	Unknown	Broadside	Other Motor Vehicle	Daylight	Other	East	Driver	South
196	4/16/2021	9:55:00 AM	TYLER AV	RUSH ST	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
197	4/19/2021	4:46:00 PM	TYLER AV	RUSH ST	134	North	Property Damage Only	0	Unsafe Speed	Broadside	Other Motor Vehicle	Daylight	Other	North	Driver	South
198	5/10/2021	8:40:00 AM	SANTA ANITA AV	CENTRAL AV	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Daylight	Driver	South	Driver	West
199	5/12/2021	5:20:00 PM	GARVEY AV	LEE AV	144	West	Property Damage Only	0	Improper Turning	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	West
200	5/21/2021	11:48:00 PM	CHICO AV	RUSH ST	32	South	Property Damage Only	0	Following Too Closely	Rear-End	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	North
201	5/23/2021	11:35:00 AM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	1	Other Than Driver	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	South
202	5/24/2021	9:09:00 AM	KLINGERMANN ST	TYLER AV	0	Not Stated	Other Visible Injury	0	Traffic Signals and Signs	Sideswipe	Other Motor Vehicle	Daylight	Driver	East	Driver	South
203	5/30/2021	2:04:00 AM	RUSH ST	POTRERO AV	49	West	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	South	Driver	East
204	6/16/2021	10:46:00 PM	SANTA ANITA AV	TYLER AV	41	East	Property Damage Only	0	Traffic Signals and Signs	Head-On	Motor Vehicle on Other Roadway	Dark - Street Lights	Other	South	Driver	North
205	6/30/2021	9:27:00 AM	SANTA ANITA AV	RUSH ST	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Other	South	Driver	West
206	7/3/2021	5:40:00 PM	GARVEY AV	POTRERO AV	16	West	Property Damage Only	0	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	West	Driver	East
207	7/16/2021	7:40:00 AM	RUSH ST	CENTRAL AV	0	Not Stated	Complaint of Pain	1	Unknown	Broadside	Motor Vehicle on Other Roadway	Daylight	Driver	East	Driver	South
208	7/17/2021	9:30:00 AM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	West	Driver	South
209	7/20/2021	8:45:00 AM	MERCED AV	RUSH ST	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	West	Driver	South
210	7/27/2021	12:30:00 PM	RUSH ST	CENTRAL AV	35	West	Complaint of Pain	2	Unknown	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
211	8/6/2021	9:30:00 AM	RUSH ST	CENTRAL AV	0	Not Stated	Complaint of Pain	1	Unknown	Broadside	Motor Vehicle on Other Roadway	Daylight	Driver	West	Driver	South
212	8/20/2021	3:45:00 PM	TYLER AV	RUSH ST	60	South	Complaint of Pain	1	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	North	Driver	North
213	9/4/2021	3:35:00 AM	RUSH ST	CENTRAL AV	226	West	Property Damage Only	0	Improper Turning	Hit Object	Fixed Object	Dark - Street Lights	Driver	East	Other	
214	9/11/2021	7:36:00 PM	GARVEY AV	LEE AV	0	Not Stated	Complaint of Pain	0	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
215	10/13/2021	6:40:00 AM	POTRERO AV	RUSH ST	0	Not Stated	Property Damage Only	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	North
216	10/23/2021	9:10:00 PM	CENTRAL AV	RUSH ST	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	North	Driver	West
217	10/25/2021	9:27:00 AM	CENTRAL AV	RUSH ST	0	Not Stated	Property Damage Only	0	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Daylight	Driver	East	Driver	South
218	10/27/2021	4:49:00 PM	SANTA ANITA AV	RUSH ST	0	Not Stated	Other Visible Injury	2	Auto R/W Violation	Head-On	Other Motor Vehicle	Daylight	Driver	North	Driver	South
219	10/28/2021	4:38:00 PM	SANTA ANITA AV	RUSH ST	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	North
220	10/30/2021	2:36:00 PM	SANTA ANITA AV	RUSH ST	0	Not Stated	Property Damage Only	0	Unknown	Sideswipe	Other Motor Vehicle	Daylight	Driver	West	Driver	North



GROUP 2: 12 SIGNALIZED INTERSECTION LOCATIONS

This list correlates to Attachment 7: Collision Diagrams

Countermeasure 1, S09: All crash types shown below were used to calculate the Benefit/Cost Ratio for CM 1

Countermeasure 2, S18PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 2

Countermeasure 3, S21PB: Ped/Bike crash types shown below were used to calculate the Benefit/Cost Ratio for CM 3

PED/BIKE CRASH TYPES APPLY FOR CM 3 - S21PB

COLLISION HISTORY FOR A 5 YEAR PERIOD (2017-2021)

	Date	Time	Street	Cross St	Distance	Direction	Injury	# Injured	Cause	Collision Type	Involved With	Lighting	Party Type1	Direction1	Party Type2	Direction2
221	11/16/2021	3:00:00 PM	GARVEY AV	POTRERO AV	40	East	Severe Injury	3	Following Too Closely	Rear-End	Other Motor Vehicle	Daylight	Driver	West	Driver	West
222	11/18/2021	5:45:00 PM	MERCED AV	RUSH ST	0	Not Stated	Fatal	0	Auto R/W Violation	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	West	Driver	South
223	12/4/2021	12:30:00 PM	GARVEY AV	POTRERO AV	0	Not Stated	Other Visible Injury	1	Auto R/W Violation	Broadside	Bicycle	Daylight	Bicyclist	North	Driver	West
224	12/5/2021	9:15:00 PM	GARVEY AV	POTRERO AV	0	Not Stated	Complaint of Pain	1	Traffic Signals and Signs	Broadside	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	South
225	12/13/2021	11:02:00 AM	GARVEY AV	ROSEMEAD BLVD	187	West	Property Damage Only	0	Auto R/W Violation	Head-On	Bicycle	Daylight	Driver	East	Bicyclist	East
226	12/14/2021	9:30:00 PM	RUSH ST	SANTA ANITA AV	0	Not Stated	Complaint of Pain	1	Auto R/W Violation	Sideswipe	Other Motor Vehicle	Dark - Street Lights	Driver	East	Driver	West
227	12/23/2021	5:30:00 PM	DURFEE AV	RUSH ST	0	Not Stated	Property Damage Only	0	Improper Turning	Head-On	Other Motor Vehicle	Dark - Street Lights	Other	East	Driver	North
228	12/27/2021	3:17:00 PM	POTRERO AV	GARVEY AV	0	Not Stated	Property Damage Only	0	Unknown	Broadside	Other Motor Vehicle	Daylight	Driver	South	Driver	West

HSIP ANALYZER (for BCR Applications)

Benefit Cost Ratio (BCR) Calculation for Highway Safety Improvement Program (HSIP) Application

Important: Review and follow the step-by-step instructions in the HSIP Analyzer Manual. Completing the HSIP Analyzer without referencing to the manual may result in an application with fatal flaws that will be disqualified from the ranking and selection process.

This is a dynamic form (i.e. later steps vary depending on the data entered in earlier steps). If any error messages appear, please fix the errors prior to proceeding to the next steps.

Save this file using "HA" + Application ID as the file name (e.g. "HA03-Sacramento-01.pdf"). Attach the completed HSIP Analyzer to the last page of the HSIP Application Form.

Section I: General Information

Application ID, Project Location and Project Description (copy from the HSIP Application Form):

Application ID:

07-South El Monte-1

Project Location: 21 signalized intersections citywide
(limited to 250 characters)

Project Description: Install raised pavements markers; install crosswalks; implement LPI
(limited to 250 characters)

Number of Signalized Intersections:

21

Number of Non-signalized Intersections:

0

Miles of Roadways*:

0

*Do not include the length of the intersections that have been accounted for in the number of intersections above.

Functional Classification (FC): Minor Arterial

For California Road System (CRS) maps to check the FC, click [here](#).

Urban/ Rural Area:

Urban

What is the approximate total cost percentage that is HR3 eligible?

0%

Annual Average Daily Traffic (see instructions):

AADT (Major Road) 33,569

AADT (Minor Road) 2,500

Year of AADT 2020

Posted Speed Limit (mph): 40

Which of the California's Strategic Highway Safety Plan (SHSP) Challenge Areas does the project address primarily? Multiple Challenge Areas may be checked. For example, if this project is for pedestrian safety at intersections, both "Intersections" and "Pedestrians" should be checked. For more information on the SHSP and its Challenge Areas, click [here](#).

☒ Intersections☐ Lane Departures☒ Pedestrians☐ Bicyclists☐ Emergency Response☐ Emerging Technologies☐ Work Zones☐ Speed Management/☐ Aggressive Driving

How were the safety needs and potential countermeasures for this project first identified?

Jurisdiction-wide safety analysis

California established Systemic Safety Analysis Report Program (SSARP) in 2016 and Local Roadway Safety Plan (LRSP) Program in 2019. Was this project identified through the SSARP or LRSP?

LRSP

Is the project focused primarily on "spot location(s)" or "systemic" improvements?

Systemic

If it is systemic, the primary type of the "systemic" improvements is:

Upgrade/Modify/Remove Traffic Signal

What is the primary mode of travel intended to be benefited by this project?

Motorized users

Approximate percentage of project cost going to improvements related to **motorized** travel

90%

Section II: Project Schedule

The local agency is expected to deliver the project per [the HSIP Program Delivery requirements](#). Assuming the HSIP Cycle 11 projects selected for funding will be programmed by January 1, 2023, please enter your best estimated dates for the following implementation milestones. Leave blank if not applicable.

Will this project use HSIP funds for Preliminary Engineering (PE) Phase?

Will an external consultant be hired to do the PE work?

Delivery Milestones to be met: PE Authorization by 9/30/2023; CON Authorization by 6/30/2026.

PE Authorization Date:

Environmental Clearance Date:

Right of Way Clearance Date:

Final PS&E Date:

CON Authorization Date:

Construction Contract Award Date:

Construction Completion Date:

Project Close-Out Date:

Section III. Safety Countermeasures, Crash Data and Project Benefit Calculation

The benefit of an HSIP safety project is achieved by reducing potential future crashes due to the application of the safety countermeasures (CMs). In this section, you will need to provide information regarding the historical crash data at the project sites.

Different CMs will reduce crashes of different types during the life of the safety improvements. Depending on the selected CMs for the application, you will be required to fill in one or more crash data tables, for any combination of the five crash types (datasets): "All", "Night", Ped & Bike", "Emergency Vehicle", and "Animal"(Each of the later four datasets is a sub-dataset of the "All"dataset.)

Note: If a Roundabout CM (516 or NS04 or NS05) is selected, additional information (such as roundabout configuration and ADI) is required.

For more information regarding crash data, please refer to the Manual for HSIP Analyzer and the Local Roadway Safety Manual.

1. Please indicate the sources of the crash data. Typical sources include Statewide Integrated Traffic Records System (SWITRS), UC Berkeley SafeTREC TIMS, your locally preferred mapping software (such as Crossroads) or any other data sources.
- Statewide Integrated Traffic Records System (SWITRS) and UC Berkeley SafeTREC TIMS
2. Please explain how "incremental approach" has been pursued if CM RIS, RI6, RI7 or RIS is proposed. Please skip this question if none of these CMs are being proposed.
- Countermeasure RIS (Widen shoulder), RI6 (Curve shoulder widening (outside only)), RI7 (Improve horizontal alignment (flatten curves)) and RIS (Flatten crest vertical curve) are not eligible unless they are done as the last step of an "incremental approach". Applicants need to document they have already installed lower cost and lower impact CMs but the crash rate is unacceptably high. What safety improvements have been pursued and installed at the project sites \\\r:ithin the last ten years?

Not Applicable

Step 1: Select safety countermeasures

Does this application include Signalized Intersections (SI)?

Yes

Does this application include Non-signalized Intersections (NS)?

No

Does this application include Roadway Segments (R)?

No

** Normally a BCR application only includes locations of one of the above 3 categories (SI, NS or R). Multiple categories may be selected if the application proposes corridor safety improvements or uses a systemic approach, or the applicant chooses to bundle multiple locations in the same vicinity together.*

Signalized Intersections (SI):

Click the check box in the 1st column to select up to 3 countermeasures.

Hide unselected countermeasures

View all countermeasures

Select	No.	Countermeasure Name
		SOI: Add intersection lighting (S.I.) (CRF=0.4 for Night crashes; Life=20 yrs; FE=90%)
	2	S02: Improve signal hardware: lenses, back-plates with retroreflective borders, mounting, size, and number (CRF=0.15 for All crashes; Life=10 yrs; FE=90%)
	3	S03: Improve signal timing (coordination, phases, red, yellow, or operation) (CRF=0.15 for All crashes; Life=10 yrs; FE=50%)
	4	S05: Install emergency vehicle pre-emption systems (CRF=0.7 for Emergency vehicle crashes; Life=10 yrs; FE=90o/o)
	5	S06: Install left-turn lane and add turn phase (signal has no left-turn lane or phase before) (CRF=0.55 for All crashes; Life=20 yrs; FE=90o/o)
	6	SO?: Provide protected left turn phase (left turn lane already exists) (CRF=0.3 for All crashes; Life=20 yrs; FE=90%)
	7	S08: Convert signal to mast arm (from pedestal-mounted) (CRF=0.3 for All crashes; Life=20 yrs; FE=90%)
	8	S09: Install raised pavement markers and striping (through intersection) (CRF=0.1 for All crashes; Life=10 yrs; FE=90%)
	9	SIO: Install flashing beacons as advance warning (S.I.) (CRF=0.3 for All crashes; Life=10 yrs; FE=90o/o)
	10	SI 1: Improve pavement friction (High Friction Surface Treatments) (CRF=0.55 for All crashes; Life=10 yrs; FE=90o/o)
	11	S12: Install raised median on approaches (S.I.) (CRF=0.25 for All crashes; Life=20 yrs; FE=90%)
	12	SI 3PB: Install pedestrian median fencing on approaches (CRF=0.35 for Ped & Bike crashes; Life=20 yrs; FE=90%)
	13	S14: Create directional median openings to allow (and restrict) left-turns and u-turns (S.I.) (CRF=0.5 for All crashes; Life=20 yrs; FE=90%)
	14	SIS: Reduced Left-Turn Conflict Intersections (S.I.) (CRF=0.5 for All crashes; Life=20 yrs; FE=90o/o)
	15	S16: Convert intersection to roundabout (from signal) (CRF varies for All crashes; Life=20 yrs; FE=90%)
	16	S17PB: Install pedestrian countdown signal heads (CRF=0.25 for Ped & Bike crashes; Life=20 yrs; FE=90%)
	17	S18PB: Install pedestrian crossing (S.I.) (CRF=0.25 for Ped & Bike crashes; Life=20 yrs; FE=90%)
	18	S19PB: Pedestrian Scramble (CRF=0.4 for Ped & Bike crashes; Life=20 yrs; FE=90%)
	19	S20PB: Install advance stop bar before crosswalk (Bicycle Box) (CRF=0.15 for Ped & Bike crashes; Life=10 yrs; FE=90o/o)
	20	S21PB: Modify signal phasing to implement a Leading Pedestrian Interval (LPI) (CRF=0.6 for Ped & Bike crashes; Life=10 yrs; FE=90%)

Step 2: Click to generate table for project locations, enter the project locations and select countermeasures for each location. If any of the selections have been changed, you must re-click the below button to refresh.

Click to Generate Table for Project Locations Entry

CMs have been selected. Ok to proceed.

	+/- line	location No.	location Description (Intersection Name or Road Limit or General Description)	Click to select Countermeasures			Error Messages (must resolve)
			(Signalized Intersections)				
2				9	SISPB	S2PB	
		SI 1	9 signalized intersections				
		SI 2	12 signalized intersection				

Step 3: Click to generate tables for crash data and provide crash data. If any changes have been made in the previous two steps, you must re-click to refresh.

[Click to Generate Tables for Crash Data Entry](#)

No crash tables have been created since there are unresolved error messages in the last column of the location table. Please correct first.

Crash Data Period: must be between 3 and 5 years.

from (MM/DD/YYYY): To (MM/DD/YYYY): Crash Data Period (years) " 5

Fill out the crash data table(s) for the crash type(s) as required by the selected countermeasure(s) in Step 2.

Based on the countermeasures selected in Step 2 , the crash data types to be provided are:

Crash Data Table for Crash Type: ALL

No.	Location No : Description (from Step 2)	Fatal (ALL)	Severe Injury (ALL)	Other Visible Injury (ALL)	Complaint of Pain (ALL)	PDO (ALL)	Total	ID
1	SI_1: 9 signalized intersections	1	5	12	69	107	194	
2	SI_2:12 signalized intersection	2	3	19	77	127	228	
	Total	3	8	31	146	234	422	

Crash Data Table for Crash Type: Pedestrians and Bicyclists Involved (P&B)

No.	Location No : Description (from Step 2)	Fatal (P&B)	Severe Injury (P&B)	Other Visible Injury (P&B)	Complaint of Pain (P&B)	PDO (P&B)	Total	ID
1	SI_1: 9 signalized intersections	0	2	5	9	1	17	
2	SI_2:12 signalized intersection	0	1	8	12	2	23	
	Total	0	3	13	21	3	40	

Step 4: Click to Calculate the project benefit. If any changes have been made in the previous two steps, you must re-click to refresh.

Click to Perform Benefit Calculation

Benefit Summary:

Benefit by Locations				
location No : Description	[CMI] Benefit	[CM2] Benefit	[CM3] Benefit	Total Benefit
SI_1: 9 signalized intersections	\$4,101,440	\$0	\$5,623,020	\$9,724,460
S1_2:12 signalized intersection	\$4,172,940	\$3,644,979	\$3,723,790	\$11,541,709
Sum	\$8,274,380	\$3,644,979	\$9,346,810	\$21,266,169

Benefit by Countermeasures		
No.	Countermeasure	Benefit
2	S09: Install raised pavement markers and striping (through intersection)	\$8,274,380
	S21PB: Modify signal phasing to implement a Leading Pedestrian Interval (LPI)	\$9,346,810
	S1SPB: Install pedestrian crossing (S.1.)	\$3,644,979
4	NA	\$0
5	NA	\$0
6	NA	\$0
7	NA	\$0
8	NA	\$0
9	NA	\$0
	TOTAL	\$21,266,169

Section IV. Construction Cost Estimate and Cost Breakdown

The purpose of this section is to:

- o Provide a detailed engineer's estimate for construction items. The costs for other phases i.e. Preliminary Engineering (PE), Right of Way (ROW), and Construction Engineering (CE) will be accounted for in the next section.
- o Determine the project's maximum Funding Reimbursement Ratio (FRR).

IV.I Detailed Engineer's Estimate for Construction Items:

Cost breakdown:

For each item, enter cost percentages for this project's safety countermeasures (CMs) and "Other Safety (OS)" respectively (e.g. enter 10 for 10%). The percentage for "Non-safety (NS)" is then calculated. If an item is a general one (such as traffic control, mobilization, etc.), check the "General item" box and the cost breakdown is not needed. A general item will NOT be used in determining the project's overall percentages of countermeasures, other safety and non-safety costs.

	No.	Item Description	Unit	Quantity	Unit Cost	Total	General Item? (Click center to check)	% for CMs	%for OS	%for NS
-	1	Raised pavement markers	EA	24	\$5000.00	120,000		100 %	0 %	0 %
+	2	Implement Leading Pedestrian Interval	EA	24	\$3000.00	72,000		100 %	0 %	0 %
+	3	Crosswalks	Peri	15	\$16000.00	240,000		100 %	0 %	0 %
+	4	Mobilization	LS		\$21600.00	21,600	X	0 %	0 %	0 %
		Weighted Average(%)						100%		
		Total(\$)				\$453,600				

Contingencies, as % of the above "Total" of the construction items:

(e.g. enter 10 for 10%)

20 %

\$90,720

Total Construction Cost (Con Items & Contingencies):

(Rounded up to the nearest hundreds)

\$544,400

IV.2 Funding Reimbursement Ratio

Project's Maximum Funding Reimbursement Ratio = 90.0%

The project's Maximum Funding Reimbursement Ratio is calculated from the least of the FEs of the project's countermeasures and reduced if the non-safety cost percentage is in excess of 10%. See the HSIP Analyzer Manual for details. This is the maximum value allowed to be entered in "HSIP!Total(%)" column in Section II (Project Cost Estimate).

Section V. Project Cost Estimate

All project costs, for all phases and by all funding sources, must be accounted for on this form.

- "**Total Cost**": Round all costs up to the nearest hundred dollars.
- "**HSIP/Total (%)**": The maximum allowed is the project's Funding Reimbursement Ratio (FRR) as determined in Section I. Click the button to assign the maximum to all, OR enter if not the maximum.
- "**HSIP Funds**" and "**Local/Other Funds**" are calculated.

Pay attention to the interactive warning/error messages below the table. The messages, if any, must be fixed, or exceptions should be justified in narrative question No. 3 in the HSIP Application Form.

Project's maximum Funding Reimbursement Ratio (FRR)
(from Section I, rounded up to integer)

90 %

To set all "HSIP/Total (%)" in the below table
to the above maximum FRR, click "Set":

Description	Total Cost	HSIP/Total (%)	HSIP Funds	Local/Other Funds
Preliminary Engineering (PE) Phase				
Environmental	\$0	90 %	\$0	\$0
PS&:E	\$81,700	90 %	\$73,530	\$8,170
Subtotal - PE	\$81,700	90 %	\$73,530	\$8,170
Right of Way (ROW) Phase				
Right of Way Engineering	\$0	90 %	\$0	\$0
Appraisals, Acquisitions &: Utilities	\$0	90 %	\$0	\$0
Subtotal - Right of Way (ROW)	\$0	%	\$0	\$0
Construction (CON) Phase				
Construction Engineering (CE)	\$81,700	90 %	\$73,530	\$8,170
Construction Items	\$544,400 (Read only* from Section I)	90 %	\$489,960	\$54,440
Subtotal - Construction	\$626,100	90 %	\$563,490	\$62,610
PROJECT TOTAL	\$707,800	90 %	\$637,020	\$70,780

D Agency does NOT request **HSIP** funds for PE Phase (automatically checked if PE* HSIP funds is \$0).

Interactive Warning/Error Messages:

If there are any messages in the below box, please fix OR explain justification for exceptions in narrative question No 3 in the HSIP application form.

_Section VI. Summary

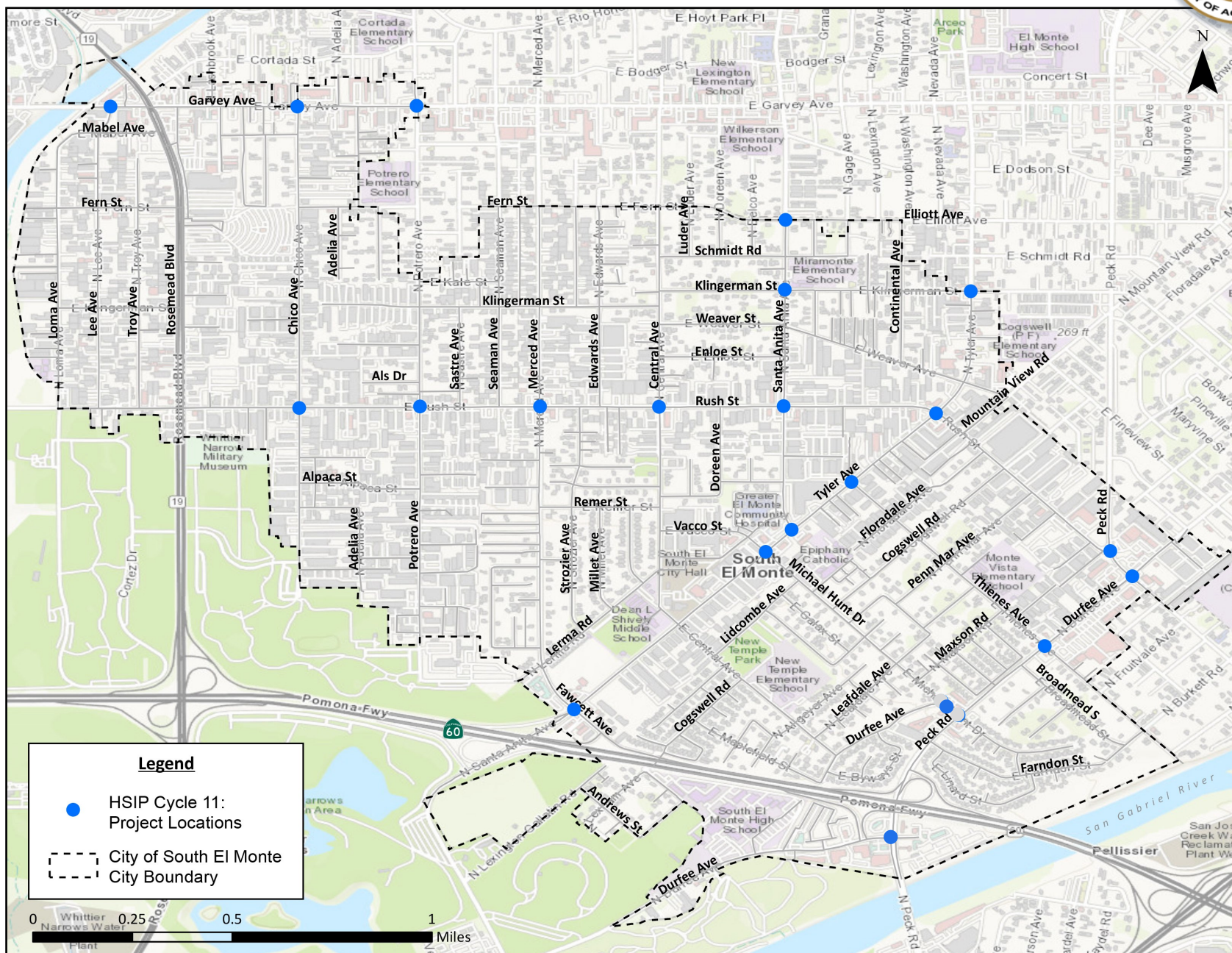
Transfer the "Total Project Cost", "HSIP Funds Requested" and the BCR to Page 2 of the HSIP Application Form.

Cost, **FRR**, **Benefit** and BCR:

Total Project Cost	HSIP Funds Requested	Max. FRR
\$707,800	\$637,020	90%
Total Expected Benefit	Benefit Cost Ratio (BCR)	
21,266,169	30.05	

City of South El Monte

ATTACHMENT B





City Council Agenda Report

Agenda Item No. 7.d.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: John Poehler, Director of Public Works

SUBJECT: CONSIDERATION FOR AUTHORIZATION TO SEEK REQUEST FOR PROPOSALS (RFP) FOR SANITARY SEWER CLOSED-CIRCUIT TELEVISION (CCTV) AND CONDITION ASSESSMENT

SUMMARY: Staff seeks City Council approval to issue Request for Proposals (RFP) to provide Sanitary Sewer Closed-Circuit Television (CCTV) and Condition Assessment.

RECOMMENDED ACTION: Staff recommends City Council approve the RFP to solicit proposals from qualified firms to provide Sanitary Sewer CCTV and Condition Assessment.

FISCAL/FINANCIAL IMPACT: The proposed services will be funded through Sewer Assessment Funds. Staff will return to City Council to award contract after proposals are received and establish a budget for the requested services.

DISCUSSION: The City of South El Monte is requesting proposals from qualified, interested firms to provide professional services for the Sanitary Sewer Closed-Circuit Television and Condition Assessment Services for approximately 231,504 linear feet or 43.8 miles of sewer pipes, generally 8" diameter Vitrified Clay Pipe (VCP), pipe size range from 6" to 15" in diameter within the City limits. This RFP describes the project, the required scope of services, the minimum information that must be included in the proposal, and the selection process.

Consultant shall furnish all labor, materials, equipment, and incidentals necessary to perform the condition assessment. The purpose of the condition assessment program is to assess the structural condition, hydraulic condition and/or sedimentation level of all pipelines for inclusion in future rehabilitation projects. The overall condition of the system of pipes and manholes videoed will be determined and structural deficiencies will be identified for each pipe reach and associated manholes. Based on the assessment, the consultant shall provide Rehabilitation recommendations for each defected sewer segment/manhole such as; but not limited to, Point Repair (location and length), Cast in Place Pipe CIPP Lining, Pipe Replacement (Location and length), Manhole

Replacement. These recommendations shall be only for the Sewer Main Line and NOT to the sewer laterals.

Staff seeks City Council approval to issue Request for Proposals (RFP) to provide Sanitary Sewer CCTV and Condition Assessment.

Staff report was collaboratively prepared by Andrés González, Senior Public Works Analyst and the staff from TransTech.

ATTACHMENT(S):

- A. RFP for Sanitary Sewer CCTV (002)(967571.1)
- B. Exhibit, System Inventory Map

ATTACHMENT A

REQUEST FOR PROPOSALS (RFP) FOR SANITARY SEWER CCTV AND CONDITION ASSESSMENT IN THE CITY OF SOUTH EL MONTE, CALIFORNIA

March 13, 2024



DELIVERY ADDRESS

City of South El Monte
1415 Santa Anita Ave.
South El Monte, CA 91733
Attn: City Clerk's Office

CONTACT INFORMATION FOR INQUIRIES

contact via e-mail only, no telephone calls

John Poehler
Director of Public Works
jpoehler@soelmonte.org

REQUIRED NUMBER OF PROPOSALS

One (1) hard copy and one (1) electronic
copy (pdf)

PROPOSAL DUE DATE

April 10, 2024; 2:00 PM

Table of Contents

1. General Information	1
2. Project Description	1
3. RFP Schedule	2
4. Scope of Services	2
5. Key Personnel	11
6. City's Standard Professional Services Agreement	12
7. Insurance Coverage Limits and Requirements	12
8. Consultant Selection Methodology	12
9. Prevailing Wage Rates	13
10. Contract Award	14
11. Required Format for Technical Proposal Submittal	14
12. Fee Estimate Proposal Submittal	15
13. Questions Regarding This RFP	15
14. Proposal Submittal Protocol	16
15. Pre-Contractual Expenses In Responding To The RFP Preparation	16

Attachments:

Attachment A - Affidavit of Non-Collusion

Attachment B - Claims History

Attachment C - California Levine Act Statement

Attachment D - Sample Professional Services Agreement

Attachment E – System Inventory Map

**REQUEST FOR PROPOSALS (RFP)
FOR SANITARY SEWER CCTV AND CONDITION ASSESSMENT
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**



To interested and qualified Consultants:

The City of South El Monte is soliciting Proposals from qualified firms to provide **Sanitary Sewer CCTV and Condition Assessment Services**.

Requirements for this RFP are enclosed.

In order to be considered in the selection process, interested parties shall submit one (1) hard copy and one (1) electronic copy (pdf) of their Proposals no later than 2:00 PM, April 10, 2024, to:

City of South El Monte
1415 Santa Anita Ave.
South El Monte, CA 91733
Attn: City Clerk's Office

If you have any questions, please contact via email (no telephone calls):

John Poehler
Director of Public Works
jpoehler@soelmonte.org

Late proposals will not be accepted.

Sincerely,

John Poehler
Director of Public Works
City of South El Monte

**REQUEST FOR PROPOSALS (RFP)
FOR SANITARY SEWER CCTV AND CONDITION ASSESSMENT
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**

March 13, 2024

1. GENERAL INFORMATION

A. Community Profile

Incorporated in 1958, the City of South El Monte is an industrial community of approximately 21,000 residents and encompasses 2.3 square miles. This “Industrial Community” is located approximately 13 miles east of downtown Los Angeles and is adjacent to two major freeways and a major State Route in the San Gabriel Valley.

South El Monte offers a good blend of older and younger residents working in the same dedication and community spirit that the city was founded upon. Both the residents and business community are working together to make the community a better place to live and work.

In just six decades the City of South El Monte has matured into a viable commercial and industrial base, with over 2,400 businesses within 2.3 square miles. The City is currently focusing on improving the infrastructure of the community making it a better place to live and work.

B. Overview

The City is requesting the services of a company to provide **Sanitary Sewer CCTV and Condition Assessment Services**.

2. PROJECT DESCRIPTION

The City of South El Monte is requesting proposals from qualified, interested firms to provide professional services for the Sanitary Sewer CCTV and Condition Assessment Services for approximately 231,504 linear feet or 43.8 miles of sewer pipes, generally 8” diameter Vitrified Clay Pipe (VCP), pipe size range from 6” to 15” in diameter within the City limits. This RFP describes the project, the required scope of services, the minimum information that must be included in the proposal, and the selection process.

Consultant shall furnish all labor, materials, equipment, and incidentals necessary to perform the condition assessment. The purpose of the condition assessment program is to assess the structural condition, hydraulic condition and/or sedimentation level of all

pipelines for inclusion in future rehabilitation projects. The overall condition of the system of pipes and manholes videoed will be determined and structural deficiencies will be identified for each pipe reach and associated manholes. Based on the assessment, the consultant shall provide Rehabilitation recommendations for each defected sewer segment/manhole such as; but not limited to, Point Repair (location and length), Cast in Place Pipe CIPP Lining, Pipe Replacement (Location and length), Manhole Replacement. These recommendations shall be only for the Sewer Main Line and NOT to the sewer laterals.

3. RFP SCHEDULE

Below is the RFP schedule. Below tentative schedule is subject to change by the City:

Request for Proposals Posted and Issued	Wednesday, March 13, 2024
Deadline for Receipt of Questions	Thursday, March 28, 2024, 5:00 PM
Addendum (if necessary) to Respond to Questions	Wednesday, April 3, 2024
Deadline for Receipt of Proposals (RFP Due Date)	Wednesday, April 10, 2024, 2:00 PM
Evaluation of proposals	April/May 2024
Final Consultant Selection	May 2024
Contract Awarded by City Council	May/June 2024
Contract Execution	June 2024
Notice to Proceed	June 2024

4. SCOPE OF SERVICES

The following is a general outline of the scope of work to be provided by the Consultant. While it is believed that this scope includes all elements essential to complete the project, proposing firms are advised to include any items that they believe may be necessary to complete the project. Proposing firms may also note any required items that they believe may be excessive or unnecessary. The cost of such items should be separately noted in their proposals. Services required shall include:

CCTV Inspection

Consultant shall make a video recording of the television inspection and supply one copy to the City. The video recordings shall be in color and give clear video/pictures of conditions of pipelines with hydraulic and structural problems. The recording(s) deemed unacceptable by the City shall be reproduced at no cost to the City.

All data and video recording will become the sole property of the City without restrictions of future use, duplication, modification, and dissemination. Consultant shall have no vested rights to the completed work and may not sell or reuse it without the City's permission. The project data furnished to the Consultant for use in rendering project services shall remain the property of the City and shall be returned on termination of the agreement. Consultant may not distribute, sell, or otherwise use data without permission of the City.

Consultant shall create pipeline reports, containing the measurement of faults and other features inside the pipeline. This includes measurements of pipe size, number and location of laterals, water levels and other features, as well as automatic analysis of pipe ovality and pipe available capacity up to 30 times per second.

The camera shall be moved through the line in either direction at a uniform rate stopping when necessary to ensure proper documentation of the sewer's condition but in no case shall the television camera be pulled at a speed greater than thirty feet per minute (30 fpm).

As the camera approaches a lateral connection, or substantial structural defect, the camera progress shall be halted and the camera lens panned to further view the lateral pipe and connection (including looking up the lateral) or defect to thoroughly evaluate its condition.

Manual winches, power winches, TV cable powered rewind, or other devices that do not obstruct the camera view or interfere with proper documentation of the sewer conditions shall be used to move the camera through the line. If, during the inspection operation, the television camera fails to pass through the entire manhole section, Consultant shall re-set his equipment in a manner so that the inspection can be performed from the opposite manhole. If again, the camera fails to pass through the entire section, Consultant shall notify the City's project manager immediately.

If, during the television inspection, Consultant encounters a condition where public safety is threatened (such as, but not limited to, a pipe hole, pipe collapse, stoppage, blockage and/or eminent sewer spill) City Project Manager shall be notified immediately. Furthermore, Consultant shall provide a videotape copy of the section of line containing the condition within 24 hours to City's project manager.

If, during the television inspection, the camera is jammed inside the sewer and cannot be retrieved, Consultant shall not excavate the pipe to retrieve it. Consultant shall inform the City immediately for assistance, but it is Consultant's responsibility to remove the camera and ensure that the sewer is not damaged.

Whenever non-remote powered and controlled winches are used to pull the television camera through the line, telephone, radios or other suitable means of communication shall be set up between the two manholes of the section being inspected to ensure that adequate communications exists between members of the crew.

Operators

All closed-circuit television (CCTV) operators shall be certified by the National Association of Sewer Service Companies (NASSCO) by passing the Pipeline Assessment and Certification Program (PACP). The methodology of evaluation, data collection, and reporting criteria used for the NASSCO certification shall be practiced for all CCTV inspections. No work under this Contract shall be performed by non-NASSCO certified operators. Consultant shall include copies of its CCTV operators' NASSCO certifications in the proposal package.

Pre-Inspection Cleaning

All sewer pipelines to be inspected shall be sufficiently cleaned by the Consultant within 72 hours prior to CCTV inspection to provide clear examination of the pipe's interior and to provide sufficient opening for the camera to pass through the pipe. The Consultant shall be careful not to damage any pipes, including existing plastic lining.

Cleaning methods shall be employed to sufficiently clean the pipe so the camera can pass and fully ascertain and document the structural integrity and operational condition of the pipe. Any costs associated with CCTV work that is necessitated by the Consultant's failure to sufficiently clean the main line shall be borne by the Consultant.

All sludge, dirt, sand, rocks, grease, roots, and other solid or semisolid material resulting from the cleaning operations shall be removed and hauled away from the downstream manhole of the section being cleaned. Passing material from sewer section to sewer section shall not be permitted. The Consultant shall be responsible for removing all solid and semisolid materials from the cleaning operation from the work site no less often than at the end of each workday. Materials, which accumulate during the workday, shall be placed in totally enclosed and watertight containers. Handling, transport, and disposal of materials shall be in full compliance with all applicable Federal, State, and local requirements, and is the sole responsibility of the Consultant.

The Consultant shall verify the manhole locations and information provided by the City's Project Manager prior to the CCTV inspections. The Consultant shall notify Project Manager of any discrepancies within 24 hours of discovering discrepancies.

CCTV Equipment

The Consultant's CCTV equipment shall include video cameras, a video monitor cable, power sources, and all equipment necessary to perform a CCTV inspection as outlined in this RFP.

The cameras shall meet Cal-OSHA requirements for operating in a sanitary sewer environment.

The cameras shall have Pan-and-Tilt capabilities, and shall have a minimum of 360 x 270

degree rotation and illumination sensitivity shall be three lux or less and provide a minimum of 460 lines of resolution. The focal distance shall be adjustable through a range from 25 mm (1 inch) to infinity.

During CCTV inspection, lighting intensity shall be adjusted to minimize glare. Lighting and picture quality shall be adjusted to provide a clear, in-focus picture of the entire periphery of the pipeline for all conditions encountered.

All camera systems shall be able to navigate around minor objects, roots, and debris. The system used to move the camera through the pipe shall not obstruct the camera's view or interfere with proper documentation of the sewer conditions.

The camera cable shall be retracted to remove slack and to ensure an accurate footage reading.

The distance shall be measured between the exit of the start manhole and the entrance of the finish manhole for a true measurement of the length of the pipe segment, as required by PACP. It shall be recorded in standard units and the video display readout shall display units to one-tenth of a foot.

The cable footage-counter shall be accurate to plus or minus 2 feet per 1,000 feet. The Consultant shall calibrate their measuring device monthly with a known distance prior to starting the inspection and recording process.

Video inspection and reporting shall be submitted in a NASSCO-compatible format.

The camera lens shall be kept clear of condensation and debris during the CCTV inspection.

Consultant shall have the ability to communicate with its crew at all times (i.e., cellular phone, radio, etc.).

Consultant shall have replacement equipment available within twenty-four (24) hours in the event of equipment breakdown.

Software Requirements

The Consultant shall perform all CCTV inspections using the Granite Net version 4.8 software, by Cues, in the PACP module. It is intended that the Consultant shall make a continuous digital recording of the complete pipe inspection. The recording shall also be used as a permanent record of defects. Unless directed otherwise by the City, the recording shall be MPEG 4. The Consultant shall pause the digital recording at any time there is a delay in the inspection and restart the digital video recording in the same digital file. The pause shall in no way affect, freeze, or interrupt the reply of the video and shall not close the video file during the inspection. The Consultant shall store a single video file for each segment inspected. The recorded files shall have a resolution of 352 by 240

pixels and an interlaced frame rate of a minimum of 24 frames per second. The naming of the video file shall be automatic, consisting of "UPSTREAM AND DOWNSTREAM MAINTENANCE DISTRICT NO. AND MANHOLE ID", as shown in the following example. All pictures shall be recorded as a JPEG image. For each picture, indexing shall exist as a separate text file of the observation noted. The data shall be time coded using the elapsed time from the video file. This shall allow the user in Granite Net version 4.8 to use the indexing feature and go to that defect with a click instead of fast forwarding or rewinding. All pictures shall have the same file name as the pipeline video plus the footage where the picture is taken.

Separate video and data files shall be created for each sewer line segment. In case of reverse setup, such inspection shall be stored in a separate video and data files. If an undocumented manhole is discovered during the inspection, then a separate inspection shall be started for the additional pipe segment. At the kick-off meeting, the City will provide the Consultant with a list of unused manhole IDs for naming the undocumented manholes.

Video

The Consultant shall make a continuous color digital recording in MPEG 4 format for each pipe segment inspected, unless specified by City.

Video files shall have a minimum resolution of 1920 x 1080 pixels and an interlaced frame rate at a minimum of 24 frames per second.

Video inspection will not exceed a traverse rate of 30 feet per minute.

The Consultant shall pause the digital recording at any time there is a delay in the inspection and restart the digital video recording in the same digital file. The pause shall in no way affect, freeze, or interrupt the replay of the video and shall not close the video file during the inspection.

Each pipe segment (manhole to manhole) shall be identified with an initial text screen and completed in accordance with PACP's CCTV inspection form header Instructions and shall be as follows:

Line	Number & Description
Line 1:	Surveyed By
Line 2:	Street
Line 3:	Location Code*
Line 4:	Weather*
Line 5:	Direction of Survey (upstream/downstream)
Line 6:	Use of Sewer*
Line 7:	Pipe Material
Line 8:	Pipe Diameter/Height
Line 9:	Pipe Length (on plans)

Line 10: Start Manhole City ID Number
Line 11: End Manhole City ID Number
Line 12: Pipe ID
Line 13: District Number
Line 14: Inspection Time/Date

Line items noted with an asterisk (*) are optional depending on the line capacity of the text overlay equipment.

This data must completely match the data entered in the database header information. The Consultant shall provide a sample submittal of the CCTV video output, inspection log, digital photos, and inspection evaluation database, after completing 1 day of CCTV inspection. City staff shall determine the typical video quality, quality of cleaning of the pipe, and judgment exercised on the evaluation of pipe condition. This submittal shall note any changes to the Specifications listed in this RFP regarding video format, compression or other conditions for review and approval by the City.

The initial text screen shall appear no more than 15 seconds at the beginning of the video footage, and shall appear before the 360-degree pan of the starting manhole.

During the CCTV inspection, the video shall show the following text at all times:

Line Number	Description
Line 1:	City
Line 2:	Street/ Start Manhole City ID Number/ Direction of Inspection/End Manhole City ID Number
Line 3:	Pipe Material/ Pipe Size
Line 4:	Inspection Time/Date/Running Total
Line 5:	District Number

During the CCTV inspection, the camera shall stop at all defects and significant observations to ensure a clear and focused view of the pipe condition and shall rotate the camera head at the defect to allow for adequate evaluation.

The video recording shall include on-screen observation text for every observation recorded in the database, including Access Man Hole AMH, in addition to the text in Section J above.

The naming of the video file shall be automatic, consisting of "UPSTREAM AND DOWNSTREAM CITY MAINTENANCE DISTRICT NO. AND MANHOLE CITY ID"

Photographs

Digital photographs in JPEG format shall be made of all recorded defect observations. These photographs will be computer generated with the use of the inspection reporting system software.

JPEG images shall be captured at a minimum resolution of 800X600 pixels.

At a minimum, all photographs shall be named consisting of the following descriptions: "FROM MANHOLE CITY ID NUMBER", "TO MANHOLE CITY ID NUMBER", the defect location along the pipe. It is in the Consultant's discretion as to additional data information that may be needed in the naming of the files to make each file unique within the file naming constraints of their inspection software.

Any additional information shall be included after the mandatory information specified above. The naming convention shall be consistent throughout the project.

A minimum of ONE photograph of each defect shall be taken.

ONE photograph is required for each lateral connection looking directly at the connection and each AMH observation from the bottom of the manhole looking up.

Additional Inspection Procedures

A full 360-degree pan of all manholes is required. This video footage shall occur at the beginning of each pipe segment survey inspection from the bottom of the manhole panning up the manhole shaft. The Consultant shall cover the manhole opening to prevent too much light from entering the structure and to ensure a clear and focused view of the manhole interior. In instances when the manhole is the terminating manhole, then the pan shall occur at the end of the pipe segment survey inspection.

Video footage shall be taken centered on the pipe with the water level running horizontally. The camera shall run along the invert of the pipe and not at its side, unless it is passing a point obstacle. If extended driving on the side of the pipe is required, then either the pipe needs a more thorough cleaning or an observation should be noted from the PACP codes describing the nature of the obstacle.

Obstructions may be encountered during the course of the CCTV inspection that prevent the travel of the camera. In instances when obstructions are not passable, the Consultant shall withdraw the equipment and begin a CCTV inspection from the opposite end of the sewer reach.

If a particular line is inspected more than once, then the Consultant shall include all versions of the inspections in the database. The MGO observation shall be used on all inspections except at the first occurrence. The Consultant shall provide an explanation for the additional inspections in the Remarks section.

Excessive Depth of Flow

Maximum depth of flow for CCTV inspections shall be 30 percent of the pipe diameter. If the depth of flow is greater, then the CCTV inspection shall be performed during the low

flow periods between the hours of 10:00 p.m. to 6:00 a.m.

The Consultant shall pay special attention to all local jurisdiction rules and regulations, especially regarding activities during off-peak hours. If the flow is still above 25 percent on the return trip, then the Consultant can use a flow-controlling mechanism (i.e. flow reducer) to control the flow and proceed with the inspection. After the initial screen and AMH observation, the MGO observation shall be used to note the reason for the return to this location and indicate the use of such flow-controlling equipment, in the appropriate box in the section header information screen.

The Consultant shall include the original inspection in the final submittal even with high flow conditions.

If the Consultant encounters a surcharging manhole (whereas the flow at the manhole is at least 50 percent of the sewer pipe diameter), then the Consultant shall immediately notify the Public Works Maintenance Services Section.

Measurement and Payment

Measurement and payment for CCTV and condition assessment and recommendations of existing sanitary sewer pipelines and manholes shall be at the unit price per linear foot, regardless of diameter. CCTV Inspections for approximately 231,504 linear feet of sanitary sewer pipes.

Payment shall be made at the unit price per linear foot, regardless of pipeline diameter, indicated in the Proposal for which price shall constitute full compensation for furnishing all materials, labor, traffic control set up (heavy and light traffic areas), tools and equipment for the cleaning and video inspection/taping and condition assessment of the existing sanitary sewer pipelines and manholes identified.

In general, the actual length of video inspection should be used for invoicing purposes. The actual length is the distance that the Consultant was able to video inspect in lineal feet from the inside face of the upstream wall of the downstream manhole, where the CCTV equipment was placed into the pipe, to the farthest point along the pipe segment that cleaning was conducted with a maximum length being up to the inside face of the upstream wall of the upstream manhole.

If a clean pipe is only able to be partially inspected due to an obstruction, the Consultant shall immediately alert the City's Project Manager.

If the obstruction is found to be a physical defect which did not allow the video inspection to take place, then the Consultant may invoice for the amount actually videotaped by the Consultant.

For pipes that are able to be videotaped in their entirety, the invoiced length will be compared to the GIS length to identify inconsistencies. Also, City's Public Works

Inspector and Project Manager will be inspecting work sites and measurement techniques during this project.

A. Project Submittals and Deliverables

1. Submittals

The project submittal will consist of:

A. An external hard drive (provided by the Consultant at Consultant's expense) containing the database, video, and photo files.

B. A printed Report in a hardcover white clear view 3-ring binder labeled as described in the "Deliverables Section" below containing the following information:

- a. Footage calibration report for each camera used.
- b. PACP Certificate copies of all operators.
- c. Summary table of all pipeline segments inspected within each district with the following fields in the order listed:

Column 1: Date of Inspection

Column 2: Start Manhole City ID

Column 3: Stop Manhole City ID

Column 4: Total Pipe Length (per attached plan)

Column 5: Televised Length

Column 6: Quick Maintenance Rating (per PACP)

Column 7: Quick Structure Rating (per PACP)

Column 8: Section Number (*NOTE: The table shall be sorted by Start Manhole)

- d. An observation table of all pipeline segments inspected with the following fields in the order listed:

Column 1: Section Number

Column 2: Position of Defect

Column 3: Observation Code (per PACP)

Column 4: Observation Description (per PACP)

Column 5: Structural Grade (per PACP)

Column 6: O&M Grade (per PACP)

Column 7: Recommendations (e.g. Point Repair, CIPP Lining, etc.)

(*NOTE: The table shall be sorted by Section Number)

2. Deliverables

A. All video recording, image files, and databases shall be submitted in a digital format approved by the City's project manager and electronically stored in a Granite Net 4.8 software, PACP database format, for proper data management. All video recording, image files, databases, and reports shall be generated using the Granite Net 4.8 software.

The digital CCTV inspections shall be submitted on an external hard drive with USB 2.0 connection. All submittals shall become the property of the City.

B. External hard drive(s), binder cover, and binder spine label shall include the following information on computer-generated labels:

1. City of South El Monte, Department of Public Works
2. General Consultant Name and Sub-Consultant Name
3. Project Number TBD
4. Start Date of CCTV Inspections (e.g. MM/DD/YYYY)
5. Finish Date of CCTV Inspections (e.g. MM/DD/YYYY)

Video and written reports shall be submitted to:

City of South El Monte
Department of Public Works
1415 Santa Anita Ave,
South El Monte, CA 91733

3. Review

A. The video recordings, photographs, and data shall be reviewed by the City for focus, lighting, clarity of view, and technical quality.

B. Videos or photographs recorded while a camera has flipped over in the process of traveling or the viewing of laterals, obstructions, or defects are blocked by cables, skids, or other equipment will not be accepted.

C. Shape, focus, proper lighting, and clear, distortion-free viewing during the camera operations shall be maintained. Failure to maintain these conditions will result in the rejection of the video and/or photographs by the City.

D. Videos or photographs recorded showing steam, inadequate lighting, or other poor image quality will be cause for rejection by the City.

E. Any reach of sewer where recording quality, inspection, and/or report is not acceptable to the City according to this RFP shall be re-televised, or data modified at no additional cost to the City.

5. KEY PERSONNEL

It is imperative that the key personnel providing the consulting services have the background, experience, and qualifications to complete the project. The City reserves

the right to approve all key personnel individually for work on this contract. All key staff shall be named in the contract. After the contract is signed, the proposer may not replace key staff unless their employment is terminated or agreed upon by the City. The City must approve replacement staff before a substitute person is assigned to the Project. The City reserves the right to request that the proposer replace a staff person assigned to the contract should the City consider such a replacement to be for the good of the project.

6. CITY'S STANDARD PROFESSIONAL SERVICES AGREEMENT

The RFP includes a sample of City's Professional Services Agreement as Attachment D. Proposers shall review the Agreement and provide a statement that they will comply with all aspects of the Agreement, or provide any comments that they would like the City to consider. The City Attorney will review any comment received and make a final decision if all or part or any of such comments may be considered.

7. INSURANCE COVERAGE LIMITS AND REQUIREMENTS

Consultant shall provide Insurance Coverage Limits and Requirements as indicated in this RFP as provided in Attachment D.

8. CONSULTANT SELECTION METHODOLOGY

The proposals will be evaluated based upon several factors. These factors may include:

Evaluation Criteria	Max Points
Completeness of the Proposals and compliance with the required RFP format.	10
Project understanding, scope, and approach to develop the project efficiently.	25
Experience and Qualifications of Key Staff.	25
Similar Project Experience, including familiarity with State and Federal procedures.	25
Effectiveness of Project Schedule showing how the proposer will be able to complete the design with required time duration	15
Total Points	100

As part of the evaluation, the City will also contact references listed in the proposal.

One-Step RFP: This Project will use One-Step RFP method per LAPM, as the scope of work is Project-specific and defined.

City Selection Panel will review the proposals received, and rank them based on the above criteria, and establish highest ranked consultant. The City may choose not to conduct oral interviews and negotiate a contract with the highest ranked consultant after the evaluation of written proposals.

At City's discretion, the City may also conduct oral interviews with the top 3 ranked consultants. If oral interviews are conducted, the City will inform the selected proposers and provide the evaluation criteria for oral interviews at that time. After evaluations, the City will select the consultant who has is ranked highest.

After ranking, cost negotiations will begin with the most qualified consultant and only their cost proposal will be opened. Should negotiations fail or result in a price that the local agency does not consider fair and reasonable, negotiations must be formally terminated and the local agency must then undertake negotiations with the second most qualified consultant. If the negotiations with the second most qualified firm are not successful, negotiations must be formally terminated and the local agency must then undertake negotiations with the third most qualified consultant, and so on, until the price is determined to be fair and reasonable by the local agency.

Consultants Financial Management and Accounting System Requirements: It shall be noted that as indicated in LAPM for Federally Funded Projects, a contract shall not be awarded to a consultant without an adequate financial management and accounting system as required by *48 CFR Part 16.301-3*, *2 CFR Part 200*, and *48 CFR Part 31*. The selected consultant shall have adequate financial management systems as required by the applicable federal regulations.

9. PREVAILING WAGE RATES

Depending upon the scope of work, the required contract provisions may include the California State Prevailing Wages (Federal Payment of Predetermined Minimum Wage applies only to federal-aid construction contracts). Prevailing wages will apply if the services to be performed will involve land surveying (such as flag persons, survey party chief, rodman or chainman), materials sampling and testing (such as drilling rig operators, pile driving, crane operators), inspection work, soils or foundation investigations, environmental hazardous materials and so forth. California State Prevailing Wage information is available through the California Department of Industrial Relations websites below. The selected Consultant will need to provide its Prevailing Wage Policy if their participation on the project includes prevailing wage work. The policy will include information on the accounting treatment of delta base and delta fringe, and verify the accounting treatment is consistent every year.

1. [DIR FAQ website: http://www.dir.ca.gov/OPRL/FAQ_PrevailingWage.html](http://www.dir.ca.gov/OPRL/FAQ_PrevailingWage.html)
2. [DIR Wage Determination website: http://www.dir.ca.gov/oprl/DPreWageDetermination.htm](http://www.dir.ca.gov/oprl/DPreWageDetermination.htm)
3. [Caltrans Prevailing Wage Interpretive Guidance: https://ig.dot.ca.gov/resources/interpretive-guidance](https://ig.dot.ca.gov/resources/interpretive-guidance)

10. CONTRACT AWARD

Any contract resulting from this RFP will be awarded to a firm whose Proposal meet the technical requirements of the RFP and is evaluated as the highest ranked proposal. Proposals will be ranked in accordance with the evaluation criteria stated in this RFP.

Negotiations regarding a fair and reasonable price will occur subsequent to consultant selection. Should the City be unable to obtain a fair and reasonable price through negotiations with the highest qualified proposer, the City shall enter into negotiations with the next highest qualified proposer and may award that contract if the parties are able to arrive at a fair and reasonable price. If that is unattainable, the City shall enter into negotiations with the next highest qualified proposer in sequence until an agreement is reached.

11. REQUIRED FORMAT FOR TECHNICAL PROPOSAL SUBMITTAL

Please submit your Proposal in the format specified below:

Cover Letter: Include the name, address, telephone number, title, and signature of the firm's contact person for this proposal. The cover letter shall state that the submittal is valid for 120 days.

Table of Contents: Provide contents of proposal.

Section 1. Approach and Scope of Work: Provide your understanding of the project and describe your approach.

Section 2. Project Team, Key Personnel, and Resumes: Provide an organization chart showing the names and responsibilities of key personnel and subconsultants.

Section 3. Company Qualifications: Provide qualifications of prime consulting firm and sub-consultants.

Section 4. References: Provide five (5) Public Agency references for similar projects.

Section 5. City's Standard Professional Services Agreement (see Attachment D. Sample Professional Services Agreement): The referenced attachment is City's

Standard Professional Services Agreement, which will be executed by the selected consultant. Proposers shall review the Agreement and provide a statement that they will comply with all aspects of the Agreement or provide any comments that they would like the City to consider. Please note that the City does not guarantee that any revisions to the contract will be accepted. The selected consultant shall be prepared to execute the contract as is, if the City does not accept any changes provided by the consultant.

Section 6. Addenda Acknowledgement: If any Addenda is issued by the City, the proposers shall include an acknowledgement of receiving such Addenda and their agreement with the terms and conditions stated in such Addenda. If no Addenda is issued, proposers shall state so in this section.

Section 7. Required Attachments: Below attachments shall be signed and submitted with the proposal:

- Attachment A - Affidavit of Non-Collusion
- Attachment B - Claims History
- Attachment C - California Levine Act Statement

The Fee Proposal shall be submitted in a separate envelope as indicated in the following section.

12. FEE ESTIMATE PROPOSAL SUBMITTAL

Fee Proposal shall be submitted in a separate sealed envelope.

13. QUESTIONS REGARDING THIS RFP

All questions regarding this RFP must be submitted via email:

John Poehler
Director of Public Works
jpoehler@soelmonte.org

Questions regarding this proposal shall be submitted via email to the above contact within the deadline identified on the RFP Schedule. In response to all questions received by this date, City will issue an Addendum on the date identified on the RFP Schedule prior to the proposal submittal due date. The addendum will be emailed to all RFP recipients on record.

14. PROPOSAL SUBMITTAL PROTOCOL

Interested and qualified firms shall submit their proposals as follows:

- **Envelope 1:** Technical Proposal, 1 bound copy and 1 pdf file on thumb drive.

Please indicate on the Proposal Cover:

**TECHNICAL PROPOSAL
FOR SANITARY SEWER CCTV AND CONDITION ASSESSMENT**

- **Envelope 2:** Fee Proposal, 1 bound copy and 1 pdf file on thumb drive.

Please indicate on the Proposal Cover:

**FEE PROPOSAL
FOR SANITARY SEWER CCTV AND CONDITION ASSESSMENT**

Proposal submittal due date is:

April 10, 2024, 2:00 pm

Proposals shall be addressed to:

City of South El Monte
1415 Santa Anita Ave.
South El Monte, CA 91733
Attn: City Clerk's Office

Late proposals will not be accepted.

Note: Use of the City seal is prohibited on any documents without City authorization.

Consultants shall not include City seal in their proposals without authorization.

15. PRE-CONTRACTUAL EXPENSES IN RESPONDING TO THE RFP PREPARATION

The City shall not be liable for any pre-contractual expenses incurred by any proposer or by any selected consultant. Each proposer shall protect, defend, indemnify, and hold harmless the City from any and all liability, claims, or expenses whosoever incurred by, or on behalf of, the entity participating in the preparation of its response to this RFP. Pre-contractual expenses are defined as expenses incurred by proposers and the selected consultant, if any, in:

- Preparing and submitting information in response to this RFP.
- Negotiations with the City on any matter related to this procurement.
- Costs associated with interviews, meetings, travel or presentations.
- All other expenses incurred by a proposer/consultant prior to the date of award and a formal notice to proceed.

The City reserves the right to amend, withdraw and cancel this RFP. The City reserves the right to reject all responses to this request at any time prior to contract execution, or only award a partial contract for a limited scope of work. The City reserves the right to request or obtain additional information about any and all proposals.

END OF RFP

ATTACHMENTS TO FOLLOW

Attachment A	Affidavit of Non-Collusion
Attachment B	Claims History
Attachment C	California Levine Act Statement
Attachment D	Sample Professional Services Agreement
Attachment E	System Inventory Map

ATTACHMENT A

AFFIDAVIT OF NON-COLLUSION

I state that I am _____ (title) of _____ (name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this Offer.

I state that:

- (1) The price(s) and amount of this Offer have been arrived at independently and without consultation, communication or agreement with any other Proposer or potential Proposer.
- (2) That neither the price(s) nor the amount of this Offer, and neither the approximate price(s) nor approximate amount of this Offer, have been disclosed to any other firm or person who is a Proposer or potential Proposer, and they will not be disclosed before Solicitation opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit an Offer higher than this Offer, or to submit any intentionally high or noncompetitive Offer or other form of complementary Offer.
- (4) The Offer of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Offer.
- (5) _____ (name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted of or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as described in the attached appendix.

I state that _____ (name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by the City of South El Monte in awarding the contract(s) for which this Offer is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the City of South El Monte of the true facts relating to the submission of Offers for this contract.

(Authorized Signature)

(Name of Company/Position)

Sworn to and subscribed before me this _____ day of _____, 20____.

Notary Public for California

My Commission Expires: _____

ATTACHMENT B

CLAIMS HISTORY

Each Consultant shall submit a summary of whether or not any of the following events have occurred within the past (10) years and, if so, a brief description of the circumstances involved (including, without limitation, the names of parties involved, current status and final disposition of the matter of dispute):

Failure to disclose any circumstances requested in the following paragraphs is grounds for disqualification.

- Failure by Consultant or any sub-consultant to enter into a contract to which it has received an award by a public entity.
- Forfeiture of a bid or proposal bond by proposer or any sub-consultant.
- Termination for default under a contract awarded by a public entity to Consultant or any sub-consultant.
- Debarment of Consultant or any sub-consultant by any municipal, county, state, federal, or local agency (note: debarment is grounds for automatic disqualification).
- The filing of a lawsuit or arbitration in which the Consultant or a sub-consultant was a defendant or cross-defendant at any time within the past ten (10) years that involved the performance of project, program, or engineering services and that involved an amount in controversy sought to be recovered from Consultant or the sub-consultant of more than \$100,000.00.
- Conviction of Consultant, a sub-consultant, or any of their principals or officers for violation of a state or federal antitrust law involving bid rigging, collusion, or restriction on competition between bidders, or conviction of violating any other federal or state law relating to bidding or contract performance (note: such conviction is grounds for automatic disqualification).
- Any publications involving firm or principals alleging or claiming corruption (such claims are grounds for automatic disqualification).
- Any suspension, revocation, or other disciplinary proceeding relating to a contracting or professional license issued to proposer or a sub-consultant.

ATTACHMENT C

California Levine Act Statement

Effective January 1, 2023, the Levine Act, as codified in California Government Code section 84308, commonly referred to as the “Levine Act,” prohibits any South El Monte City Councilmember from participating in any action related to a contract or application if he or she receives any political contributions totaling more than \$250 within the previous twelve months, and for three months following the date of a final decision from the business/board or applicant.

The Levine Act also requires a member of the City of South El Monte Council who has received such a contribution to disclose the contribution on the record of the proceeding.

Current City of South El Monte Councilmembers are listed at:

<https://www.cityofsouthelmonte.org/211/City-Council>

Proposers are responsible for accessing this link to review the names prior to answering the following questions.

1. Have you or your company, or any agent/board member on behalf of you or your company/entity, made any political contributions of more than \$250 to any City of South El Monte Councilmember in the 12 months preceding the date of submission of your proposal or application, or the anticipated date of any Council action?

☐ YES If yes, please identify the Councilmember(s): _____
☐ NO _____

2. Do you or your company/entity, or any agency on behalf of you or your company/entity, anticipate or plan to make any political contribution of more than \$250 to any South El Monte City Councilmember in the 12 months following any Council action related to your proposal or application?

☐ YES If yes, please identify the Councilmember(s): _____
☐ NO _____

Answering yes to either of the two questions above does not preclude the South El Monte City Council from awarding a contract or approving an application or any subsequent action. It could, preclude the identified Councilmember(s) from participating in any actions related to your proposal or application.

Date

Signature of Authorized Individual

Print: Proposer Name

ATTACHMENT D

SAMPLE PROFESSIONAL SERVICES AGREEMENT

CONTRACT SERVICES AGREEMENT

By and Between

CITY OF SOUTH EL MONTE

and

**AGREEMENT FOR CONTRACT SERVICES
BETWEEN THE CITY OF SOUTH EL MONTE AND**

THIS AGREEMENT FOR CONTRACT SERVICES (herein “Agreement”) is made and entered into this ____ day of _____, 2024 by and between the CITY OF SOUTH EL MONTE, a California, a municipal corporation (“City”) and _____, _____ (“Consultant”). City and Consultant may be referred to, individually or collectively, as “Party” or “Parties.”

RECITALS

City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

Consultant, 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.

Pursuant to the City of South El Monte Municipal Code, City has authority to enter into and execute this Agreement.

The Parties desire to formalize the selection of Consultant for performance of those services defined and described particularly in Article 1 of this Agreement 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. SERVICES OF CONSULTANT

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Consultant shall provide those services specified in the “Scope of Services” 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, Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Consultant 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 Consultant’s Proposal.

The Scope of Services shall include the Consultant’s scope of work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Consultant 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 Licenses, Permits, Fees and Assessments.

Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant 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 Consultant’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.

1.5 Familiarity with Work.

By executing this Agreement, Consultant warrants that Consultant (i) has thoroughly investigated and considered the scope of services 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, Consultant warrants that Consultant has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Consultant discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Consultant shall immediately inform the City of such fact and shall not proceed except at Consultant’s risk until written instructions are received from the Contract Officer.

1.6 Care of Work.

The Consultant shall adopt reasonable methods during the life of the 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 may be caused by City’s own negligence.

1.7 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.8 Additional Services.

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 Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation of up to ten percent (10%) of the Contract Sum or \$25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other Consultants. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.9 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 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 _____ Dollars (\$_____) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.8.

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 contract retention; (iii) payment for time and materials based upon the Consultant'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 Consultant 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 Consultant is required to attend additional meetings to facilitate such coordination, Consultant shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Consultant 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 Director of Finance. By submitting an invoice for payment under this Agreement, Consultant is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", 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. Consultant shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Consultant 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 Consultant which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant's correct and undisputed invoice; however, Consultant 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 any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission. Review and payment by City for any invoice provided by the Consultant shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

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

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.

Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed 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 Consultant, 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 Consultant, 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 Consultant 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 Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant's sole remedy being extension of the Agreement pursuant to this Section.

3.4 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 _____ years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D"). [The City may, in its sole discretion, extend the Term for ____ additional one-year terms.]

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Consultant.

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

(Name)

(Title)

(Name)

(Title)

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 foregoing principals shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. All personnel of Consultant, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City. Additionally, Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant'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 Consultant.

Consultant 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. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Consultant, nor any of Consultant'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. Consultant expressly waives any claim Consultant may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be [_____] or such person as may be designated by the City Manager. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant 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 Consultant.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Consultant's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Consultant 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. Consultant 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 Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant. Consultant represents and warrants that the personnel used to provide services to the City pursuant to this Agreement are classified by Consultant as employees and that Consultant issues or will issue a W-2 to such personnel.

In the event that Consultant or any employee, agent, subcontractor, or independent contractor of Consultant providing services under this Agreement claims or is determined by a federal or state agency, a court of competent jurisdiction, or the California Public Employees' Retirement System ("CalPERS") to be classified as other than an independent contractor for the City, then Consultant shall indemnify, defend, and hold harmless the City for the payment of any and all assessed fines, penalties, judgments, employee and/or employer contributions, and any other damages and costs assessed to the City as a consequence of, or in any way attributable to, the assertion that Consultant or any of Consultant's personnel used to provide the Services under this Agreement are other than independent contractors of the City.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant 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. 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 Consultant, 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 Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

Without limiting Consultant's indemnification of City, and prior to commencement of any services under this Agreement, Consultant 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. Consultant 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. Consultant 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 Consultant arising out of or in connection with 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. Consultant 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 Consultant 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. Consultant shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000).

(e) Subcontractors. Consultant 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.

(f) 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. Consultant 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. Consultant 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 Consultant, its agents, representatives, employees or subconsultants.

(c) Primary/noncontributing. Coverage provided by Consultant 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 Consultant or City will withhold amounts sufficient to pay premium from Consultant 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 Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(g) Enforcement of contract provisions (non-estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant 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 Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. 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. Consultant 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 Consultant'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. Consultant 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 Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant 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. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

(n) Agency's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant'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. Consultant shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional insurance. Consultant 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, Consultant 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, 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, operations or activities provided herein of

Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Consultant is legally liable (“indemnitors”), or arising from Consultant’s or indemnitors’ reckless or willful misconduct, or arising from Consultant’s or indemnitors’ negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys’ fees incurred in connection therewith;

Consultant will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Consultant 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 Consultant hereunder, Consultant 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.

Consultant shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Consultant 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 Consultant in the performance of professional services 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 Consultant and shall survive termination or expiration of this Agreement.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies 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 three (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 Consultant's business, custody of the books and records may be given to City, and access shall be provided by Consultant's successor in interest. Notwithstanding the above, the Consultant 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.

Consultant 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. Consultant 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, Consultant agrees that if Consultant 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 Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant 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 Consultant, 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 Consultant 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 Consultant will be at the City's sole risk and without liability to Consultant, and Consultant's guarantee and warranties shall not extend to such use, reuse or assignment. Consultant may retain copies of such documents for its own use. Consultant shall have the 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 Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom. Moreover, Consultant 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) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant 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) Consultant, 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 Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney’s fees, caused by or incurred as a result of Consultant’s conduct.

(d) Consultant shall promptly notify City should Consultant, 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 Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. 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 Consultant 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; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. 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 Consultant 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 Consultant'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.

7.3 Retention of Funds.

Consultant hereby authorizes City to deduct from any amount payable to Consultant (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 Consultant's acts or omissions in performing or failing to perform Consultant'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 Consultant, 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 Consultant 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 Consultant 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 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, Consultant shall file a statutory 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 \$ _____ (_____ Dollars) as liquidated damages for each working day of delay in the performance of any service 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 Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Contract at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated termination, the Consultant 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 Consultant has initiated termination, the Consultant 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.

7.9 Termination for Default of Consultant.

If termination is due to the failure of the Consultant 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 Consultant 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 Consultant 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.

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 Consultant, 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 Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Consultant 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 Consultant's performance of services under this Agreement. Consultant 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 without the express written consent of the Contract Officer. Consultant 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 the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant 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.

Consultant covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that 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. Consultant 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.

Consultant 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 Consultant 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, Consultant 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 South El Monte, 1415 Santa Anita Avenue, South El Monte, California 91733 and in the case of the Consultant, to the person(s) 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.

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.

9.4 Integration; Amendment.

This Agreement including the attachments hereto 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 Consultant 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.

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 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. Consultant 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. Consultant 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. Consultant 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.

Consultant’s Authorized Initials _____

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) that 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 ON FOLLOWING PAGE]

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

CITY:

CITY OF SOUTH EL MONTE, a municipal corporation

Gloria Olmos, Mayor

ATTEST:

Donna G. Schwartz, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

Anthony R. Taylor, City Attorney

CONSULTANT:

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

Address: _____

If applicable, 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 Treasurer. CONSULTANT'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONSULTANT'S BUSINESS ENTITY.

CALIFORNIA ALL-PURPOSE 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 LOS ANGELES

On _____, 2024 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
☐ INDIVIDUAL	_____
☐ CORPORATE OFFICER	TITLE OR TYPE OF DOCUMENT

TITLE(S)	
☐ PARTNER(S) ☐ LIMITED	_____
☐ GENERAL	NUMBER OF PAGES
☐ ATTORNEY-IN-FACT	
☐ TRUSTEE(S)	_____
☐ GUARDIAN/CONSERVATOR	DATE OF DOCUMENT
☐ OTHER _____	

SIGNER IS REPRESENTING:	
(NAME OF PERSON(S) OR ENTITY(IES))	SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE 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 LOS ANGELES

On _____, 2024 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

☐
☐

INDIVIDUAL
CORPORATE OFFICER

TITLE(S)

TITLE OR TYPE OF DOCUMENT

☐
☐
☐
☐
☐
☐

PARTNER(S) ☐ LIMITED
GENERAL
ATTORNEY-IN-FACT
TRUSTEE(S)
GUARDIAN/CONSERVATOR
OTHER _____

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER IS REPRESENTING:

(NAME OF PERSON(S) OR ENTITY(IES))

SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT "A"

SCOPE OF SERVICES

III. Consultant will perform the following Services:

A.

B.

C.

IV. As part of the Services, Consultant will prepare and deliver the following tangible work products to the City:

A.

B.

C.

V. In addition to the requirements of Section 6.2, during performance of the Services, Consultant will keep the City appraised of the status of performance by delivering the following status reports:

A.

B.

C.

VI. All work product is subject to review and acceptance by the City, and must be revised by the Consultant without additional charge to the City until found satisfactory and accepted by City.

VII. Consultant will utilize the following personnel to accomplish the Services:

A.

B.

C.

EXHIBIT “B”

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

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

EXHIBIT "C"

SCHEDULE OF COMPENSATION

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

		RATE	TIME	SUB-BUDGET
A.	_____	_____	_____	_____
B.	_____	_____	_____	_____
C.	_____	_____	_____	_____
D.	_____	_____	_____	_____

II. A retention of ten percent (10%) 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 Task, and with the approval of the Contract Officer, funds may be shifted from one Task subbudget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Services are approved per Section 1.8.

IV. 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 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.

VI. The Consultant's billing rates for all personnel are attached as Exhibit C-1.

EXHIBIT “D”

SCHEDULE OF PERFORMANCE

- I. Consultant shall perform all services timely in accordance with the following schedule:**

		<u>Days to Perform</u>	<u>Deadline Date</u>
A.	Task A	_____	_____
B.	Task B	_____	_____
C.	Task C	_____	_____

- II. Consultant shall deliver the following tangible work products to the City by the following dates.**

- A.
- B.
- C.

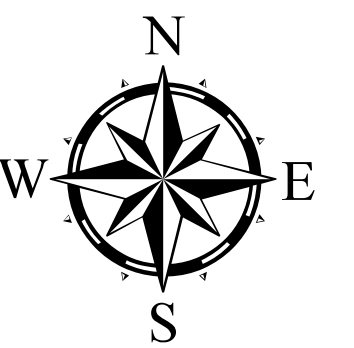
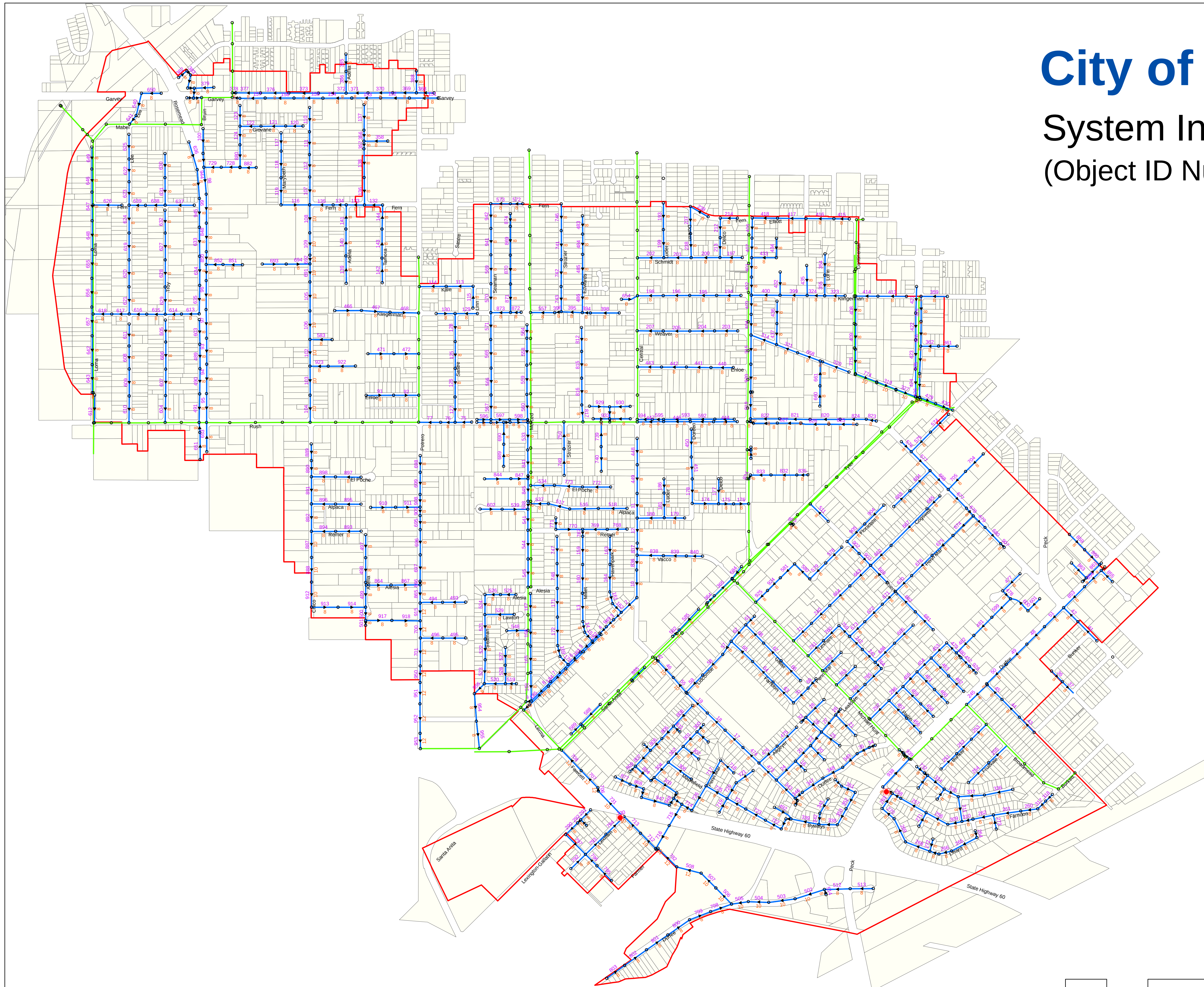
- III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.**

ATTACHMENT E

SYSTEM INVENTORY MAP

City of South El Monte

System Inventory Map (Object ID Number and Pipe Size)



Legend

- Manholes
- Sewer Lift Station
- City Lines (OID Number 160, Pize Size 8 Inches)
- County Sanitation District Lines
- City Boundary



City of South El Monte

System Inventory Map
(Object ID Number and Pipe Size)

EXHIBIT 2

ADVANCED
APPLIED
ENGINEERING

0 500 1,000 2,000 Feet



City Council Agenda Report

Agenda Item No. 8.a.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Guillermo Arreola, Director of Community Development

SUBJECT: ADOPTION OF A RESOLUTION APPROVING THE CITY'S REVISED 6TH CYCLE 2021-2029 HOUSING ELEMENT IN RESPONSE TO COMMENTS BY THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT; GENERAL PLAN AMENDMENT NO. 21-01

SUMMARY: A Resolution to adopt the City's revised 6th Cycle 2021-2029 Housing Element in response to Comments by the California Department of Housing and Community Development.

RECOMMENDED ACTION: Staff recommends the City Council:

1. Conduct a public hearing;
2. Take public testimony; and
3. Continue item to the next regular city council meeting on Tuesday, March 26, 2024.

FISCAL/FINANCIAL IMPACT: Adoption of the City's 6th Cycle Housing Element will allow the City to be eligible for federal, state, and regional funding programs.

DISCUSSION: Staff recommends that the public hearing be continued to the March 26, 2024, City Council meeting. City staff have been in contact with the Department of Housing and Community Development and the City's consultant, WSP, and a continuance is necessary to fully address the issues raised by HCD.

ATTACHMENT(S):

None

Fiduciary Experts

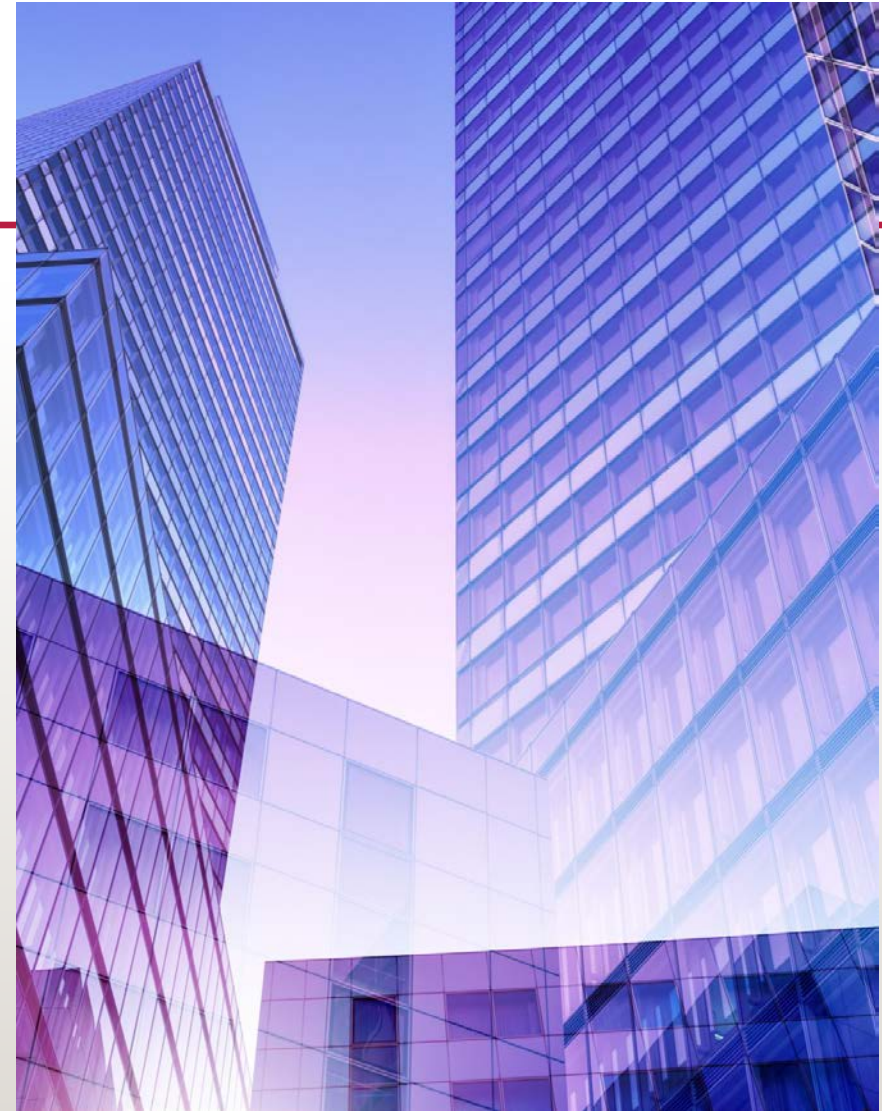
THE KEY IS TRANSPARENCY AND TRUST

457

2023 BLIND RFI ANALYSIS

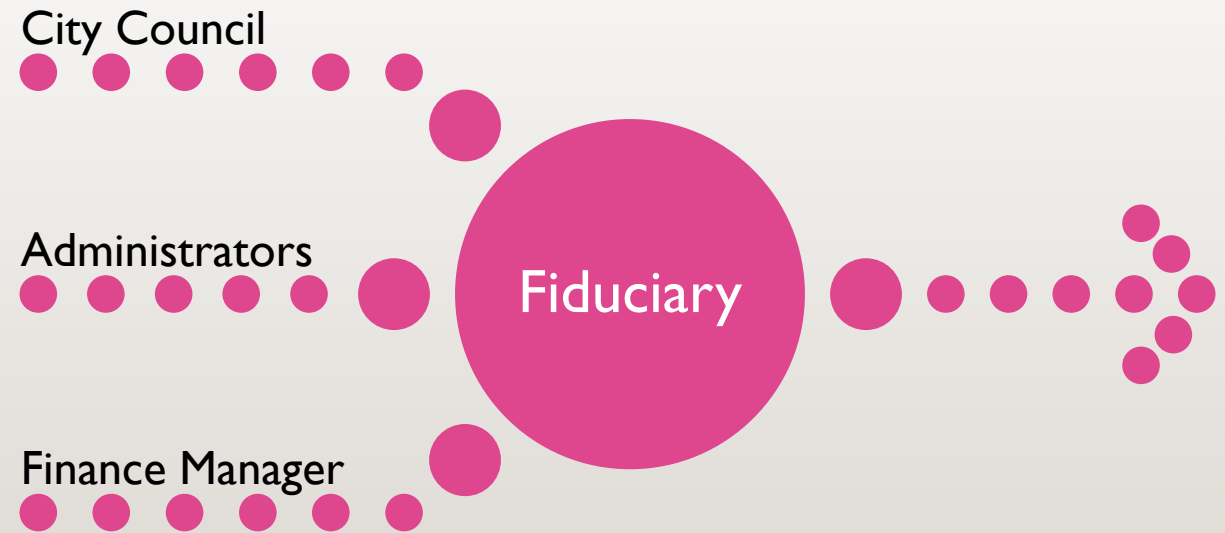
457 PLAN FEES ARE 100% PAID BY

- CITY COUNCIL IS PERSONALLY LIABLE
- CITY FINANCE MANAGER AND HR ARE ALSO PERSONALLY LIABLE
- FIDUCIARY MUST KNOW WHAT PLAN COSTS ARE AND CONFIRM THAT THESE ARE REASONABLE.
- THIS ANALYSIS WAS COMPLETED IN ORDER TO MEET THIS FIDUCIARY DUTY.



UNDERSTANDING ROLES:

FIDUCIARY BY FUNCTION, TITLE, OR INFLUENCE
OVER PLAN ASSETS = **PERSONALLY LIABLE**





DISADVANTAGE OF BEING A SMALL 457 (IN THIS CASE SEVERAL SMALL PLANS)

- **SMALLER PLANS PAY LARGER FEES TO MAKE UP FOR THE REVENUE VENDOR NEEDS TO COVER ADMIN COSTS**
 - Hence the smaller the plans, the larger the admin fees (typically)
- Lose Economies of scale to drop these hidden fees
- Lose level of attention and resources when small compared to large plans
- Higher administrative liability coordinating and compliance management.

(Vendor gets paid a % of assets of total 457 plan)

BLIND RFI CONDUCTED IN 2023

- BLIND RFI WENT OUT TO MARKET
- RESPONSES CAME FROM
 - NATIONWIDE
 - MISSION SQUARE (ICMA)
 - EMPOWER (GW, PRU, MASSMU)
 - VOYA
- CALPERS^* (standardized fee)

457 PLAN RFI

DESIGN

FEES

SERVICES

BEFORE



VOYA
\$350,000

- GROSS: 2.28%
- 2.20% Admin Fees \$7,700



NATIONWIDE
\$2.3MM

- GROSS: 1.09%
- 0.78% ADMIN FEE \$17,019

AFTER



EXPENS RATIO AND ADMIN
FEE

- 0.53% GROSS

ESTIMATED SAVINGS

CURRENT AVERAGE TOTAL FEES = **1.27%**
(WEIGHTED AVG EXPENSE FROM BOTH PUT TOGETHER)

SAVINGS FROM RENEGOTIATION=
0.70% DECREASE IN COST

Recordkeeping fee = 0.38%

- INCLUSIVE IF FIDUCIARY SUPPORT (10BPS)

Investment Manager Fees* = 0.15%

1 YEAR SAVINGS

\$22,250

- 0.89% SAVINGS
- ON \$2.5MM

5 YEAR SAVINGS

\$111,250

10 YEAR SAVINGS

\$225,000

BENEFITS TO CONSIDER

- Full Transparency – excess gets credited back to your account quarterly.
- Lower fees with full access to entire fund universe
- Remove conflicts of interest
- Access to CFP no matter your balance
- Treated as a mid-size plan versus a two small plans
- Better credit rate of interest on fixed assets



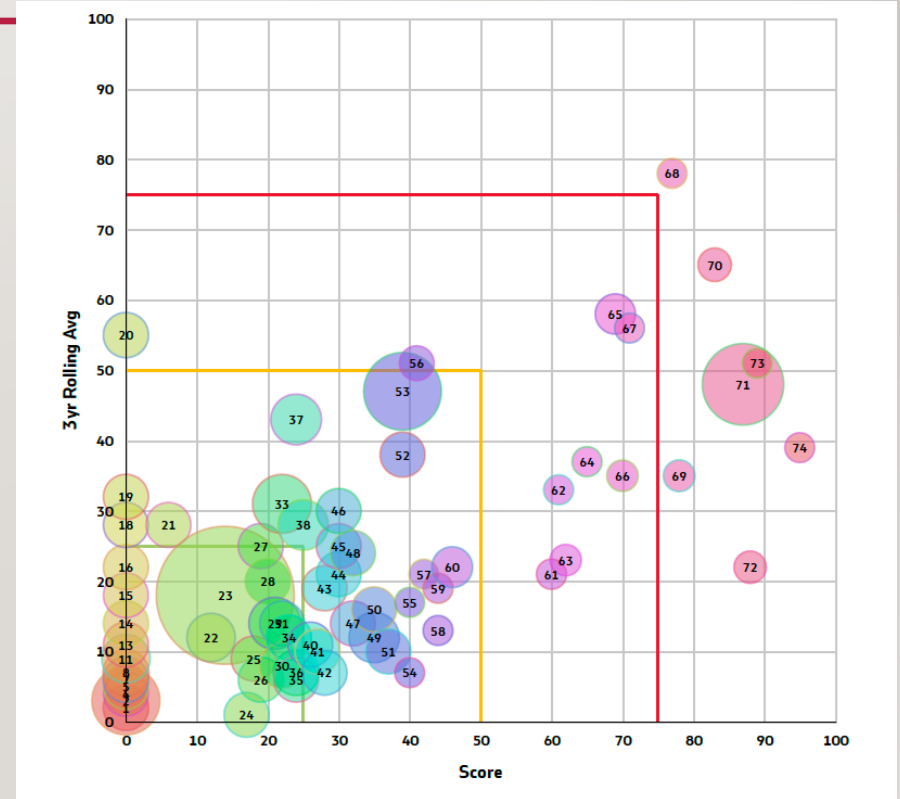
Consolidation allows for open architecture: Meaning you can use any fund in the universe on any platform



REVAMP
FUNDS FREE
FROM
CONFLICTS
OF INTEREST
OR
PROPRIETARY
PRODUCT

COMMITTEE OVERSIGHT INCLUDES: FUNDS - INVESTMENT PERFORMANCE INDEPENDENTLY MONITORED

- SET UP IPS
- REVIEW PERFORMANCE AND COMPLIANCE QUARTERLY
- EDUCATION AND SUPPORT
- CONTINUOUS FEE REDUCTION AS PLAN GROWS





City Council Agenda Report

Agenda Item No. 9.a.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Masami Higa, Director of Finance

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 24-136, CREATING A 457B AND 401A OVERSIGHT COMMITTEE (COMMITTEE); AUTHORIZING CITY COUNCIL TO DELEGATE FIDUCIARY OVERSIGHT OF THE 457B AND 401A PLANS TO THE COMMITTEE, AUTHORIZING THE COMMITTEE TO CONSOLIDATE THE 457B AND 401A PLANS UNDER ONE RECORDKEEPER; AUTHORIZING THE CITY MANAGER TO APPOINT THE COMMITTEE MEMBERS; AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH FIDUCIARY EXPERTS, LLC, AN ERISA 3(38) CONSULTANT

SUMMARY: Staff is recommending City Council create a retirement benefit oversight committee in order to better carry out the City's fiduciary duty to manage the cost of the retirement plan and to lower the fees being charged to its members.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution 24-136, Creating a 457B and 401A Oversight Committee; Delegating fiduciary oversight of the 457B and 401A from the City Council to the Committee; authorizing the Committee to consolidate the 457B and 401A plans under one record keeper; authorizing the City Manager to appoint the committee members; and authorizing the City Manager to negotiate and execute an agreement with Fiduciary Experts, LLC, an ERISA 3(38) Consultant.

FISCAL/FINANCIAL IMPACT: Once the Consultant helps the City consolidate the employees' assets held by Nationwide and Voya to Empower, an estimated 70% reduction in plan administrative fees is expected, or roughly \$20,000 each year.

DISCUSSION: Under Section 457(b) and 401(a) of the Internal Revenue Code (IRC), government entities may sponsor a deferred compensation plan, while meeting fiduciary responsibilities under California law, to allow employees to defer income tax on retirement savings into future years. Since 1983 the City has provided employer sponsored deferred compensation plans under Section 457(b) of the IRC. Today the city

has two 457 plan recordkeepers, Nationwide and Voya.

Under the California State Constitution, Article XVI Section 17, government entities that sponsor a 457(b) and/or 401(a) plan have fiduciary responsibilities to ensure the operation and investment of the public retirement plan is for the exclusive purpose of providing benefits to participants and beneficiaries. The fiduciary responsibilities are to:

- Invest the assets of the plan
- Administer the plan
- Engage in a prudent process for making all decisions related to the operation of the plan, including decisions related to the plan's investments and related services

Due to the complexity of the investment process and responsibilities, staff met with Fiduciary Experts, LLC (Consultant), a retirement plan consulting firm to learn more about trends affecting the 457(b) and 401(a) marketplace and laws governing fiduciary requirements for the operation and investment of the City's sponsored plans.

As a fiduciary, the City has a responsibility to control the investment choices made available in the plans with Nationwide and Voya. To ensure the plans and their assets were overseen in accordance with applicable laws and regulations, staff asked Consultant to conduct a Request for Information (RFI). This was performed at no cost to the City or participants of those plans.

The RFI included a review of all contract related data, including but not limited to administrative fees associated with those plans, investment options, asset values, fixed account interest rates, and additional fees that may be charged by the plans. RFI results showed that the City could obtain a similar plan with a 50% reduction in fees currently being charged by Nationwide and an 80% reduction in fees currently being charged by Voya.

Currently, City Council members have personal liability for the fiduciary oversight of the plan. Staff believe the plan can be better overseen by creating an oversight committee which is advised by an ERISA 3(38) fiduciary consultant who can keep the committee better informed on a timely manner. However, once City Council delegates its fiduciary oversight authority to the committee, the committee members now have personal liability, so staff recommends City Council authorize the City Manager to appoint the oversight committee members. Presently, staff anticipates the committee members to consists of the City Manager, Director of Finance, Director of Human Resources, Director of Public Works, and one union representative each from SEMEA and SEMEMTA. However, because committee members will have personal liability, union representatives may not want to become a committee member. In those instances, the committee is expected to provide copies of its meeting minutes to the union representatives to be transparent.

Staff would like to seek the assistance of Consultant to guide the City through the consolidation process from Nationwide and Voya to Empower. After the consolidation process is complete, staff would like to seek guidance from Consultant to help the committee implement a due diligences process, to ensure the City is meeting its fiduciary responsibilities under its plan, and to obtain investment advisory and consulting services. For an annual flat fee of \$5,000, Fiduciary Experts, LLC, has proposed to provide the following services:

1. Consultant will provide the City with fiduciary services consistent with Prudent Expert Rule of ERISA, as it pertains to this scope of services and the City's oversight of its deferred compensation plan.

2. Consultant will assist the City to formalize a Deferred Compensation Plan Oversight Committee. Consultant will provide oversight and educate the Deferred Compensation Plan Oversight Committee on their roles and responsibilities. Consultant will document the oversight process for proper follow up and compliance.
3. Consultant will assist the City to establish a written Investment Policy Statement. Consultant shall perform annual review of the City's Investment Policy Statement to ensure it is meeting the needs of the City and the deferred compensation participants.
4. Consultant shall perform comprehensive semi-annual investment analysis review of the City's deferred compensation plan and the plan participants' investment options, as well as additional options and asset classes to consider. Consultant will review Plan's diversification among investment options through a correlation matrix and overlap analysis and Plan level performance compared to passive and active custom benchmarks. Consultant will assist the City with ensuring that the Plan is in compliance with the requirements of section 404(c) by determining that the fund line up constitutes a broad range of investment alternatives, as defined in regulations section 29 CFR 2550.404(c)-1.
5. Consultant will prepare a Plan Expense Summary separating service costs and management costs to estimate service provider revenues with a detailed analysis of revenue distribution to service provider and all related parties.
6. Consultant will be available, as requested, but not less than once per year, to meet with the Deferred Compensation Plan Oversight Committee and present the annual review results, provide compliance updates, and recommend any needed administrative updates.
7. Consultant will organize bi-annual seminars with special investment and planning subjects to support participant education. Consultant will provide custom communication and outreach to employees as a means to support their retirement efforts and goals in coordination of the City's deferred compensation service provider.

ATTACHMENT(S):

- A. 2024 City Council Presentation- SOUTH EL MONTE BLIND RFI RESULTS_FINAL
- B. Resolution No. 24-136_457 Plan Oversight Committee_03042024(967355.1)

Fiduciary Experts

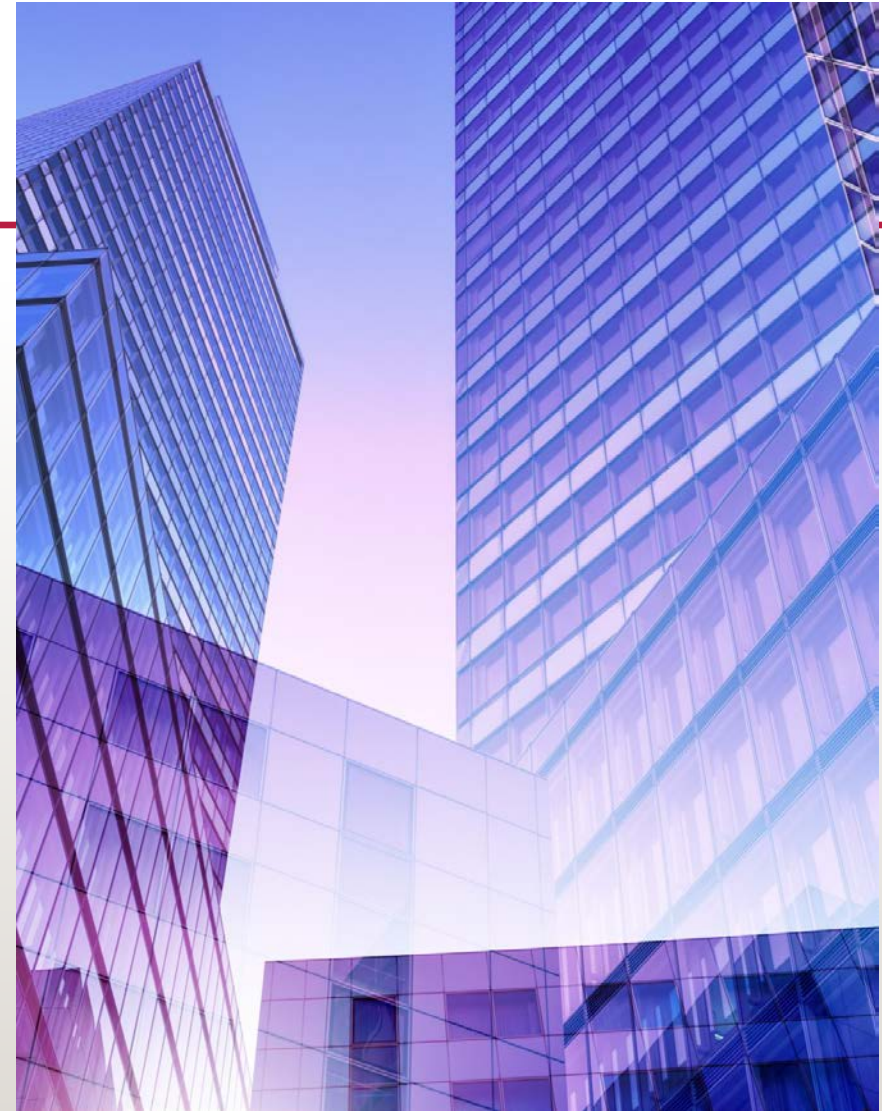
THE KEY IS TRANSPARENCY AND TRUST

457

2023 BLIND RFI ANALYSIS

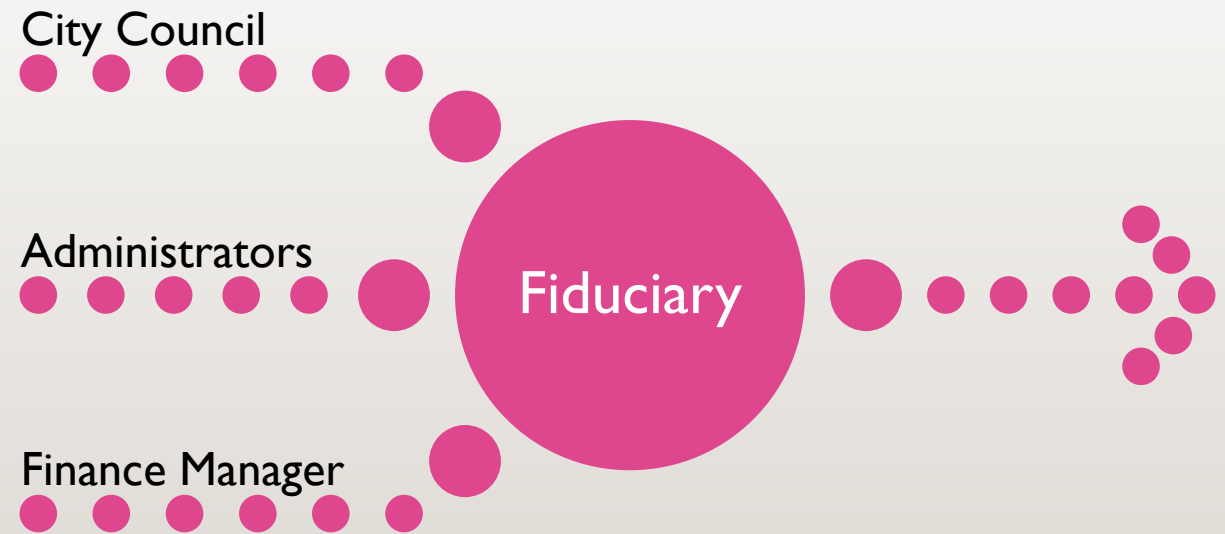
457 PLAN FEES ARE 100% PAID BY

- CITY COUNCIL IS PERSONALLY LIABLE
- CITY FINANCE MANAGER AND HR ARE ALSO PERSONALLY LIABLE
- FIDUCIARY MUST KNOW WHAT PLAN COSTS ARE AND CONFIRM THAT THESE ARE REASONABLE.
- THIS ANALYSIS WAS COMPLETED IN ORDER TO MEET THIS FIDUCIARY DUTY.



UNDERSTANDING ROLES:

FIDUCIARY BY FUNCTION, TITLE, OR INFLUENCE
OVER PLAN ASSETS = **PERSONALLY LIABLE**





DISADVANTAGE OF BEING A SMALL 457 (IN THIS CASE SEVERAL SMALL PLANS)

- **SMALLER PLANS PAY LARGER FEES TO MAKE UP FOR THE REVENUE VENDOR NEEDS TO COVER ADMIN COSTS**
 - Hence the smaller the plans, the larger the admin fees (typically)
- Lose Economies of scale to drop these hidden fees
- Lose level of attention and resources when small compared to large plans
- Higher administrative liability coordinating and compliance management.

(Vendor gets paid a % of assets of total 457 plan)

BLIND RFI CONDUCTED IN 2023

- BLIND RFI WENT OUT TO MARKET
- RESPONSES CAME FROM
 - NATIONWIDE
 - MISSION SQUARE (ICMA)
 - EMPOWER (GW, PRU, MASSMU)
 - VOYA
- CALPERS^* (standardized fee)

457 PLAN RFI

DESIGN

FEES

SERVICES

BEFORE



VOYA
\$350,000

- GROSS: 2.28%
- 2.20% Admin Fees \$7,700



NATIONWIDE
\$2.3MM

- GROSS: 1.09%
- 0.78% ADMIN FEE \$17,019

AFTER



EXPENS RATIO AND ADMIN
FEE

- 0.53% GROSS

ESTIMATED SAVINGS

CURRENT AVERAGE TOTAL FEES = **1.27%**
(WEIGHTED AVG EXPENSE FROM BOTH PUT TOGETHER)

SAVINGS FROM RENEGOTIATION=
0.70% DECREASE IN COST

Recordkeeping fee = 0.38%

- INCLUSIVE IF FIDUCIARY SUPPORT
(10BPS)

Investment Manager Fees* = 0.15%

1 YEAR SAVINGS

\$22,250

- 0.89% SAVINGS
- ON \$2.5MM

5 YEAR SAVINGS

\$111,250

10 YEAR SAVINGS

\$225,000

BENEFITS TO CONSIDER

- Full Transparency – excess gets credited back to your account quarterly.
- Lower fees with full access to entire fund universe
- Remove conflicts of interest
- Access to CFP no matter your balance
- Treated as a mid-size plan versus a two small plans
- Better credit rate of interest on fixed assets



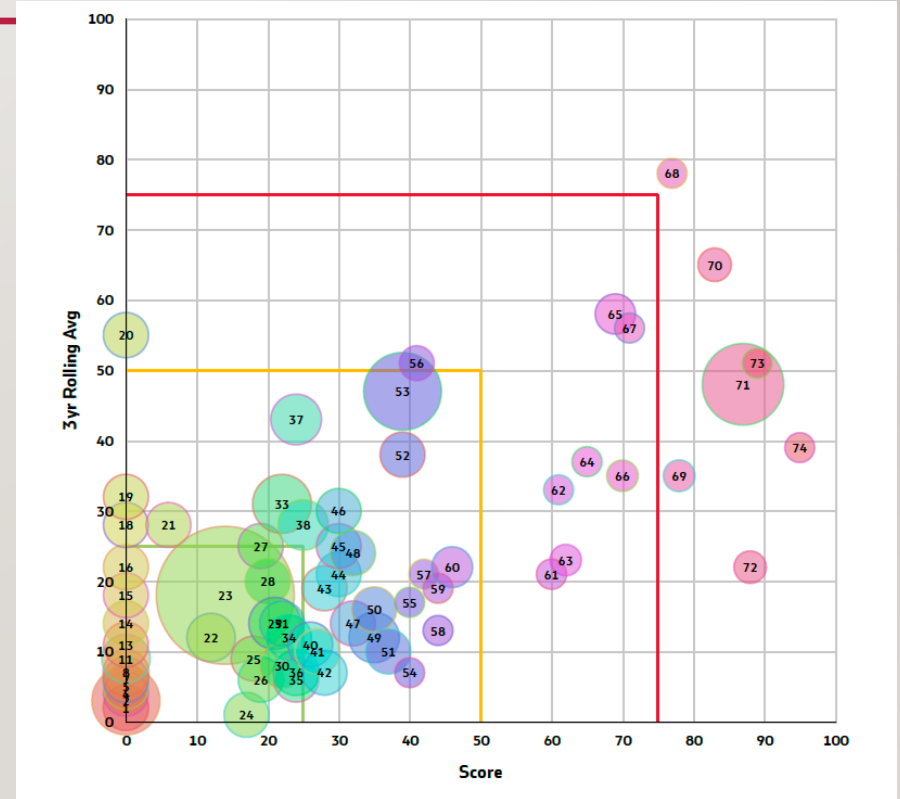
Consolidation allows for open architecture: Meaning you can use any fund in the universe on any platform



REVAMP
FUNDS FREE
FROM
CONFLICTS
OF INTEREST
OR
PROPRIETARY
PRODUCT

COMMITTEE OVERSIGHT INCLUDES: FUNDS - INVESTMENT PERFORMANCE INDEPENDENTLY MONITORED

- SET UP IPS
- REVIEW PERFORMANCE AND COMPLIANCE QUARTERLY
- EDUCATION AND SUPPORT
- CONTINUOUS FEE REDUCTION AS PLAN GROWS



ATTACHMENT B

RESOLUTION NO. 24-136

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL CREATING A 457B AND 401A OVERSIGHT COMMITTEE (COMMITTEE); AUTHORIZING CITY COUNCIL TO DELEGATE FIDUCIARY OVERSIGHT OF THE 457B AND 401A PLANS TO THE COMMITTEE, AUTHORIZING THE COMMITTEE TO CONSOLIDATE THE 457B AND 401A PLANS UNDER ONE RECORDKEEPER; AUTHORIZING THE CITY MANAGER TO APPOINT THE COMMITTEE MEMBERS; AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH FIDUCIARY EXPERTS, LLC, AN ERISA 3(38) CONSULTANT

WHEREAS, the City has certain administrative and investment oversight duties and authority as sponsor and administrator of its Retirement Plans, and in performing such duties, must act for the exclusive benefit of Retirement Plan participants and their beneficiaries; and

WHEREAS, the City Council recognizes that the City acts as a fiduciary insofar as it exercise discretion in administering or carrying out its oversight of the Retirement Plans; and

WHEREAS, the City Council desires to create a 457(b) and 401(a) Oversight Committee; and

WHEREAS, the City Council desires to delegate its administrative and fiduciary plan oversight responsibilities to the Committee; and

WHEREAS, the City Council authorize the Committee to consolidate the 457(b) and 401(a) plans under one recordkeeper; and

WHEREAS, the City Council authorize the City Manager to appoint the committee members; and

WHEREAS, the City Council authorize the City Manager to negotiate and execute an agreement with Fiduciary Experts, LLC, an ERISA 3(38) Consultant.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South El Monte as follows:

Section 1. City Council hereby creates a 457(b) and 401(a) Oversight Committee; and

Section 2. City Council hereby delegates authority and fiduciary responsibility to the Committee, to take such actions deemed necessary or advisable to perform the administrative and investment duties by the delegated authority; and

Section 3. City Council may revoke or change such delegation of authority and responsibilities under one or more of the Retirement Plans at any time; and

Section 4. City Council hereby authorize the Committee to consolidate the 457(b) and 401(a) plans under one recordkeeper; and

Section 5. City Council hereby authorize the City Manager to appoint the 457(b) and 401(a) Oversight Committee members; and

Section 6. The 457(b) and 401(a) Oversight Committee is authorized to delegate some of his or her administrative and oversight duties and authority to a licensed investment advisor to assist the Committee in carrying out the administrative and fiduciary responsibilities by evaluating the vendors, services, vendor products, fees, compliance, and participant education made available to the employees for investing in the Retirement Plan; and

Section 7. The City Manager is authorized to negotiate and execute an agreement with Fiduciary Experts, LLC, an ERISA 3(38) consultant.

Section 8. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this 12th day of March 2024.

Gloria Olmos, Mayor

ATTEST:

Donna G. Schwartz, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 24-136 was passed and approved by the City Council of the City of South El Monte at a Regular meeting of said Council held on the 27th day of February 2024, and that said Resolution was adopted by the following vote:

AYES: Councilmember(s):
NOES: Councilmember(s):
ABSTAINED: Councilmember(s):

Donna G. Schwartz, City Clerk



City Council Agenda Report

Agenda Item No. 9.b.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: John Poehler, Director of Public Works

SUBJECT: CONSIDERATION AND ADOPTION OF THE 2023 UPDATE TO THE PAVEMENT MANAGEMENT PROGRAM

SUMMARY: To effectively optimize the City's limited fiscal resources, City staff enlisted the services of Bucknam Infrastructure Group, Inc to develop a Pavement Management Plan (PMP). This plan provides current data on the City's street networks and formulates cost-effective maintenance and rehabilitation strategies to maintain a desirable level of pavement performance on a network scale.

RECOMMENDED ACTION: Staff recommends City Council:

1. Receive and file the Updated 2023 Pavement Management Program;
2. Adopt and approve the recommended 5-year pavement program, allocating an annual budget of approximately \$1.4 million, resulting in a total budget of approximately \$7 million over 5 years; and
3. Direct the City Manager to implement the plan.

FISCAL/FINANCIAL IMPACT: The recommended pavement rehabilitation projects under Pavement Management Program (PMP) will be funded by a combination of funding sources, including SB1/RMRA (Road Maintenance and Rehabilitation Account), Measure M, Community Development Block Grant Program (CDBG), and Prop C funds. The City is currently updating its capital improvement budget in order to program potential funding sources for this project, and will report back to City Council as the FY2025 budget gets formalized.

DISCUSSION: A Pavement Management Program (PMP) serves as a crucial planning and budgeting tool utilized to prioritize street paving and maintenance projects over a five-year period. Federal funding for street rehabilitation projects mandates that every mile of eligible Federal-Aid highway within the City (major arterials) be managed with a PMP. Additionally, eligibility for State Proposition C funding requires the implementation and updating of a PMP every three years. The PMP provides a formal systematic approach to assessing, monitoring, and managing the condition of highway pavements in

the most cost-effective manner possible. The results of the study aid in determining the most appropriate locations and the optimum approach to pavement rehabilitation.

A basic PMP involves dividing the City's street network into segments of approximately one-block lengths. The segments are evaluated by counting the number of cracks, measuring the size and type of cracking and collecting other pavement surface information. The measurements are analyzed mathematically and each segment is given a condition rating number (between 0 and 100) that is used to rank the streets in the order of their conditions. Combined with data on traffic volumes and pavement thicknesses, the program processes the condition data and produces recommendations for which streets to repair, in what order, the optimum method of repair, and the estimated costs. This information is used to prioritize and schedule street rehabilitation through the long-range Capital Improvement Program (CIP) and budget process. The local street system is also monitored and managed by the PMP.

In January 2023, the City awarded a professional services agreement to Bucknam Infrastructure Group to prepare and update the City's Pavement Management Program.

In January 2024, Bucknam completed the final Citywide Pavement Management Program report (Attachment No. 1).

PMP is a Planning Tool, and is updated based on ongoing Engineering Evaluations:

The recommendations generated by the PMP are for planning purposes only, and are not intended to replace sound engineering judgment for actual construction. The PMP is used as the basis for making strategic decisions to plan future work effectively and cost efficiently. The City Engineer conducts field observations to update and supplement the information in the PMP report to develop cost effective projects with efficient cost/benefit ratio based on field conditions, other relevant projects, budget availability, and various other factors that may exist at the time.

Pavement Condition Index (PCI):

The PCI system is a rating mechanism used to describe the condition of the City's pavement and has been adopted as the nation's standard rating system by the American Association of State Highway and Transportation Officials (AASHTO) and American Society for Testing and Materials (ASTM). Ranging between "0" and "100," a PCI of "0" would correspond to a badly deteriorated pavement with virtually no remaining life, while a PCI of "100" would correspond to a pavement with proper engineering design and construction at the beginning of its life cycle.

Effective Preventative Maintenance Approach:

Preventative maintenance on streets with better than average PCI ratings must be considered in combination with the more extensive rehabilitation of failing streets to realize the maximum net benefit and reduce the long term costs. As pavement ages, the system predicts the PCI of the pavement based on the deterioration curves. Once a street segment reaches a PCI of 40, the street segment deteriorates at a faster rate per the standard deterioration curve for asphalt pavement.

Condition of City's pavement:

Per the PMP Report, the overall condition of the City of South El Monte's road network is "Fair", with an average weighted Pavement Condition Index of 63. Arterial streets are "Fair" with a PCI of 64.7, and local streets are "Fair" with a PCI of 61.9, with 100 being a

brand-new street and 0 being a badly deteriorated street with virtually no remaining life.

Replacement value and quantity of pavement:

The pavement network within the City of South El Monte has approximately 43.8 miles of paved surfaces, comprised of approximately 15.1 miles of arterial streets, and 28.7 miles of local streets. This equates to approximately 8.1 million square feet of pavement. The estimated replacement value of this pavement is approximately \$68.8 million.

Preservation program and costs:

A strategy was developed based on a 5-year funding cycle. This strategy involves two traditional pavement rehabilitation treatments including both asphalt slurry seal and asphalt concrete overlays as preservation components. The strategy also used a 5% annual inflation factor for all maintenance costs. The following scenarios have been analyzed in the preparation of the report:

Scenario 1: Increase Pavement Current Network Condition (PCI) to 66.5 (Spend \$1.4 million per year for 5 years program):

This scenario shows the impact of the City's anticipated pavement rehabilitation budget of \$1.4 million per year over the next 5 years, with a total budget of approximately \$7 million over 5 years. Per this scenario, at the end of 5-year program, the average city-wide pavement condition index would increase to PCI level of 66.5 (3.5 points increase).

Scenario 2: Maintain Current Pavement Network Condition (PCI) at 63 (Spend \$0.8 million per year for 5 years program):

This scenario shows the impact of the City's anticipated pavement rehabilitation budget of \$0.8 million per year over the next 5 years, with a total budget of approx. \$4.0 million over 5 years. Per this scenario, at the end of 5-year program, the average city-wide pavement condition index would remain at the current PCI level of 63.

Staff report was collaboratively prepared by Andrés González, Senior Public Works Analyst and the staff from TransTech.

ATTACHMENT(S):

- A. South El Monte Final PMP Report rev5

FINAL REPORT

UPDATE OF

PAVEMENT MANAGEMENT PROGRAM

(Citywide)

2023-2028



Submitted to:

City of South El Monte, CA

June 14, 2023



June 14, 2023

Mr. Rene Salas
City Manager
City of South El Monte
600 S. South El Monte Avenue
South El Monte, CA 91016

Subject: Final Report - Update of the Pavement Management Program

Dear Mr. Salas:

As part of the 2023 Update of the Pavement Management Program for the City of South El Monte, *Bucknam Infrastructure Group, Inc. (Bucknam)* is pleased to submit the Final Report for the City's pavement network.

The information contained in this report was used to develop the recommended improvement program for the pavement network. The report covers the following categories:

- **Executive Summary (Section I)**
- **Pavement Management Program Development and Reporting (Section II)**
- **Pavement Conditions For Each Segment in the Network (PCI Report – Section III)**
The Pavement Condition Index report shows the present condition of each street in the pavement network. In addition, the report shows the basic geometry of each street segment.
- **Forecast Maintenance & Rehabilitation (FMR) Reports (Section IV)**
 - **Recommended Maintenance and Repair Strategies**
The recommended maintenance and repair strategies were used to generate the Forecast Maintenance & Rehabilitation Report and were based on our 2023 inspections. Additionally, we have assessed and incorporated unit cost and maintenance application practices/types with our strategies.
 - **Projected Projects based on M&R Strategies**
The FMR Report projects the street maintenance activities required for the next five years, broken down to show maintenance levels for Arterials, Collectors, Locals and Alley streets. The data included in this report is organized by fiscal year.



3548 Seagate Way, Suite 230
Oceanside, CA 92056
T: (760) 216-6529
www.bucknam-inc.com

Our thorough analysis of previous and current South El Monte PMP strategies enabled our staff to make proactive recommendations to the City's pavement CIP. All comments received from the City have been incorporated in the reports that follow. All of the City's issues and needs that were brought to our attention are included in the report. It has been a pleasure working with you and the City on updating your Pavement Management Program. We look forward to the continued success of this project and future teamwork with City staff.

Sincerely,

Bucknam Infrastructure Group, Inc.

A handwritten signature in black ink, appearing to read "Peter J. Bucknam", with a stylized, cursive script.

Peter J. Bucknam
Project Manager
Infrastructure Management – GIS Services

TABLE OF CONTENTS

- I. Executive Summary**
 - A. City's Pavement Network
 - B. Current Citywide Conditions
 - C. Maintenance Strategy Development
 - D. Annual Budget Projections
 - E. Quality Control Efforts
 - F. Findings and Recommendations

- II. Pavement Management Program-Capital Improvement Program**
 - A. PMP Scope of Work
 - B. Maintenance Strategy Assignments
 - C. Multi-Year Annual Work Program Projects
 - i. Increase PCI Budget
 - ii. Maintain PCI Budget
 - D. Condition Distribution Report
 - E. Calculation of PCI
 - F. Sample Distress Photos – Recommended Treatment

- III. Pavement Condition Index (PCI) Reports**
 - A. PCI Reports - Definitions
 - B. South El Monte 2023 PCI Map
 - C. Name Order (A to Z)
 - D. PCI Order (0-100)

- IV. Forecast Maintenance / Rehabilitation Report**
 - A. Increase PCI Budget, Five Year Plan (2023-2028)
 - B. Forecast Maintenance / Rehabilitation FY 2023-2028 Maps

City of South El Monte
2023 Pavement Management Program
Final Report – June 14, 2023

Page ii

<u>Table and Figure Reference</u>	<u>Page #</u>
Figure 1 – Pavement Area (SF) by Street Classification	Sec 1-2
Figure 2 – Historical PCI Findings (FY 2018-2023)	Sec 1-3
Figure 3 – PCI Distribution by Section Mileage for All Streets	Sec 1-6
Figure 4 – Sample Pavement Life Cycle	Sec 2-3
Figure 5 – Five Year Projection; Increase PCI to 66 Budget	Sec 2-6
Figure 6 – Five Year Projection; Maintain PCI of 63 Budget	Sec 2-8
Figure 7 – PCI Calculation Worksheet	Sec 2-11
Figure 8 – South El Monte MyRoads® PMP Web-Portal	Sec 2-12
Figure 9 – Arterial Condition Distribution	Sec 2-13
Figure 10 – Local Condition Distribution	Sec 2-13
Figure 11 – Sample Distress Photos – Recommended Treatment	Sec 2-14
Figure 12 – 2023 South El Monte Pavement Condition Index (PCI) Map	Sec 3-4
Figure 13 – Forecast Maintenance & Rehabilitation (FMR) Maps – Increase PCI	Sec 4-4 to 4-9
Table 1 – Past and Present PCI Results and Comparisons	Sec 1-3
Table 2 – Condition Distribution by Section Mileage for All Streets	Sec 1-4
Table 3 – Five-Year Projection Demonstrating Annual Budget to Increase PCI to 66	Sec 1-9
Table 4 – Five Year Projection Demonstrating Annual Budget to Maintain PCI of 63	Sec 1-9
Table 5 – Pavement Condition Index (PCI) Ranges	Sec 2-2
Table 6 – Maintenance Strategy Assignments	Sec 2-2
Table 7 – Necessary Funding to Increase PCI to 66	Sec 2-6
Table 8 – Necessary Funding to Maintain PCI of 63	Sec 2-7

Acronym Listing

American Society for Testing and Materials (ASTM)
Army Corps of Engineers (ACOE)
Asphalt Concrete (AC)
Asphalt Rubber Hot Mix (ARHM)
Average Daily Traffic (ADT)
Capital Improvement Program (CIP)
Geographic Information System (GIS)
Los Angeles County MTA (METRO)
Maintenance and Repair (M&R)
Pavement Condition Index (PCI)
Pavement Management Program (PMP)
Portland Cement Concrete (PCC)

SECTION I

EXECUTIVE SUMMARY

2023 UPDATE OF PAVEMENT MANAGEMENT PROGRAM

This report reflects the continued commitment and proactive management of the City's Pavement Management Program (PMP); the last major update to the City's PMP was performed in 2018. As the City of South El Monte continues to show growth in its population, demographics, infrastructure and maintenance needs, the street network is demonstrating similar needs in regard to capital revenues and capital improvement program management.

Today, the City is currently using the Army Corps of Engineers pavement management program, MicroPAVER, to manage the 43.8 miles within street network. This software is essential to the City in that it assists Public Works staff in identifying what levels of annual funding are needed to maintain and/or improve the pavement conditions across the network. These funds are vital for the annual arterial / collector street capital improvement program projects as well as for cost-effectively managing the local network through proactive cyclical maintenance/rehabilitation and scheduling. Under this project, the City has incorporated the update of its unique Pavement Management – GIS MyRoads® PMP web-portal and GIS layers that assist the City in spatially analyzing pavement conditions and economic needs for a given pavement segment or citywide.

The South El Monte PMP has been developed to assist City personnel by providing current data on the City street networks and to develop cost-effective maintenance / rehabilitation strategies to maintain a desirable level of pavement performance on a network scale; this optimizes the expenditure of limited fiscal resources. The PMP efforts in 2023 consisted of analyzing the City's previous PMP dataset for quality and usability. City staff also provided key information pertaining to the ongoing maintenance/rehabilitation efforts that have occurred throughout the City since 2018. In doing this, we were tasked to generate an updated Capital Improvement Program report that identified deficiencies and recommendations in the current operating and maintenance efforts put forth by the City.

For the 2023 project, our staff surveyed all arterial and collector routes to assist the City in complying with Los Angeles County MTA (METRO) PMP requirements as well as surveyed all local streets sections and analyzed historical maintenance / rehabilitation operations.

Specifically, the program provides administrators and maintenance personnel with:

- *The present condition status of the pavement network (arterial, collector, and local streets), as a whole and of any grouping or individual component within the City;*
- *A ranked list of all streets, or segments of streets, by condition within the network;*
- *Rehabilitation/maintenance needs of qualifying street segments by year;*
- *An optimized priority maintenance and rehabilitation program based on cost/benefit analysis and various levels of funding;*

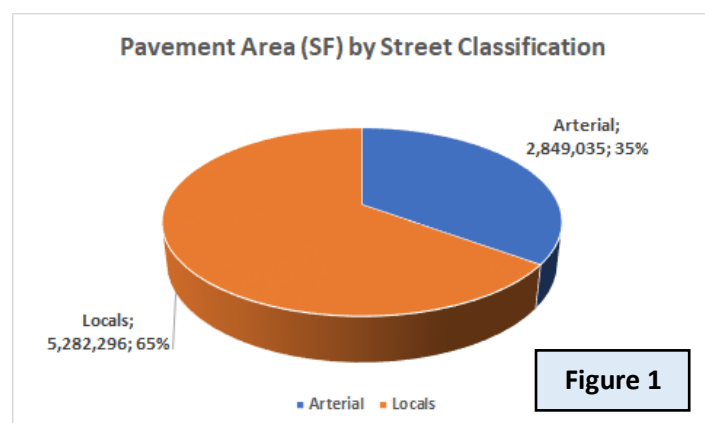
- *Optimum annual budget levels for pavement maintenance for the current and the following five (5) years;*
- *Prediction of the future performance of the City's pavement network and each individual street section; and*
- *Pavement network and conditional data presented in **ArcGIS** that is compatible with City's existing GIS Enterprise*

Pavement is a dynamic structure where deterioration is constantly occurring; thus the pavement management system needs to be updated on a regular basis to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints. In our approach to develop the City's forecasted maintenance recommendations we worked with South El Monte staff in identifying unit costs for all maintenance practices used on an annual basis. Currently, based upon the City's maintenance practices and their associated unit costs, the total replacement value of the pavement network is \$68,800,000. This value clearly indicates that the City's pavement network is the most valuable and essential asset to South El Monte. The City's use of slurry seal, ARHM Overlay and R&R practices are typically applied at a five year, ten year and 25 year frequency respectively. These frequencies are typical but the City may see increases in deterioration rates due to environmental, load and high average daily traffic (ADT) volumes. For example, high ADT volumes along one of South El Monte's arterial streets will increase deterioration rates for a previously applied AC Overlay compared to a small local street. These deterioration rates are monitored through frequent inspections and functional class deterioration analysis within the City's PMP database.

This report reflects our findings and recommendations for the PMP and the current state of the City's pavement network. Furthermore, we have recommended detailed funding and maintenance strategies for the arterial/collector and residential networks for next five (5) years.

CITY'S PAVEMENT NETWORK

Within the South El Monte Arterial/Collector pavement network consists of approximately 15.1 section miles of streets, 2,849,035 SF of AC/PCC pavement that is made up of 85 pavement sections. The Local network consists of approx. 28.7 section miles of streets, 5,282,296 SF of pavement which includes 235 pavement sections. Combined, the entire network consists of 43.8 section miles of streets, 8,131,331 SF and 320 total pavement sections.



The City's pavement network is broken down into manageable groups that have similar characteristics, such as pavement rank, surface type and logical segmentation. Pavement segments are identified by their branch and section numbers. Pavement "branches" that have a common usage, such as Garvey Avenue, defines a "branch" within MicroPAVER. Pavement "sections" are pavement segments within the defined branch that have consistent pavement rankings, construction/maintenance histories

and use. Representative inspection samples are then selected and visually surveyed to locate distress data. This data is used to calculate the pavement sections Pavement Condition Index (PCI) which includes distress type, extent of the distress and its severity.

The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone equals the pavement sections PCI multiplied by its own area then divided by the total square footage of the given area/zone. Table 1 summarizes the section conditions found within the City of South El Monte pavement network by rank.

- **The weighted avg. PCI for the City of South El Monte ARTERIAL / COLLECTOR network is 64.7**
- **The weighted avg. PCI for the City of South El Monte LOCAL network is 61.9**

The weighted PCI value associated with the Arterial and Local routes shown through our survey analysis is timely in that it demonstrates the results of proactive pavement management. Furthermore, it is showing that a moderate amount of preventative, slurry seal, and overlay work will be needed over the next several years to sustain the level of condition (PCI) at a “preventative maintenance” level. The City is proactively scheduling and funding its PMP to reach a citywide weighted PCI of 66 within the next five years.

Rank	Mileage	SF	2023 PCI	2018 PCI (IMS)
Arterial	15.1	2,849,035	64.7	68.0
Locals	28.7	5,282,296	61.9	57.0
Citywide	43.7	8,131,331	63.0	61.0

Table 1 – Past and Present PCI Results and Comparisons

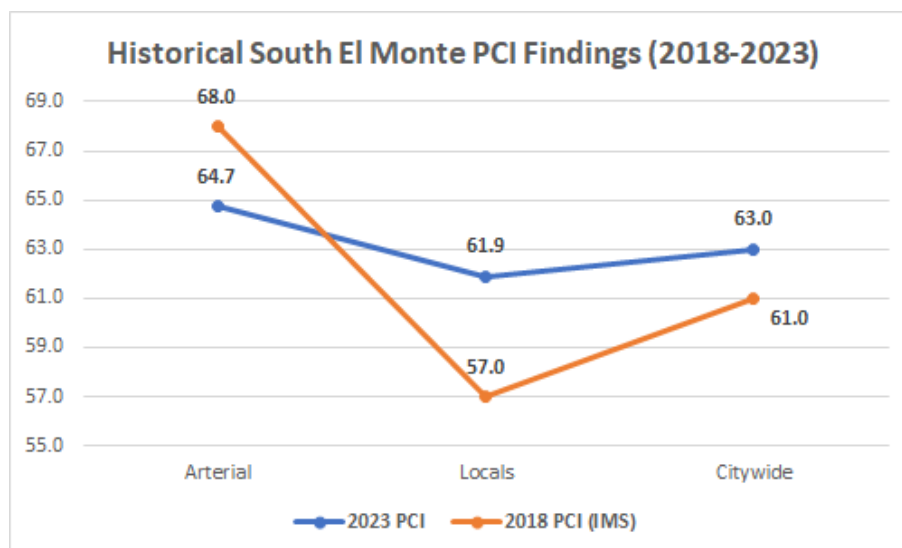


Figure 2 – Historical PCI Findings (FY 2018-2023)

CURRENT CITYWIDE CONDITIONS (ARTERIALS-COLLECTORS AND LOCALS)

The overall condition of the City's pavement network is "Fair" with a weighted average PCI of 63.0 based on the surface area of each segment (this is a 2.0 PCI increase or a 3% increase compared to 2018 results). The distribution of the City's overall pavement network is shown in Section III of this report (Condition Distribution).

Condition	PCI Range	Arterial	Local	Total	% of Network
Very Good	86-100	1.1	6.7	7.8	17.8%
Good	75-85	1.9	4.3	6.2	14.2%
Fair	60-74	5.6	4.2	9.8	22.4%
Poor	41-59	6.0	6.4	12.4	28.3%
Very Poor	0-40	0.5	7.1	7.6	17.4%
		15.1	28.7	43.8	

Table 2 – Condition Distribution by Section Mileage for All Streets

For comparison, Bucknam performed pavement management studies for several other Los Angeles County agencies and have included their weighted PCI values (right).

Neighboring City PCI's			
Alhambra	76.9	Duarte	77.3
South Gate	55.5	Monterey Park	65.7
Lynwood	71.6	Covina	73.4
South Pasadena	63.8	La Habra	81.9
El Segundo	74.4	Commerce	65.5
Buena Park	79.7	Compton	58.0
Sierra Madre	76.5	Gardena	81.2

As shown above, a large majority of segments are evenly distributed through all five condition categories (Very Good to Very Poor). For a network in "preventive" condition status you would typically see Very Good to Good section percentage totals at the 55% to 60% range; South El Monte's network currently shows 32% of its sections within these PCI ranges. These findings indicate that the proper funding of the network needs to improve over the next five years; this will allow Public Works managers/staff to proactively establish preventative and rehabilitation schedules that will generate further high-value ROI for the City. At a minimum, to sustain this asset, continued amounts of overlay rehabilitation and slurry seal maintenance needs to be budgeted for and performed across all areas of the pavement network.

As shown in Table 2, over 68% of the City's entire network falls within the fair, poor and very poor condition categories based on the PCI findings, highlighting the need for continued funding and implementation of proactive **slurry seal & overlay projects**. More overlay rehabilitation activity will increase the City's overall weighted PCI while reducing deferred maintenance costs in future fiscal years. Overlay projects applied to appropriate, qualifying segments is necessary to sustain the City's network in a preventative condition status as described above. A network-wide preventative condition status is typically a network with a weighted average PCI over 75.

Regarding the Local network, detailed inspection analysis shows that 25% (7.1 miles) of the local pavement network requires slurry seal maintenance activity while 52% (14.9 miles) requires overlay rehabilitation or full reconstruction.

With the major amount of Local sections needing rehabilitation the City should proactively appropriate the necessary amount of annual overlay funding to improve the network to a higher condition level. The Local network has shown minor improvement over five years however it will continue to be a major contributor to the high amount of deferred rehabilitation cost burdens unless appropriate pavement funding is applied.

In regard to the Arterial / Collector network, detailed inspection analysis shows that 36% (5.4 miles) of the local pavement network requires slurry seal maintenance activity while 56% (8.5 miles) requires overlay rehabilitation or full reconstruction over the past five years the overall PCI has decrease by 5%. This is due to the considerable minimal amount of arterial CIP overlay projects that have been applied to the network since 2018. With the overall PCI in the mid-60's, proactive planning and application of scheduled overlay projects needs to be established; this will improve the overall conditions while freeing up additional funding for deferred projects. With the supplement of SB1/RMRA/Measure M/Measure R monies coming to the City this fiscal year additional projects can be schedule and expedited over the next three years.

Through our assessment of the City's annual pavement management budget allocations (FY 2023-2028) the lack or major reduction of necessary CIP funds will cause the City's citywide weighted PCI to decrease over the next five years if additional funding is not appropriated.

Furthermore, as large overlay and rehabilitation projects are considered for funding, the City should also consider using sub-grade R - Values, structural design, distress severities and extents as parameters for determining whether a pavement section that lies within the Poor to Very Poor condition range should be overlaid or reconstructed. The City has available and accessible Google .kmz Coring Data that will serve as an essential tool when assessing AC and Base thicknesses during grind and overlay planning.

PCI conditions reflect "surface" conditions; additional sub-surface data such as coring data, R-Values and ground penetrating radar (GPR) will provide City to with a better approach to the maintenance that should be applied.

Our 2023 findings reflect the need to proactively manage the PMP network over the past several years. This is evident in the minor overall increase in citywide weighted PCI since 2018 and high amounts of deferred maintenance/rehabilitation projects. As the City strives to implement a more preventative state of M&R, cost efficient Arterial/Local rehabilitation and proactive use of available SB1/Measure M/Measure R/Proposition C overlay funding should remain the focus.

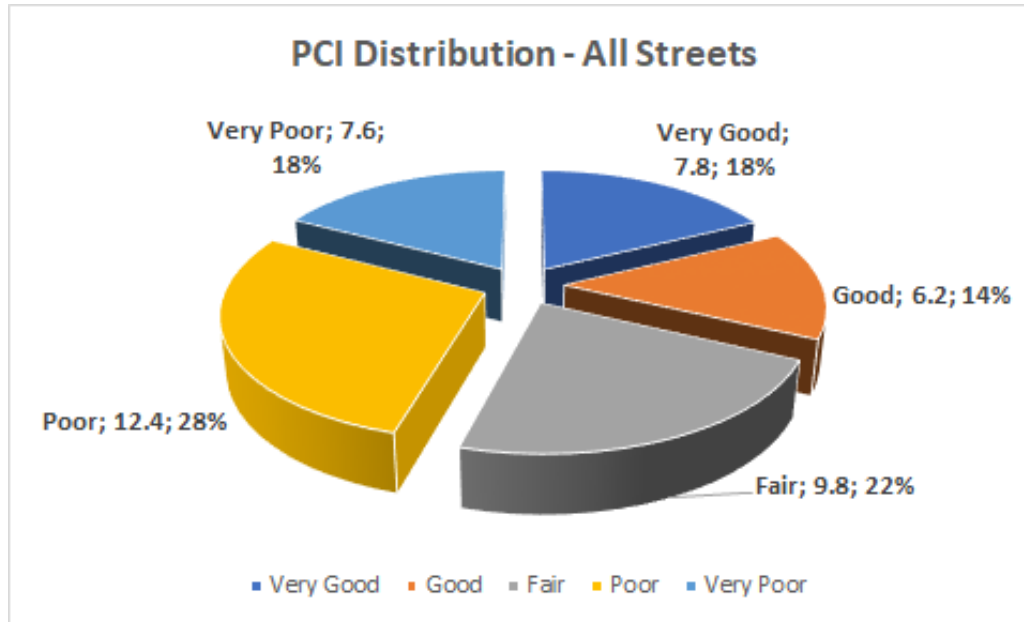


Figure 3 – PCI Distribution by Section Mileage for All Streets

MAINTENANCE STRATEGY DEVELOPMENT

Based on the results of the condition survey and input from the City, pavement maintenance/rehabilitation strategies were developed. From the onset, the City and Bucknam staff identified a distribution of City maintenance funds that would be applied to the network over the next five years. This was based upon the desire to prevent the decrease in street conditions and not allow an increase in the maintenance backlog funds over the five-year program.

Through our assessment and discussions with the City we were requested to identify what level of funding would be required to maintain the current PCI as well as identify the level of funding needed to increase the PCI to 66. With this approach, Bucknam has recommended a “minimal level of service” which creates a major dividing line in determining between preventive maintenance and major pavement rehabilitation.

Generally within pavement management programs, a PCI range between 55 to 70 determines the threshold of when preventive or major overlay rehabilitation is activated. Based on the City’s weighted average PCI, condition distribution, maintenance practices, our team has identified a PCI of “65” as the minimum level of service. This means, in most cases, that pavement sections with a PCI greater than 65 will typically be recommended for preventive maintenance (i.e. slurry seal). This recommendation is indicated in Table 6, Section II.

Bucknam developed two multi-year Capital Improvement Programs for the City based on the pavement records, yearly capital expenditures, available funding and the most recent 2023 inspections. These recommendations and results are shown in Section II of this report where, for example, we have demonstrated what level of funding is necessary to improve the current weighted condition level of 63 to a level of 66 by FY 2028.

As shown above in Figure 3, 36% of the City's streets are in Good to Fair condition. These sections will be targeted for "preventive" maintenance within our Capital Improvement Program (CIP) recommendations. The reasoning in doing this is to extend the life cycles of those "good" pavement sections which accrues capital saving to aggressively rehabilitate those pavement sections that are below the "minimal level of service".

In order to achieve the most effective and optimum program for the City, certain strategies have been selected and/or analyzed. Below is a listing of the maintenance activities utilized in strategy development. Each activity is representative of the types of work that have been programmed as part of the long-term maintenance requirements of the City's street network.

General Repairs-Stop Gap (Localized Maintenance*); PCI Range – 20 to 95

For this maintenance type, small localized surface treatments are utilized as "holding action" solutions (stop gaps) to delay the need for pavement structural strengthening. They typically include activities such as crack sealing, AC deep patching, AC skin patching, PCC slab replacement, grinding and leveling.

Microsurfacing - (Global Maintenance*); PCI Range – 60 to 85

Microsurfacing is similar to slurry seal. It consists of the application of a mixture of water, asphalt emulsion, aggregate (very small crushed rock), and chemical additives to an existing asphalt concrete pavement surface. Polymer is commonly added to the asphalt emulsion to provide better mixture properties. The major difference between slurry seal and microsurfacing is in how they "break" or harden. Slurry relies on evaporation of the water in the asphalt emulsion. The asphalt emulsion used in microsurfacing contains chemical additives which allow it to break without relying on the sun or heat for evaporation to occur. Thus, microsurfacing is an application that hardens quicker than slurry seals and can be used when conditions would not allow slurry seal to be successfully placed. Streets that have a lot of shade and streets that have a lot of traffic are good candidates for microsurfacing (source - LA County of Public Works).

Slurry Seals (Global Maintenance*); PCI Range – 60 to 85

Surface treatments applied to pavements with minimal surface distress to provide new wearing surfaces and extend pavement life. Generally consists of a mixture of conventional or latex-modified emulsified asphalt, well-graded fine aggregate, mineral filler and water placed over an existing AC surface; Slurry seal application life-cycles are averaging 4 to 5 years. Type II Slurry is recommended for Local streets.

Cape Seals (Global Maintenance*); PCI Range – 40 to 65

This is an application of a single layer of asphalt binder to a road surface immediately followed by a single layer of cover aggregate (chips). The single layer chip seal is then followed with a slurry seal application; Conventional cape seal application life-cycles are averaging 6 to 7 years. For sections that have lower PCI's in this range, leveling courses should be considered. City is currently considering this application as an alternative cost-saving tool. **Currently not used by the City.**

Overlays (Major Rehabilitation*); PCI Range – 20 to 65

AC Overlay – Placement of a layer of hot-mixed asphalt concrete over the existing pavement surface (may include pavement fabric). Grinding (milling) is performed prior to the overlay to reduce the total height of asphalt and assure alignment with existing gutter lines. This also includes “dig-outs” and crack sealing prior to the application of an overlay. This treatment provides a new wearing surface and increased structural strength to the pavement section. A conventional overlay should be designed for a ten-year life.

Asphalt Rubber Hot-Mix Overlay - The ASTM definition is: Asphalt-Rubber is a blend of asphalt cement, reclaimed tire rubber and certain additives in which the rubber component is at least 15% by weight of the total blend and has reacted in the hot asphalt cement sufficiently to cause swelling of the rubber particles. Specifically, using crumb rubber modified binders in pavement application benefit local agencies in that cities find:

- Pavement resists cracking by being more flexible;
- Cost savings come from a longer life cycle (from Bucknam’s experience typically 20% longer), decreased maintenance and the use of less material
- Improvement in skid resistance;
- Decreased noise; and
- It provides long-lasting color contrast for marking and striping
- Life cycles are averaging 8 to 12 years

Reconstruction (Major Rehabilitation*); PCI Range – 0 to 20

Reconstruction of an existing pavement section includes demolition and removal of the asphalt to a prescribed depth, grading, sub-base compaction, application of a binder/surface course followed by the placement of a conventional flexible pavement section using a structural AC Hot Mix, ARHM or a full depth asphalt. Each classification of road has a typical design cross-section based on anticipated traffic loading. Reconstruction resets a roadway section PCI to 100 and restarts the life-cycle deterioration curve of the section.

*Localized, Global and Major maintenance activities are default terms used within the MicroPAVER pavement software. Specific pavement repair applications are placed within each maintenance activity in order to develop multi-year maintenance forecast recommendations.

ANNUAL BUDGET PROJECTIONS

The budgeting process was approached with the following in mind; generate two (2) unique work programs for the next five (5) years based upon actual road pavement conditions in order to:

1. Identify the required annual citywide budget to “increase PCI” within five years;
2. Identify the required annual citywide budget to “maintain current PCI” within five years; and

Plan Year	PCI	R&R / Slurry	Overlay / Recon	PMP Total \$	Deferred Maint.
2023-24	63.8	\$49,100	\$1,189,200	\$1,238,300	\$15,166,600
2024-25	64.6	\$183,800	\$1,506,900	\$1,690,700	\$15,722,200
2025-26	65.5	\$76,000	\$1,649,800	\$1,725,800	\$16,458,800
2026-27	66.0	\$93,700	\$1,031,200	\$1,124,900	\$16,984,400
2027-28	66.5	\$248,500	\$880,800	\$1,129,300	\$17,472,300
		\$651,100	\$6,257,900	\$6,909,000	

Table 3 – Five-Year Projection Demonstrating Annual Budget to Increase PCI to 66

Plan Year	PCI	R&R / Slurry	Overlay / Recon	PMP Total \$	Deferred Maint.
2023-24	63.3	\$121,800	\$678,500	\$800,300	\$15,388,300
2024-25	63.5	\$96,100	\$703,400	\$799,500	\$16,276,300
2025-26	63.9	\$74,400	\$726,100	\$800,500	\$16,666,600
2026-27	63.5	\$101,700	\$698,200	\$799,900	\$18,027,700
2027-28	63.3	\$70,900	\$728,800	\$799,700	\$19,302,100
		\$464,900	\$3,535,000	\$3,999,900	

Table 4 – Five-Year Projection Demonstrating Annual Budget to Maintain PCI of 63

Our findings within Table 3 demonstrate the continued ROI that will result if proper annual funding is applied. By applying approximately \$1,390,000/yr (\$7,000,000 over five years); the City will start to see positive results with overall PCI, sustainment in deferred preventative maintenance and overlay rehabilitation.

Additional detail and breakdown of budget projections are demonstrated in Section IV of this report. All work program budgets generated are presented in terms of current 2023 dollars. All repair activities were based on distresses observed at the time of the field survey. These are recommendations and are to be used as “the best case scenario” for improving the City of South El Monte street network.

QUALITY CONTROL EFFORTS

Quality control efforts begin at the notice-to-proceed; this involved a full assessment of the previous PMP spreadsheet as well as available GIS data associated with the City of South El Monte street network. The PMP data provided was then converted into a new MicroPAVER database for the City to manage their street network moving forward.

As indicated in our scope of work, Bucknam performed numerous quality control checks in the field during survey efforts. Field check efforts were performed at the end of each week of survey; 10% of the pavement inspection set was resurveyed by a second team to ensure the quantities and distress types were collected properly (approx. 5 miles).

During our assessment of the previous PMP data, it came to our attention that there were some significant issues with the previous dataset. These issues included inaccurate segmentation, length, width, and true area values, and inspections that did not follow ASTM D6433 standards. Bucknam staff individually reviewed every section across the network to ensure all sections contain similar pavement type, age, and condition. Additionally, length, width, and true area values were corrected for all sections which enhances the accuracy of our budgetary modeling and cost estimations. In total, the City's section miles increased by 5.9 miles; The total true area across the network decreased by 766,033 SF; and the total number of pavement sections decreased from 533 to 318.

Through our internal quality control efforts, we also found multiple sections that were missing from the previous database. All new sections were added to the PMP database and included in our survey efforts. We believe that all public street sections have been identified, inventoried, and surveyed under this project.

FINDINGS AND RECOMMENDATIONS

Arterials/Collectors

The actual workload requirements identified indicate that the Arterial/Collector street network is currently in “Fair” condition (PCI = 64.7). To improve this condition, it is essential that preventive maintenance and overlay rehabilitation activities are funded at the levels identified in Table 3 to increase the network weighted average PCI value to within the “Good” condition category.

Our arterial/collector findings for conditional data and recommendations for revenue expenditures are shown below:

- The Arterial/Collector network has a weighted PCI of 64.7;
- Currently, 56% of the arterial/collector network (approx. 8.5 miles) qualify for overlay/reconstruction maintenance; 36% (approx. 5.4 miles) qualify for slurry seal maintenance;
- At a minimum, Arterial/Collector maintenance projects should focus on achieving and maintaining the a PCI of 65+ within the next five years;
 - Develop a proactive fiscal and planned approach to identify arterial/collector overlay projects based on the deterioration modeling within MicroPAVER;
 - Maintain arterial/collector revenues at the levels shown within the Section IV Forecasted Maintenance Report for a minimum of five years to generate the results identified within this report;
- Reassess/re-evaluate the arterial/collector rehabilitation budget programs every two years to improve on CIP forecasts for 2023-24 and beyond to ensure the results shown in Table 3 and 4;
- Perform pavement inspections on the arterial/collector network every three years to build a solid planning model within MicroPAVER/MyRoads® to track PCI deterioration;
- Demonstrated budget shown in Table 3 is ample to improve upon the Arterial/Collector weighted PCI of 64.7 through five years, however, the citywide deferred backlog increases from a level of \$15.2 million to \$17.5 million after five years; and
- Bucknam recommends that the City proactively budget overlay rehabilitation projects at the levels shown in Table 3 in order to improve upon the conditions found today as well as minimize the impact of a high increase deferred backlog across the City

Locals

The actual workload requirements identified indicate that the Local street network is currently in “Fair” condition (PCI = 61.9). To improve this condition, it is essential that preventive maintenance and overlay activities are funded at the levels identified in Table 3 to increase the network weighted average PCI value in the “Fair” category.

Our Local findings for conditional data and recommendations for revenue expenditures are shown below:

- The Local network has a weighted PCI of 61.9;
- Currently, 52% of the Local network (approx. 14.9 miles) qualify for overlay/reconstruction maintenance; 25% (approx. 7.1 miles) qualify for slurry seal maintenance;
- At a minimum, Local maintenance projects should focus on achieving and maintaining a weighted PCI above a level of 65+ within the next five years;
 - Current Local Forecast Maintenance & Rehabilitation (FMR) recommendations should be followed as shown in Section IV reporting;
 - Develop a proactive fiscal and planned approach to identify Local overlay projects based on the deterioration modeling within MicroPAVER;
- Increase Local revenues at the levels shown within the Section IV Forecasted Maintenance Report for a minimum of five years to generate the results identified within this report;
- Reassess/re-evaluate the Local rehabilitation budget programs every two years to improve on budget forecasts for 2023-24 and beyond to ensure the results shown in Table 3 or 4;
- Perform pavement inspections on the Local network every three years to build a solid planning model within MicroPAVER/MyRoads® to track PCI deterioration; and
- Demonstrated budget shown in Table 3 is ample enough to improve the Local weighted PCI; proactive overlay funding needs to be implemented to see these results. however, the citywide deferred backlog increases from a level of \$15.2 million to \$17.5 million after five years
- Bucknam recommends that the City proactively budget overlay rehabilitations at the levels shown in Table 3 in order to improve upon the conditions found today as well as minimize the impact of a high increase deferred backlog across the City

SECTION II

PAVEMENT MANAGEMENT PROGRAM – CAPITAL IMPROVEMENT PROGRAM

Bucknam Infrastructure Group, Inc. (Bucknam) performed the following services in accordance with the scope of services that was contracted with the City of South El Monte. As a quick overview, the following tasks were performed to complete the work over the past several months:

2023 Pavement Management Work Efforts:

- Task 1:** Project Kickoff-Data Management
- Task 2:** Update of Maintenance Activities
- Task 3:** Pavement Condition Survey (approx. 43.9 miles)
- Task 4:** Budgetary Analysis and Capital Improvement Reports
- Task 5:** Executive Summary and Final CIP Reports
- Task 6:** Mapping of the Pavement Network

Pavement Management Program Update 2023

As a part of the 2023 update of the pavement management program, a major element of work was to complete a comprehensive assessment of the existing street network and PMS database within the City. This included assessing the City's existing 2018 MicroPAVER dataset, GIS, street naming conventions and work history information. From there, Bucknam worked with the City to confirm public and private street listings which set the foundation for accurate CIP reporting. All data was then updated into the City's MicroPAVER database.

Work history information was provided by the City in the form of completed bid documents, institutional knowledge, and previous dataset and Excel documents. This information was entered into the proper pavement segments that match the limits of those projects. From there, CIP pavement recommendations were performed (discussed and demonstrated below) where the pavement maintenance information the City provided (PMS material practices, unit costs, and capital budgets) were used to generate recommendations through the MicroPAVER system.

Table 6 demonstrates PCI ranges utilized for PCI calculations and reporting. Once a pavement inspection is complete, a PCI is calculated for each pavement section. Each PCI calculated falls within a defined PCI range category (Very Good, Poor, etc.). Furthermore, a weighted PCI was calculated for each functional class within the network (arterials and locals).

The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone equals the pavement sections PCI multiplied by its own area then divided by the total square footage of the given area/zone. This information can also be represented through MicroPAVER to show how much square footage or percentage of area falls within a PCI range category.

PCI Range	Condition
86-100	Very Good
75-85	Good
60-74	<i>Fair (2023 South El Monte = 63.0)</i>
41-59	Poor
0-40	Very Poor

Table 5 – Pavement Condition Index (PCI) Ranges

These condition ranges are defined by the Army Corps of Engineers and defaulted within the MicroPAVER software. The summary of all roads condition data and their representative PCI's can be seen in the Pavement Condition Report in Section III.

STRATEGY ASSIGNMENT TABLE

The City was requested to provide a pavement maintenance list that demonstrated what pavement applications were currently being used and to provide their associated unit costs; from there a Maintenance Strategy Table was defined within the system that provided recommended actions to the specific repair needs of a street or a grouping of streets.

Strategy Assignment Table

All Streets		
PCI Range	Description	Unit Cost
20-100	Preventative, Crack Sealing, Patching	Varies by Activity
Varies by Activity		
60-85	Type II Slurry + Crack Seal (Locals)	\$0.45/SF
60-85	Type II Slurry + Crack Seal (Arterials)	\$0.65/SF
Minimal Level of Service (65)		
40-65	Cape Seal (Locals)	\$1.35/SF
20-60	2" Grind / Overlay (Local)	\$3.41/SF
20-60	2" Grind / Overlay (Arterial)	\$4.25/SF
0-20	AC Remove & Replace	\$8.40/SF
0-20	PCC Reconstruction	\$22.50/SF
<i>25% Contingency included within All Unit Costs</i>		

Table 6 – Maintenance Strategy Assignments

The Strategy Assignments List, shown in Table 6, was developed to identify the most critical segments in each of the work programs (Arterial, Collector and Local). Segment priorities were established by determining the range of PCI's requiring first attention based on the relative value of each segment's PCI, thus maximizing the annual maintenance budget. Also, distress quantity, area extent, type and severity were critical elements in the decision process for recommending maintenance. The assignment table is used as a guide within MicroPAVER to recommend maintenance, however, further assessment by City staff and/or outside parties can override maintenance recommendations.

This can be done by reviewing and assessing distress extents and their weighted percentages.

Once the strategy assignments were set within the system, budgets and work assignments were generated for each work program on an annual basis. Using pavement deterioration curves for each type of pavement surface and class of road, both current year and future years work requirements for each pavement segment within the City were determined. In forecasting the maintenance requirements in future years, the current PCI value is reduced annually for each pavement segment based on the MicroPAVER deterioration curves within the City's database.

Likewise, maintenance activities performed in a given year increase the PCI value as they are applied to the segment. The overall program is dynamic in that each strategy consists of a cyclic series of actions that simulates the pavement anticipated life cycle.

Strategy Assignment Notes

1. Unit costs from the City's most recent construction bids were used as well as benchmarked values from neighboring LA County cities;
2. 25% contingency costs were applied to pavement material costs; additional soft costs that were not included were:
 - a. Right-of-way improvements
 - b. Curb & gutter improvements
 - c. ADA ramp improvement
 - d. Utility improvement
 - e. Tree removals
3. Bucknam applied a 5% inflation rate on the annual budget within forecast maintenance & rehabilitation projections (Section IV)

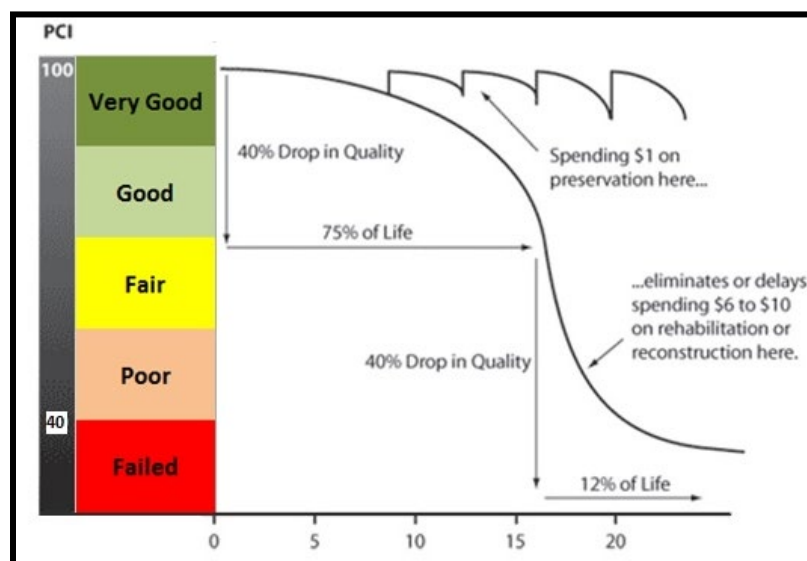


Figure 4 – Sample Pavement Life Cycle

MULTI-YEAR ANNUAL WORK PROGRAM PROJECTIONS

The goal of these projections is to assist City policy makers in utilizing the recommendations of the MicroPAVER system. By using the City of South El Monte's current budgets and maintenance practices the system will develop "section unique" improvements and strategies. Qualifying segments will be tied to a specific fiscal year. As shown in the following pages, we have assessed the budgets that have been projected to meet the maintenance and rehabilitations needed to maximize the City's return on investment. The budget forecasting goal for the City network focused on:

- ❖ Establishing a proactive multi-year Maintenance & Rehabilitation Program;
- ❖ Developing a preventive maintenance program; and
- ❖ Selecting the most cost-effective repairs based on City strategies

INCREASE PCI BUDGET – A recommended budget was generated for the City to demonstrate the necessary funding that is required to increase the current weighted PCI level of 63 to 66 within five years.

MAINTAIN PCI BUDGET – The Maintain PCI budget was generated for the City to demonstrate what level of annual funding is required to sustain the overall weighted PCI of 63 for the next five years.

****All multi-year budget projections include a 5% inflation rate for the term of the budget forecast.***

ARTERIAL-COLLECTOR / LOCAL BUDGET PROJECTIONS

INCREASE PCI TO 66 PROGRAM (FIVE YEAR MODEL)

With the City striving to show proactive rehabilitation across all qualifying pavements, a \$7 Million/5-Yr budget program was applied to current conditions to show a potential higher return on investment. We used the “Maintain PCI Budget” PMP model (shown on page 7) as a basis for our modeling. Building upon the results of the previous reporting model we increased the amount of funding available for overlay/rehabilitation efforts. The “Increase PCI” program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (E).

Plan Year	PCI	R&R / Slurry	Overlay / Recon	PMP Total \$	Deferred Maint.
2023-24	63.8	\$49,100	\$1,189,200	\$1,238,300	\$15,166,600
2024-25	64.6	\$183,800	\$1,506,900	\$1,690,700	\$15,722,200
2025-26	65.5	\$76,000	\$1,649,800	\$1,725,800	\$16,458,800
2026-27	66.0	\$93,700	\$1,031,200	\$1,124,900	\$16,984,400
2027-28	66.5	\$248,500	\$880,800	\$1,129,300	\$17,472,300
		\$651,100	\$6,257,900	\$6,909,000	

Table 7 – Necessary Funding to Increase PCI to 66

Referring to Table 7, it is noted that the weighted PCI increases proactively through the five-year term (63.0 to 66.5). Additionally, the annual deferred maintenance total stay relatively consistent by only increasing from \$15.2 million to \$17.5 million at the end of the five-years. If the City utilizes an average annual budget of \$1,390,000/yr for slurry, overlay, and reconstruction projects as shown above, the City will be able to “increase” the current conditions and will continue to see a sustaining of deferred maintenance by fiscal year 2028. We recommend that a focus be placed on the Local network improvements due to the fact that the weighted PCI is now in the low 60’s. We still recommend consistent Arterial/Collector based approach to maintenance within this term as well.

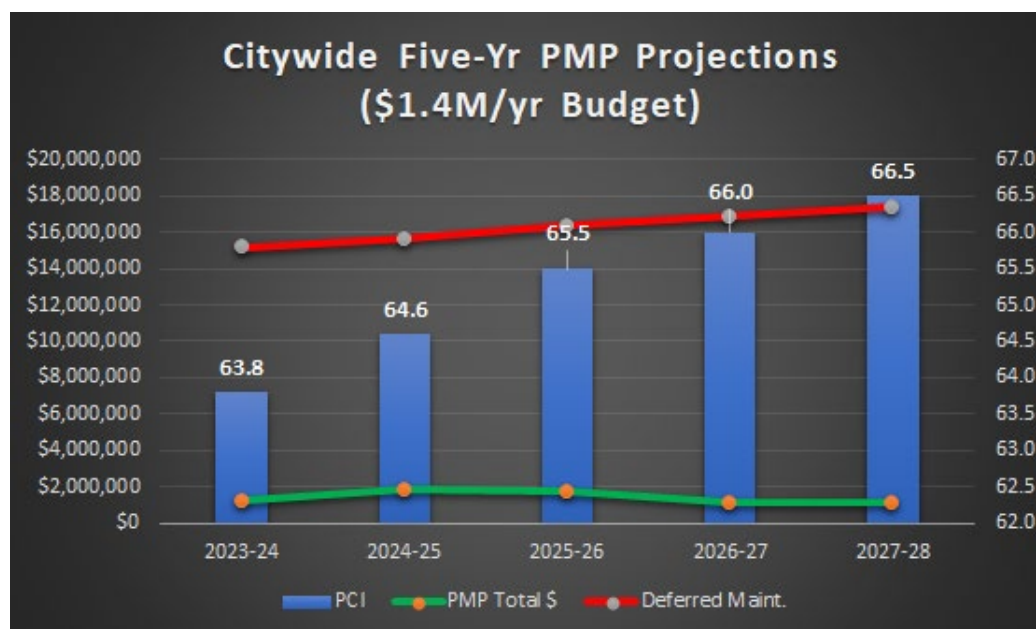


Figure 5 – Five Year Projection; Increase PCI to 66 Budget

MAINTAIN PCI PROGRAM (FIVE YEAR MODEL)

With the City striving to show proactive maintenance/rehabilitation across all City pavements, a budget program was generated to show the greatest return on investment through the application of slurry seal, grind/overlay and alternative overlay rehabilitations. Our goal under this model is to maintain the current 2023 weighted PCI of 63.0 after a five-year program. This model will demonstrate the necessary funding to achieve this goal.

We used the City's current unit costs within our modeling as a cornerstone within the recommended program. Assessing all work history, current PCI and relevant unit costs for construction a realistic and achievable annual budget was achieved. The Maintain Program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (E).

Plan Year	PCI	R&R / Slurry	Overlay / Recon	PMP Total \$	Deferred Maint.
2023-24	63.3	\$121,800	\$678,500	\$800,300	\$15,388,300
2024-25	63.5	\$96,100	\$703,400	\$799,500	\$16,276,300
2025-26	63.9	\$74,400	\$726,100	\$800,500	\$16,666,600
2026-27	63.5	\$101,700	\$698,200	\$799,900	\$18,027,700
2027-28	63.3	\$70,900	\$728,800	\$799,700	\$19,302,100
		\$464,900	\$3,535,000	\$3,999,900	

Table 8 – Necessary Funding to Maintain PCI of 63

Referring to Table 8, it is noted that the weighted PCI consistently remains at a PCI of 63 pace throughout the five-year projection. Furthermore, the resulting deferred maintenance backlog shows that it increases from \$15.4 million to \$19.3 million after the five years program which indicates that an annual \$800k budget is not ample enough to chip away at the deferred maintenance on the network. If the City were to reduce their annual funding to a level of \$500k/yr major overlay projects would continue to be delayed thus increasing the overall deferred maintenance to a level of \$23.5 million after five years.

DEFERRED MAINTENANCE

Delaying repairs on streets where pavement condition indicates a need creates deferred maintenance. Deferred maintenance includes pavement maintenance / rehabilitation that is needed across the entire network, but cannot be performed due to the lack of available funding and is pushed to the next budget cycle. The actual repairs that are being deferred are often referred to as a "backlog". As maintenance is deferred, the opportunity to apply life extending preventive pavement applications is lost and the ultimate cost of rehabilitation multiples.

We recommend that a stronger focus be placed on the Local network improvements within the first three years due to the fact that the network has a worse weighted PCI than the Arterials/Collector. We still recommend comprehensive maintenance to the Arterial/Collector network through localized patching, slurry seal and through the use of SB1/Measure M/Measure R funds.

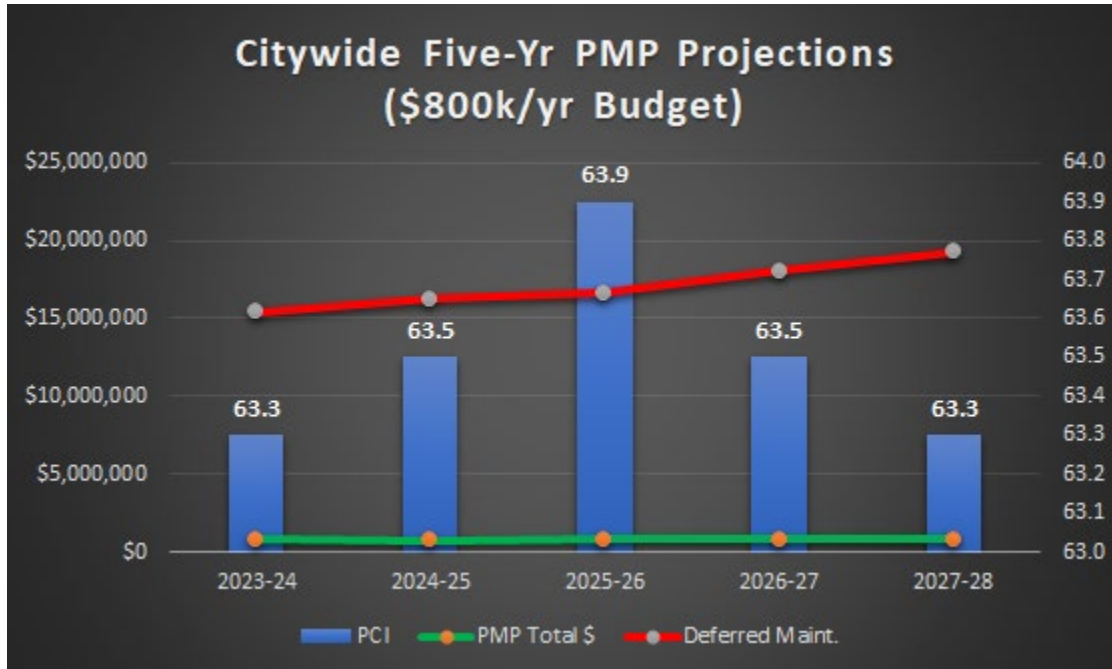


Figure 6 – Five-Year Projection; Maintain PCI of 63 Budget

As mentioned above, a continued local slurry/overlay M&R “zone” strategy should be utilized for several reasons. With the City applying continued local maintenance efforts, four beneficial impacts occur:

- 1) Planned / Maintenance areas are addressed every five years which creates a dedicated project schedule for City staff and constituent inquiries;
- 2) Deferred overlay rehabilitation can be addressed in a more effective manner due to accrued revenues
- 3) A preventative maintenance strategy is more cost-effective in a long-term PMP rather than implementing a maintenance approach that addresses only the “worst-first” streets.
- 4) All maintenance alternatives are available due to the increased funding and focused maintenance within one zone per year.

On the negative side, if low weighted PCI values occur within a given zone, all streets within that zone may not be able to be addressed with maintenance when that zone is scheduled for maintenance. The deferred maintenance will have to be scheduled for future years or simply will have to wait until the zone cycle repeats.

Additionally, it is recommended that the City continue to monitor the potential application of Cape Seal and/or High Density Mineral Bond (HDMB) as an asphalt application alternatives for the specific local sections. Specific sections are now qualifying for maintenance that warrants a stronger application rather than a typical slurry seal. With a five year cycle in motion, it is essential to address local sections that have PCI’s less than 65 with the proper rehabilitation since crews will not be back within that area for five to six years.

PAVEMENT MANAGEMENT PROGRAM REPORTS

In addition to the annual budget scenario, this report contains a comprehensive and complementary assemblage of pavement management reports ranging from summary reports to annual maintenance and rehabilitation schedules (Forecast Maintenance & Rehabilitation (FMR) Report, Section IV). Collectively as well as individually, the reports represent reasonable projections of pavement maintenance needs and performance based on visual condition assessments, unit cost estimates, and pavement deterioration models.

It is important to note that pavement segment dimensions and surface area recorded during 1999-2018, and 2023 inspections, along with the action and repair costs, as presented within the reports are accurate within tolerable limits. This is noteworthy due to the "implied" accuracy of reporting length and width to the nearest foot, surface area to the nearest square foot, and action and repair unit costs and project estimates to the nearest penny and dollar, respectively.

NEXT STEPS

As with any infrastructure management software program, time investments need to be made by key Public Works staff to maintain the integrity of the data as well as the accuracy. Bucknam can perform training sessions in the use of the MicroPAVER tools and demonstrate how to generate standard common-sense reports to assist City staff in developing yearly budgets, project level analysis, and CIP projections. This will be key to future management of the pavement program and reporting. City personnel need to maintain their commitment to the preventive maintenance system, while working toward reducing the City's present backlog of rehabilitation projects.

In order to ensure that report outputs are accurate and credible, it is essential that the integrity of all data files be maintained. This will require performing all necessary updates when changes are made to scheduling scenarios, unit cost information, historical data, etc. In addition, the entire pavement network will have to be re-inventoried at regular intervals. This typically includes surveying arterial and collectors every two years and locals every three.

This will not only allow work to be scheduled based on the most current condition data available, but will provide City personnel with a means to monitor actual rates of pavement deterioration so appropriate modifications can be made to the system curves. To be compliant with the METRO requirements, the City must generate a triennial Pavement Management report indicating condition ratings, inspection dates and forecasted maintenance/rehabilitation recommendations.

Bucknam will be supporting the City with staff level support to assist in the continuous updates with the MicroPAVER/MyRoads® system. This will include work history updates, generating reports from the system, unit cost updates, and future inspections.

CONDITION DISTRIBUTION REPORT

This report depicts the distribution of the pavement condition throughout the street network by area.

The condition scheme ranges from “Very Good” to “Very Poor”; with a “Very Good” condition corresponding to a pavement at the beginning of its life cycle, and a “Very Poor” condition representing a badly deteriorated pavement with virtually no remaining life.

The table below shows the general description for each pavement condition:

Condition Description – PCI Range - Description

Condition Description	PCI Range	Description
Very Good	86-100	Minor to low distress, no significant distress; Low severity distresses with expectation of utility patches in good condition or slight hairline cracks; minor weathering found
Good	75-85	Slight to moderately weathered, low to moderate distress severities, utility patching commonly found; moderate distress extents
Fair	60-74	Severely weathered or moderate levels of distress, generally limited to utility patching and climate related distress
Poor	41-59	Moderate to high distresses including load related types such as alligator cracking, greater distress extents
Very Poor	0-40	Severely distresses, large quantities of distortion or alligator cracking; Failure of the pavement, distress has surpassed tolerable rehabilitation limits

2023 City of South El Monte weighted average PCI is 63.0 (Fair).

CALCULATION OF PCI

In order to calculate a Pavement Condition Index (PCI) value within MicroPAVER, specific street section data needs to be inputted into MicroPAVER to define the survey limits, asphalt types, pavement age and metrics. Pavement “sections” are pavement segments within the defined branch that have consistent pavement street classifications, construction/maintenance histories and use. Representative inspection samples are then selected and visually surveyed to locate distress data. This data is used to calculate the pavement sections Pavement Condition Index (PCI) which includes distress type, extent of the distress and its severity.

The PCI is a condition rating that ranges from 100 (pavement section that is in perfect condition) to 0 for a section that has structurally failed and deteriorated dramatically. The PCI is calculated from three major data entries from our inspectors:

1. Distress Type (one of 20 AC or 19 PCC types); these include alligator cracking, bleeding, block cracking, corrugations, depressions, long/trans cracking, patch/utility cut, potholes, rutting, weathering, raveling, etc.
2. Distress Quantity (the square footage, length or count of a specific distress)
3. Distress Severity (the level of severity determined for each distress found; low, medium or high)

PAVER 6.1.2
File Tables Preferences Add-Ins Window Help

List Selector

Network: Arcadia City of Arcadia, CA
Branch: ALBERT WY
Section: 1000 From: PALM AVE To: WOODRUFF AVE

PCI: Arcadia-ALBERT WY-1000

Summary data at time of inspection
Branch Use: ROADWAY Section Surface Type: AC Section Length: 685 Ft Section True Area: 22,605 SqFt Section Width: 33 Ft

Inspection Date: 4/1/2005 Edit Inspections Detailed Inspection Comments Calculate Conditions

Sample Unit: 1 Edit Sample Units

Sample Unit Size: 22605.00 SqFt No distresses found during inspection Remaining Samples Have No Distress

Distress Type

01 ALLIGATOR CR 06 DEPRESSION 11 PATCH/UT CUT 16 SHOING
02 BLEEDING 07 EDGE CR 12 POLISHED AG 17 SLIPPAGE CR
03 BLOCK CR 08 JT REF. CR 13 POTHOLE 18 SWELL
04 BUMPS/SAGS 09 LANE SH DROP 14 RR CROSSING 19 WEATH/RAVEL
05 CORRUGATION 10 L_T CR 15 RUTTING

Distress Severity
Low Medium High N/A

Distress Quantity
2825.98 SqFt

Distress	Description	Severity	Quantity/Units
1	ALLIGATOR	L	2,825.98 SqFt
1	ALLIGATOR	M	115. SqFt
1	ALLIGATOR	H	25. SqFt
3	BLOCK	L	12,432.9 SqFt
3	BLOCK	M	1,016.99 SqFt

Previous Sample Unit Next Sample Unit Smp Images (0) Insp Images (0) Close

Figure 7 – PCI Calculation Worksheet

South El Monte MyRoads® Web-Portal – Bucknam’s MyRoads® is a great match for the South El Monte’s PMP today and the future. **MyRoads® brings your PMP data to life within a dynamic dashboard!** Bucknam now provides all our PMP clients with a unique and agency driven “MyRoads®” web-portal that provides instantaneous access to your pavement management database. This “dashboard” allows users to toggle through individual sections via GIS mapping selections, zone queries, rank selection, PCI ranges, etc. to review all section metrics, latest/previous inspections, work histories generate filtered PCI reports and identify potential maintenance / rehabilitation costs based upon your unique needs.

Bucknam has shown below the current South El Monte MyRoads® account actively working! This tool will be accessed by City staff simply through a Username/Password methodology. As changes are made to the South El Monte PMP database the MyRoads® dataset is changed to reflect work history edits, PCI inspections and section changes.

In summary, MyRoads® allows the user perform the following dynamic functions:

- Query specific pavement segment(s) to view current/historic PCI, work history inspection;
- Filter for pavement sections within a defined zone, PCI range and/or functional class;
- Select a pavement section or grouping of section through the on-board GIS tool;
- Enter slurry, overlay & reconstruction unit costs to determine preliminary cost of maintenance and resulting citywide PCI
 - Display critical street / sidewalk / ROW assets along pavement section(s) that are critical to Engineering Bid development and solicitation (ADA ramps, utilities, manholes, trees, etc.
- Displays all final GIS project maps (PCI, work history, 5-yr forecasted maintenance, etc.)
- Bucknam will train South El Monte’s staff on the simply use of the MyRoads® dashboard.

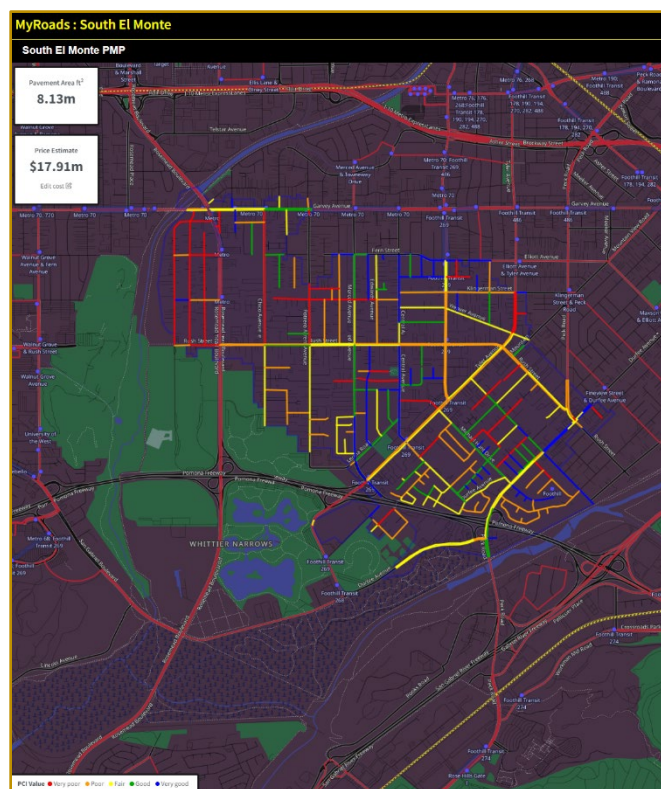


Figure 8 – South El Monte MyRoads® PMP Web-Portal

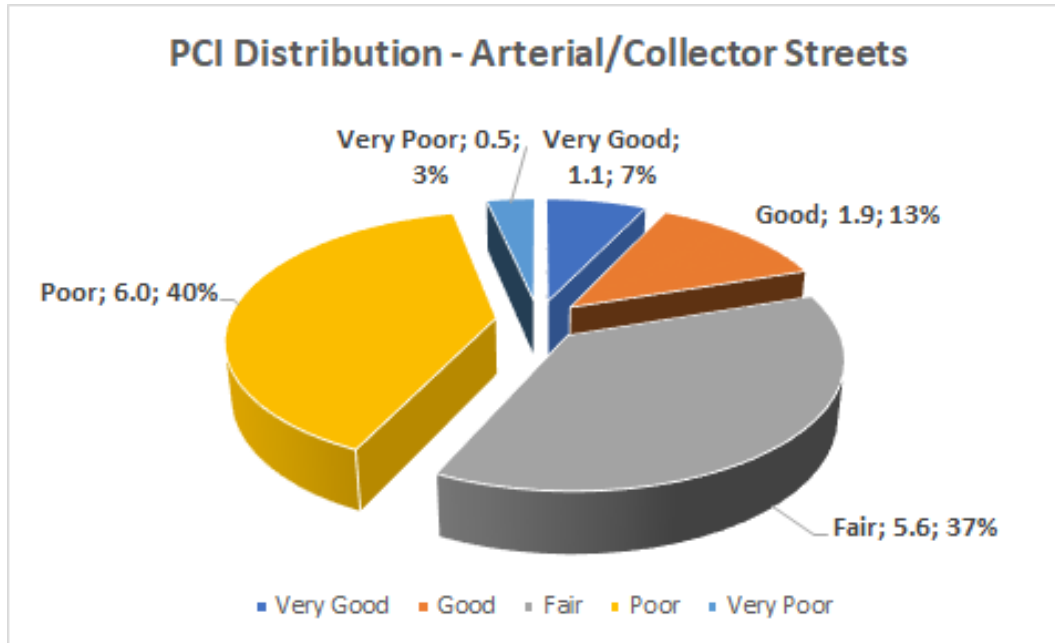


Figure 9 – Arterial/Collector Condition Distribution

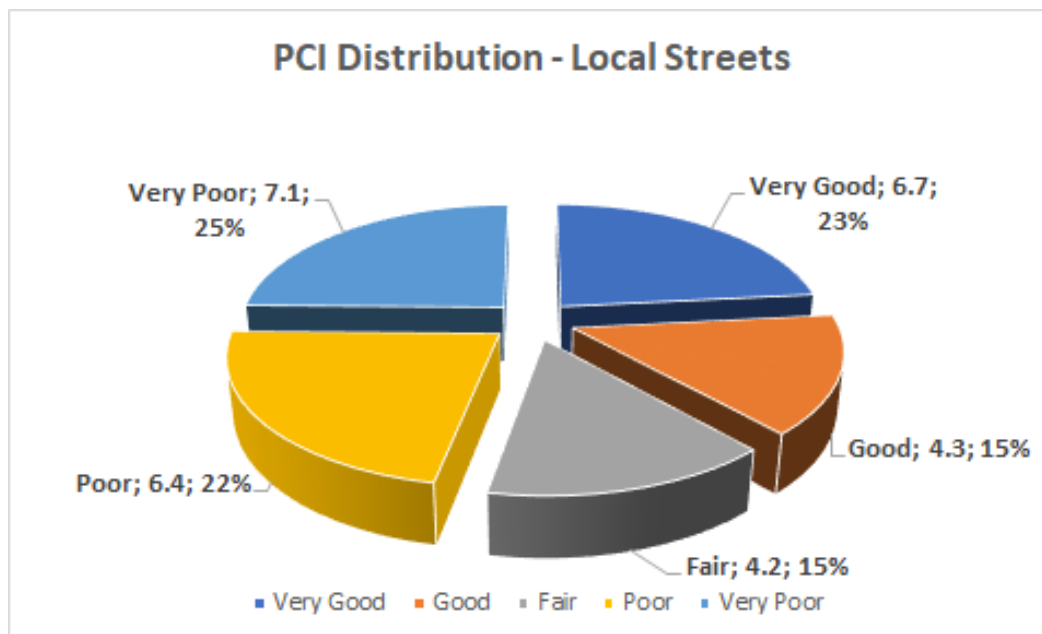


Figure 10 – Local Condition Distribution

SAMPLE DISTRESS PHOTOS – RECOMMENDED TREATMENT (FIGURE 11)

Bucknam Infrastructure Group



1. Alligator Cracking



Cracks that form a chicken wire or alligator scale like pattern.

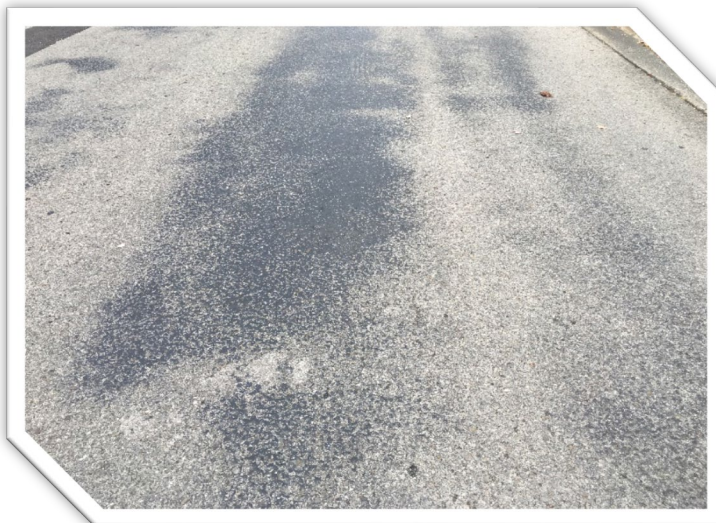
Low Severity: Thin parallel longitudinal cracks that may come together at certain points, but full alligator pattern is not present yet.

Medium Severity: Further development of cracks into alligator pattern. Cracks are starting to spall.

High Severity: Alligator pattern is heavily developed, and cracks are spalled to the point where individual pieces may become separated.

Typical Recommendation: Low severity, R&R – Patching, crack sealing; high severity R&R-overlay

2. Bleeding



Bleeding occurs when incorrectly mixed asphalt is applied and in hot weather the asphalt or tar rises to the surface.

Severity is determined by the amount of asphalt/tar present.

Typical Recommendation: Low severity, apply coarse sand; high severity, grind or heat planer excess, resurfacing may be necessary



3. Block Cracking



Longitudinal and transverse cracks that intersect to form smaller than 10x10 ft blocks. Creates uniform blocks with straight edges.

Low Severity: Cracking is less than 3/8 inches.

Medium Severity: Cracking between 3/8 and 3 inches.

High Severity: Cracking is over 3 inches.

Typical Recommendation: Low severity, crack sealing; high severity, R&R-overlay

4. Bumps and Sags



Small, localized, and linear upward or downward displacements of pavement, which can be caused by a variety of factors.

Severity is determined by the extent to which ride quality is diminished.

Typical Recommendation: R&R - Patching

5. Corrugation



Closely spaced Bumps and or Sags that form a washboard effect in the pavement.

Severity is determined by the extent to which ride quality is diminished.

Typical Recommendation: Low severity, R&R – Patching; high severity, R&R-overlay

6. Depression



Localized area of pavement with a lower elevation than the surrounding pavement.

Low Severity: depth of ½ to 1 inch.

Medium Severity: depth of 1 to 2 Inches.

High Severity: depth greater than 2 inches.

Typical Recommendation: R&R - Patching

7. Edge Cracking



Cracks that are parallel to the edge of the pavement that may cause a break up of pavement.

Low Severity: Low or Medium cracking with no breakup.

Medium Severity: Medium cracking with some breakup.

High Severity: Considerable breakup of pavement.

Typical Recommendation: R&R - Patching

8. Joint Reflective Cracking



Cracking that is reflected through AC pavement when it is overlaid on top of PCC pavement.

Low Severity: Cracking is less than 3/8 inches.

Medium Severity: Cracking between 3/8 and 3 inches.

High Severity: Cracking is over 3 inches.

Typical Recommendation: R&R - Overlay

9. Lane / Shoulder Drop-off



Elevation change between pavement and shoulder.

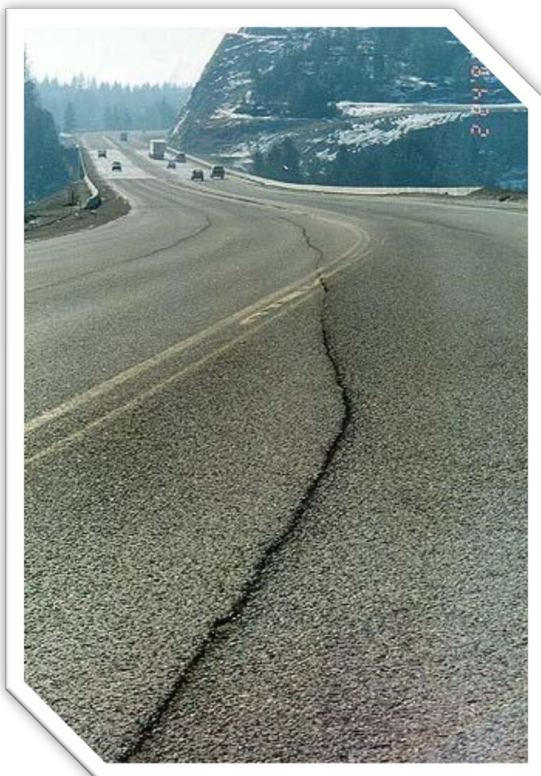
Low Severity: Difference in elevation is between 1 and 2 inches.

Medium Severity: Difference in elevation is between 2 and 4 inches.

High Severity: Difference in elevation is over 4 inches.

Typical Recommendation: R&R – Patching or edge grinding

10. Linear & Transverse Cracking



Cracks that are generally either parallel or perpendicular to traffic.

Low Severity: Cracking is less than 3/8 inches.

Medium Severity: Cracking is between 3/8 and 3 inches.

High Severity: Cracking is over 3 inches.

Typical Recommendation: Low severity, crack sealing; high severity, R&R - Overlay

11. Patching



Area of pavement that has been replaced.

Severity is determined by the quality of the patch and the extent to which ride quality is diminished.

Typical Recommendation: R&R – structural / non-structural overlay

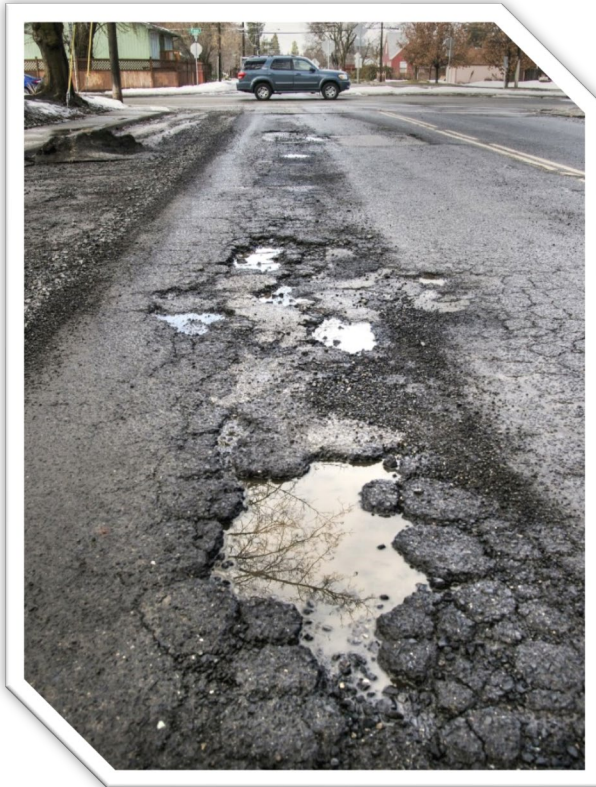
12. Polished Aggregate



Distress where traffic smooths the pavement surface so friction is diminished and cars can slide.

There are no Severity Levels for this distress.

13. Pothole



Severity Measured using the following Matrix.

	Average Diameter (in.) (mm)		
Maximum Depth Of Pothole (in.) (mm)	4 to 8 in. (100 to 200 mm)	8 to 18 in. (200 to 460 mm)	18 to 30 in. (460 to 760 mm)
1/2 to ≤ 1 in. (13 to 25 mm)	L	L	M
> 1 to ≤ 2 in. (25 to 50 mm)	L	M	H
> 2 in. (50 mm)	M	M	H

Typical Recommendation: low severity Pothole fill or R&R – Patching, high severity should be R&R-Overlay

14. RR Crossing



Pavement distresses caused by railroad crossings.

Severity is determined by the extent to which ride quality is diminished.

Typical Recommendation: R&R - Patching

15. Rutting



Linear depressions along wheel paths caused by traffic.

Low Severity: Depth is $\frac{1}{4}$ to $\frac{1}{2}$ inches.

Medium Severity: Depth is $\frac{1}{2}$ to 1 inch.

High Severity: is greater than 1 inch.

Typical Recommendation:
Pavement with deeper ruts should be leveled and overlaid

16. Shoving

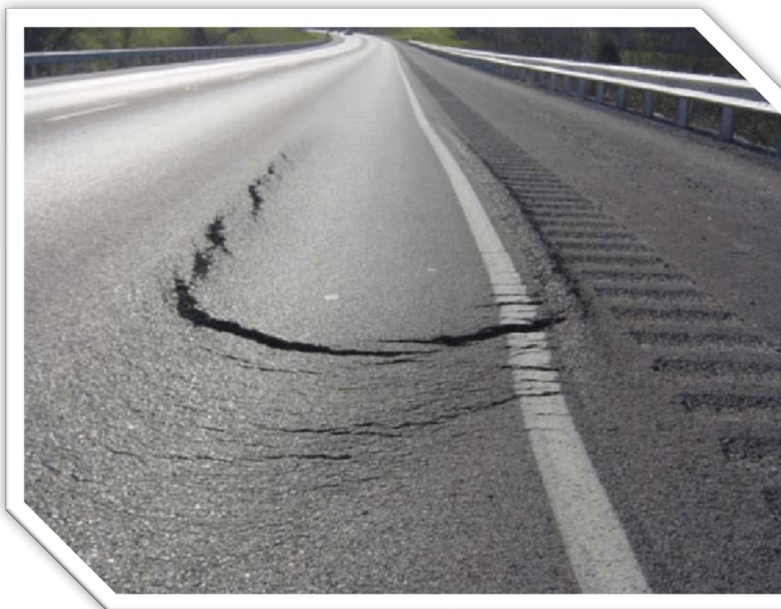


Displacement of pavement creating a "wave" over a more solid surface.

Severity is determined by the extent to which ride quality is diminished.

Typical Recommendation: R&R - Patching

17. Slippage Cracking



Half-moon shaped cracks where wheels cause pavement to slide.

Low Severity: Average crack width is less than 3/8 inch.

Medium Severity: Crack width is between 3/8 and 3/2 inches.

High Severity: Crack width is greater than 3/2 inches.

Typical Recommendation: R&R - Patching

18. Swell

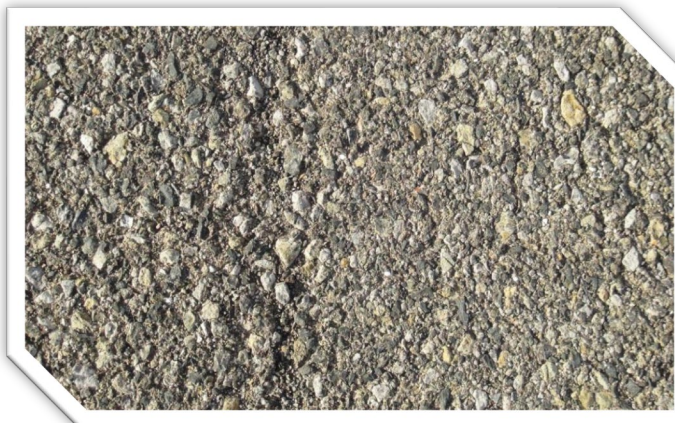


Upward Bulges creating “wave-like” patterns.

Severity is determined by the extent to which ride quality is diminished.

Typical Recommendation: Low severity, R&R – Patching; high severity, R&R-overlay

19. Weathering



The wearing away of the asphalt binder.

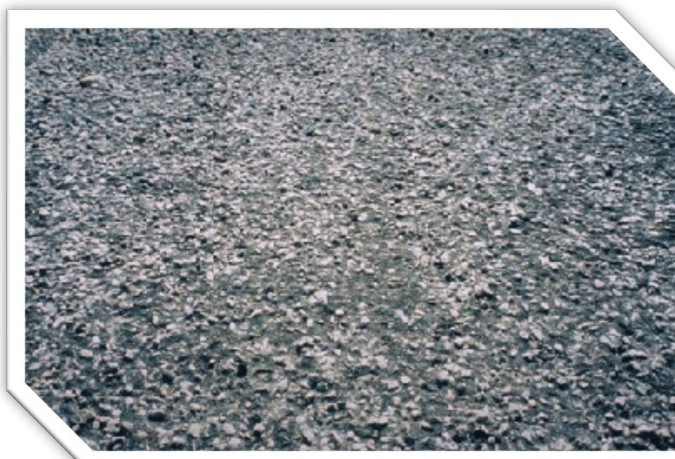
Low Severity: Aggregate is starting to be exposed.

Medium Severity: Aggregate is exposed up to ¼ of its width.

High Severity: Aggregate is exposed to greater than ¼ of its width.

Typical Recommendation: naturally occurring, slurry seal

20. Raveling



The further weathering of asphalt so that coarse aggregate is separating out of pavement.

Medium Severity: Considerable loss of aggregate.

High Severity: Almost complete removal of coarse aggregate.

Typical Recommendation: Low severity, R&R – Patching; high severity, R&R-overlay

PORTLAND CEMENT CONCRETE (PCC)

1. Blowup



Buckling at cracks or joints where there is not enough room for slab expansion.

Severity is determined by the extent to which ride quality is diminished.

2. Corner Break



Crack close to corner of slab that creates a corner piece.

Low Severity: Crack is less than ½ inches wide.

Medium Severity: Crack is between ½ and 2 inches wide.

High Severity: Crack is wider than 2 inches.

Section II

3. Divided Slab



Slab that is broken up into four or more pieces by cracks.

Severity is determined by the following matrix.

Severity Of Majority Of Cracks	Number Of Pieces In Cracked Slab		
	4 to 5	6 to 8	More than 8
L	L	L	M
M	L	M	H
H	M	H	H

4. Durability Cracking



Pattern of cracks parallel to joints caused by freeze-thaw expansion of large aggregate.

Low Severity: Durability cracking covers less than 15 percent of slab.

Medium Severity: Durability cracking covers more than 15 percent of the slab.

High Severity: Durability cracking covers more than 15 percent of slab and most pieces have come out.

5. Faulting



Elevation Difference between slabs.

Low Severity: Elevation difference is between 1/8 and 3/8 inch.

Medium Severity: Elevation is between 3/8 and 3/4 inch.

High Severity: Elevation is greater than 3/4 inch.

6. Joint Seal Damage



Damage to sealant between joints that allows soil, rock, or water infiltration.

Low Severity: Joint sealant has only minor damage.

Medium Severity: Joint sealant is in fair condition. Water can infiltrate and vegetation may be present.

High Severity: Joint sealant is in poor condition. It may be missing and rocks may be present.

7. Lane / Shoulder Drop-Off



The Elevation difference between pavement and shoulder.

Low Severity: Elevation difference is between 1 and 2 inches.

Medium Severity: Elevation difference is between 2 and 4 inches.

High Severity: Elevation difference is greater than 4 inches.

8. Linear Cracking



Cracks that divide slab into two or three pieces.

Low Severity: Crack is less than ½ inch wide.

Medium Severity: Crack is between ½ and 2 inches wide.

High Severity: Crack is wider than 2 inches.

9. Large Patch



Patch that is larger than 5.5 sq ft.

Low Severity: Patch has little or no deterioration.

Medium Severity: Patch is moderately deteriorated.

High Severity: Patch is badly deteriorated.

10. Small Patch



Patch that is smaller than 5.5 sq ft.

Low Severity: Patch has little or no deterioration.

Medium Severity: Patch is moderately deteriorated.

High Severity: Patch is badly deteriorated.

11. Polished Aggregate



Distress where traffic smooths the pavement surface so friction is diminished and cars can slide.

There are no Severity Levels for this distress.

12. Popouts



Small piece of pavement that breaks loose from surface.

There are no Severity Levels for this distress, however popouts must cover 3 per sq. meter of the slab.

13. Pumping



Ejection of material from slab foundation through joints or cracks along with water.

There are no Severity Levels for this distress.

14. Punchout



Localized area of a slab that is broken into many pieces.

Severity is determined by the following matrix.

Severity of Majority of Cracks	Number of Pieces		
	2 to 3	4 to 5	> 5
L	L	L	M
M	L	M	H
H	M	H	H

SECTION III
CITYWIDE
PAVEMENT CONDITION INDEX REPORT

- A. 2023 South El Monte PCI Map
- B. Name Order (A to Z)
- C. PCI Order (0-100)

PAVEMENT CONDITION INDEX REPORT

Listed alphabetically by street name or PCI, these reports provide the City with a listing of pertinent inventory and pavement condition data for each inventory unit within the City's pavement network. The Pavement Condition Index (PCI) Report notes the names, limits, classification, dimension, surface type, and lane configuration of each inventory unit.

Detailed descriptions of the information appearing on this report are presented below:

BRANCH NAME - The name of each inventory unit appears in this column. Generally, the inventory unit name is taken directly from a street sign; however, where no street signs are posted, the name appearing on the network map is noted instead.

A sample set of street name suffix abbreviation definitions is presented below:

AVE -	Avenue	CT -	Court	CIR -	Circle
DR -	Drive	LN -	Lane	RD -	Road
ST -	Street	WY -	Way	EB -	East Bound
NB -	North Bound	SB -	South Bound	WB -	West Bound
TER -	Terrace	PL -	Place		

FROM - A description of the beginning limit of each inventory unit appears in this column. If the beginning limit exists between intersections, then the beginning limit description may be an address, post mile marker, or a distance from a known point of reference (e.g., "500' N/MAIN ST").

TO - A description of the ending limit of each inventory unit appears in this column. Like BEGIN limit, the END limit description may consist of a street name, an address, or a distance from a known point of reference. In the case of cul-de-sacs, or dead-ends, the END limit consists of an address, or a directional reference, such as "NORTH END," when no address is available.

STREET CLASSIFICATION - The codes for four street classifications are represented below. Basically, units are classified according to the LA County MPAH and City classifications.

<u>CODE</u>	<u>DESCRIPTION</u>
A	Primary Arterial
C	Collector / Secondary
E	Local

SURFACE TYPE - A code was assigned to each inventory unit to describe surface type.

<u>CODE</u>	<u>DESCRIPTION</u>
AC	Asphalt Concrete
AAC	Asphalt Overlay over original AC construction
PCC	Concrete

LENGTH - The length of the section within each branch.

UNITS - The unit of measurement for the section length, typically linear feet (LF).

AREA - The area of each section within a branch.

UNITS - The unit of measurement for the section area, typically square feet (SF).

PCI - Pavement Condition Indices were calculated for inventory units based on severity and extent of distress manifestations observed within the inventory unit. Ranging between 0 and 100, a PCI of "100" corresponds to a pavement at the beginning of its life cycle, while a PCI of "0" corresponds to a badly deteriorated pavement which is at or near the end of its life cycle.

PCI CLIMATE, LOAD AND OTHER – reflects “Section Extrapolated Distress”; these values are shown within the Sample Distresses tab within the PCI window. Distresses are aggregated based on the type and severity level. For random samples, distress quantities are adjusted to reflect the extrapolated value based on the sections total area. Extrapolated distress deducts are classified as resulting from Climate, Load and Other distresses. The Distress Classification portion of the tab shows the “percent” of extrapolated distress deduct belonging to Climate, Load and Other (these %’s are shown within the PCI reports herein). These values are beneficial in that they support the decision whether recommend slurry seal, overlay or reconstruction project for street sections.

Asphalt Distresses	Cause Classification	PCC Distresses	Cause Classification
Alligator cracking	Load	Blow up	Climate
Bleeding	Other	Corner break	Load
Block cracking	Climate	Divided Slab	Load
Bumps/Sags	Other	Durability cracking	Climate
Corrugation	Other	Faulting	Other
Depression	Other	Joint Seal cracking	Climate
Edge cracking	Load	Lane Shoulder Drop-off	Climate
Joint Reflection cracking	Climate	Linear cracking	Load
Lane Shoulder Drop-off	Climate	Small Patching	Other
L&T cracking	Climate	Large Patching	Other
Patch/Utility cut	Other	Polished Agg	Load
Polished Agg	Other	Popouts	Other
Pothole	Climate	Pumping	Other
RR Crossing	Other	Punchout	Load
Rutting	Load	RR Crossing	Other
Shoving	Other	Scaling/crazing	Other
Slippage cracking	Other	Shrinkage cracking	Other
Swell	Other	Corner Spall	Other
Raveling	Other	Joint Spall	Other
Weathering	Climate		

INSPECTION DATE – Represents the most recent inspection date performed on a given sections. PCI shown is historical in value and may not indicate what “today’s” PCI is due to variance in time. Pavement deterioration calculations can be performed on a section(s) to demonstrate a deteriorated PCI based upon a new current date.

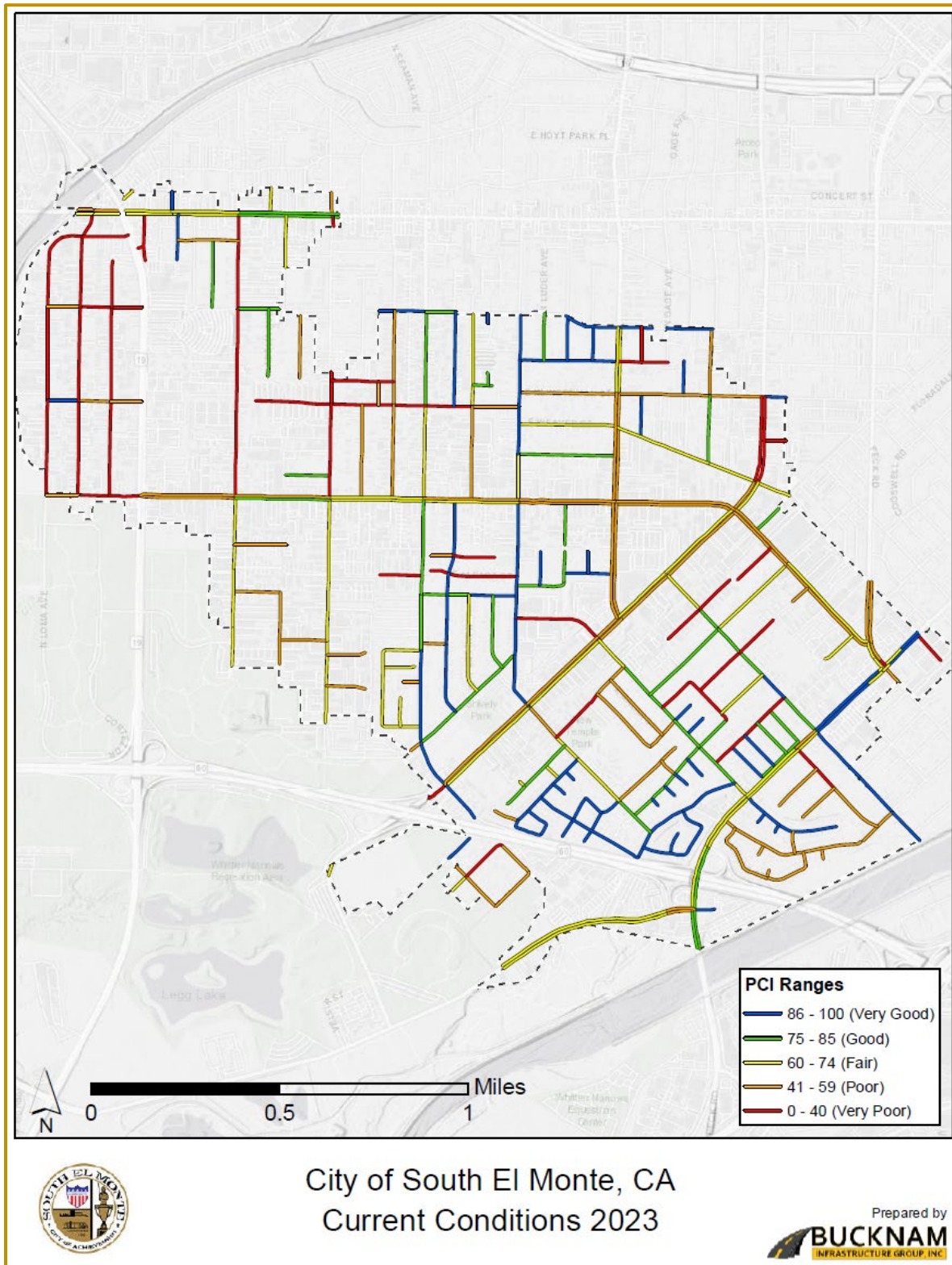


Figure 12 – 2023 South El Monte Pavement Condition Index (PCI) Map

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, Name Order (A-Z)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
	Arterials														
Durfee Ave	1060	Durfee Ave	West City Limits (EB)	SR-60 EB On/Off Ramps (EB)	A	AC	2	2,590	30	77,700	5/31/23	74	49	51	0
Durfee Ave	1065	Durfee Ave	SR-60 EB On/Off Ramps (WB)	West City Limits (WB)	A	AC	2	2,590	30	77,700	5/31/23	70	62	37	1
Durfee Ave	1070	Durfee Ave	SR-60 EB On/Off Ramps (EB)	Peck Rd (EB)	A	AC	2	325	40	13,000	5/31/23	47	52	47	1
Durfee Ave	1075	Durfee Ave	Peck Rd (WB)	SR-60 EB On/Off Ramps (WB)	A	AC	2	325	38	12,350	5/31/23	55	52	48	0
Durfee Ave	1200	Durfee Ave	Michael Hunt Dr (NB)	Broadmead St (NB)	A	AC	2	965	34	32,110	5/26/23	61	37	60	3
Durfee Ave	1205	Durfee Ave	Broadmead St (SB)	Michael Hunt Dr (SB)	A	AC	2	965	40	36,385	5/26/23	67	54	45	1
Durfee Ave	1210	Durfee Ave	Broadmead St (NB)	Thienes Ave (NB)	A	AC	2	360	30	13,060	5/26/23	73	39	61	0
Durfee Ave	1215	Durfee Ave	Thienes Ave (SB)	Broadmead St (SB)	A	AC	2	360	32	13,235	5/26/23	53	46	54	0
Durfee Ave	1220	Durfee Ave	Thienes Ave (NB)	End AC 250' S/ Rush St (NB)	A	AC	2	1,016	30	30,575	5/25/23	96	100	0	0
Durfee Ave	1225	Durfee Ave	Begin AC 30' S/ Rush St (SB)	Thienes Ave (SB)	A	AC	2	1,236	30	40,210	5/25/23	92	71	29	0
Durfee Ave	1226	Durfee Ave	Begin PCC 250' S/ Rush St (NB)	Rush St (NB)	A	PCC	0	275	30	9,285	5/31/23	66	40	20	40
Durfee Ave	1227	Durfee Ave	Rush St (SB)	End PCC 30' S/ Rush St (SB)	A	PCC	0	40	30	1,310	6/1/23	69	35	65	0
Durfee Ave	1228	Durfee Ave	Rush St (NB)	End PCC 60' N/ Rush St (SB)	A	PCC	0	120	30	4,085	6/1/23	69	23	43	34
Durfee Ave	1229	Durfee Ave	Begin PCC 315' N/ Rush St (SB)	Rush St (SB)	A	PCC	0	385	30	14,755	6/1/23	62	27	23	50
Durfee Ave	1230	Durfee Ave	Begin AC 60' N/ Rush St (NB)	Barringer St (NB)	A	AC	2	565	36	19,805	5/25/23	92	45	0	55
Durfee Ave	1235	Durfee Ave	Barringer St (SB)	End AC 315' N/ Rush St (SB)	A	AC	2	300	40	11,385	5/25/23	93	92	0	8
Fawcett Av	1610	Fawcett Ave	Santa Anita Ave	Cul-De-Sac/SR-60 WB Off Ramp	C	AAC	2	615	40	30,800	5/16/23	89	40	57	3
Garvey Ave	1820	Garvey Ave	West City Limits (EB)	Lee Ave (EB)	A	AC	2	235	35	8,156	6/1/23	64	56	32	12
Garvey Ave	1825	Garvey Ave	Lee Ave (WB)	West City Limits (WB)	A	AC	2	235	36	7,945	6/1/23	57	54	46	0
Garvey Ave	1830	Garvey Ave	Lee Ave (EB)	Rosemead Blvd (EB)	A	AC	2	375	30	13,085	5/30/23	67	29	38	33
Garvey Ave	1835	Garvey Ave	Rosemead Blvd (WB)	Lee Ave (WB)	A	AC	2	360	30	10,900	6/1/23	58	14	58	28
Garvey Ave	1840	Garvey Ave	Rosemead Blvd (EB)	Lashbrook Ave (EB)	A	AC	2	615	35	21,525	6/1/23	73	42	33	25
Garvey Ave	1845	Garvey Ave	Lashbrook Ave (WB)	Rosemead Blvd (WB)	A	AC	2	630	35	24,105	6/1/23	71	29	29	42
Garvey Ave	1850	Garvey Ave	Lashbrook Ave (EB)	Chico Ave (EB)	A	AC	2	945	35	33,075	6/1/23	73	36	63	1
Garvey Ave	1855	Garvey Ave	Chico Ave (WB)	Lashbrook Ave (WB)	A	AC	2	945	35	33,075	5/30/23	72	31	54	15
Garvey Ave	1860	Garvey Ave	Chico Ave (EB)	East City Limits (EB)	A	AC	2	1,426	35	49,910	6/1/23	85	59	15	26
Garvey Ave	1865	Garvey Ave	East City Limits (WB)	Chico Ave (WB)	A	AC	2	1,385	35	48,475	5/30/23	85	72	24	4
Merced Ave	3210	Merced Ave	Santa Anita Ave	Lerma Rd	C	AC	2	655	60	39,300	5/16/23	94	82	18	0
Merced Ave	3220	Merced Ave	Lerma Rd	Alesia St	C	AC	2	1,298	64	83,072	5/16/23	100	50	34	16
Merced Ave	3300	Merced Ave	Alesia St	Remer St	C	AC	2	785	60	47,100	5/16/23	80	46	0	54
Merced Ave	3340	Merced Ave	Remer St	Rush St	C	AC	2	1,295	60	77,700	5/31/23	80	43	29	28
Merced Ave	3350	Merced Ave	Rush St	Klingerman St	C	AC	2	1,298	60	77,880	5/31/23	74	63	26	11
Merced Ave	3360	Merced Ave	Klingerman St	Fern St	C	AC	2	1,322	62	81,964	5/16/23	84	63	34	3
Mountain V	3530	Mountain View Rd	Rush St	City Limits	C	AC	2	430	40	17,200	5/11/23	76	47	34	19
Peck Rd	3555	Peck Rd	South City Limits (NB)	Durfee Ave (NB)	A	AC	2	625	32	21,320	5/16/23	80	53	47	0
Peck Rd	3560	Peck Rd	Durfee Ave (SB)	South City Limits (SB)	A	AC	2	625	30	20,295	5/16/23	77	86	14	0
Peck Rd	3580	Peck Rd	Durfee Ave (NB)	SR-60 WB On/Off Ramps (NB)	A	AC	2	898	34	29,065	5/16/23	82	100	0	0
Peck Rd	3585	Peck Rd	SR-60 WB On/Off Ramps (SB)	Durfee Ave (SB)	A	AC	2	898	34	34,710	5/16/23	70	59	41	0
Peck Rd	3590	Peck Rd	SR-60 WB On/Off Ramps (NB)	Michael Hunt Dr (NB)	A	AC	2	900	32	31,815	5/16/23	72	42	50	8
Peck Rd	3595	Peck Rd	Michael Hunt Dr (SB)	SR-60 WB On/Off Ramps (SB)	A	AC	2	900	32	32,428	5/16/23	73	61	37	2
Peck Rd	3600	Peck Rd	Rush St (NB)	North City Limits (NB)	A	AC	2	860	40	28,660	5/16/23	55	37	58	5
Peck Rd	3605	Peck Rd	North City Limits (SB)	Rush St (SB)	A	AC	2	860	40	36,725	5/16/23	49	30	70	0
Rush St	4080	Rush St	Rosemead Blvd (EB)	Chico Ave (EB)	C	AC	2	1,245	30	37,350	5/25/23	54	43	56	1
Rush St	4085	Rush St	Chico Ave (WB)	Rosemead Blvd (WB)	C	AC	2	1,245	30	37,350	5/26/23	52	33	66	1
Rush St	4090	Rush St	Chico Ave (EB)	Potrero Ave (EB)	C	AC	2	1,320	30	39,600	5/25/23	76	65	34	1
Rush St	4095	Rush St	Potrero Ave (WB)	Chico Ave (WB)	C	AC	2	1,320	30	39,600	5/26/23	49	38	61	1
Rush St	4100	Rush St	Potrero Ave (EB)	Merced Ave (EB)	C	AC	2	1,320	30	39,600	5/25/23	74	65	27	8
Rush St	4105	Rush St	Merced Ave (WB)	Potrero Ave (WB)	C	AC	2	1,320	30	39,600	5/26/23	70	51	44	5
Rush St	4110	Rush St	Merced Ave (EB)	Central Ave (EB)	C	AC	2	1,320	30	39,600	5/25/23	60	41	58	1
Rush St	4115	Rush St	Central Ave (WB)	Merced Ave (WB)	C	AC	2	1,320	30	39,600	5/26/23	59	42	58	0
Rush St	4120	Rush St	Central Ave (EB)	Santa Anita Ave (EB)	C	AC	2	1,360	30	40,800	5/25/23	43	45	51	4
Rush St	4125	Rush St	Santa Anita Ave (WB)	Central Ave (WB)	C	AC	2	1,360	30	40,800	5/26/23	51	40	48	12
Rush St	4130	Rush St	Santa Anita Ave (EB)	Tyler Ave (EB)	C	AC	2	1,680	30	50,400	5/25/23	51	50	41	9
Rush St	4135	Rush St	Tyler Ave (WB)	Santa Anita Ave (WB)	C	AC	2	1,695	30	50,850	5/26/23	49	38	56	6
Rush St	4140	Rush St	Tyler Ave (EB)	Cogswell Rd (EB)	C	AC	2	1,050	30	31,500	5/25/23	52	48	52	0

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, Name Order (A-Z)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Rush St	4145	Rush St	Cogswell Rd (WB)	Tyler Ave (WB)	C	AC	2	1,050	30	31,500	5/26/23	59	44	46	10
Rush St	4150	Rush St	Cogswell Rd (EB)	Peck Rd (EB)	C	AC	2	1,600	30	48,000	5/25/23	48	39	53	8
Rush St	4155	Rush St	Peck Rd (WB)	Cogswell Ave (WB)	C	AC	2	1,600	30	48,000	5/26/23	69	52	46	2
Rush St	4160	Rush St	Peck Rd (EB)	End AC (125' N/ Durfee Ave)	A	AC	2	240	32	9,190	5/25/23	70	57	27	16
Rush St	4165	Rush St	Begin AC (50' N/ Durfee Ave)	Peck Rd (WB)	A	AC	2	310	36	10,935	6/1/23	54	40	47	13
Rush St	4170	Rush St	Begin PCC (125' N/ Durfee Ave)	Durfee Ave	A	PCC	0	125	32	4,000	6/1/23	62	23	0	77
Rush St	4175	Rush St	Durfee Ave	End PCC (50' N/ Durfee Ave)	A	PCC	0	50	36	1,800	6/1/23	34	3	47	50
Rush St	4180	Rush St	Durfee Ave	City Limits	C	AC	0	240	50	12,000	5/31/23	52	21	79	0
Santa Anita	4390	Santa Anita Ave	South City Limits	North City Limits	A	AC	2	160	60	10,100	5/30/23	63	65	33	2
Santa Anita	4420	Santa Anita Ave	City Limits	Fawcett Ave	A	AC	2	255	60	14,655	6/1/23	22	51	49	0
Santa Anita	4430	Santa Anita Ave	Fawcett Ave (NB)	Central Ave (NB)	A	AC	2	1,580	40	60,470	6/1/23	62	50	43	7
Santa Anita	4435	Santa Anita Ave	Central Ave (SB)	Fawcett Ave (SB)	A	AC	2	1,580	40	60,970	6/1/23	45	34	57	9
Santa Anita	4440	Santa Anita Ave	Central Ave (NB)	Vacco St (NB)	A	AC	2	1,345	40	53,800	6/1/23	63	49	45	6
Santa Anita	4445	Santa Anita Ave	Vacco St (SB)	Central Ave (SB)	A	AC	2	1,345	40	53,800	5/26/23	56	38	55	7
Santa Anita	4450	Santa Anita Ave	Vacco St (NB)	Tyler Ave (NB)	A	AC	2	420	32	17,175	6/1/23	54	48	52	0
Santa Anita	4455	Santa Anita Ave	Tyler Ave (SB)	Vacco St (SB)	A	AC	2	420	32	16,205	6/1/23	45	44	55	1
Santa Anita	4460	Santa Anita Ave	Tyler Ave (NB)	Rush St (NB)	A	AC	2	1,605	30	50,010	5/26/23	43	45	40	15
Santa Anita	4465	Santa Anita Ave	Rush St (SB)	Tyler Ave (SB)	A	AC	2	1,605	30	48,150	5/26/23	51	45	49	6
Santa Anita	4470	Santa Anita Ave	Rush St (NB)	Klingerman St (NB)	A	AC	2	1,535	27	39,885	5/26/23	43	49	44	7
Santa Anita	4475	Santa Anita Ave	Klingerman St (SB)	Rush St (SB)	A	AC	2	1,535	27	44,005	5/26/23	58	47	45	8
Santa Anita	4480	Santa Anita Ave	Klingerman St (NB)	Elliot Ave (NB)	A	AC	2	920	27	22,605	5/26/23	60	56	40	4
Santa Anita	4485	Santa Anita Ave	Elliot Ave (SB)	Klingerman St (SB)	A	AC	2	920	27	23,320	5/26/23	63	50	34	16
Tyler Ave	5050	Tyler Ave	Santa Anita Ave (NB)	Thienes Ave (NB)	A	AC	2	895	40	35,800	6/1/23	48	34	35	31
Tyler Ave	5055	Tyler Ave	Thienes Ave (SB)	Santa Anita Ave (NB)	A	AC	2	895	40	35,800	6/1/23	60	33	67	0
Tyler Ave	5060	Tyler Ave	Thienes Ave (NB)	Rush St (NB)	A	AC	2	1,285	40	51,400	6/1/23	43	56	40	4
Tyler Ave	5065	Tyler Ave	Rush St (SB)	Thienes Ave (SB)	A	AC	2	1,285	40	51,400	6/1/23	61	40	57	3
Tyler Ave	5070	Tyler Ave	Rush St (NB)	Weaver Ave (NB)	A	AC	2	450	40	18,000	6/1/23	60	48	50	2
Tyler Ave	5075	Tyler Ave	Weaver Ave (SB)	Rush St (SB)	A	AC	2	450	40	18,000	6/1/23	48	49	51	0
Tyler Ave	5080	Tyler Ave	Weaver Ave (NB)	Klingerman St (NB)	A	AC	2	1,205	32	41,780	6/1/23	30	37	60	3
Tyler Ave	5085	Tyler Ave	Klingerman St (SB)	Weaver Ave (SB)	A	AC	2	1,205	32	42,395	6/1/23	38	41	55	4
								15.1		2,849,035					
		Locals													
Abraham Dr	10	Abraham Dr	Esteban Torres Dr	Cogswell Rd	E	AC	2	222	26	5,772	5/15/23	65	52	45	3
Adelia Ave	60	Adelia Ave	Remer St	Cul-De-Sac (S)	E	AC	2	1,030	40	45,506	4/25/23	54	54	46	0
Adelia Ave	70	Adelia Ave	Fern St	Cul-De-Sac (S)	E	AC	2	962	36	35,785	4/25/23	83	84	16	0
Adelia Ave	80	Adelia Ave	Garvey Ave	City Limits (N)	E	AC	2	355	32	11,360	5/16/23	63	54	33	13
Adelita Ln	110	Adelita Ln	Merced Ave	Cul-De-Sac (W)	E	AC	2	230	30	7,990	5/31/23	57	54	46	0
Adson Pl	120	Adson Pl	Farndon St	Cul-De-Sac (S)	E	AC	2	160	28	6,126	5/15/23	51	53	47	0
Adson Pl	130	Adson Pl	Michael Hunt Dr	Cul-De-Sac (S)	E	AAC	2	125	26	4,755	5/15/23	100	100	0	0
Alesia St	140	Alesia St	Adelia Ave	Potrero Ave	E	AC	2	620	36	22,320	4/25/23	52	38	62	0
Alesia St	160	Alesia St	Seaman Ave	Merced Ave	E	AC	2	486	27	14,022	5/16/23	71	100	0	0
Alesia St	170	Alesia St	Merced Ave	Strozier Ave	E	AC	2	300	30	9,345	5/10/23	41	27	71	2
Allgeyer A	180	Allgeyer Ave	Maplefield St	Cul-De-Sac (S)	E	AC	2	198	22	6,832	7/27/23	100	100	0	0
Allgeyer A	190	Allgeyer Ave	Maplefield St	Byways St	E	AC	2	275	27	7,425	7/27/23	100	100	0	0
Allgeyer A	200	Allgeyer Ave	Byways St	Central Ave	E	AC	2	295	34	10,030	7/27/23	100	100	0	0
Allgeyer A	210	Allgeyer Ave	Central Ave	Farndon St	E	AC	2	770	28	21,560	5/11/23	44	35	65	0
Allgeyer A	220	Allgeyer Ave	Farndon St	Cul-De-Sac (N)	E	AC	2	320	27	9,585	5/11/23	42	18	82	0
Allgeyer A	230	Allgeyer Ave	Michael Hunt Dr	Cul-De-Sac (N)	E	AC	2	305	22	8,228	5/11/23	87	100	0	0
Alpaca St	240	Alpaca St	Strozier Ave	Cul-De-Sac (W)	E	AC	2	285	28	9,238	5/10/23	38	33	67	0
Alpaca St	250	Alpaca St	Strozier Ave	Central Ave	E	AC	2	938	28	26,264	5/10/23	35	30	68	2
Andrews St	260	Andrews St	Farmer Ave	Lexham Ave	E	AC	2	565	36	20,340	5/16/23	48	26	74	0
Andrews St	280	Andrews St	Lexham Ave	City Limits (W)	E	AC	2	185	36	6,660	5/16/23	48	43	57	0
Arcy Ln	290	Arcy Ln	Esteban Torres Dr	Cul-De-Sac (N)	E	AC	2	108	34	4,650	5/15/23	72	93	0	7
Backford S	300	Backford St	Gomez Palacio Dr	Cogswell Rd	E	AC	2	480	24	13,705	7/27/23	100	100	0	0
Barringer	310	Barringer St	Durfee Ave	Cul-De-Sac (E)	E	AC	2	483	36	19,375	5/11/23	27	28	72	0
Broadmead	320	Broadmead St	Central Ave	Doreen Ave	E	AC	2	685	32	22,365	5/10/23	77	72	28	0

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, Name Order (A-Z)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Broadmead	340	Broadmead St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	555	28	15,540	5/11/23	77	91	9	0
Broadmead	360	Broadmead St	Durfee Ave	Fruitvale Ave	E	AC	2	705	34	23,970	5/11/23	40	50	49	1
Broadmead	380	Broadmead St	Fruitvale Ave	Farndon St	E	AC	2	800	34	27,550	5/31/23	45	50	49	1
Bruin Ave	400	Bruin Ave	Rosemead Blvd/End		E	AC	2	680	40	28,105	5/16/23	40	50	50	0
Bunker Ave	420	Bunker Ave	Michael Hunt Dr	Cul-De-Sac (S)	E	AAC	2	168	25	5,515	5/15/23	100	39	53	8
Bunker Ave	430	Bunker Ave	Broadmead St	Cul-De-Sac (S)	E	AC	2	740	34	25,955	5/15/23	45	47	52	1
Burkett Rd	440	Burkett Rd	Thienes Ave	South End	E	AC	2	550	34	18,700	5/31/23	45	45	48	7
Byways St	445	Byways St	Cogswell Rd	Cul-De-Sac (E)	E	AC	2	176	24	5,710	7/27/23	100	100	0	0
Byways St	450	Byways St	Penn Mar Ave	Allgeyer Ave	E	AC	2	285	34	11,365	7/27/23	100	100	0	0
Byways St	460	Byways St	Durfee Ave	Linard St	E	AC	2	1,035	26	28,955	7/27/23	100	100	0	0
Central Av	490	Central Ave	Durfee Ave	Allgeyer Ave	E	AC	2	615	32	20,975	5/11/23	79	82	18	0
Central Av	510	Central Ave	Allgeyer Ave	Cogswell Rd	E	AC	2	820	32	26,240	5/11/23	62	40	44	16
Central Av	520	Central Ave	Cogswell Rd	Lidcombe Ave	E	AC	2	420	34	14,330	5/11/23	62	32	44	24
Central Av	540	Central Ave	Lidcombe Ave	Santa Anita Ave	E	AC	2	545	36	19,620	5/31/23	54	41	40	19
Central Av	550	Central Ave	Santa Anita Ave	Lerma Rd	E	AC	2	725	36	26,100	5/11/23	89	100	0	0
Central Av	570	Central Ave	Lerma Rd	Vacco St	E	AC	2	552	36	19,872	5/11/23	99	100	0	0
Central Av	590	Central Ave	Vacco St	Alpaca St	E	AC	2	580	36	20,880	5/15/23	95	60	29	11
Central Av	620	Central Ave	Alpaca St	Rush St	E	AC	2	1,025	40	39,175	5/15/23	91	46	0	54
Central Av	630	Central Ave	Rush St	Enloe St	E	AC	2	630	40	25,200	5/15/23	71	68	31	1
Central Av	660	Central Ave	Enloe St	Klingerman St (S)	E	AC	2	664	36	23,904	5/15/23	88	97	0	3
Central Av	690	Central Ave	Klingerman St (S)	Schmidt Rd	E	AC	2	660	36	23,760	5/15/23	86	95	0	5
Central Av	710	Central Ave	Schmidt Rd	Fern St	E	AC	2	646	36	23,256	5/15/23	86	100	0	0
Chico Ave	750	Chico Ave	South End (NB Only)	175' N/ Whittier Narrows Enteran	E	AC	2	540	20	10,800	4/25/23	69	47	41	12
Chico Ave	770	Chico Ave	175' N/ Whittier Narrows Enteran	Alpaca St	E	AC	2	865	40	34,600	4/25/23	74	65	31	4
Chico Ave	790	Chico Ave	Alpaca St	Rush St	E	AC	2	965	40	38,600	5/31/23	72	63	37	0
Chico Ave	810	Chico Ave	Rush St	Fern St	E	AC	2	2,620	37	96,940	4/25/23	34	37	50	13
Chico Ave	830	Chico Ave	Fern St	Garvey Ave	E	AC	2	1,286	32	41,152	4/25/23	35	35	52	13
Cogswell R	860	Cogswell Rd	Gomez Palacio Dr	Maplefield St	E	AC	2	450	33	14,850	7/27/23	100	100	0	0
Cogswell R	880	Cogswell Rd	Maplefield St	Central Ave	E	AC	2	730	32	23,360	7/27/23	100	100	0	0
Cogswell R	920	Cogswell Rd	Michael Hunt Dr	Thienes Ave	E	AC	2	1,280	36	46,080	5/11/23	75	43	17	40
Cogswell R	930	Cogswell Rd	Thienes Ave	Rush St	E	AC	2	1,272	37	47,064	5/11/23	66	29	71	0
Continenta	940	Continental Ave	Weaver Ave	Klingerman St	E	AC	2	908	36	32,688	5/10/23	83	75	0	25
Continenta	950	Continental Ave	Klingerman St	Elliott Ave	E	AC	2	895	36	32,220	5/10/23	42	38	62	0
Cortada St	980	Cortada St	Cul-De-Sac (SW)	City Limits 180' E/ CDS	E	AC	2	180	35	8,625	5/16/23	71	69	27	4
Danielson	990	Danielson Dr	Gomez Palacio Dr	Cul-De-Sac (W)	E	AC	2	360	32	13,420	7/27/23	100	100	0	0
Delco Ave	1000	Delco Ave	Thienes Ave	Cul-De-Sac (N)	E	AC	2	305	28	8,790	5/10/23	97	75	0	25
Delco Ave	1010	Delco Ave	Schmidt Rd	Fern St	E	AC	2	448	32	14,336	5/10/23	93	87	0	13
Doreen Ave	1020	Doreen Ave	Broadmead St	Cul-De-Sac (N)	E	AC	2	443	33	15,115	5/10/23	81	100	0	0
Doreen Ave	1030	Doreen Ave	Rush St	Cul-De-Sac (S)	E	AC	2	625	40	26,026	5/11/23	83	40	60	0
Doreen Ave	1050	Doreen Ave	Schmidt Rd	Fern St	E	AC	2	575	32	18,310	5/10/23	90	40	60	0
Durfee Ave	1080	Durfee Ave	Peck Rd	Cul-De-Sac (E)	E	AC	2	276	44	14,385	5/31/23	89	58	0	42
Durfee Ave	1150	Durfee Ave	Maplefield St	Central Ave	E	AC	2	400	36	14,810	7/27/23	100	100	0	0
Durfee Ave	1170	Durfee Ave	Central Ave	Linard St	E	AC	2	545	36	19,620	7/27/23	100	100	0	0
Durfee Ave	1180	Durfee Ave	Linard St	Michael Hunt Dr	E	AC	2	805	40	32,200	7/27/23	100	100	0	0
DurfeeFron	1240	Durfee Ave (Frontage)	Parlin St	Broadmead St	E	AC	2	742	26	19,292	5/15/23	79	54	33	13
Edwards Av	1250	Edwards Ave	Rush St	Klingerman St	E	AC	2	1,276	36	45,936	5/10/23	49	49	51	0
Edwards Av	1260	Edwards Ave	Klingerman St	Fern St	E	AC	2	1,285	36	46,260	5/31/23	62	64	36	0
El Poche	1300	El Poche St	Chico Ave	Cul-De-Sac (E)	E	AC	2	745	32	27,395	4/25/23	49	42	56	2
El Poche	1320	El Poche St	Strozier Ave	Cul-De-Sac (W)	E	AC	2	335	24	9,465	5/10/23	41	54	46	0
El Poche	1330	El Poche St	Strozier Ave	Cul-De-Sac (E)	E	AC	2	580	28	15,925	5/10/23	40	40	52	8
Elliott Av	1340	Elliott Ave	Santa Anita Ave	City Limits 135' E/ Granada Ave	E	AC	2	435	32	15,930	5/10/23	97	0	0	100
Elliott Av	1350	Elliott Ave	Paulson Ave	Continental Ave	E	AC	2	645	36	23,220	5/10/23	100	100	0	0
Enloe St	1410	Enloe St	Potrero Ave	West End	E	AC	2	630	28	17,640	5/16/23	76	32	68	0
Enloe St	1430	Enloe St	Central Ave	Santa Anita Ave	E	AC	2	1,320	36	47,520	5/10/23	81	66	33	1
Esteban To	1460	Esteban Torres Dr	Central Ave	Arcy Ln	E	AC	2	770	32	24,640	5/15/23	81	96	0	4
Esteban To	1470	Esteban Torres Dr	Arcy Ln	Cul-De-Sac (S)	E	AC	2	382	32	13,765	5/15/23	78	90	0	10
Farmer Ave	1480	Farmer Ave	Andrews St	Fawcett Ave	E	AC	2	685	34	23,290	5/16/23	41	36	64	0

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, Name Order (A-Z)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Farndon St	1485	Farndon St	Lidcombe Ave	Penn Mar Ave	E	AC	2	1,018	28	29,704	5/15/23	52	49	49	2
Farndon St	1490	Farndon St	Allgeyer Ave	Leafdale Ave	E	AC	2	230	28	6,440	5/15/23	53	33	67	0
Farndon St	1500	Farndon St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	245	26	6,930	5/15/23	94	100	0	0
Farndon St	1510	Farndon St	Peck Rd	Kayann Pl	E	AC	2	1,072	34	36,448	5/31/23	55	42	52	6
Farndon St	1520	Farndon St	Kayann Pl	End	E	AC	2	962	34	32,708	5/31/23	53	41	59	0
Fawcett Av	1590	Fawcett Ave	Lexham Ave	Farmer Ave	E	AC	2	560	26	14,560	5/16/23	47	43	50	7
Fern St	1630	Fern St	Loma Ave	Lee Ave	E	AC	2	396	36	14,256	4/25/23	57	64	36	0
Fern St	1640	Fern St	Lee Ave	Troy Ave	E	AC	2	415	36	14,940	4/25/23	35	35	58	7
Fern St	1650	Fern St	Troy Ave	Rosemead Blvd	E	AC	2	385	36	13,860	4/25/23	36	45	53	2
Fern St	1660	Fern St	Chico Ave	City Limits 100' E/ Adelia Ave	E	AC	2	540	36	20,727	4/25/23	79	59	32	9
Fern St	1680	Fern St	City Limits 215' E/ Sastre Ave	Seaman Ave	E	AC	2	190	32	6,080	5/15/23	100	18	82	0
Fern St	1690	Fern St	Seaman Ave	Merced Ave	E	AC	2	430	36	15,480	5/15/23	100	36	64	0
Fern St	1700	Fern St	Merced Ave	Strozier Ave	E	AC	2	370	36	13,320	5/15/23	82	100	0	0
Fern St	1720	Fern St	Doreen Ave	Santa Anita Ave	E	AC	2	705	32	22,560	5/10/23	100	100	0	0
Fineview S	1740	Fineview St	Tyler Ave	Cogswell School Gate	E	AC	2	280	40	11,200	5/10/23	40	54	46	0
Floradale	1750	Floradale Ave	Thienes Ave	Cul-De-Sac (S)	E	AC	2	623	40	29,060	5/11/23	20	10	74	16
Floradale	1760	Floradale Ave	Thienes Ave	Cul-De-Sac (N)	E	AC	2	620	42	29,965	5/11/23	23	25	71	4
Floradale	1770	Floradale Ave	Rush St	South End	E	AC	2	622	34	21,148	5/11/23	33	40	60	0
Frank Stil	1780	Frank Stiles St	Rush St	Cul-De-Sac (S)	E	AC	2	545	36	23,148	5/11/23	67	50	18	32
Fruitvale	1790	Fruitvale Ave	Broadmead St	Cul-De-Sac (S)	E	AC	2	618	36	22,845	5/31/23	41	50	49	1
Galax St	1800	Galax St	Lidcombe Ave	Penn Mar Ave	E	AC	2	1,030	28	28,840	5/15/23	49	43	57	0
Galax St	1810	Galax St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	315	22	8,435	5/15/23	91	100	0	0
Giovane St	1990	Giovane St	Lashbrook Ave	Chico Ave	E	AC	2	815	36	29,590	6/1/23	58	29	69	2
Gomez Pala	2030	Gomez Palacio Dr	Danielson Dr	Backford St	E	AC	2	430	28	13,270	7/27/23	100	100	0	0
Granada Av	2040	Granada Ave	Weaver Ave	Klingerman St	E	AC	2	556	36	20,016	5/10/23	93	93	0	7
Granada Av	2050	Granada Ave	Schmidt Rd	Elliott Ave	E	AC	2	440	25	11,000	5/10/23	22	53	47	0
Haig St	2060	Haig St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	140	25	4,740	5/15/23	90	100	0	0
Haven Park	2070	Haven Park St	Fern St	Cul-De-Sac (S)	E	AC	2	156	30	5,910	5/15/23	86	100	0	0
Havenpark	2080	Havenpark Ave	Lerma Rd	Remer St	E	AC	2	1,018	32	32,576	5/10/23	77	70	28	2
Havenpark	2090	Havenpark Ave	Schmidt Rd	Cul-De-Sac (N)	E	AC	2	195	32	7,155	5/10/23	84	100	0	0
Haymond St	2100	Haymond St	Cogswell Rd	Cul-De-Sac (E)	E	AC	2	235	24	8,370	7/27/23	100	100	0	0
Hayward Wa	2110	Hayward Way	Merced Ave	Cul-De-Sac (W)	E	AC	2	594	40	26,943	5/16/23	37	47	48	5
Holtwood A	2120	Holtwood Ave	Byways St	Cul-De-Sac (N)	E	AC	2	315	25	9,200	7/27/23	100	100	0	0
Humbert Av	2160	Humbert Ave	Garvey Ave	City Limits (Potrero Middle School)	E	AC	2	690	36	24,840	5/16/23	67	44	48	8
Joe Vargas	2170	Joe Vargas Way	Potrero Ave	Cul-De-Sac (E)	E	AC	2	560	40	26,450	5/16/23	53	80	17	3
Kale St	2200	Kale St	Potrero Ave	Seaman Ave	E	AC	2	834	36	30,024	5/16/23	28	33	67	0
Kayann Pl	2240	Kayann Pl	Linard St	Cul-De-Sac (N)	E	AC	2	135	26	4,965	5/15/23	55	50	50	0
Kayann Pl	2250	Kayann Pl	Farndon St	Michael Hunt Dr	E	AC	2	280	32	8,960	5/15/23	45	54	39	7
Kayford Av	2260	Kayford Ave	La Madrina Dr	Cul-De-Sac (N)	E	AC	2	422	22	10,920	6/1/23	61	65	26	9
Klingerman	2270	Klingerman St	Loma Ave	Lee Ave	E	AC	2	400	36	14,400	4/25/23	86	46	54	0
Klingerman	2280	Klingerman St	Lee Ave	Troy Ave	E	AC	2	400	36	14,400	4/25/23	42	29	70	1
Klingerman	2290	Klingerman St	Troy Ave	Rosemead Blvd	E	AC	2	385	36	13,860	4/25/23	43	27	73	0
Klingerman	2300	Klingerman St	West End	Potrero Ave	E	AC	2	998	62	61,876	5/16/23	19	10	89	1
Klingerman	2310	Klingerman St	Potrero Ave	Seaman Ave	E	AC	2	830	36	29,880	5/31/23	36	40	60	0
Klingerman	2320	Klingerman St	Seaman Ave	Merced Ave	E	AC	2	415	35	14,525	5/16/23	30	45	51	4
Klingerman	2330	Klingerman St	Merced Ave	Edwards Ave	E	AC	2	605	36	21,780	5/10/23	38	48	52	0
Klingerman	2340	Klingerman St	Edwards Ave	Central Ave	E	AC	2	635	36	22,860	5/10/23	46	54	41	5
Klingerman	2390	Klingerman St	Central Ave	Santa Anita Ave	E	AC	2	1,330	32	42,810	5/10/23	42	46	49	5
Klingerman	2400	Klingerman St	Santa Anita Ave	Continental Ave	E	AC	2	1,245	36	44,820	5/10/23	52	53	47	0
Klingerman	2410	Klingerman St	Continental Ave	Tyler Ave	E	AC	2	765	36	27,540	5/31/23	53	75	25	0
Klingerman	2420	Klingerman St	Tyler Ave	City Limits 285' E/ Tyler Ave	E	AC	2	320	36	12,427	5/10/23	91	94	0	6
La Madrina	2500	La Madrina Dr	Seaman Ave	Merced Ave	E	AC	2	486	28	14,508	5/16/23	67	72	23	5
Lashbrook	2540	Lashbrook Ave	Garvey Ave	End AC 250' S/ Giovane St	E	AC	2	625	36	22,500	5/16/23	99	100	0	0
Lashbrook	2550	Lashbrook Ave	Garvey Ave	City Limits (N)	E	AC	2	265	36	9,540	5/16/23	98	100	0	0
Lawton St	2570	Lawton St	Seaman Ave	Cul-De-Sac (E)	E	AC	2	450	24	12,265	5/31/23	61	53	33	14
Leafdale A	2600	Leafdale Ave	Central Ave	Linard St	E	AC	2	570	32	18,240	5/15/23	78	80	20	0
Leafdale A	2610	Leafdale Ave	Linard St	Michael Hunt Dr	E	AC	2	730	34	24,820	5/15/23	81	62	18	20

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, Name Order (A-Z)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Leafdale A	2620	Leafdale Ave	Michael Hunt Dr	Remer St	E	AC	2	510	26	14,145	5/15/23	83	75	0	25
Leafdale A	2640	Leafdale Ave	Remer St	Thienes Ave	E	AC	2	745	36	26,820	5/15/23	68	44	51	5
Lee Ave	2660	Lee Ave	Rush St	Klingerman St	E	AC	2	1,305	36	46,980	4/25/23	25	37	57	6
Lee Ave	2670	Lee Ave	Klingerman St	Fern St	E	AC	2	1,325	36	47,700	4/25/23	35	33	61	6
Lee Ave	2680	Lee Ave	Fern St	Mabel Ave	E	AC	2	980	36	35,280	4/25/23	27	34	58	8
Lee Ave	2690	Lee Ave	Mabel Ave	Garvey Ave	E	AC	2	345	36	12,420	4/25/23	39	25	48	27
Lerma Rd	2720	Lerma Rd	City Limits 180' SW/ Merced Ave	Merced Ave	E	AC	2	180	37	6,660	5/10/23	55	23	75	2
Lerma Rd	2730	Lerma Rd	Merced Ave	Strozier Ave	E	AAC	2	610	33	20,480	5/10/23	78	98	0	2
Lerma Rd	2740	Lerma Rd	Strozier Ave	Central Ave	E	AAC	2	1,130	33	37,695	5/10/23	80	100	0	0
Lexham Ave	2770	Lexham Ave	Andrews St	Cul-De-Sac (S)	E	AC	2	280	36	10,400	5/16/23	66	65	24	11
Lexham Ave	2780	Lexham Ave	Andrews St	Fawcett Ave	E	AC	2	635	36	22,860	5/31/23	40	35	63	2
Lexham Ave	2790	Lexham Ave	Michael Hunt Dr	Remer St	E	AC	2	507	26	14,155	5/15/23	34	35	65	0
Lexington-	2800	Lexington-Gallatin Rd	Andrews St	Cul-De-Sac (N)	E	AAC	2	413	36	15,405	5/16/23	92	100	0	0
Lidcombe A	2820	Lidcombe Ave	Central Ave	Farndon St	E	AC	2	805	37	29,785	5/31/23	37	39	56	5
Lidcombe A	2830	Lidcombe Ave	Farndon St	Michael Hunt Dr	E	AC	2	533	34	18,122	5/15/23	45	52	48	0
Linard St	2840	Linard St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	215	22	6,070	5/15/23	93	100	0	0
Linard St	2850	Linard St	Durfee Ave	Byways St	E	AC	2	345	26	10,105	7/27/23	100	100	0	0
Linard St	2870	Linard St	Farndon St (W)	Kayann Pl	E	AC	2	1,005	28	30,340	5/31/23	50	39	61	0
Linard St	2880	Linard St	Kayann Pl	Farndon St (E)	E	AC	2	805	28	24,740	5/31/23	51	40	60	0
Linn Ave	2890	Linn Ave	Klingerman St	Kale St	E	AC	2	290	38	11,270	5/16/23	46	51	49	0
Loma Ave	2940	Loma Ave	Rush St	Klingerman St	E	AC	2	1,305	36	46,980	4/25/23	34	43	47	10
Loma Ave	2950	Loma Ave	Klingerman St	Fern St	E	AC	2	1,325	36	47,700	4/25/23	30	39	43	18
Loma Ave	2960	Loma Ave	Fern St	Mabel Ave	E	AC	2	1,045	36	37,620	4/25/23	34	37	51	12
Lorin Ave	3020	Lorin Ave	Klingerman St	Cul-De-Sac (N)	E	AAC	2	492	22	12,405	5/10/23	100	50	50	0
Luder Ave	3030	Luder Ave	Broadmead St	North End	E	AC	2	484	29	14,036	5/10/23	88	93	0	7
Luder Ave	3040	Luder Ave	Schmidt Rd	Fern St	E	AC	2	630	30	19,200	5/10/23	84	80	0	20
Mabel Ave	3060	Mabel Ave	Loma Ave	Lee Ave	E	AC	2	240	36	8,640	4/25/23	38	22	65	13
Mabel Ave	3070	Mabel Ave	Lee Ave	Rosemead Blvd	E	AC	2	600	36	22,100	4/25/23	23	32	59	9
Maplefield	3080	Maplefield St	Cogswell Rd	Penn Mar Ave	E	AC	2	515	32	16,480	7/27/23	100	100	0	0
Maplefield	3090	Maplefield St	Penn Mar Ave	Durfee Ave	E	AC	2	1,020	36	36,720	7/27/23	100	100	0	0
Marybeth A	3120	Marybeth Ave	Giovane St	South End	E	AC	2	925	36	33,300	5/16/23	80	72	28	0
Max Shapir	3130	Max Shapiro Way	Potrero Ave	Cul-De-Sac (E)	E	AC	2	560	40	26,410	5/16/23	54	79	18	3
Maxson Rd	3200	Maxson Rd	Michael Hunt Dr	Thienes Ave	E	AC	2	1,284	36	47,105	5/15/23	33	29	68	3
Michael Hu	3370	Michael Hunt Dr	Santa Anita Ave	Lidcombe Ave	E	AC	2	476	36	17,136	5/15/23	73	34	18	48
Michael Hu	3390	Michael Hunt Dr	Lidcombe Ave	Penn Mar Ave	E	AC	2	1,035	36	37,260	5/15/23	76	52	13	35
Michael Hu	3400	Michael Hunt Dr	Penn Mar Ave	Leafdale Ave	E	AC	2	490	36	17,640	5/15/23	84	62	38	0
Michael Hu	3450	Michael Hunt Dr	Leafdale Ave	Durfee Ave	E	AC	2	700	36	25,200	5/15/23	81	59	41	0
Michael Hu	3470	Michael Hunt Dr	Durfee Ave (W)	Peck Rd	E	AC	2	245	36	8,820	5/15/23	72	72	28	0
Michael Hu	3480	Michael Hunt Dr	Peck Rd	Adson Pl	E	AC	2	545	32	17,440	5/15/23	89	100	0	0
Michael Hu	3500	Michael Hunt Dr	Adson Pl	Cul-De-Sac (E)	E	AC	2	876	26	26,825	5/15/23	87	100	0	0
Millet Ave	3520	Millet Ave	Lerma Rd	Remer St	E	AC	2	1,350	33	44,550	5/10/23	61	36	64	0
Parlin St	3540	Parlin St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	545	28	15,260	5/15/23	86	100	0	0
Penn Mar A	3680	Penn Mar Ave	Maplefield St	Cul-De-Sac (S)	E	AC	2	320	27	9,182	7/27/23	100	100	0	0
Penn Mar A	3690	Penn Mar Ave	Maplefield St	Byways St	E	AC	2	355	28	10,630	7/27/23	100	100	0	0
Penn Mar A	3700	Penn Mar Ave	Farndon St	Michael Hunt Dr	E	AC	2	500	30	15,378	5/11/23	47	41	59	0
Penn Mar A	3720	Penn Mar Ave	Michael Hunt Dr	Cul-De-Sac (N)	E	AC	2	305	22	8,765	5/11/23	94	100	0	0
Penn Mar A	3730	Penn Mar Ave	Remer St	Thienes Ave	E	AC	2	750	36	27,000	5/11/23	37	39	59	2
Penn Mar A	3740	Penn Mar Ave	Thienes Ave	Cul-De-Sac (N)	E	AC	2	636	36	23,780	5/11/23	20	14	78	8
Penn Mar A	3742	Penn Mar Ave	Rush St	South End	E	AC	2	268	32	8,576	5/11/23	41	16	84	0
Potrero Av	3790	Potrero Ave	South City Limit (Whittier Narrow	Alesia St	E	AC	2	1,155	36	41,580	5/16/23	62	35	65	0
Potrero Av	3800	Potrero Ave	Alesia St	Rush St	E	AC	2	1,953	36	70,908	4/25/23	71	52	48	0
Potrero Av	3900	Potrero Ave	Rush St	Klingerman St	E	AC	2	1,295	34	44,030	4/25/23	29	33	59	8
Potrero Av	3910	Potrero Ave	Klingerman St	City Limits 100' N/ Kale St	E	AC	2	455	34	15,470	5/16/23	39	26	74	0
Potrero Av	3930	Potrero Ave	City Limits 130' S/ Garvey Ave	Garvey Ave	E	AC	2	130	40	4,198	5/16/23	20	19	81	0
Potrero Av	3940	Potrero Ave	Garvey Ave	City Limits 290' N/ Garvey Ave	E	AC	2	290	40	12,256	5/16/23	52	37	59	4
Remer St	3950	Remer St	Chico Ave	Adelia Ave	E	AC	2	635	33	21,755	4/25/23	58	45	55	0
Remer St	3970	Remer St	Merced Ave	Strozier Ave	E	AC	2	298	33	9,834	5/10/23	84	100	0	0

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, Name Order (A-Z)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Remer St	3980	Remer St	Strozier Ave	Millet Ave	E	AC	2	270	32	8,640	5/10/23	84	100	0	0
Remer St	3990	Remer St	Millet Ave	Central Ave	E	AC	2	660	32	21,120	5/10/23	86	100	0	0
Remer St	4010	Remer St	Lexham Ave	Leafdale Ave	E	AC	2	730	26	21,460	5/11/23	39	34	66	0
Remer St	4040	Remer St	Maxson Rd	Parlin St	E	AC	2	552	27	14,904	5/11/23	95	100	0	0
Rush St	4050	Rush St	Loma Ave (Shared)	Lee Ave (Shared)	E	AC	2	430	15	10,100	5/25/23	43	48	38	14
Rush St	4060	Rush St	Lee Ave	Troy Ave	E	AC	2	440	40	17,600	5/25/23	27	47	47	6
Rush St	4070	Rush St	Troy Ave	Rosemead Blvd	E	AC	2	405	40	18,240	5/25/23	27	45	50	5
Sastre Ave	4610	Sastre Ave	Rush St	Klingerman St	E	AC	2	1,275	36	45,900	6/1/23	47	40	54	6
Schmidt Rd	4620	Schmidt Rd	Edwards Ave	Havenpark Ave	E	AC	2	294	31	10,145	5/10/23	84	100	0	0
Schmidt Rd	4670	Schmidt Rd	Central Ave	Santa Anita Ave	E	AC	2	1,333	28	37,814	5/10/23	87	94	0	6
Schmidt Rd	4680	Schmidt Rd	Santa Anita Ave	Granada Ave	E	AC	2	667	20	12,655	5/10/23	35	39	56	5
Seaman Ave	4700	Seaman Ave	La Madrina Dr	Alesia St	E	AC	2	1,060	28	31,480	5/31/23	69	78	22	0
Seaman Ave	4720	Seaman Ave	Rush St	Klingerman St	E	AC	2	1,275	34	43,650	4/25/23	52	41	49	10
Seaman Ave	4740	Seaman Ave	Klingerman St	Fern St	E	AC	2	1,287	40	51,640	5/16/23	47	33	66	1
Show Ct	4750	Show Ct	Farndon St	Cul-De-Sac (S)	E	AC	2	155	27	5,525	5/15/23	53	47	53	0
Springwood	4760	Springwood St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	565	28	15,820	5/31/23	81	84	0	16
Strozier A	4770	Strozier Ave	Lerma Rd	Alesia St	E	AAC	2	975	33	32,175	5/10/23	95	100	0	0
Strozier A	4780	Strozier Ave	Alesia St	Remer St	E	AAC	2	699	32	22,368	5/10/23	96	100	0	0
Strozier A	4790	Strozier Ave	Remer St	Alpaca St	E	AAC	2	305	34	10,370	5/10/23	96	100	0	0
Strozier A	4800	Strozier Ave	Alpaca St	Rush St	E	AAC	2	1,000	32	32,000	5/10/23	95	100	0	0
Strozier A	4850	Strozier Ave	Klingerman St	Fern St	E	AAC	2	1,285	36	46,260	5/10/23	100	58	0	42
Tamora Ave	4860	Tamora Ave	City Limits 80' S/ Fern St	Cul-De-Sac (S)	E	AC	2	880	36	32,465	5/16/23	46	29	65	6
Thienes Av	4870	Thienes Ave	Doreen Ave	Santa Anita Ave	E	AC	2	648	32	20,736	5/10/23	89	100	0	0
Thienes Av	4890	Thienes Ave	Tyler Ave	Floradale Ave	E	AC	2	613	36	22,068	5/11/23	74	39	55	6
Thienes Av	4900	Thienes Ave	Floradale Ave	Cogswell Rd	E	AC	2	390	36	14,040	5/11/23	75	33	67	0
Thienes Av	4910	Thienes Ave	Cogswell Rd	Penn Mar Ave	E	AC	2	440	36	15,840	5/11/23	85	40	60	0
Thienes Av	4920	Thienes Ave	Penn Mar Ave	Leafdale Ave	E	AC	2	440	36	15,840	5/11/23	80	46	50	4
Thienes Av	4940	Thienes Ave	Leafdale Ave	Maxson Rd	E	AC	2	440	36	15,840	5/11/23	86	79	21	0
Thienes Av	4950	Thienes Ave	Maxson Rd	Durfee Ave	E	AC	2	620	36	22,320	5/31/23	79	48	52	0
Thienes Av	4970	Thienes Ave	Durfee Ave	Fruitvale Ave	E	AC	2	815	36	29,340	5/11/23	93	93	0	7
Thienes Av	5000	Thienes Ave	Fruitvale Ave	Burkett Rd	E	AC	2	670	34	22,780	5/11/23	94	80	0	20
Thienes Av	5005	Thienes Ave	Burkett Rd	East End	E	AC	2	533	34	18,122	5/15/23	98	100	0	0
Troy Ave	5020	Troy Ave	Rush St	Klingerman St	E	AC	2	1,305	36	46,980	4/25/23	29	30	59	11
Troy Ave	5030	Troy Ave	Klingerman St	Fern St	E	AC	2	1,325	36	47,700	4/25/23	23	43	54	3
Troy Ave	5040	Troy Ave	Fern St	Cul-De-Sac (N)	E	AC	2	660	36	23,760	4/25/23	32	34	61	5
Vacco St	5200	Vacco St	Central Ave	Santa Anita Ave	E	AC	2	1,208	40	59,600	5/15/23	34	37	55	8
Weaver Ave	5230	Weaver Ave	Santa Anita Ave	Continental Ave	E	AC	2	1,328	40	53,420	5/10/23	64	70	29	1
Weaver Ave	5310	Weaver Ave	Continental Ave	Tyler Ave	E	AC	2	690	40	27,600	5/10/23	63	98	0	2
Weaver Ave	5320	Weaver Ave	Tyler Ave	Mountain View Rd	E	AC	2	460	40	18,400	5/10/23	61	57	30	13
Weaver St	5330	Weaver St	Central Ave	Santa Anita Ave	E	AC	2	1,330	32	43,160	5/10/23	71	54	45	1
								28.7		5,282,296					

**City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets**

Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
		Arterials													
Santa Anita	4420	Santa Anita Ave	City Limits	Fawcett Ave	A	AC	2	255	60	14,655	6/1/23	22	51	49	0
Tyler Ave	5080	Tyler Ave	Weaver Ave (NB)	Klingerman St (NB)	A	AC	2	1,205	32	41,780	6/1/23	30	37	60	3
Rush St	4175	Rush St	Durfee Ave	End PCC (50' N/ Durfee Ave)	A	PCC	0	50	36	1,800	6/1/23	34	3	47	50
Tyler Ave	5085	Tyler Ave	Klingerman St (SB)	Weaver Ave (SB)	A	AC	2	1,205	32	42,395	6/1/23	38	41	55	4
Rush St	4120	Rush St	Central Ave (EB)	Santa Anita Ave (EB)	C	AC	2	1,360	30	40,800	5/25/23	43	45	51	4
Santa Anita	4460	Santa Anita Ave	Tyler Ave (NB)	Rush St (NB)	A	AC	2	1,605	30	50,010	5/26/23	43	45	40	15
Santa Anita	4470	Santa Anita Ave	Rush St (NB)	Klingerman St (NB)	A	AC	2	1,535	27	39,885	5/26/23	43	49	44	7
Tyler Ave	5060	Tyler Ave	Thienes Ave (NB)	Rush St (NB)	A	AC	2	1,285	40	51,400	6/1/23	43	56	40	4
Santa Anita	4435	Santa Anita Ave	Central Ave (SB)	Fawcett Ave (SB)	A	AC	2	1,580	40	60,970	6/1/23	45	34	57	9
Santa Anita	4455	Santa Anita Ave	Tyler Ave (SB)	Vacco St (SB)	A	AC	2	420	32	16,205	6/1/23	45	44	55	1
Durfee Ave	1070	Durfee Ave	SR-60 EB On/Off Ramps (EB)	Peck Rd (EB)	A	AC	2	325	40	13,000	5/31/23	47	52	47	1
Rush St	4150	Rush St	Cogswell Rd (EB)	Peck Rd (EB)	C	AC	2	1,600	30	48,000	5/25/23	48	39	53	8
Tyler Ave	5050	Tyler Ave	Santa Anita Ave (NB)	Thienes Ave (NB)	A	AC	2	895	40	35,800	6/1/23	48	34	35	31
Tyler Ave	5075	Tyler Ave	Weaver Ave (SB)	Rush St (SB)	A	AC	2	450	40	18,000	6/1/23	48	49	51	0
Peck Rd	3605	Peck Rd	North City Limits (SB)	Rush St (SB)	A	AC	2	860	40	36,725	5/16/23	49	30	70	0
Rush St	4095	Rush St	Potrero Ave (WB)	Chico Ave (WB)	C	AC	2	1,320	30	39,600	5/26/23	49	38	61	1
Rush St	4135	Rush St	Tyler Ave (WB)	Santa Anita Ave (WB)	C	AC	2	1,695	30	50,850	5/26/23	49	38	56	6
Rush St	4125	Rush St	Santa Anita Ave (WB)	Central Ave (WB)	C	AC	2	1,360	30	40,800	5/26/23	51	40	48	12
Rush St	4130	Rush St	Santa Anita Ave (EB)	Tyler Ave (EB)	C	AC	2	1,680	30	50,400	5/25/23	51	50	41	9
Santa Anita	4465	Santa Anita Ave	Rush St (SB)	Tyler Ave (SB)	A	AC	2	1,605	30	48,150	5/26/23	51	45	49	6
Rush St	4085	Rush St	Chico Ave (WB)	Rosemead Blvd (WB)	C	AC	2	1,245	30	37,350	5/26/23	52	33	66	1
Rush St	4140	Rush St	Tyler Ave (EB)	Cogswell Rd (EB)	C	AC	2	1,050	30	31,500	5/25/23	52	48	52	0
Rush St	4180	Rush St	Durfee Ave	City Limits	C	AC	0	240	50	12,000	5/31/23	52	21	79	0
Durfee Ave	1215	Durfee Ave	Thienes Ave (SB)	Broadmead St (SB)	A	AC	2	360	32	13,235	5/26/23	53	46	54	0
Rush St	4080	Rush St	Rosemead Blvd (EB)	Chico Ave (EB)	C	AC	2	1,245	30	37,350	5/25/23	54	43	56	1
Rush St	4165	Rush St	Begin AC (50' N/ Durfee Ave)	Peck Rd (WB)	A	AC	2	310	36	10,935	6/1/23	54	40	47	13
Santa Anita	4450	Santa Anita Ave	Vacco St (NB)	Tyler Ave (NB)	A	AC	2	420	32	17,175	6/1/23	54	48	52	0
Durfee Ave	1075	Durfee Ave	Peck Rd (WB)	SR-60 EB On/Off Ramps (WB)	A	AC	2	325	38	12,350	5/31/23	55	52	48	0
Peck Rd	3600	Peck Rd	Rush St (NB)	North City Limits (NB)	A	AC	2	860	40	28,660	5/16/23	55	37	58	5
Santa Anita	4445	Santa Anita Ave	Vacco St (SB)	Central Ave (SB)	A	AC	2	1,345	40	53,800	5/26/23	56	38	55	7
Garvey Ave	1825	Garvey Ave	Lee Ave (WB)	West City Limits (WB)	A	AC	2	235	36	7,945	6/1/23	57	54	46	0
Garvey Ave	1835	Garvey Ave	Rosemead Blvd (WB)	Lee Ave (WB)	A	AC	2	360	30	10,900	6/1/23	58	14	58	28
Santa Anita	4475	Santa Anita Ave	Klingerman St (SB)	Rush St (SB)	A	AC	2	1,535	27	44,005	5/26/23	58	47	45	8
Rush St	4115	Rush St	Central Ave (WB)	Merced Ave (WB)	C	AC	2	1,320	30	39,600	5/26/23	59	42	58	0
Rush St	4145	Rush St	Cogswell Rd (WB)	Tyler Ave (WB)	C	AC	2	1,050	30	31,500	5/26/23	59	44	46	10
Rush St	4110	Rush St	Merced Ave (EB)	Central Ave (EB)	C	AC	2	1,320	30	39,600	5/25/23	60	41	58	1
Santa Anita	4480	Santa Anita Ave	Klingerman St (NB)	Elliot Ave (NB)	A	AC	2	920	27	22,605	5/26/23	60	56	40	4
Tyler Ave	5055	Tyler Ave	Thienes Ave (SB)	Santa Anita Ave (NB)	A	AC	2	895	40	35,800	6/1/23	60	33	67	0
Tyler Ave	5070	Tyler Ave	Rush St (NB)	Weaver Ave (NB)	A	AC	2	450	40	18,000	6/1/23	60	48	50	2
Durfee Ave	1200	Durfee Ave	Michael Hunt Dr (NB)	Broadmead St (NB)	A	AC	2	965	34	32,110	5/26/23	61	37	60	3
Tyler Ave	5065	Tyler Ave	Rush St (SB)	Thienes Ave (SB)	A	AC	2	1,285	40	51,400	6/1/23	61	40	57	3
Durfee Ave	1229	Durfee Ave	Begin PCC 315' N/ Rush St (SB)	Rush St (SB)	A	PCC	0	385	30	14,755	6/1/23	62	27	23	50
Rush St	4170	Rush St	Begin PCC (125' N/ Durfee Ave)	Durfee Ave	A	PCC	0	125	32	4,000	6/1/23	62	23	0	77
Santa Anita	4430	Santa Anita Ave	Fawcett Ave (NB)	Central Ave (NB)	A	AC	2	1,580	40	60,470	6/1/23	62	50	43	7
Santa Anita	4390	Santa Anita Ave	South City Limits	North City Limits	A	AC	2	160	60	10,100	5/30/23	63	65	33	2
Santa Anita	4440	Santa Anita Ave	Central Ave (NB)	Vacco St (NB)	A	AC	2	1,345	40	53,800	6/1/23	63	49	45	6
Santa Anita	4485	Santa Anita Ave	Elliot Ave (SB)	Klingerman St (SB)	A	AC	2	920	27	23,320	5/26/23	63	50	34	16
Garvey Ave	1820	Garvey Ave	West City Limits (EB)	Lee Ave (EB)	A	AC	2	235	35	8,156	6/1/23	64	56	32	12
Durfee Ave	1226	Durfee Ave	Begin PCC 250' S/ Rush St (NB)	Rush St (NB)	A	PCC	0	275	30	9,285	5/31/23	66	40	20	40
Durfee Ave	1205	Durfee Ave	Broadmead St (SB)	Michael Hunt Dr (SB)	A	AC	2	965	40	36,385	5/26/23	67	54	45	1
Garvey Ave	1830	Garvey Ave	Lee Ave (EB)	Rosemead Blvd (EB)	A	AC	2	375	30	13,085	5/30/23	67	29	38	33
Durfee Ave	1227	Durfee Ave	Rush St (SB)	End PCC 30' S/ Rush St (SB)	A	PCC	0	40	30	1,310	6/1/23	69	35	65	0
Durfee Ave	1228	Durfee Ave	Rush St (NB)	End PCC 60' N/ Rush St (SB)	A	PCC	0	120	30	4,085	6/1/23	69	23	43	34
Rush St	4155	Rush St	Peck Rd (WB)	Cogswell Ave (WB)	C	AC	2	1,600	30	48,000	5/26/23	69	52	46	2
Durfee Ave	1065	Durfee Ave	SR-60 EB On/Off Ramps (WB)	West City Limits (WB)	A	AC	2	2,590	30	77,700	5/31/23	70	62	37	1
Peck Rd	3585	Peck Rd	SR-60 WB On/Off Ramps (SB)	Durfee Ave (SB)	A	AC	2	898	34	34,710	5/16/23	70	59	41	0
Rush St	4105	Rush St	Merced Ave (WB)	Potrero Ave (WB)	C	AC	2	1,320	30	39,600	5/26/23	70	51	44	5
Rush St	4160	Rush St	Peck Rd (EB)	End AC (125' N/ Durfee Ave)	A	AC	2	240	32	9,190	5/25/23	70	57	27	16
Garvey Ave	1845	Garvey Ave	Lashbrook Ave (WB)	Rosemead Blvd (WB)	A	AC	2	630	35	24,105	6/1/23	71	29	29	42
Garvey Ave	1855	Garvey Ave	Chico Ave (WB)	Lashbrook Ave (WB)	A	AC	2	945	35	33,075	5/30/23	72	31	54	15
Peck Rd	3590	Peck Rd	SR-60 WB On/Off Ramps (NB)	Michael Hunt Dr (NB)	A	AC	2	900	32	31,815	5/16/23	72	42	50	8

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Durfee Ave	1210	Durfee Ave	Broadmead St (NB)	Thienes Ave (NB)	A	AC	2	360	30	13,060	5/26/23	73	39	61	0
Garvey Ave	1840	Garvey Ave	Rosemead Blvd (EB)	Lashbrook Ave (EB)	A	AC	2	615	35	21,525	6/1/23	73	42	33	25
Garvey Ave	1850	Garvey Ave	Lashbrook Ave (EB)	Chico Ave (EB)	A	AC	2	945	35	33,075	6/1/23	73	36	63	1
Peck Rd	3595	Peck Rd	Michael Hunt Dr (SB)	SR-60 WB On/Off Ramps (SB)	A	AC	2	900	32	32,428	5/16/23	73	61	37	2
Durfee Ave	1060	Durfee Ave	West City Limits (EB)	SR-60 EB On/Off Ramps (EB)	A	AC	2	2,590	30	77,700	5/31/23	74	49	51	0
Merced Ave	3350	Merced Ave	Rush St	Klingerman St	C	AC	2	1,298	60	77,880	5/31/23	74	63	26	11
Rush St	4100	Rush St	Potrero Ave (EB)	Merced Ave (EB)	C	AC	2	1,320	30	39,600	5/25/23	74	65	27	8
Mountain V	3530	Mountain View Rd	Rush St	City Limits	C	AC	2	430	40	17,200	5/11/23	76	47	34	19
Rush St	4090	Rush St	Chico Ave (EB)	Potrero Ave (EB)	C	AC	2	1,320	30	39,600	5/25/23	76	65	34	1
Peck Rd	3560	Peck Rd	Durfee Ave (SB)	South City Limits (SB)	A	AC	2	625	30	20,295	5/16/23	77	86	14	0
Merced Ave	3300	Merced Ave	Alesia St	Remer St	C	AC	2	785	60	47,100	5/16/23	80	46	0	54
Merced Ave	3340	Merced Ave	Remer St	Rush St	C	AC	2	1,295	60	77,700	5/31/23	80	43	29	28
Peck Rd	3555	Peck Rd	South City Limits (NB)	Durfee Ave (NB)	A	AC	2	625	32	21,320	5/16/23	80	53	47	0
Peck Rd	3580	Peck Rd	Durfee Ave (NB)	SR-60 WB On/Off Ramps (NB)	A	AC	2	898	34	29,065	5/16/23	82	100	0	0
Merced Ave	3360	Merced Ave	Klingerman St	Fern St	C	AC	2	1,322	62	81,964	5/16/23	84	63	34	3
Garvey Ave	1860	Garvey Ave	Chico Ave (EB)	East City Limits (EB)	A	AC	2	1,426	35	49,910	6/1/23	85	59	15	26
Garvey Ave	1865	Garvey Ave	East City Limits (WB)	Chico Ave (WB)	A	AC	2	1,385	35	48,475	5/30/23	85	72	24	4
Fawcett Av	1610	Fawcett Ave	Santa Anita Ave	Cul-De-Sac/SR-60 WB Off Ramp	C	AAC	2	615	40	30,800	5/16/23	89	40	57	3
Durfee Ave	1225	Durfee Ave	Begin AC 30' S/ Rush St (SB)	Thienes Ave (SB)	A	AC	2	1,236	30	40,210	5/25/23	92	71	29	0
Durfee Ave	1230	Durfee Ave	Begin AC 60' N/ Rush St (NB)	Barringer St (NB)	A	AC	2	565	36	19,805	5/25/23	92	45	0	55
Durfee Ave	1235	Durfee Ave	Barringer St (SB)	End AC 315' N/ Rush St (SB)	A	AC	2	300	40	11,385	5/25/23	93	92	0	8
Merced Ave	3210	Merced Ave	Santa Anita Ave	Lerma Rd	C	AC	2	655	60	39,300	5/16/23	94	82	18	0
Durfee Ave	1220	Durfee Ave	Thienes Ave (NB)	End AC 250' S/ Rush St (NB)	A	AC	2	1,016	30	30,575	5/25/23	96	100	0	0
Merced Ave	3220	Merced Ave	Lerma Rd	Alesia St	C	AC	2	1,298	64	83,072	5/16/23	100	50	34	16
								15.1		2,849,035					
		Locals													
Klingerman	2300	Klingerman St	West End	Potrero Ave	E	AC	2	998	62	61,876	5/16/23	19	10	89	1
Floradale	1750	Floradale Ave	Thienes Ave	Cul-De-Sac (S)	E	AC	2	623	40	29,060	5/11/23	20	10	74	16
Penn Mar A	3740	Penn Mar Ave	Thienes Ave	Cul-De-Sac (N)	E	AC	2	636	36	23,780	5/11/23	20	14	78	8
Potrero Av	3930	Potrero Ave	City Limits 130' S/ Garvey Ave	Garvey Ave	E	AC	2	130	40	4,198	5/16/23	20	19	81	0
Granada Av	2050	Granada Ave	Schmidt Rd	Elliott Ave	E	AC	2	440	25	11,000	5/10/23	22	53	47	0
Floradale	1760	Floradale Ave	Thienes Ave	Cul-De-Sac (N)	E	AC	2	620	42	29,965	5/11/23	23	25	71	4
Mabel Ave	3070	Mabel Ave	Lee Ave	Rosemead Blvd	E	AC	2	600	36	22,100	4/25/23	23	32	59	9
Troy Ave	5030	Troy Ave	Klingerman St	Fern St	E	AC	2	1,325	36	47,700	4/25/23	23	43	54	3
Lee Ave	2660	Lee Ave	Rush St	Klingerman St	E	AC	2	1,305	36	46,980	4/25/23	25	37	57	6
Barringer	310	Barringer St	Durfee Ave	Cul-De-Sac (E)	E	AC	2	483	36	19,375	5/11/23	27	28	72	0
Lee Ave	2680	Lee Ave	Fern St	Mabel Ave	E	AC	2	980	36	35,280	4/25/23	27	34	58	8
Rush St	4060	Rush St	Lee Ave	Troy Ave	E	AC	2	440	40	17,600	5/25/23	27	47	47	6
Rush St	4070	Rush St	Troy Ave	Rosemead Blvd	E	AC	2	405	40	18,240	5/25/23	27	45	50	5
Kale St	2200	Kale St	Potrero Ave	Seaman Ave	E	AC	2	834	36	30,024	5/16/23	28	33	67	0
Potrero Av	3900	Potrero Ave	Rush St	Klingerman St	E	AC	2	1,295	34	44,030	4/25/23	29	33	59	8
Troy Ave	5020	Troy Ave	Rush St	Klingerman St	E	AC	2	1,305	36	46,980	4/25/23	29	30	59	11
Klingerman	2320	Klingerman St	Seaman Ave	Merced Ave	E	AC	2	415	35	14,525	5/16/23	30	45	51	4
Loma Ave	2950	Loma Ave	Klingerman St	Fern St	E	AC	2	1,325	36	47,700	4/25/23	30	39	43	18
Troy Ave	5040	Troy Ave	Fern St	Cul-De-Sac (N)	E	AC	2	660	36	23,760	4/25/23	32	34	61	5
Floradale	1770	Floradale Ave	Rush St	South End	E	AC	2	622	34	21,148	5/11/23	33	40	60	0
Maxson Rd	3200	Maxson Rd	Michael Hunt Dr	Thienes Ave	E	AC	2	1,284	36	47,105	5/15/23	33	29	68	3
Chico Ave	810	Chico Ave	Rush St	Fern St	E	AC	2	2,620	37	96,940	4/25/23	34	37	50	13
Lexham Ave	2790	Lexham Ave	Michael Hunt Dr	Remer St	E	AC	2	507	26	14,155	5/15/23	34	35	65	0
Loma Ave	2940	Loma Ave	Rush St	Klingerman St	E	AC	2	1,305	36	46,980	4/25/23	34	43	47	10
Loma Ave	2960	Loma Ave	Fern St	Mabel Ave	E	AC	2	1,045	36	37,620	4/25/23	34	37	51	12
Vacco St	5200	Vacco St	Central Ave	Santa Anita Ave	E	AC	2	1,208	40	59,600	5/15/23	34	37	55	8
Alpaca St	250	Alpaca St	Strozier Ave	Central Ave	E	AC	2	938	28	26,264	5/10/23	35	30	68	2
Chico Ave	830	Chico Ave	Fern St	Garvey Ave	E	AC	2	1,286	32	41,152	4/25/23	35	35	52	13
Fern St	1640	Fern St	Lee Ave	Troy Ave	E	AC	2	415	36	14,940	4/25/23	35	35	58	7
Lee Ave	2670	Lee Ave	Klingerman St	Fern St	E	AC	2	1,325	36	47,700	4/25/23	35	33	61	6
Schmidt Rd	4680	Schmidt Rd	Santa Anita Ave	Granada Ave	E	AC	2	667	20	12,655	5/10/23	35	39	56	5
Fern St	1650	Fern St	Troy Ave	Rosemead Blvd	E	AC	2	385	36	13,860	4/25/23	36	45	53	2
Klingerman	2310	Klingerman St	Potrero Ave	Seaman Ave	E	AC	2	830	36	29,880	5/31/23	36	40	60	0
Hayward Wa	2110	Hayward Way	Merced Ave	Cul-De-Sac (W)	E	AC	2	594	40	26,943	5/16/23	37	47	48	5
Lidcombe A	2820	Lidcombe Ave	Central Ave	Farndon St	E	AC	2	805	37	29,785	5/31/23	37	39	56	5

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Penn Mar A	3730	Penn Mar Ave	Remer St	Thienes Ave	E	AC	2	750	36	27,000	5/11/23	37	39	59	2
Alpaca St	240	Alpaca St	Strozier Ave	Cul-De-Sac (W)	E	AC	2	285	28	9,238	5/10/23	38	33	67	0
Klingerman	2330	Klingerman St	Merced Ave	Edwards Ave	E	AC	2	605	36	21,780	5/10/23	38	48	52	0
Mabel Ave	3060	Mabel Ave	Loma Ave	Lee Ave	E	AC	2	240	36	8,640	4/25/23	38	22	65	13
Lee Ave	2690	Lee Ave	Mabel Ave	Garvey Ave	E	AC	2	345	36	12,420	4/25/23	39	25	48	27
Potrero Av	3910	Potrero Ave	Klingerman St	City Limits 100' N/ Kale St	E	AC	2	455	34	15,470	5/16/23	39	26	74	0
Remer St	4010	Remer St	Lexham Ave	Leafdale Ave	E	AC	2	730	26	21,460	5/11/23	39	34	66	0
Broadmead	360	Broadmead St	Durfee Ave	Fruitvale Ave	E	AC	2	705	34	23,970	5/11/23	40	50	49	1
Bruin Ave	400	Bruin Ave	Garvey Ave	Rosemead Blvd/End	E	AC	2	680	40	28,105	5/16/23	40	50	50	0
El Poche	1330	El Poche St	Strozier Ave	Cul-De-Sac (E)	E	AC	2	580	28	15,925	5/10/23	40	40	52	8
Fineview S	1740	Fineview St	Tyler Ave	Cogswell School Gate	E	AC	2	280	40	11,200	5/10/23	40	54	46	0
Lexham Ave	2780	Lexham Ave	Andrews St	Fawcett Ave	E	AC	2	635	36	22,860	5/31/23	40	35	63	2
Alesia St	170	Alesia St	Merced Ave	Strozier Ave	E	AC	2	300	30	9,345	5/10/23	41	27	71	2
El Poche	1320	El Poche St	Strozier Ave	Cul-De-Sac (W)	E	AC	2	335	24	9,465	5/10/23	41	54	46	0
Farmer Ave	1480	Farmer Ave	Andrews St	Fawcett Ave	E	AC	2	685	34	23,290	5/16/23	41	36	64	0
Fruitvale	1790	Fruitvale Ave	Broadmead St	Cul-De-Sac (S)	E	AC	2	618	36	22,845	5/31/23	41	50	49	1
Penn Mar A	3742	Penn Mar Ave	Rush St	South End	E	AC	2	268	32	8,576	5/11/23	41	16	84	0
Allgeyer A	220	Allgeyer Ave	Farndon St	Cul-De-Sac (N)	E	AC	2	320	27	9,585	5/11/23	42	18	82	0
Continenta	950	Continental Ave	Klingerman St	Elliott Ave	E	AC	2	895	36	32,220	5/10/23	42	38	62	0
Klingerman	2280	Klingerman St	Lee Ave	Troy Ave	E	AC	2	400	36	14,400	4/25/23	42	29	70	1
Klingerman	2390	Klingerman St	Central Ave	Santa Anita Ave	E	AC	2	1,330	32	42,810	5/10/23	42	46	49	5
Klingerman	2290	Klingerman St	Troy Ave	Rosemead Blvd	E	AC	2	385	36	13,860	4/25/23	43	27	73	0
Rush St	4050	Rush St	Loma Ave (Shared)	Lee Ave (Shared)	E	AC	2	430	15	10,100	5/25/23	43	48	38	14
Allgeyer A	210	Allgeyer Ave	Central Ave	Farndon St	E	AC	2	770	28	21,560	5/11/23	44	35	65	0
Broadmead	380	Broadmead St	Fruitvale Ave	Farndon St	E	AC	2	800	34	27,550	5/31/23	45	50	49	1
Bunker Ave	430	Bunker Ave	Broadmead St	Cul-De-Sac (S)	E	AC	2	740	34	25,955	5/15/23	45	47	52	1
Burkett Rd	440	Burkett Rd	Thienes Ave	South End	E	AC	2	550	34	18,700	5/31/23	45	45	48	7
Kayann Pl	2250	Kayann Pl	Farndon St	Michael Hunt Dr	E	AC	2	280	32	8,960	5/15/23	45	54	39	7
Lidcombe A	2830	Lidcombe Ave	Farndon St	Michael Hunt Dr	E	AC	2	533	34	18,122	5/15/23	45	52	48	0
Klingerman	2340	Klingerman St	Edwards Ave	Central Ave	E	AC	2	635	36	22,860	5/10/23	46	54	41	5
Linn Ave	2890	Linn Ave	Klingerman St	Kale St	E	AC	2	290	38	11,270	5/16/23	46	51	49	0
Tamora Ave	4860	Tamora Ave	City Limits 80' S/ Fern St	Cul-De-Sac (S)	E	AC	2	880	36	32,465	5/16/23	46	29	65	6
Fawcett Av	1590	Fawcett Ave	Lexham Ave	Farmer Ave	E	AC	2	560	26	14,560	5/16/23	47	43	50	7
Penn Mar A	3700	Penn Mar Ave	Farndon St	Michael Hunt Dr	E	AC	2	500	30	15,378	5/11/23	47	41	59	0
Sastre Ave	4610	Sastre Ave	Rush St	Klingerman St	E	AC	2	1,275	36	45,900	6/1/23	47	40	54	6
Seaman Ave	4740	Seaman Ave	Klingerman St	Fern St	E	AC	2	1,287	40	51,640	5/16/23	47	33	66	1
Andrews St	260	Andrews St	Farmer Ave	Lexham Ave	E	AC	2	565	36	20,340	5/16/23	48	26	74	0
Andrews St	280	Andrews St	Lexham Ave	City Limits (W)	E	AC	2	185	36	6,660	5/16/23	48	43	57	0
Edwards Av	1250	Edwards Ave	Rush St	Klingerman St	E	AC	2	1,276	36	45,936	5/10/23	49	49	51	0
El Poche	1300	El Poche St	Chico Ave	Cul-De-Sac (E)	E	AC	2	745	32	27,395	4/25/23	49	42	56	2
Galax St	1800	Galax St	Lidcombe Ave	Penn Mar Ave	E	AC	2	1,030	28	28,840	5/15/23	49	43	57	0
Linard St	2870	Linard St	Farndon St (W)	Kayann Pl	E	AC	2	1,005	28	30,340	5/31/23	50	39	61	0
Adson Pl	120	Adson Pl	Farndon St	Cul-De-Sac (S)	E	AC	2	160	28	6,126	5/15/23	51	53	47	0
Linard St	2880	Linard St	Farndon St	Farndon St (E)	E	AC	2	805	28	24,740	5/31/23	51	40	60	0
Alesia St	140	Alesia St	Adelia Ave	Potrero Ave	E	AC	2	620	36	22,320	4/25/23	52	38	62	0
Farndon St	1485	Farndon St	Lidcombe Ave	Penn Mar Ave	E	AC	2	1,018	28	29,704	5/15/23	52	49	49	2
Klingerman	2400	Klingerman St	Santa Anita Ave	Continental Ave	E	AC	2	1,245	36	44,820	5/10/23	52	53	47	0
Potrero Av	3940	Potrero Ave	Garvey Ave	City Limits 290' N/ Garvey Ave	E	AC	2	290	40	12,256	5/16/23	52	37	59	4
Seaman Ave	4720	Seaman Ave	Rush St	Klingerman St	E	AC	2	1,275	34	43,650	4/25/23	52	41	49	10
Danielson	990	Danielson Dr	Gomez Palacio Dr	Cul-De-Sac (W)	E	AC	2	360	32	13,420	5/15/23	53	49	51	0
Farndon St	1490	Farndon St	Allgeyer Ave	Leafdale Ave	E	AC	2	230	28	6,440	5/15/23	53	33	67	0
Farndon St	1520	Farndon St	Kayann Pl	End	E	AC	2	962	34	32,708	5/31/23	53	41	59	0
Joe Vargas	2170	Joe Vargas Way	Potrero Ave	Cul-De-Sac (E)	E	AC	2	560	40	26,450	5/16/23	53	80	17	3
Klingerman	2410	Klingerman St	Continental Ave	Tyler Ave	E	AC	2	765	36	27,540	5/31/23	53	75	25	0
Show Ct	4750	Show Ct	Farndon St	Cul-De-Sac (S)	E	AC	2	155	27	5,525	5/15/23	53	47	53	0
Adelia Ave	60	Adelia Ave	Remer St	Cul-De-Sac (S)	E	AC	2	1,030	40	45,506	4/25/23	54	54	46	0
Central Av	540	Central Ave	Lidcombe Ave	Santa Anita Ave	E	AC	2	545	36	19,620	5/31/23	54	41	40	19
Max Shapir	3130	Max Shapiro Way	Potrero Ave	Cul-De-Sac (E)	E	AC	2	560	40	26,410	5/16/23	54	79	18	3
Farndon St	1510	Farndon St	Peck Rd	Kayann Pl	E	AC	2	1,072	34	36,448	5/31/23	55	42	52	6
Kayann Pl	2240	Kayann Pl	Linard St	Cul-De-Sac (N)	E	AC	2	135	26	4,965	5/15/23	55	50	50	0
Lerma Rd	2720	Lerma Rd	City Limits (180' SW/ Merced Ave	Merced Ave	E	AC	2	180	37	6,660	5/10/23	55	23	75	2
Adelita Ln	110	Adelita Ln	Merced Ave	Cul-De-Sac (W)	E	AC	2	230	30	7,990	5/31/23	57	54	46	0

**City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets**

Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Fern St	1630	Fern St	Loma Ave	Lee Ave	E	AC	2	396	36	14,256	4/25/23	57	64	36	0
Giovane St	1990	Giovane St	Lashbrook Ave	Chico Ave	E	AC	2	815	36	29,590	6/1/23	58	29	69	2
Remer St	3950	Remer St	Chico Ave	Adelia Ave	E	AC	2	635	33	21,755	4/25/23	58	45	55	0
Kayford Av	2260	Kayford Ave	La Madrina Dr	Cul-De-Sac (N)	E	AC	2	422	22	10,920	6/1/23	61	65	26	9
Lawton St	2570	Lawton St	Seaman Ave	Cul-De-Sac (E)	E	AC	2	450	24	12,265	5/31/23	61	53	33	14
Millet Ave	3520	Millet Ave	Lerma Rd	Remer St	E	AC	2	1,350	33	44,550	5/10/23	61	36	64	0
Weaver Ave	5320	Weaver Ave	Tyler Ave	Mountain View Rd	E	AC	2	460	40	18,400	5/10/23	61	57	30	13
Central Av	510	Central Ave	Allgeyer Ave	Cogswell Rd	E	AC	2	820	32	26,240	5/11/23	62	40	44	16
Central Av	520	Central Ave	Cogswell Rd	Lidcombe Ave	E	AC	2	420	34	14,330	5/11/23	62	32	44	24
Edwards Av	1260	Edwards Ave	Klingerman St	Fern St	E	AC	2	1,285	36	46,260	5/31/23	62	64	36	0
Potrero Av	3790	Potrero Ave	South City Limit (Whittier Narrows)	Alesia St	E	AC	2	1,155	36	41,580	5/16/23	62	35	65	0
Adelia Ave	80	Adelia Ave	Garvey Ave	City Limits (N)	E	AC	2	355	32	11,360	5/16/23	63	54	33	13
Weaver Ave	5310	Weaver Ave	Continental Ave	Tyler Ave	E	AC	2	690	40	27,600	5/10/23	63	98	0	2
Weaver Ave	5230	Weaver Ave	Santa Anita Ave	Continental Ave	E	AC	2	1,328	40	53,420	5/10/23	64	70	29	1
Abraham Dr	10	Abraham Dr	Esteban Torres Dr	Cogswell Rd	E	AC	2	222	26	5,772	5/15/23	65	52	45	3
Cogswell R	930	Cogswell Rd	Thienes Ave	Rush St	E	AC	2	1,272	37	47,064	5/11/23	66	29	71	0
Lexham Ave	2770	Lexham Ave	Andrews St	Cul-De-Sac (S)	E	AC	2	280	36	10,400	5/16/23	66	65	24	11
Frank Stil	1780	Frank Stiles St	Rush St	Cul-De-Sac (S)	E	AC	2	545	36	23,148	5/11/23	67	50	18	32
Humbert Av	2160	Humbert Ave	Garvey Ave	City Limits (Potrero Middle School)	E	AC	2	690	36	24,840	5/16/23	67	44	48	8
La Madrina	2500	La Madrina Dr	Seaman Ave	Merced Ave	E	AC	2	486	28	14,508	5/16/23	67	72	23	5
Leafdale A	2640	Leafdale Ave	Remer St	Thienes Ave	E	AC	2	745	36	26,820	5/15/23	68	44	51	5
Chico Ave	750	Chico Ave	South End (NB Only)	175' N/ Whittier Narrows Entering	E	AC	2	540	20	10,800	4/25/23	69	47	41	12
Seaman Ave	4700	Seaman Ave	La Madrina Dr	Alesia St	E	AC	2	1,060	28	31,480	5/31/23	69	78	22	0
Alesia St	160	Alesia St	Seaman Ave	Merced Ave	E	AC	2	486	27	14,022	5/16/23	71	100	0	0
Central Av	630	Central Ave	Rush St	Enloe St	E	AC	2	630	40	25,200	5/15/23	71	68	31	1
Cortada St	980	Cortada St	Cul-De-Sac (SW)	City Limits 180' E/ CDS	E	AC	2	180	35	8,625	5/16/23	71	69	27	4
Potrero Av	3800	Potrero Ave	Alesia St	Rush St	E	AC	2	1,953	36	70,908	4/25/23	71	52	48	0
Weaver St	5330	Weaver St	Central Ave	Santa Anita Ave	E	AC	2	1,330	32	43,160	5/10/23	71	54	45	1
Arcy Ln	290	Arcy Ln	Esteban Torres Dr	Cul-De-Sac (N)	E	AC	2	108	34	4,650	5/15/23	72	93	0	7
Chico Ave	790	Chico Ave	Alpaca St	Rush St	E	AC	2	965	40	38,600	5/31/23	72	63	37	0
Michael Hu	3470	Michael Hunt Dr	Durfee Ave (W)	Peck Rd	E	AC	2	245	36	8,820	5/15/23	72	72	28	0
Michael Hu	3370	Michael Hunt Dr	Santa Anita Ave	Lidcombe Ave	E	AC	2	476	36	17,136	5/15/23	73	34	18	48
Chico Ave	770	Chico Ave	175' N/ Whittier Narrows Entering	Alpaca St	E	AC	2	865	40	34,600	4/25/23	74	65	31	4
Thienes Av	4890	Thienes Ave	Tyler Ave	Floradale Ave	E	AC	2	613	36	22,068	5/11/23	74	39	55	6
Cogswell R	920	Cogswell Rd	Michael Hunt Dr	Thienes Ave	E	AC	2	1,280	36	46,080	5/11/23	75	43	17	40
Thienes Av	4900	Thienes Ave	Floradale Ave	Cogswell Rd	E	AC	2	390	36	14,040	5/11/23	75	33	67	0
Enloe St	1410	Enloe St	Potrero Ave	West End	E	AC	2	630	28	17,640	5/16/23	76	32	68	0
Michael Hu	3390	Michael Hunt Dr	Lidcombe Ave	Penn Mar Ave	E	AC	2	1,035	36	37,260	5/15/23	76	52	13	35
Broadmead	320	Broadmead St	Central Ave	Doreen Ave	E	AC	2	685	32	22,365	5/10/23	77	72	28	0
Broadmead	340	Broadmead St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	555	28	15,540	5/11/23	77	91	9	0
Havenpark	2080	Havenpark Ave	Lerma Rd	Remer St	E	AC	2	1,018	32	32,576	5/10/23	77	70	28	2
Esteban To	1470	Esteban Torres Dr	Arcy Ln	Cul-De-Sac (S)	E	AC	2	382	32	13,765	5/15/23	78	90	0	10
Leafdale A	2600	Leafdale Ave	Central Ave	Linard St	E	AC	2	570	32	18,240	5/15/23	78	80	20	0
Lerma Rd	2730	Lerma Rd	Merced Ave	Strozier Ave	E	AAC	2	610	33	20,480	5/10/23	78	98	0	2
Central Av	490	Central Ave	Durfee Ave	Allgeyer Ave	E	AC	2	615	32	20,975	5/11/23	79	82	18	0
DurfeeFron	1240	Durfee Ave (Frontage)	Parlin St	Broadmead St	E	AC	2	742	26	19,292	5/15/23	79	54	33	13
Fern St	1660	Fern St	Chico Ave	City Limits 100' E/ Adelia Ave	E	AC	2	540	36	20,727	4/25/23	79	59	32	9
Thienes Av	4950	Thienes Ave	Maxson Rd	Durfee Ave	E	AC	2	620	36	22,320	5/31/23	79	48	52	0
Lerma Rd	2740	Lerma Rd	Strozier Ave	Central Ave	E	AAC	2	1,130	33	37,695	5/10/23	80	100	0	0
Marybeth A	3120	Marybeth Ave	Giovane St	South End	E	AC	2	925	36	33,300	5/16/23	80	72	28	0
Thienes Av	4920	Thienes Ave	Penn Mar Ave	Leafdale Ave	E	AC	2	440	36	15,840	5/11/23	80	46	50	4
Doreen Ave	1020	Doreen Ave	Broadmead St	Cul-De-Sac (N)	E	AC	2	443	33	15,115	5/10/23	81	100	0	0
Enloe St	1430	Enloe St	Central Ave	Santa Anita Ave	E	AC	2	1,320	36	47,520	5/10/23	81	66	33	1
Esteban To	1460	Esteban Torres Dr	Central Ave	Arcy Ln	E	AC	2	770	32	24,640	5/15/23	81	96	0	4
Leafdale A	2610	Leafdale Ave	Linard St	Michael Hunt Dr	E	AC	2	730	34	24,820	5/15/23	81	62	18	20
Michael Hu	3450	Michael Hunt Dr	Leafdale Ave	Durfee Ave	E	AC	2	700	36	25,200	5/15/23	81	59	41	0
Springwood	4760	Springwood St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	565	28	15,820	5/31/23	81	84	0	16
Fern St	1700	Fern St	Merced Ave	Strozier Ave	E	AC	2	970	36	13,320	5/15/23	82	100	0	0
Adelia Ave	70	Adelia Ave	Fern St	Cul-De-Sac (S)	E	AC	2	362	36	35,785	4/25/23	83	84	16	0
Continenta	940	Continental Ave	Weaver Ave	Klingerman St	E	AC	2	908	36	32,688	5/10/23	83	75	0	25
Doreen Ave	1030	Doreen Ave	Rush St	Cul-De-Sac (S)	E	AC	2	625	40	26,026	5/11/23	83	40	60	0
Leafdale A	2620	Leafdale Ave	Michael Hunt Dr	Remer St	E	AC	2	510	26	14,145	5/15/23	83	75	0	25

**City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets**

Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Havenpark	2090	Havenpark Ave	Schmidt Rd	Cul-De-Sac (N)	E	AC	2	195	32	7,155	5/10/23	84	100	0	0
Luder Ave	3040	Luder Ave	Schmidt Rd	Fern St	E	AC	2	630	30	19,200	5/10/23	84	80	0	20
Michael Hu	3400	Michael Hunt Dr	Penn Mar Ave	Leafdale Ave	E	AC	2	490	36	17,640	5/15/23	84	62	38	0
Remer St	3970	Remer St	Merced Ave	Strozier Ave	E	AC	2	298	33	9,834	5/10/23	84	100	0	0
Remer St	3980	Remer St	Strozier Ave	Millet Ave	E	AC	2	270	32	8,640	5/10/23	84	100	0	0
Schmidt Rd	4620	Schmidt Rd	Edwards Ave	Havenpark Ave	E	AC	2	294	31	10,145	5/10/23	84	100	0	0
Thienes Av	4910	Thienes Ave	Cogswell Rd	Penn Mar Ave	E	AC	2	440	36	15,840	5/11/23	85	40	60	0
Central Av	690	Central Ave	Klingerman St (S)	Schmidt Rd	E	AC	2	660	36	23,760	5/15/23	86	95	0	5
Central Av	710	Central Ave	Schmidt Rd	Fern St	E	AC	2	646	36	23,256	5/15/23	86	100	0	0
Haven Park	2070	Haven Park St	Fern St	Cul-De-Sac (S)	E	AC	2	156	30	5,910	5/15/23	86	100	0	0
Klingerman	2270	Klingerman St	Loma Ave	Lee Ave	E	AC	2	400	36	14,400	4/25/23	86	46	54	0
Parlin St	3540	Parlin St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	545	28	15,260	5/15/23	86	100	0	0
Remer St	3990	Remer St	Millet Ave	Central Ave	E	AC	2	660	32	21,120	5/10/23	86	100	0	0
Thienes Av	4940	Thienes Ave	Leafdale Ave	Maxson Rd	E	AC	2	440	36	15,840	5/11/23	86	79	21	0
Allgeyer A	230	Allgeyer Ave	Michael Hunt Dr	Cul-De-Sac (N)	E	AC	2	305	22	8,228	5/11/23	87	100	0	0
Michael Hu	3500	Michael Hunt Dr	Adson Pl	Cul-De-Sac (E)	E	AC	2	876	26	26,825	5/15/23	87	100	0	0
Schmidt Rd	4670	Schmidt Rd	Central Ave	Santa Anita Ave	E	AC	2	1,333	28	37,814	5/10/23	87	94	0	6
Central Av	660	Central Ave	Enloe St	Klingerman St (S)	E	AC	2	664	36	23,904	5/15/23	88	97	0	3
Luder Ave	3030	Luder Ave	Broadmead St	North End	E	AC	2	484	29	14,036	5/10/23	88	93	0	7
Central Av	550	Central Ave	Santa Anita Ave	Lerma Rd	E	AC	2	725	36	26,100	5/11/23	89	100	0	0
Durfee Ave	1080	Durfee Ave	Peck Rd	Cul-De-Sac (E)	E	AC	2	276	44	14,385	5/31/23	89	58	0	42
Michael Hu	3480	Michael Hunt Dr	Peck Rd	Adson Pl	E	AC	2	545	32	17,440	5/15/23	89	100	0	0
Thienes Av	4870	Thienes Ave	Doreen Ave	Santa Anita Ave	E	AC	2	648	32	20,736	5/10/23	89	100	0	0
Doreen Ave	1050	Doreen Ave	Schmidt Rd	Fern St	E	AC	2	575	32	18,310	5/10/23	90	40	60	0
Haig St	2060	Haig St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	140	25	4,740	5/15/23	90	100	0	0
Central Av	620	Central Ave	Alpaca St	Rush St	E	AC	2	1,025	40	39,175	5/15/23	91	46	0	54
Galax St	1810	Galax St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	315	22	8,435	5/15/23	91	100	0	0
Klingerman	2420	Klingerman St	Tyler Ave	City Limits 285' E/ Tyler Ave	E	AC	2	320	36	12,427	5/10/23	91	94	0	6
Lexington-	2800	Lexington-Gallatin Rd	Andrews St	Cul-De-Sac (N)	E	AAC	2	413	36	15,405	5/16/23	92	100	0	0
Delco Ave	1010	Delco Ave	Schmidt Rd	Fern St	E	AC	2	448	32	14,336	5/10/23	93	87	0	13
Granada Av	2040	Granada Ave	Weaver Ave	Klingerman St	E	AC	2	556	36	20,016	5/10/23	93	93	0	7
Linard St	2840	Linard St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	215	22	6,070	5/15/23	93	100	0	0
Thienes Av	4970	Thienes Ave	Durfee Ave	Fruitvale Ave	E	AC	2	815	36	29,340	5/11/23	93	93	0	7
Farndon St	1500	Farndon St	Leafdale Ave	Cul-De-Sac (E)	E	AC	2	245	26	6,930	5/15/23	94	100	0	0
Penn Mar A	3720	Penn Mar Ave	Michael Hunt Dr	Cul-De-Sac (N)	E	AC	2	305	22	8,765	5/11/23	94	100	0	0
Thienes Av	5000	Thienes Ave	Fruitvale Ave	Burkett Rd	E	AC	2	670	34	22,780	5/11/23	94	80	0	20
Central Av	590	Central Ave	Vacco St	Alpaca St	E	AC	2	580	36	20,880	5/15/23	95	60	29	11
Remer St	4040	Remer St	Maxson Rd	Parlin St	E	AC	2	552	27	14,904	5/11/23	95	100	0	0
Strozier A	4770	Strozier Ave	Lerma Rd	Alesia St	E	AAC	2	975	33	32,175	5/10/23	95	100	0	0
Strozier A	4800	Strozier Ave	Alpaca St	Rush St	E	AAC	2	1,000	32	32,000	5/10/23	95	100	0	0
Strozier A	4780	Strozier Ave	Alesia St	Remer St	E	AAC	2	699	32	22,368	5/10/23	96	100	0	0
Strozier A	4790	Strozier Ave	Remer St	Alpaca St	E	AAC	2	305	34	10,370	5/10/23	96	100	0	0
Delco Ave	1000	Delco Ave	Thienes Ave	Cul-De-Sac (N)	E	AC	2	305	28	8,790	5/10/23	97	75	0	25
Elliott Av	1340	Elliott Ave	Santa Anita Ave	City Limits 135' E/ Granada Ave	E	AC	2	435	32	15,930	5/10/23	97	0	0	100
Lashbrook	2550	Lashbrook Ave	Garvey Ave	City Limits (N)	E	AC	2	265	36	9,540	5/16/23	98	100	0	0
Thienes Av	5005	Thienes Ave	Burkett Rd	East End	E	AC	2	533	34	18,122	5/15/23	98	100	0	0
Central Av	570	Central Ave	Lerma Rd	Vacco St	E	AC	2	552	36	19,872	5/11/23	99	100	0	0
Lashbrook	2540	Lashbrook Ave	Garvey Ave	End AC 250' S/ Giovane St	E	AC	2	625	36	22,500	5/16/23	99	100	0	0
Adson Pl	130	Adson Pl	Michael Hunt Dr	Cul-De-Sac (S)	E	AAC	2	125	26	4,755	5/15/23	100	100	0	0
Allgeyer A	180	Allgeyer Ave	Maplefield St	Cul-De-Sac (S)	E	AC	2	198	22	6,832	7/27/23	100	100	0	0
Allgeyer A	190	Allgeyer Ave	Maplefield St	Byways St	E	AC	2	275	27	7,425	7/27/23	100	100	0	0
Allgeyer A	200	Allgeyer Ave	Byways St	Central Ave	E	AC	2	295	34	10,030	7/27/23	100	100	0	0
Backford S	300	Backford St	Gomez Palacio Dr	Cogswell Rd	E	AC	2	480	24	13,705	7/27/23	100	100	0	0
Bunker Ave	420	Bunker Ave	Michael Hunt Dr	Cul-De-Sac (S)	E	AAC	2	168	25	5,515	5/15/23	100	39	53	8
Byways St	445	Byways St	Cogswell Rd	Cul-De-Sac (E)	E	AC	2	176	24	5,710	7/27/23	100	100	0	0
Byways St	450	Byways St	Penn Mar Ave	Allgeyer Ave	E	AC	2	285	34	11,365	7/27/23	100	100	0	0
Byways St	460	Byways St	Durfee Ave	Linard St	E	AC	2	1,035	26	28,955	7/27/23	100	100	0	0
Cogswell R	860	Cogswell Rd	Gomez Palacio Dr	Maplefield St	E	AC	2	450	33	14,850	7/27/23	100	100	0	0
Cogswell R	880	Cogswell Rd	Maplefield St	Central Ave	E	AC	2	730	32	23,360	7/27/23	100	100	0	0
Durfee Ave	1150	Durfee Ave	Maplefield St	Central Ave	E	AC	2	400	36	14,810	7/27/23	100	100	0	0
Durfee Ave	1170	Durfee Ave	Central Ave	Linard St	E	AC	2	545	36	19,620	7/27/23	100	100	0	0
Durfee Ave	1180	Durfee Ave	Linard St	Michael Hunt Dr	E	AC	2	805	40	32,200	7/27/23	100	100	0	0

City of South El Monte, CA
Pavement Condition Index (PCI) Report - All Streets

Sorted by Rank, PCI Order (0-100)

Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %
Elliott Av	1350	Elliott Ave	Paulson Ave	Continental Ave	E	AC	2	645	36	23,220	5/10/23	100	100	0	0
Fern St	1680	Fern St	City Limits 215' E/ Sastre Ave	Seaman Ave	E	AC	2	190	32	6,080	5/15/23	100	18	82	0
Fern St	1690	Fern St	Seaman Ave	Merced Ave	E	AC	2	430	36	15,480	5/15/23	100	36	64	0
Fern St	1720	Fern St	Doreen Ave	Santa Anita Ave	E	AC	2	705	32	22,560	5/10/23	100	100	0	0
Gomez Pala	2030	Gomez Palacio Dr	Danielson Dr	Backford St	E	AC	2	430	28	13,270	7/27/23	100	100	0	0
Haymond St	2100	Haymond St	Cogswell Rd	Cul-De-Sac (E)	E	AC	2	235	24	8,370	7/27/23	100	100	0	0
Holtwood A	2120	Holtwood Ave	Byways St	Cul-De-Sac (N)	E	AC	2	315	25	9,200	7/27/23	100	100	0	0
Linard St	2850	Linard St	Durfee Ave	Byways St	E	AC	2	345	26	10,105	7/27/23	100	100	0	0
Lorin Ave	3020	Lorin Ave	Klingerman St	Cul-De-Sac (N)	E	AAC	2	492	22	12,405	5/10/23	100	50	50	0
Maplefield	3080	Maplefield St	Cogswell Rd	Penn Mar Ave	E	AC	2	515	32	16,480	7/27/23	100	100	0	0
Maplefield	3090	Maplefield St	Penn Mar Ave	Durfee Ave	E	AC	2	1,020	36	36,720	7/27/23	100	100	0	0
Penn Mar A	3680	Penn Mar Ave	Maplefield St	Cul-De-Sac (S)	E	AC	2	320	27	9,182	7/27/23	100	100	0	0
Penn Mar A	3690	Penn Mar Ave	Maplefield St	Byways St	E	AC	2	355	28	10,630	7/27/23	100	100	0	0
Strozier A	4850	Strozier Ave	Klingerman St	Fern St	E	AAC	2	1,285	36	46,260	5/10/23	100	58	0	42
								28.7		5,282,296					

SECTION IV

FORECAST MAINTENANCE & REHABILITATION (FMR) REPORT

A. Increase PCI Budget, Five Year Plan – FY 2023-2028

FORECAST MAINTENANCE / REHABILITATION REPORT

Listed in chronological order by plan year then alphabetically by street name, this report presents the year and action corresponding to the next recommended work activity for each segment within the pavement network.

INCREASE PCI BUDGET – A recommended budget was generated for the City to demonstrate the necessary funding that is required to increase the current weighted PCI level of 63 to 66 within five years.

We have sorted the following report by functional class (rank) for easy review (Arterial – Local, A to Z order).

In general sections are chosen first and foremost on available budget; secondly, the square footage of each section plays a large factor. The software initially chooses the draft sections that will increase PCI, sustain PCI or slow PCI deterioration within the budgeted timeframe. Additionally, the types of distress, extents of distress and severities of distress (high, medium, low) also determine how sections are/can be selected.

****All multi-year budget projections include an annual 5% unit cost inflation rate for the term of the budget forecast, as well as a 25% contingency on material costs which typically cover additional project costs for contract administration, design, construction management.***

The City of South El Monte makes all final decisions on what pavement sections are scheduled for improvement and within which fiscal year.

FORECAST MAINTENANCE /REHABILITATION MAPS

Based on the pavement section recommendations shown in the following spreadsheet report, we have included forecast maintenance / rehabilitation GIS maps that demonstrate recommended pavement sections by fiscal year and type of work.

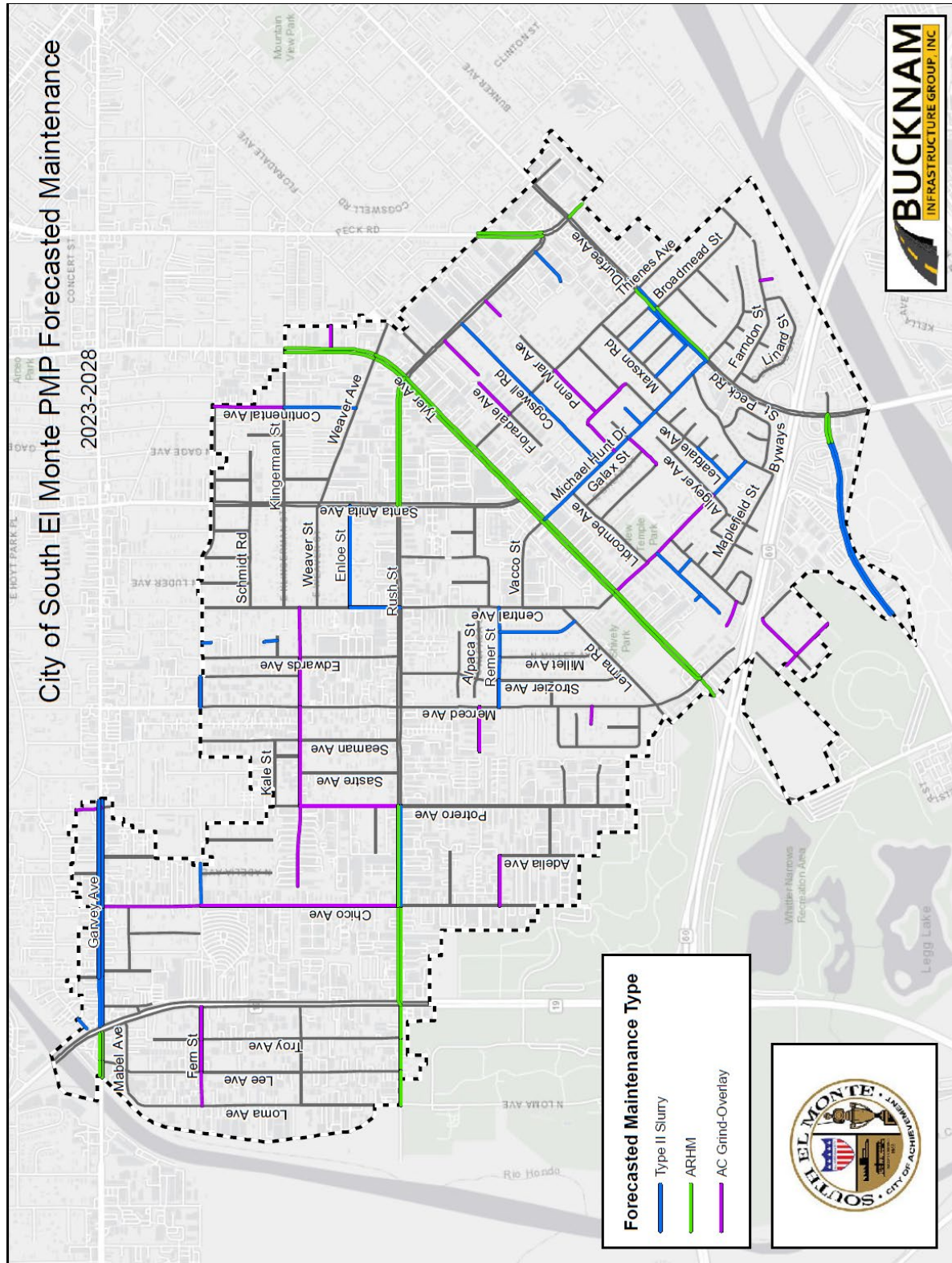


Figure 13 – FY 2023-28 Forecast Maint. & Rehabilitation Map

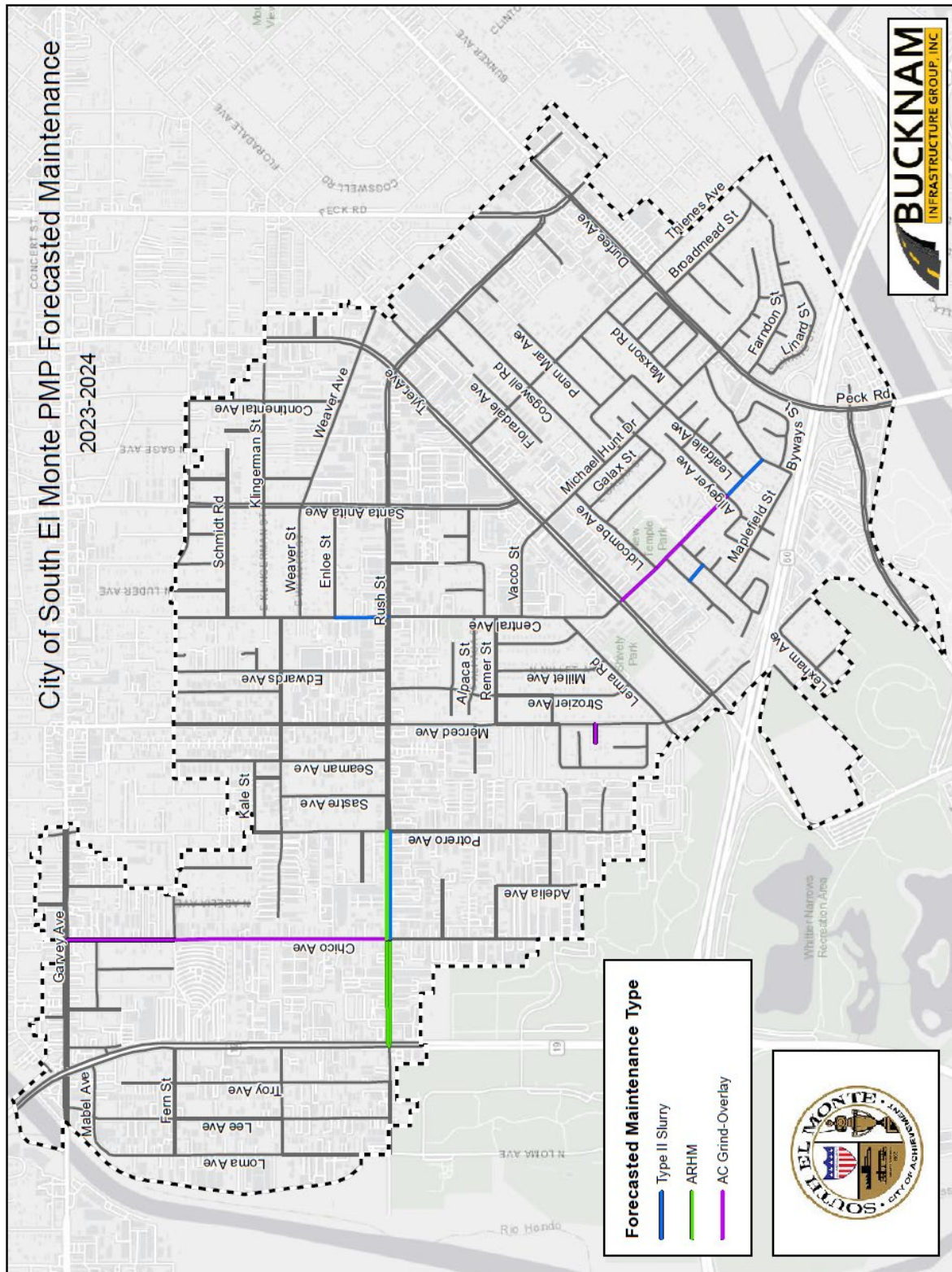


Figure 14 – FY 2023-24 Forecast Maint. & Rehabilitation Map

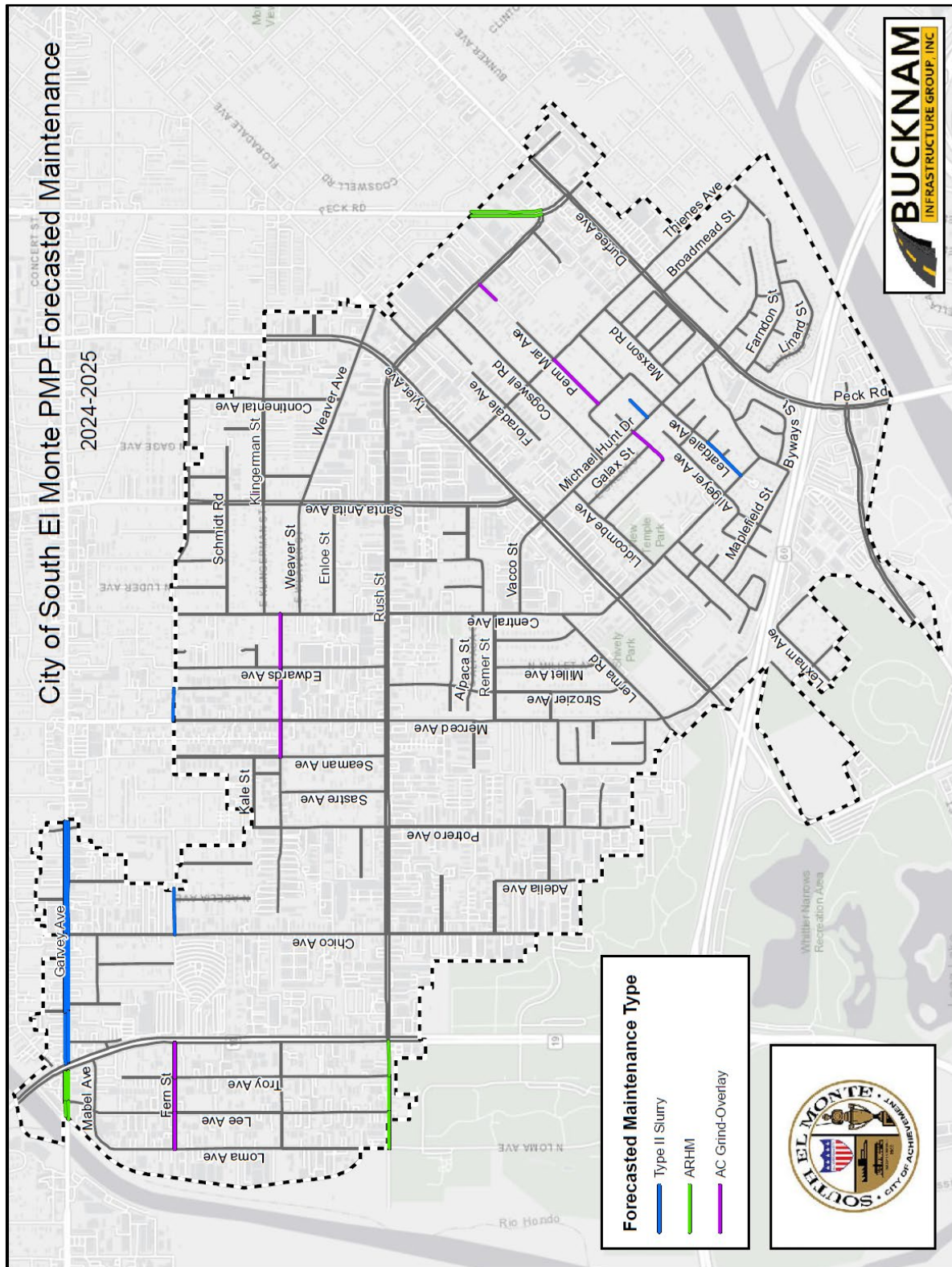


Figure 15 – FY 2024-25 Forecast Maint. & Rehabilitation Map

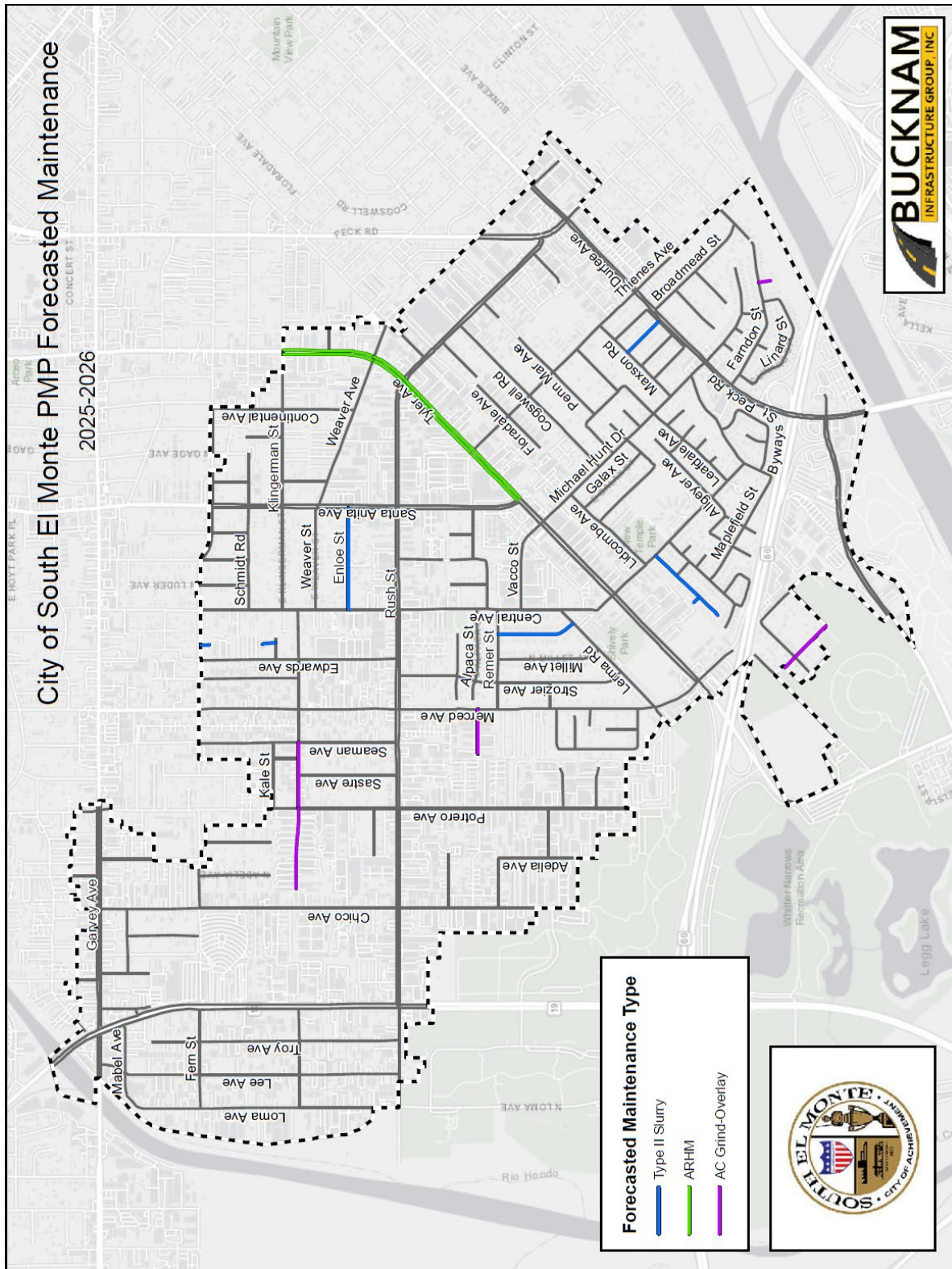


Figure 16 – FY 2025-26 Forecast Maint. & Rehabilitation Map

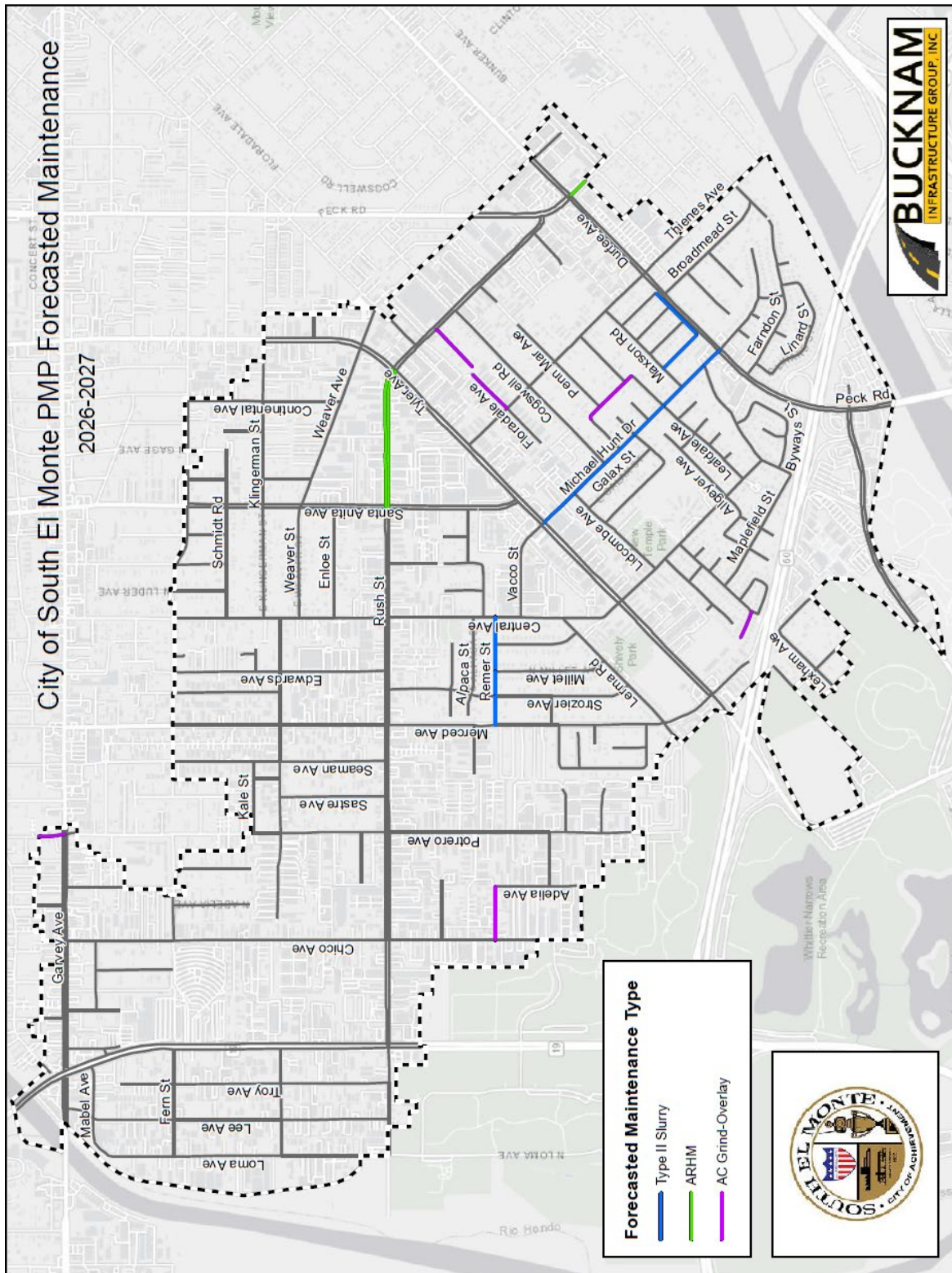


Figure 17 – FY 2026-27 Forecast Maint. & Rehabilitation Map

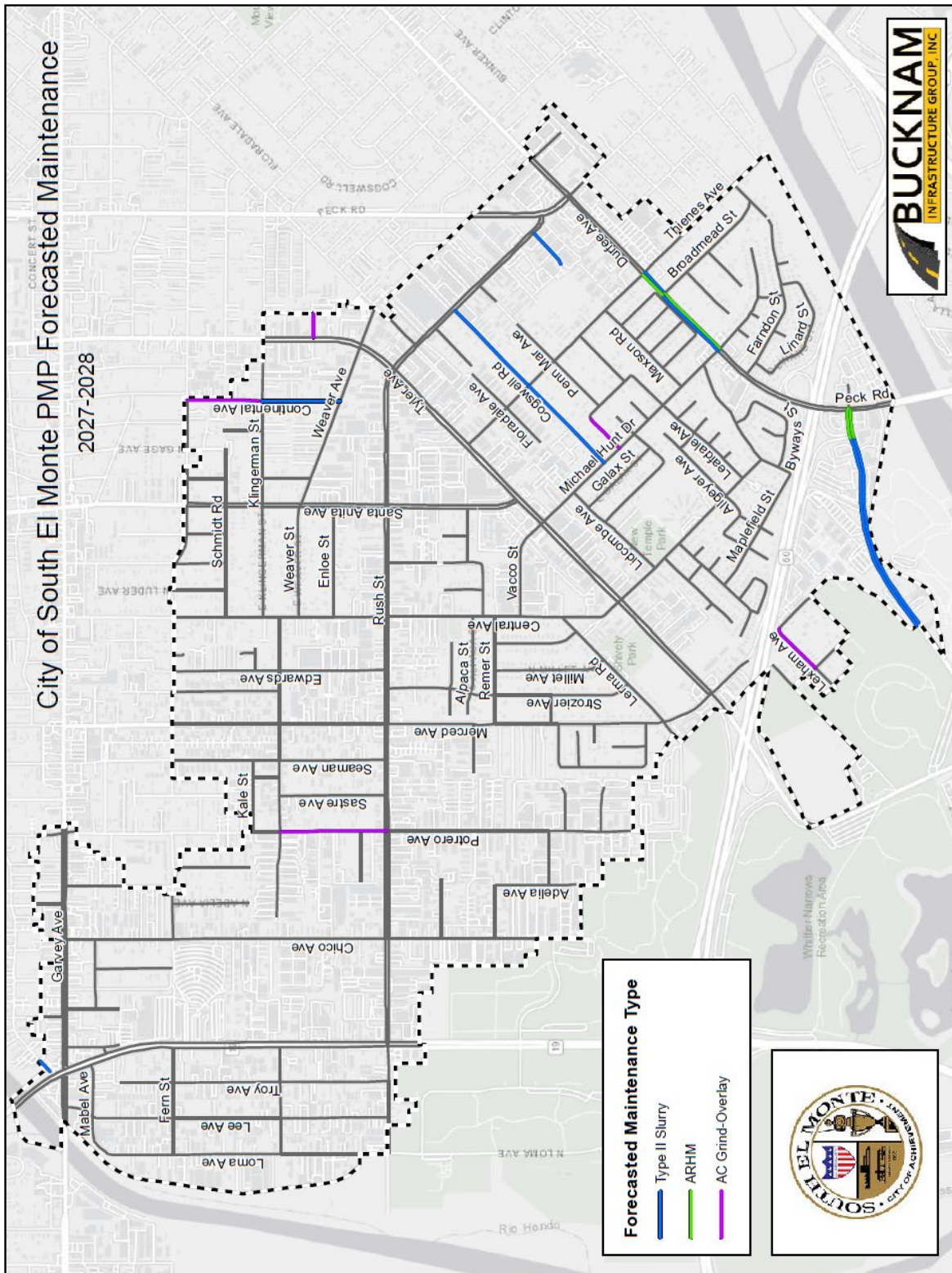


Figure 18 – FY 2027-28 Forecast Maint. & Rehabilitation Map

City of South El Monte, CA
Forecast Maintenance / Rehabilitation (FMR) Report - FY 2023-2028

Sorted by FY, Rank, Name Order (A-Z)

FY	Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %	Maint. Type	Total \$
Arterials / Collectors																		
2023-24	Rush St	4080	Rush St	Rosemead Blvd (EB)	Chico Ave (EB)	C	AC	2	1,245	30	37,350	5/25/2023	54	43	56	1	ARHM	\$158,738
2023-24	Rush St	4085	Rush St	Chico Ave (WB)	Rosemead Blvd (WB)	C	AC	2	1,245	30	37,350	5/26/2023	52	33	66	1	ARHM	\$158,738
2023-24	Rush St	4090	Rush St	Chico Ave (EB)	Potrero Ave (EB)	C	AC	2	1,320	30	39,600	5/25/2023	76	65	34	1	Type II Slurry	\$25,740
2023-24	Rush St	4095	Rush St	Potrero Ave (WB)	Chico Ave (WB)	C	AC	2	1,320	30	39,600	5/26/2023	49	38	61	1	ARHM	\$168,300
2024-25	Garvey Ave	1820	Garvey Ave	West City Limits (EB)	Lee Ave (EB)	A	AC	2	235	35	8,156	6/1/2023	64	56	32	12	ARHM	\$36,376
2024-25	Garvey Ave	1825	Garvey Ave	Lee Ave (WB)	West City Limits (WB)	A	AC	2	235	36	7,945	6/1/2023	57	54	46	0	ARHM	\$35,435
2024-25	Garvey Ave	1830	Garvey Ave	Lee Ave (EB)	Rosemead Blvd (EB)	A	AC	2	375	30	13,085	5/30/2023	67	29	38	33	ARHM	\$58,359
2024-25	Garvey Ave	1835	Garvey Ave	Rosemead Blvd (WB)	Lee Ave (WB)	A	AC	2	360	30	10,900	6/1/2023	58	14	58	28	ARHM	\$48,614
2024-25	Garvey Ave	1840	Garvey Ave	Rosemead Blvd (EB)	Lashbrook Ave (EB)	A	AC	2	615	35	21,525	6/1/2023	73	42	33	25	Type II Slurry	\$14,637
2024-25	Garvey Ave	1845	Garvey Ave	Lashbrook Ave (WB)	Rosemead Blvd (WB)	A	AC	2	630	35	24,105	6/1/2023	71	29	29	42	Type II Slurry	\$16,391
2024-25	Garvey Ave	1850	Garvey Ave	Lashbrook Ave (EB)	Chico Ave (EB)	A	AC	2	945	35	33,075	6/1/2023	73	36	63	1	Type II Slurry	\$22,491
2024-25	Garvey Ave	1855	Garvey Ave	Chico Ave (WB)	Lashbrook Ave (WB)	A	AC	2	945	35	33,075	5/30/2023	72	31	54	15	Type II Slurry	\$22,491
2024-25	Garvey Ave	1860	Garvey Ave	Chico Ave (EB)	East City Limits (EB)	A	AC	2	1,426	35	49,910	6/1/2023	85	59	15	26	Type II Slurry	\$33,939
2024-25	Garvey Ave	1865	Garvey Ave	East City Limits (WB)	Chico Ave (WB)	A	AC	2	1,385	35	48,475	5/30/2023	85	72	24	4	Type II Slurry	\$32,963
2024-25	Peck Rd	3600	Peck Rd	Rush St (NB)	North City Limits (NB)	A	AC	2	860	40	28,660	5/16/2023	55	37	58	5	ARHM	\$127,824
2024-25	Peck Rd	3605	Peck Rd	North City Limits (SB)	Rush St (SB)	A	AC	2	860	40	36,725	5/16/2023	49	30	70	0	ARHM	\$163,794
2024-25	Rush St	4050	Rush St	Loma Ave (Shared)	Lee Ave (Shared)	E	AC	2	430	15	10,100	5/25/2023	43	48	38	14	ARHM	\$45,046
2024-25	Rush St	4060	Rush St	Lee Ave	Troy Ave	E	AC	2	440	40	17,600	5/25/2023	27	47	47	6	ARHM	\$78,496
2024-25	Rush St	4070	Rush St	Troy Ave	Rosemead Blvd	E	AC	2	405	40	18,240	5/25/2023	27	45	50	5	ARHM	\$81,350
2025-26	Tyler Ave	5050	Tyler Ave	Santa Anita Ave (NB)	Thienes Ave (NB)	A	AC	2	895	40	35,800	6/1/23	48	34	35	31	ARHM	\$159,668
2025-26	Tyler Ave	5055	Tyler Ave	Thienes Ave (SB)	Santa Anita Ave (NB)	A	AC	2	895	40	35,800	6/1/23	60	33	67	0	ARHM	\$159,668
2025-26	Tyler Ave	5060	Tyler Ave	Thienes Ave (NB)	Rush St (NB)	A	AC	2	1,285	40	51,400	6/1/23	43	56	40	4	ARHM	\$229,244
2025-26	Tyler Ave	5065	Tyler Ave	Rush St (SB)	Thienes Ave (SB)	A	AC	2	1,285	40	51,400	6/1/23	61	40	57	3	ARHM	\$229,244
2025-26	Tyler Ave	5070	Tyler Ave	Rush St (NB)	Weaver Ave (NB)	A	AC	2	450	40	18,000	6/1/23	60	48	50	2	ARHM	\$80,280
2025-26	Tyler Ave	5075	Tyler Ave	Weaver Ave (SB)	Rush St (SB)	A	AC	2	450	40	18,000	6/1/23	48	49	51	0	ARHM	\$80,280
2025-26	Tyler Ave	5080	Tyler Ave	Weaver Ave (NB)	Klingerman St (NB)	A	AC	2	1,205	32	41,780	6/1/23	30	37	60	3	ARHM	\$186,339
2025-26	Tyler Ave	5085	Tyler Ave	Klingerman St (SB)	Weaver Ave (SB)	A	AC	2	1,205	32	42,395	6/1/23	38	41	55	4	ARHM	\$189,082
2026-27	Rush St	4130	Rush St	Santa Anita Ave (EB)	Tyler Ave (EB)	C	AC	2	1,680	30	50,400	5/25/2023	51	50	41	9	ARHM	\$247,968
2026-27	Rush St	4135	Rush St	Tyler Ave (WB)	Santa Anita Ave (WB)	C	AC	2	1,695	30	50,850	5/26/2023	49	38	56	6	ARHM	\$250,182
2026-27	Rush St	4180	Rush St	Durfee Ave	City Limits	C	AC	0	240	50	12,000	5/31/2023	52	21	79	0	ARHM	\$59,040
2027-28	Durfee Ave	1060	Durfee Ave	West City Limits (EB)	SR-60 EB On/Off Ramps (EB)	A	AC	2	2,590	30	77,700	5/31/2023	74	49	51	0	Type II Slurry	\$61,383
2027-28	Durfee Ave	1065	Durfee Ave	SR-60 EB On/Off Ramps (WB)	West City Limits (WB)	A	AC	2	2,590	30	77,700	5/31/2023	70	62	37	1	Type II Slurry	\$61,383
2027-28	Durfee Ave	1070	Durfee Ave	SR-60 EB On/Off Ramps (EB)	Peck Rd (EB)	A	AC	2	325	40	13,000	5/31/2023	47	52	47	1	ARHM	\$67,210
2027-28	Durfee Ave	1075	Durfee Ave	Peck Rd (WB)	SR-60 EB On/Off Ramps (WB)	A	AC	2	325	38	12,350	5/31/2023	55	52	48	0	ARHM	\$63,850
2027-28	Durfee Ave	1200	Durfee Ave	Michael Hunt Dr (NB)	Broadmead St (NB)	A	AC	2	965	34	32,110	5/26/2023	61	37	60	3	ARHM	\$166,009
2027-28	Durfee Ave	1205	Durfee Ave	Broadmead St (SB)	Michael Hunt Dr (SB)	A	AC	2	965	40	36,385	5/26/2023	67	54	45	1	Type II Slurry	\$28,744
2027-28	Durfee Ave	1210	Durfee Ave	Broadmead St (NB)	Thienes Ave (NB)	A	AC	2	360	30	13,060	5/26/2023	73	39	61	0	Type II Slurry	\$10,317
2027-28	Durfee Ave	1215	Durfee Ave	Thienes Ave (SB)	Broadmead St (SB)	A	AC	2	360	32	13,235	5/26/2023	53	46	54	0	ARHM	\$68,425
Locals																		
2023-24	Abraham Dr	10	Abraham Dr	Esteban Torres Dr	Cogswell Rd	E	AC	2	222	26	5,772	5/15/2023	65	52	45	3	Type II Slurry	\$2,597
2023-24	Adelita Ln	110	Adelita Ln	Merced Ave	Cul-De-Sac (W)	E	AC	2	230	30	7,990	5/31/2023	57	54	46	0	AC Grind-Overlay	\$27,246
2023-24	Central Av	490	Central Ave	Durfee Ave	Allgeyer Ave	E	AC	2	615	32	20,975	5/11/2023	79	82	18	0	Type II Slurry	\$9,439
2023-24	Central Av	510	Central Ave	Allgeyer Ave	Cogswell Rd	E	AC	2	820	32	26,240	5/11/2023	62	40	44	16	AC Grind-Overlay	\$89,478
2023-24	Central Av	520	Central Ave	Cogswell Rd	Lidcombe Ave	E	AC	2	420	34	14,330	5/11/2023	62	32	44	24	AC Grind-Overlay	\$48,865
2023-24	Central Av	540	Central Ave	Lidcombe Ave	Santa Anita Ave	E	AC	2	545	36	19,620	5/31/2023	54	41	40	19	AC Grind-Overlay	\$66,904
2023-24	Central Av	630	Central Ave	Rush St	Enloe St	E	AC	2	630	40	25,200	5/15/2023	71	68	31	1	Type II Slurry	\$11,340
2023-24	Chico Av	810	Chico Ave	Rush St	Fern St	E	AC	2	2,620	37	96,940	4/25/23	34	37	50	13	AC Grind-Overlay	\$330,565
2023-24	Chico Av	830	Chico Ave	Fern St	Garvey Ave	E	AC	2	1,286	32	41,152	4/25/23	35	35	52	13	AC Grind-Overlay	\$140,328
2024-25	Allgeyer A	230	Allgeyer Ave	Michael Hunt Dr	Cul-De-Sac (N)	E	AC	2	305	22	8,228	5/11/2023	87	100	0	0	Type II Slurry	\$3,867
2024-25	Fern St	1630	Fern St	Loma Ave	Lee Ave	E	AC	2	396	36	14,256	4/25/2023	57	64	36	0	AC Grind-Overlay	\$51,036
2024-25	Fern St	1640	Fern St	Lee Ave	Troy Ave	E	AC	2	415	36	14,940	4/25/2023	35	35	58	7	AC Grind-Overlay	\$53,485
2024-25	Fern St	1650	Fern St	Troy Ave	Rosemead Blvd	E	AC	2	385	36	13,860	4/25/2023	36	45	53	2	AC Grind-Overlay	\$49,619
2024-25	Fern St	1660	Fern St	Chico Ave	City Limits 100' E/ Adelia Ave	E	AC	2	540	36	20,727	4/25/2023	79	59	32	9	Type II Slurry	\$9,742
2024-25	Fern St	1700	Fern St	Merced Ave	Strozier Ave	E	AC	2	370	36	13,320	5/15/2023	82	100	0	0	Type II Slurry	\$6,260
2024-25	Klingerman St	2320	Klingerman St	Seaman Ave	Merced Ave	E	AC	2	415	35	14,525	5/16/23	30	45	51	4	AC Grind-Overlay	\$52,000
2024-25	Klingerman St	2330	Klingerman St	Merced Ave	Edwards Ave	E	AC	2	605	36	21,780	5/10/23	38	48	52	0	AC Grind-Overlay	\$77,972
2024-25	Klingerman St	2340	Klingerman St	Edwards Ave	Central Ave	E	AC	2	635	36	22,860	5/10/23	46	54	41	5	AC Grind-Overlay	\$81,839
2024-25	Leafdale A	2600	Leafdale Ave	Central Ave	Linard St	E	AC	2	570	32	18,240	5/15/2023	78	80	20	0	Type II Slurry	\$8,573
2024-25	Penn Mar A	3700	Penn Mar Ave	Farndon St	Michael Hunt Dr	E	AC	2	500	30	15,378	5/11/2023	47	41	59	0	AC Grind-Overlay	\$55,053

City of South El Monte, CA
Forecast Maintenance / Rehabilitation (FMR) Report - FY 2023-2028

Sorted by FY, Rank, Name Order (A-Z)

FY	Branch ID	Sec ID	Name	From	To	Rank	Type	Lanes	Length	Width	Area	Insp Date	PCI	PCI Climate %	PCI Load %	PCI Other %	Maint. Type	Total \$
2024-25	Penn Mar A	3730	Penn Mar Ave	Remer St	Thienes Ave	E	AC	2	750	36	27,000	5/11/2023	37	39	59	2	AC Grind-Overlay	\$96,660
2024-25	Penn Mar A	3742	Penn Mar Ave	Rush St	South End	E	AC	2	268	32	8,576	5/11/2023	41	16	84	0	AC Grind-Overlay	\$30,702
																		\$576,809
2025-26	Andrews St	260	Andrews St	Farmer Ave	Lexham Ave	E	AC	2	565	36	20,340	5/16/2023	48	26	74	0	AC Grind-Overlay	\$76,478
2025-26	Andrews St	280	Andrews St	Lexham Ave	City Limits (W)	E	AC	2	185	36	6,660	5/16/2023	48	43	57	0	AC Grind-Overlay	\$25,042
2025-26	Arcy Ln	290	Arcy Ln	Esteban Torres Dr	Cul-De-Sac (N)	E	AC	2	108	34	4,650	5/15/2023	72	93	0	7	Type II Slurry	\$2,325
2025-26	Enloe St	1430	Enloe St	Central Ave	Santa Anita Ave	E	AC	2	1,320	36	47,520	5/10/2023	81	66	33	1	Type II Slurry	\$23,760
2025-26	Esteban To	1460	Esteban Torres Dr	Central Ave	Arcy Ln	E	AC	2	770	32	24,640	5/15/2023	81	96	0	4	Type II Slurry	\$12,320
2025-26	Esteban To	1470	Esteban Torres Dr	Arcy Ln	Cul-De-Sac (S)	E	AC	2	382	32	13,765	5/15/2023	78	90	0	10	Type II Slurry	\$6,883
2025-26	Haven Park	2070	Haven Park St	Fern St	Cul-De-Sac (S)	E	AC	2	156	30	5,910	5/15/2023	86	100	0	0	Type II Slurry	\$2,955
2025-26	Havenpark	2080	Havenpark Ave	Lerma Rd	Remer St	E	AC	2	1,018	32	32,576	5/10/2023	77	70	28	2	Type II Slurry	\$16,288
2025-26	Havenpark	2090	Havenpark Ave	Schmidt Rd	Cul-De-Sac (N)	E	AC	2	195	32	7,155	5/10/2023	84	100	0	0	Type II Slurry	\$3,578
2025-26	Hayward Wa	2110	Hayward Way	Merced Ave	Cul-De-Sac (W)	E	AC	2	594	40	26,943	5/16/2023	37	47	48	5	AC Grind-Overlay	\$101,306
2025-26	Klingerman St	2300	Klingerman St	West End	Potrero Ave	E	AC	2	998	62	61,876	5/16/23	19	10	89	1	AC Grind-Overlay	\$232,654
2025-26	Klingerman St	2310	Klingerman St	Potrero Ave	Seaman Ave	E	AC	2	830	36	29,880	5/31/23	36	40	60	0	AC Grind-Overlay	\$112,349
2025-26	Show Ct	4750	Show Ct	Farndon St	Cul-De-Sac (S)	E	AC	2	155	27	5,525	5/15/2023	53	47	53	0	AC Grind-Overlay	\$20,774
2025-26	Springwood	4760	Springwood St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	565	28	15,820	5/31/2023	81	84	0	16	Type II Slurry	\$7,910
																		\$644,620
2026-27	Danielson	990	Danielson Dr	Gomez Palacio Dr	Cul-De-Sac (W)	E	AC	2	360	32	13,420	5/15/2023	53	49	51	0	AC Grind-Overlay	\$53,009
2026-27	DurfeeFron	1240	Durfee Ave (Frontage)	Parlin St	Broadmead St	E	AC	2	742	26	19,292	5/15/2023	79	54	33	13	Type II Slurry	\$10,032
2026-27	Floradale Av	1760	Floradale Ave	Thienes Ave	Cul-De-Sac (N)	E	AC	2	620	42	29,965	5/11/23	23	25	71	4	AC Grind-Overlay	\$118,362
2026-27	Floradale Av	1770	Floradale Ave	Rush St	South End	E	AC	2	622	34	21,148	5/11/23	33	40	60	0	AC Grind-Overlay	\$83,535
2026-27	Michael Hu	3370	Michael Hunt Dr	Santa Anita Ave	Lidcombe Ave	E	AC	2	476	36	17,136	5/15/2023	73	34	18	48	Type II Slurry	\$8,911
2026-27	Michael Hu	3390	Michael Hunt Dr	Lidcombe Ave	Penn Mar Ave	E	AC	2	1,035	36	37,260	5/15/2023	76	52	13	35	Type II Slurry	\$19,375
2026-27	Michael Hu	3400	Michael Hunt Dr	Penn Mar Ave	Leafdale Ave	E	AC	2	490	36	17,640	5/15/2023	84	62	38	0	Type II Slurry	\$9,173
2026-27	Michael Hu	3450	Michael Hunt Dr	Leafdale Ave	Durfee Ave	E	AC	2	700	36	25,200	5/15/2023	81	59	41	0	Type II Slurry	\$13,104
2026-27	Michael Hu	3470	Michael Hunt Dr	Durfee Ave (W)	Peck Rd	E	AC	2	245	36	8,820	5/15/2023	72	72	28	0	Type II Slurry	\$4,586
2026-27	Parlin St	3540	Parlin St	Maxson Rd	Durfee Ave (Frontage)	E	AC	2	545	28	15,260	5/15/2023	86	100	0	0	Type II Slurry	\$7,935
2026-27	Potrero Av	3940	Potrero Ave	Garvey Ave	City Limits 290' N/ Garvey Ave	E	AC	2	290	40	12,256	5/16/2023	52	37	59	4	AC Grind-Overlay	\$48,411
2026-27	Remer St	3950	Remer St	Chico Ave	Adelia Ave	E	AC	2	635	33	21,755	4/25/2023	58	45	55	0	AC Grind-Overlay	\$85,932
2026-27	Remer St	3970	Remer St	Merced Ave	Strozier Ave	E	AC	2	298	33	9,834	5/10/2023	84	100	0	0	Type II Slurry	\$5,114
2026-27	Remer St	3980	Remer St	Strozier Ave	Millet Ave	E	AC	2	270	32	8,640	5/10/2023	84	100	0	0	Type II Slurry	\$4,493
2026-27	Remer St	3990	Remer St	Millet Ave	Central Ave	E	AC	2	660	32	21,120	5/10/2023	86	100	0	0	Type II Slurry	\$10,982
2026-27	Remer St	4010	Remer St	Lexham Ave	Leafdale Ave	E	AC	2	730	26	21,460	5/11/2023	39	34	66	0	AC Grind-Overlay	\$84,767
																		\$567,721
2027-28	Cogswell R	920	Cogswell Rd	Michael Hunt Dr	Thienes Ave	E	AC	2	1,280	36	46,080	5/11/2023	75	43	17	40	Type II Slurry	\$25,344
2027-28	Cogswell R	930	Cogswell Rd	Thienes Ave	Rush St	E	AC	2	1,272	37	47,064	5/11/2023	66	29	71	0	Type II Slurry	\$25,885
2027-28	Continenta	940	Continental Ave	Weaver Ave	Klingerman St	E	AC	2	908	36	32,688	5/10/2023	83	75	0	25	Type II Slurry	\$17,978
2027-28	Continenta	950	Continental Ave	Klingerman St	Elliott Ave	E	AC	2	895	36	32,220	5/10/2023	42	38	62	0	AC Grind-Overlay	\$133,391
2027-28	Cortada St	980	Cortada St	Cul-De-Sac (SW)	City Limits 180' E/ CDS	E	AC	2	180	35	8,625	5/16/2023	71	69	27	4	Type II Slurry	\$4,744
2027-28	Fineview S	1740	Fineview St	Tyler Ave	Cogswell School Gate	E	AC	2	280	40	11,200	5/10/2023	40	54	46	0	AC Grind-Overlay	\$46,368
2027-28	Frank Stil	1780	Frank Stiles St	Rush St	Cul-De-Sac (S)	E	AC	2	545	36	23,148	5/11/2023	67	50	18	32	Type II Slurry	\$12,731
2027-28	Lexham Ave	2780	Lexham Ave	Andrews St	Fawcett Ave	E	AC	2	635	36	22,860	5/31/2023	40	35	63	2	AC Grind-Overlay	\$94,640
2027-28	Lexham Ave	2790	Lexham Ave	Michael Hunt Dr	Remer St	E	AC	2	507	26	14,155	5/15/2023	34	35	65	0	AC Grind-Overlay	\$58,602
2027-28	Potrero Av	3900	Potrero Ave	Rush St	Klingerman St	E	AC	2	1,295	34	44,030	4/25/23	29	33	59	8	AC Grind-Overlay	\$182,284
																		\$601,968



City Council Agenda Report

Agenda Item No. 9.c.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Rene Salas, City Manager

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 24-137, IN SUPPORT OF THE CALIFORNIA SUPREME COURT REMOVING THE TAXPAYER PROTECTION ACT AND GOVERNMENT ACCOUNTABILITY ACT FROM THE NOVEMBER 2024 BALLOT

SUMMARY: The Taxpayer Protection and Government Accountability Act would revise the California Constitution with provisions that limit voters' authority and input, adopt new and stricter rules for raising taxes and fees, and may make it more difficult to impose fines and penalties for violation of state and local laws.

The measure puts billions of local government tax and fee revenues at risk statewide with related core public service impacts.

The measure could have significant negative impacts on City of South El Monte operations and core service delivery.

The proposed constitutional initiative is sponsored by the California Business Roundtable (CBRT).

RECOMMENDED ACTION: Staff recommends City Council Adopt Resolution No. 24-137, In Support of the California Supreme Court Removing The Taxpayer Protection Act and Government Accountability Act from the November 2024 Ballot.

FISCAL/FINANCIAL IMPACT: None

DISCUSSION: MAJOR PROVISIONS

The California Supreme Court has a pending case entitled Legislature of the State of California v. Weber (Hiltachk), Case No. S281977. The Court issued an order to show cause why the relief sought in the petition should not be granted to remove the Taxpayer Protection Act and Government Accountability Act from the November 2024 ballot.

This California Supreme Court case presents the following issues: (1) Does the Taxpayer Protection and Government Accountability Act constitute an impermissible attempted revision of the California Constitution by voter initiative? (2) Is this initiative measure subject to invalidation on the ground that, if adopted, it would impair essential government functions?

A date for the oral argument of the case before the California Supreme Court has not been set. Many different public entities have filed amicus briefs with the California Supreme Court urging the Court to invalidate the Taxpayer Protection Act and Government Accountability Act as an illegal restraint on the taxing authority of local government and because the Taxpayer Protection Act and Government Accountability Act could possibly apply retroactively to invalidate taxes that the voters approved statewide in November 2022.

The reason for this possible retroactive application is that the above requirements of the Taxpayer Protection Act and Government Accountability Act were not met when measures were placed on the ballot for the November 2022 election because the Taxpayer Protection Act and Government Accountability Act did not exist at that time.

The attached resolution is in support of requests to remove the Taxpayer Protection Act and Government Accountability Act from the November 2024 ballot for the above reasons.

ATTACHMENT(S):

- A. Initiative 21-0042A1 (Taxes)
- B. Resolution No. 24-137 Opposing CBRT Measure
- C. Corporate Tax Trick_Top5Reasons_Factsheet_2024_FINAL
- D. City&Town Coalition List 02.12.24
- E. Major Organizations Coalition List 02.12.24

ATTACHMENT A

BELL, McANDREWS & HILTACHK, LLP

ATTORNEYS AND COUNSELORS AT LAW

455 CAPITOL MALL, SUITE 600

SACRAMENTO, CALIFORNIA 95814

(916) 442-7757

FAX (916) 442-7759

www.bmhlaw.com

21 - 0042 Amdt. # 1

January 4, 2022

RECEIVED

JAN 04 2022

INITIATIVE COORDINATOR
ATTORNEY GENERAL'S OFFICE

Anabel Renteria
Initiative Coordinator
Office of the Attorney General
State of California
PO Box 994255
Sacramento, CA 94244-25550

Re: Initiative 21-0042 - Amendment Number One

Dear Initiative Coordinator:

Pursuant to subdivision (b) of Section 9002 of the Elections Code, enclosed please find Amendment #1 to Initiative No. 21-0042 "The Taxpayer Protection and Government Accountability Act." The amendments are reasonably germane to the theme, purpose or subject of the initiative measure as originally proposed.

I am the proponent of the measure and request that the Attorney General prepare a circulating title and summary of the measure as provided by law, using the amended language.

Thank you for your time and attention processing my request.

Sincerely,



Thomas W. Hiltachk

The Taxpayer Protection and Government Accountability Act

[Deleted codified text is denoted in ~~strikeout~~. Added codified text is denoted by *italics and underline*.]

Section 1. Title

This Act shall be known, and may be cited as, the Taxpayer Protection and Government Accountability Act.

Section 2. Findings and Declarations

(a) Californians are overtaxed. We pay the nation's highest state income tax, sales tax, and gasoline tax. According to the U.S. Census Bureau, California's combined state and local tax burden is the highest in the nation. Despite this, and despite two consecutive years of obscene revenue surpluses, state politicians in 2021 alone introduced legislation to raise more than \$234 *billion* in new and higher taxes and fees.

(b) Taxes are only part of the reason for California's rising cost-of-living crisis. Californians pay billions more in hidden "fees" passed through to consumers in the price they pay for products, services, food, fuel, utilities and housing. Since 2010, government revenue from state and local "fees" has more than doubled.

(c) California's high cost of living not only contributes to the state's skyrocketing rates of poverty and homelessness, they are the pushing working families and job-providing businesses out of the state. The most recent Census showed that California's population dropped for the first time in history, costing us a seat in Congress. In the past four years, nearly 300 major corporations relocated to other states, not counting thousands more small businesses that were forced to move, sell or close.

(d) California voters have tried repeatedly, at great expense, to assert control over whether and how taxes and fees are raised. We have enacted a series of measures to make taxes more predictable, to limit what passes as a "fee," to require voter approval, and to guarantee transparency and accountability. These measures include Proposition 13 (1978), Proposition 62 (1986), Proposition 218 (1996), and Proposition 26 (2010).

(e) Contrary to the voters' intent, these measures that were designed to control taxes, spending and accountability, have been weakened and hamstrung by the Legislature, government lawyers, and the courts, making it necessary to pass yet another initiative to close loopholes and reverse hostile court decisions.

Section 3. Statement of Purpose

(a) In enacting this measure, the voters reassert their right to a voice and a vote on new and higher taxes by requiring any new or higher tax to be put before voters for approval. Voters also intend that all fees and other charges are passed or rejected by the voters themselves or a governing body elected by voters and not unelected and unaccountable bureaucrats.

(b) Furthermore, the purpose and intent of the voters in enacting this measure is to increase transparency and accountability over higher taxes and charges by requiring any tax measure placed on the ballot—

either at the state or local level—to clearly state the type and rate of any tax, how long it will be in effect, and the use of the revenue generated by the tax.

(c) Furthermore, the purpose and intent of the voters in enacting this measure is to clarify that any new or increased form of state government revenue, by any name or manner of extraction paid directly or indirectly by Californians, shall be authorized only by a vote of the Legislature and signature of the Governor to ensure that the purposes for such charges are broadly supported and transparently debated.

(d) Furthermore, the purpose and intent of the voters in enacting this measure is also to ensure that taxpayers have the right and ability to effectively balance new or increased taxes and other charges with the rapidly increasing costs Californians are already paying for housing, food, childcare, gasoline, energy, healthcare, education, and other basic costs of living, and to further protect the existing constitutional limit on property taxes and ensure that the revenue from such taxes remains local, without changing or superseding existing constitutional provisions contained in Section 1(c) of Article XIII A.

(e) In enacting this measure, the voters also additionally intend to reverse loopholes in the legislative two-thirds vote and voter approval requirements for government revenue increases created by the courts including, but not limited to, *Cannabis Coalition v. City of Upland*, *Chamber of Commerce v. Air Resources Board*, *Schmeer v. Los Angeles County*, *Johnson v. County of Mendocino*, *Citizens Assn. of Sunset Beach v. Orange County Local Agency Formation Commission*, and *Wilde v. City of Dunsmuir*.

Section 4. Section 3 of Article XIII A of the California Constitution is amended to read:

Sec. 3(a) Every levy, charge, or exaction of any kind imposed by state law is either a tax or an exempt charge.

(b)(1) (a) Any change in state statute law which results in any taxpayer paying a new or higher tax must be imposed by an act passed by not less than two-thirds of all members elected to each of the two houses of the Legislature, and submitted to the electorate and approved by a majority vote, except that no new ad valorem taxes on real property, or sales or transaction taxes on the sales of real property, may be imposed. Each Act shall include:

(A) A specific duration of time that the tax will be imposed and an estimate of the annual amount expected to be derived from the tax.

(B) A specific and legally binding and enforceable limitation on how the revenue from the tax can be spent. If the revenue from the tax can be spent for unrestricted general revenue purposes, then a statement that the tax revenue can be spent for "unrestricted general revenue purposes" shall be included in a separate, stand-alone section. Any proposed change to the use of the revenue from the tax shall be adopted by a separate act that is passed by not less than two-thirds of all members elected to each of the two houses of the Legislature and submitted to the electorate and approved by a majority vote.

(2) The title and summary and ballot label or question required for a measure pursuant to the Elections Code shall, for each measure providing for the imposition of a tax, including a measure proposed by an elector pursuant to Article II, include:

(A) The type and amount or rate of the tax;

(B) The duration of the tax; and

(C) The use of the revenue derived from the tax.

(c) Any change in state law which results in any taxpayer paying a new or higher exempt charge must be imposed by an act passed by each of the two houses of the Legislature. Each act shall specify the type of exempt charge as provided in subdivision (e), and the amount or rate of the exempt charge to be imposed.

(d) ~~(b)~~ As used in this section and in Section 9 of Article II, "tax" means every ~~any~~ levy, charge, or exaction of any kind imposed by the State ~~state law that is not an exempt charge~~, except the following:

(e) As used in this section, "exempt charge" means only the following:

~~(1) a charge imposed for a specific benefit conferred or privilege granted directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the State of conferring the benefit or granting the privilege to the payor.~~

~~(1) (2) A reasonable charge imposed for a specific government service or product provided directly to the payor that is not provided to those not charged, and which does not exceed the reasonable actual costs to the State of providing the service or product to the payor.~~

~~(2) (3) A charge imposed for the reasonable regulatory costs to the State incident to issuing licenses and permits, performing investigations, inspections, and audits, enforcing agricultural marketing orders, and the administrative enforcement and adjudication thereof.~~

~~(3) A levy, charge, or exaction collected from local units of government, health care providers or health care service plans that is primarily used by the State of California for the purposes of increasing reimbursement rates or payments under the Medi-Cal program, and the revenues of which are primarily used to finance the non-federal portion of Medi-Cal medical assistance expenditures.~~

~~(4) A reasonable charge imposed for entrance to or use of state property, or the purchase, rental, or lease of state property, except charges governed by Section 15 of Article XI.~~

~~(5) A fine, or penalty, or other monetary charge including any applicable interest for nonpayment thereof, imposed by the judicial branch of government or the State, as a result of a state administrative enforcement agency pursuant to adjudicatory due process, to punish a violation of law.~~

~~(6) A levy, charge, assessment, or exaction collected for the promotion of California tourism pursuant to Chapter 1 (commencing with Section 13995) of Part 4.7 of Division 3 of Title 2 of the Government Code.~~

~~(f) (e) Any tax or exempt charge adopted after January 1, ~~2022~~ 2010, but prior to the effective date of this act, that was not adopted in compliance with the requirements of this section is void 12 months after the effective date of this act unless the tax or exempt charge is reenacted by the Legislature and signed into law by the Governor in compliance with the requirements of this section.~~

~~(g) (1) (d) The State bears the burden of proving by a preponderance of the clear and convincing evidence that a levy, charge, or other exaction is an exempt charge and not a tax. The State bears the burden of proving by clear and convincing evidence that the amount of the exempt charge is reasonable and that the amount charged does not exceed the actual cost of providing the service or product to the payor, that the amount is no more than necessary to cover the reasonable costs of the governmental activity and~~

that the manner in which those costs are allocated to a payor bear a fair or reasonable relationship to the payor's burdens on, or benefits received from, the governmental activity

(2) The retention of revenue by, or the payment to, a non-governmental entity of a levy, charge, or exaction of any kind imposed by state law, shall not be a factor in determining whether the levy, charge, or exaction is a tax or exempt charge.

(3) The characterization of a levy, charge, or exaction of any kind as being voluntary, or paid in exchange for a benefit, privilege, allowance, authorization, or asset, shall not be a factor in determining whether the levy, charge, or exaction is a tax or an exempt charge.

(4) The use of revenue derived from the levy, charge or exaction shall be a factor in determining whether the levy, charge, or exaction is a tax or exempt charge.

(h) As used in this section:

(1) "Actual cost" of providing a service or product means: (i) the minimum amount necessary to reimburse the government for the cost of providing the service or product to the payor, and (ii) where the amount charged is not used by the government for any purpose other than reimbursing that cost. In computing "actual cost" the maximum amount that may be imposed is the actual cost less all other sources of revenue including, but not limited to taxes, other exempt charges, grants, and state or federal funds received to provide such service or product.

(2) "Extend" includes, but is not limited to, doing any of the following with respect to a tax or exempt charge: lengthening its duration, delaying or eliminating its expiration, expanding its application to a new territory or class of payor, or expanding the base to which its rate is applied.

(3) "Impose" means adopt, enact, reenact, create, establish, collect, increase or extend.

(4) "State law" includes, but is not limited to, any state statute, state regulation, state executive order, state resolution, state ruling, state opinion letter, or other legal authority or interpretation adopted, enacted, enforced, issued, or implemented by the legislative or executive branches of state government. "State law" does not include actions taken by the Regents of the University of California, Trustees of the California State University, or the Board of Governors of the California Community Colleges.

Section 5. Section 1 of Article XIII C of the California Constitution is amended, to read:

Sec. 1. Definitions. As used in this article:

(a) "Actual cost" of providing a service or product means: (i) the minimum amount necessary to reimburse the government for the cost of providing the service or product to the payor, and (ii) where the amount charged is not used by the government for any purpose other than reimbursing that cost. In computing "actual cost" the maximum amount that may be imposed is the actual cost less all other sources of revenue including, but not limited to taxes, other exempt charges, grants, and state or federal funds received to provide such service or product.

(b) "Extend" includes, but is not limited to, doing any of the following with respect to a tax, exempt charge, or Article XIII D assessment, fee, or charge: lengthening its duration, delaying or eliminating its expiration, expanding its application to a new territory or class of payor, or expanding the base to which its rate is applied.

(c) (a) "General tax" means any tax imposed for general governmental purposes.

(d) "Impose" means adopt, enact, reenact, create, establish, collect, increase, or extend.

(e) (b) "Local government" means any county, city, city and county, including a charter city or county, any special district, or any other local or regional governmental entity, or an elector pursuant to Article II or the initiative power provided by a charter or statute.

(f) "Local law" includes, but is not limited to, any ordinance, resolution, regulation, ruling, opinion letter, or other legal authority or interpretation adopted, enacted, enforced, issued, or implemented by a local government.

(g) (c) "Special district" means an agency of the State, formed pursuant to general law or a special act, for the local performance of governmental or proprietary functions with limited geographic boundaries including, but not limited to, school districts and redevelopment agencies.

(h) (d) "Special tax" means any tax imposed for specific purposes, including a tax imposed for specific purposes, which is placed into a general fund.

(i) (e) As used in this article, and in Section 9 of Article II, "tax" means every any-levy, charge, or exaction of any kind, imposed by a local government law that is not an exempt charge, except the following:

(i) As used in this section, "exempt charge" means only the following:

(1) A charge imposed for a specific benefit conferred or privilege granted directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of conferring the benefit or granting the privilege.

(1) (2) A reasonable charge imposed for a specific local government service or product provided directly to the payor that is not provided to those not charged, and which does not exceed the reasonable actual costs to the local government of providing the service or product.

(2) (3) A charge imposed for the reasonable regulatory costs to a local government for issuing licenses and permits, performing investigations, inspections, and audits, enforcing agricultural marketing orders, and the administrative enforcement and adjudication thereof.

(3) (4) A reasonable charge imposed for entrance to or use of local government property, or the purchase, rental, or lease of local government property.

(4) (5) A fine, or penalty, or other monetary charge including any applicable interest for nonpayment thereof, imposed by the judicial branch of government or a local government administrative enforcement agency pursuant to adjudicatory due process, as a result of to punish a violation of law.

(5) (6) A charge imposed as a condition of property development. No levy, charge, or exaction regulating or related to vehicle miles traveled may be imposed as a condition of property development or occupancy.

(6) (7) An Assessments and property related fees assessment, fee, or charge imposed in accordance with the provisions of subject to Article XIII D, or an assessment imposed upon a business in a tourism marketing district, a parking and business improvement area, or a property and business improvement district.

(7) A charge imposed for a specific health care service provided directly to the payor and that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of providing the health care service. As used in this paragraph, a "health care service" means a service licensed or exempt from licensure by the state pursuant to Chapters 1, 1.3, or 2 of Division 2 of the Health and Safety Code.

The local government bears the burden of proving by a preponderance of the evidence that a levy, charge, or other exaction is not a tax, that the amount is no more than necessary to cover the reasonable costs of the governmental activity and that the manner in which those costs are allocated to a payor bear a fair or reasonable relationship to the payor's burdens on, or benefits received from, the governmental activity.

Section 6. Section 2 of Article XIII C of the California Constitution is amended to read:

Sec. 2. Local Government Tax Limitation. Notwithstanding any other provision of this Constitution:

(a) Every levy, charge, or exaction of any kind imposed by local law is either a tax or an exempt charge. All taxes imposed by any local government shall be deemed to be either general taxes or special taxes. Special purpose districts or agencies, including school districts, shall have no power to levy general taxes.

(b) No local ~~law government, whether proposed by the governing body or by an elector,~~ may impose, extend, or increase any general tax unless and until that tax is submitted to the electorate and approved by a majority vote. A general tax shall not be deemed to have been increased if it is imposed at a rate not higher than the maximum rate so approved. The election required by this subdivision shall be consolidated with a regularly scheduled general election for members of the governing body of the local government, except in cases of emergency declared by a unanimous vote of the governing body.

(c) ~~Any general tax imposed, extended, or increased, without voter approval, by any local government on or after January 1, 1995, and prior to the effective date of this article, shall continue to be imposed only if approved by a majority vote of the voters voting in an election on the issue of the imposition, which election shall be held within two years of the effective date of this article and in compliance with subdivision (b).~~ (d) No local ~~law government, whether proposed by the governing body or by an elector,~~ may impose, ~~extend, or increase~~ any special tax unless and until that tax is submitted to the electorate and approved by a two-thirds vote. A special tax shall not be deemed to have been increased if it is imposed at a rate not higher than the maximum rate so approved.

(d) The title and summary and ballot label or question required for a measure pursuant to the Elections Code shall, for each measure providing for the imposition of a tax, include:

(1) The type and amount or rate of the tax;

(2) the duration of the tax; and

(3) The use of the revenue derived from the tax. If the proposed tax is a general tax, the phrase "for general government use" shall be required, and no advisory measure may appear on the same ballot that would indicate that the revenue from the general tax will, could, or should be used for a specific purpose.

(e) Only the governing body of a local government, other than an elector pursuant to Article II or the initiative power provided by a charter or statute, shall have the authority to impose any exempt charge. The governing body shall impose an exempt charge by an ordinance specifying the type of exempt charge

as provided in Section 1(j) and the amount or rate of the exempt charge to be imposed, and passed by the governing body. This subdivision shall not apply to charges specified in paragraph (7) of subdivision (j) of Section 1.

(f) No amendment to a Charter which provides for the imposition, extension, or increase of a tax or exempt charge shall be submitted to or approved by the electors, nor shall any such amendment to a Charter hereafter submitted to or approved by the electors become effective for any purpose.

(g) Any tax or exempt charge adopted after January 1, 2022, but prior to the effective date of this act, that was not adopted in compliance with the requirements of this section is void 12 months after the effective date of this act unless the tax or exempt charge is reenacted in compliance with the requirements of this section.

(h)(1) The local government bears the burden of proving by clear and convincing evidence that a levy, charge or exaction is an exempt charge and not a tax. The local government bears the burden of proving by clear and convincing evidence that the amount of the exempt charge is reasonable and that the amount charged does not exceed the actual cost of providing the service or product to the payor.

(2) The retention of revenue by, or the payment to, a non-governmental entity of a levy, charge, or exaction of any kind imposed by a local law, shall not be a factor in determining whether the levy, charge, or exaction is a tax or exempt charge.

(3) The characterization of a levy, charge, or exaction of any kind imposed by a local law as being paid in exchange for a benefit, privilege, allowance, authorization, or asset, shall not be factors in determining whether the levy, charge, or exaction is a tax or an exempt charge.

(4) The use of revenue derived from the levy, charge or exaction shall be a factor in determining whether the levy, charge, or exaction is a tax or exempt charge.

Section 7. Section 3 of Article XIII D of the California Constitution is amended, to read:

Sec. 3. Property Taxes, Assessments, Fees and Charges Limited

(a) No tax, assessment, fee, ~~or~~ charge, ~~or surcharge, including a surcharge based on the value of property,~~ shall be assessed ~~by any agency~~ upon any parcel of property or upon any person as an incident of property ownership except:

(1) The ad valorem property tax ~~imposed pursuant to~~ described in Section 1(a) of Article XIII and Section 1(a) of Article XIII A, and described and enacted pursuant to the voter approval requirement in Section 1(b) of Article XIII A.

(2) Any special non-ad valorem tax receiving a two-thirds vote of qualified electors pursuant to Section 4 of Article XIII A, or after receiving a two-thirds vote of those authorized to vote in a community facilities district by the Legislature pursuant to statute as it existed on December 31, 2021.

(3) Assessments as provided by this article.

(4) Fees or charges for property related services as provided by this article.

(b) For purposes of this article, fees for the provision of electrical or gas service shall not be deemed charges or fees imposed as an incident of property ownership.

Section 8. Sections 1 and 14 of Article XIII are amended to read:

Sec. 1 Unless otherwise provided by this Constitution or the laws of the United States:

(a) All property is taxable and shall be assessed at the same percentage of fair market value. When a value standard other than fair market value is prescribed by this Constitution or by statute authorized by this Constitution, the same percentage shall be applied to determine the assessed value. The value to which the percentage is applied, whether it be the fair market value or not, shall be known for property tax purposes as the full value.

(b) All property so assessed shall be taxed in proportion to its full value.

(c) All proceeds from the taxation of property shall be apportioned according to law to the districts within the counties.

Sec. 14. All property taxed by state or local government shall be assessed in the county, city, and district in which it is situated. Notwithstanding any other provision of law, such state or local property taxes shall be apportioned according to law to the districts within the counties.

Section 9. General Provisions

A. This Act shall be liberally construed in order to effectuate its purposes.

B. (1) In the event that this initiative measure and another initiative measure or measures relating to state or local requirements for the imposition, adoption, creation, or establishment of taxes, charges, and other revenue measures shall appear on the same statewide election ballot, the other initiative measure or measures shall be deemed to be in conflict with this measure. In the event that this initiative measure receives a greater number of affirmative votes, the provisions of this measure shall prevail in their entirety, and the provisions of the other initiative measure or measures shall be null and void.

(2) In furtherance of this provision, the voters hereby declare that this measure conflicts with the provisions of the "Housing Affordability and Tax Cut Act of 2022" and "The Tax Cut and Housing Affordability Act," both of which would impose a new state property tax (called a "surcharge") on certain real property, and where the revenue derived from the tax is provided to the State, rather than retained in the county in which the property is situated and for the use of the county and cities and districts within the county, in direct violation of the provisions of this initiative.

(3) If this initiative measure is approved by the voters, but superseded in whole or in part by any other conflicting initiative measure approved by the voters at the same election, and such conflicting initiative is later held invalid, this measure shall be self-executing and given full force and effect.

C. The provisions of this Act are severable. If any portion, section, subdivision, paragraph, clause, sentence, phrase, word, or application of this Act is for any reason held to be invalid by a decision of any court of competent jurisdiction, that decision shall not affect the validity of the remaining portions of this Act. The People of the State of California hereby declare that they would have adopted this Act and each and every portion, section, subdivision, paragraph, clause, sentence, phrase, word, and application not

declared invalid or unconstitutional without regard to whether any portion of this Act or application thereof would be subsequently declared invalid.

D. If this Act is approved by the voters of the State of California and thereafter subjected to a legal challenge alleging a violation of state or federal law, and both the Governor and Attorney General refuse to defend this Act, then the following actions shall be taken:

(1) Notwithstanding anything to the contrary contained in Chapter 6 of Part 2 of Division 3 of Title 2 of the Government Code or any other law, the Attorney General shall appoint independent counsel to faithfully and vigorously defend this Act on behalf of the State of California.

(2) Before appointing or thereafter substituting independent counsel, the Attorney General shall exercise due diligence in determining the qualifications of independent counsel and shall obtain written affirmation from independent counsel that independent counsel will faithfully and vigorously defend this Act. The written affirmation shall be made publicly available upon request.

(3) A continuous appropriation is hereby made from the General Fund to the Controller, without regard to fiscal years, in an amount necessary to cover the costs of retaining independent counsel to faithfully and vigorously defend this Act on behalf of the State of California.

(4) Nothing in this section shall prohibit the proponents of this Act, or a bona fide taxpayers association, from intervening to defend this Act.

ATTACHMENT B

RESOLUTION NO. 24-137

**A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL
IN SUPPORT OF THE CALIFORNIA SUPREME COURT
REMOVING THE TAXPAYER PROTECTION ACT AND
GOVERNMENT ACCOUNTABILITY ACT FROM THE
NOVEMBER 2024 BALLOT**

WHEREAS, an association representing California's wealthiest corporations is spending tens of millions of dollars to promote a deceptive ballot measure currently eligible for the November 2024 statewide ballot; and

WHEREAS, the measure creates constitutional loopholes that allow corporations to pay far less than their fair share for the impacts they have on our communities, which could force residents and taxpayers to pay more to maintain services; and

WHEREAS, the measure threatens billions of dollars every year in local government funding for services like fire and emergency response, law enforcement, affordable housing, services to support homeless residents, mental health services, and more; and

WHEREAS, the measure could affect significant revenue sources for the City, increase legal defense costs, invalidate taxes, reduce future tax revenues, delay annexations/developments, and hinder the City's ability to implement new fees or increase existing fee; and

WHEREAS, the measure is an attack on voters' rights, containing undemocratic provisions that would make it more difficult for local voters to pass measures to fund services, provisions that retroactively cancel measures recently passed by voters, and provisions that prevent voters from passing advisory measures that provide direction on how they want their local tax dollars spent; and

WHEREAS, the measure contains intentionally restrictive language that will encourage hundreds of frivolous lawsuits against cities and local governments – costing taxpayers many millions and stopping investments in vital local services; and

WHEREAS, the measure would make it much more difficult for state and local regulators to issue fines and levies on corporations that violate laws intended to protect our environment, public health and safety, and our neighborhoods; and

WHEREAS, the measure is opposed by hundreds of local governments, teachers, firefighters, working families and local elected officials.

**NOW, THEREFORE, THE SOUTH EL MONTE CITY COUNCIL HEREBY RESOLVES
AS FOLLOWS:**

SECTION 1: That the City of South El Monte opposes Initiative #21-0042A1;

SECTION 2: That the South El Monte will join the “Stop the Corporate Tax Trick” coalition, a growing coalition of public safety, education, labor, local government, and infrastructure groups throughout the state.

SECTION 3: The City Council urges the California Supreme Court to remove the Taxpayer Protection Act and Government Accountability Act from the November 2024 ballot on the grounds that the ballot measure is illegal and improperly infringes on the rights of the voters from the November 2022 election due to its possible retroactive application to all November 2022 ballot measures statewide.

SECTION 4: The City Clerk shall certify to the passage and adoption of this resolution.

SECTION 5: This resolution shall be effective when adopted.

PASSED, APPROVED AND ADOPTED this 12th day of March 2024.

Gloria Olmos, Mayor

ATTEST:

Donna G. Schwartz, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 24-137 was passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 12th day of March 2024 and that said Resolution was adopted by the following vote:

AYES: Councilmember(s):
NOES: Councilmember(s):
ABSENT: Councilmember(s):
ABSTAIN: Councilmember(s):

Donna G. Schwartz, City Clerk

Top 5 Reasons Cities Should Oppose the **Corporate Tax Trick**

An association representing California's wealthiest corporations — developers, oil, insurance, and drug companies — is behind a deceptive November 2024 statewide ballot proposition that would revise the state Constitution, creating new loopholes that enrich corporations at the expense of residents and our communities. **Here are the top 5 reasons cities should oppose this dangerous and undemocratic measure.**



1 Jeopardizes Funding for Vital Local Services

According to the nonpartisan Legislative Analyst's Office, this measure would significantly reduce funding for state and local services. It **could force billions of dollars in cuts** to fire and 911 emergency response, law enforcement, services that support homeless residents, and much more.



2 Opens the Door for Frivolous Lawsuits Against Cities

The measure contains intentionally vague language that **will encourage hundreds of frivolous lawsuits against cities and local governments** — costing taxpayers millions and blocking investments in local vital services.



3 Attacks Voter Rights

This measure fundamentally changes our constitution to **make it far more difficult for voters to pass measures** to fund local services. It also includes a hidden provision that **would retroactively cancel measures recently passed by voters** — undermining the decisions of local voters. It would also limit voter input by prohibiting local advisory measures, where voters provide direction to politicians on how they want their local tax dollars spent.



4 Allows Wealthy Corporations to Avoid Paying Their Fair Share

Creates major new constitutional loopholes that **allow wealthy corporations to avoid paying their fair share** for the impacts they have on our communities. It shifts the burden and **forces individual taxpayers to pay more.**



5 Opposed by a Broad Coalition

This measure is **opposed by a broad, bipartisan coalition** of cities and counties, firefighters, nurses, teachers, environmental groups, unions, and business leaders across the state.



ATTACHMENT D

Cities and Towns Opposed to the California Business Roundtable Measure

Agoura Hills	Clayton	Hollister	Needles
Alameda	Clearlake	Hughson	Newman
Albany	Cloverdale	Indian Wells	Norco
Anderson	Clovis	Indio	Norwalk
Angels Camp	Colton	Irwindale	Novato
Antioch	Concord	Kerman	Oakdale
Apple Valley	Corona	King City	Oakley
Artesia	Corte Madera	La Palma	Ontario
Atwater	Cotati	Lafayette	Orinda
Avalon	Cupertino	Lakeport	Orland
Azusa	Cypress	Lakewood	Oroville
Banning	Danville	Larkspur	Oxnard
Beaumont	Dinuba	Lathrop	Palm Desert
Bell	Dos Palos	Lincoln	Paramount
Bell Gardens	Downey	Livermore	Patterson
Bellflower	Dunsmuir	Lodi	Perris
Belmont	El Cerrito	Lomita	Petaluma
Benicia	Elk Grove	Long Beach	Pico Rivera
Beverly Hills	Emeryville	Los Banos	Pismo Beach
Big Bear Lake	Eureka	Los Gatos	Placentia
Blue Lake	Fairfax	Madera	Placerville
Brea	Fairfield	Mammoth Lakes	Pleasant Hill
Brentwood	Farmersville	Manhattan Beach	Rancho Cucamonga
Brisbane	Fowler	Manteca	Redlands
Buena Park	Glendora	Marina	Richmond
Burbank	Goleta	Maywood	Rio Vista
Burlingame	Grand Terrace	Mill Valley	Riverbank
Carmel-by-the-Sea	Grass Valley	Monrovia	Rohnert Park
Carpinteria	Grover Beach	Montebello	Rolling Hills Estates
Carson	Gustine	Monterey	Rosemead
Cathedral City	Hayward	Monterey Park	Roseville
Ceres	Hermosa Beach	Moorpark	Salinas
Chino Hills	Hesperia	Morgan Hill	San Anselmo
Chowchilla	Highland	Mountain View	San Diego

San Joaquin	Sebastopol	Sunnyvale	Victorville
San Jose	Selma	Tehachapi	Walnut
San Juan Bautista	Shasta Lake	Tehama	Walnut Creek
San Leandro	Sierra Madre	Temecula	Watsonville
San Pablo	Signal Hill	Torrance	West Hollywood
San Rafael	Soledad	Tracy	West Sacramento
San Ramon	Sonoma	Truckee	Williams
Sand City	Sonora	Tulelake	Woodlake
Santa Cruz	South Gate	Ukiah	Woodland
Santa Fe Springs	South Pasadena	Union City	Yountville
Santa Monica	St. Helena	Upland	Yuba City
Santa Rosa	Stanton	Vallejo	Yucca Valley
Scotts Valley	Stockton	Ventura	

- ✓ Join the coalition by sending a copy of your city/town resolution or opposition letter to BallotMeasures@calcities.org.
- ✓ Contact your Cal Cities regional public affairs manager for a sample letter, a sample resolution, and a sample staff report.

ATTACHMENT E

A Growing List of Major Organizations Opposed to the California Business Roundtable Measure

AFSCME California
American Civil Liberties Union (ACLU)*
Association of California Water Agencies (ACWA)
California Air Pollution Control Officers Association*
California Alliance for Jobs
California Association of Sanitation Agencies*
California Contract Cities
California Faculty Association
California Federation of Teachers (CFT)
California Fire Chiefs Association
California Labor Federation
California Medical Association**
California Municipal Utilities Association (CMUA)
California Professional Firefighters (CPF)
California School Boards Association
California School Employees Association
California Society of Municipal Finance Officers
California Special Districts Association (CSDA)
California State Association of Counties (CSAC)
California State Council of Laborers
California Teachers Association (CTA)
California YIMBY
Fire Districts Association of California*
League of California Cities
Planned Parenthood Affiliates of California**
SEIU California
Sierra Club California***
SoCal Rebuild

*signed amicus brief

**signed 2/11/24 LA Times ad

***included in SIEU Coalition



City Council Agenda Report

Agenda Item No. 11.a.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Dianna Gomez, Executive Assistant

SUBJECT: CORRESPONDENCE FROM ACTIVE SGV REQUESTING A SUPPORT LETTER FOR A DECADES-LONG VISION TO PROTECT THE SAN GABRIEL MOUNTAINS AND USE THE ANTIQUITIES ACT TO ADD 109,000 ACRES TO THE SAN GABRIEL MOUNTAINS NATIONAL MONUMENT

SUMMARY: In 2014, President Barack Obama used the Antiquities Act to designate approximately 346,177 acres of the San Gabriel Mountains as a national monument. This was a critical step towards permanently protecting the mountains. Since then, community support has continued to grow for safeguarding public lands in the western Angeles Forest that were not included in the original monument designation. These lands are the gateway to the forest and welcome millions of visitors each year. They should be included in the national monument.

RECOMMENDED ACTION: Staff request direction to compose a support letter for the San Gabriel Mountains conservation requested by Active San Gabriel Valley.

FISCAL/FINANCIAL IMPACT: There is no fiscal impact expected.

DISCUSSION: Representative Judy Chu and Senator Alex Padilla are championing this effort and have urged your administration to expand the existing San Gabriel Mountains National Monument. I add my voice to theirs and ask you to use the Antiquities Act to permanently protect these important public lands.

ATTACHMENT(S):

- A. Email from SGVALLEYSGV
- B. Template Support Letter - San Gabriel Mountains

ATTACHMENT A

Sent: Wednesday, February 21, 2024 11:56 AM

To: Rene Salas <rsalas@soelmonte.org>

Cc: Christopher Mathers <topher@activesgv.org>

Subject: Letter of Support Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rene,

I hope you are doing well.

Could the City provide a letter of support for the San Gabriels National Monument? We're advocating for the White House to provide more resources to our San Gabriels.

Many thanks in advance for your consideration.

--

David Diaz

Pronouns: He | His

Executive Director

Active San Gabriel Valley, El Monte (Tongva Territory)

626-602-5064 | david@activesgv.org

Follow Us: [Instagram](#) | [Facebook](#) | [Twitter](#)

www.ActiveSGV.org

ATTACHMENT B

Template Support Letter

Month X, 2023

The Honorable Joe Biden
President of the United States
The White House
1600 Pennsylvania Avenue, N.W.
Washington, DC 20500

Dear Mr. President,

I am writing to urge you to advance a decades-long vision to protect the San Gabriel Mountains and use the Antiquities Act to add 109,000 acres to the San Gabriel Mountains National Monument. This would permanently protect a significant portion of the western Angeles National Forest in the Los Angeles, California metropolitan area.

The San Gabriel Mountains are the backyard for many urban and culturally diverse communities within Los Angeles. Every year, the Angeles National Forest welcomes about 4 million visitors. Over 18 million people live within a 90 mile radius of the proposed national monument expansion. Protecting these public lands will help increase equitable access to nature, improve public health, conserve a critical drinking water source for local residents, and address the climate and biodiversity crisis.

For over 20 years, Nature for All, a coalition of community based organizations, along with national and statewide partners, has worked to protect the public lands and rivers of the San Gabriel Mountains and improve access to the outdoors for people in the Los Angeles region. This long standing process has resulted in an unprecedented amount of input and widespread community support for protecting the San Gabriel Mountains.

In 2014, President Barack Obama used the Antiquities Act to designate approximately 346,177 acres of the San Gabriel Mountains as a national monument. This was a critical step towards permanently protecting the mountains. Since then, community support has continued to grow for safeguarding public lands in the western Angeles Forest that were not included in the original monument designation. These lands are the gateway to the forest and welcome millions of visitors each year. They should be included in the national monument.

Representative Judy Chu and Senator Alex Padilla are championing this effort and have urged your administration to expand the existing San Gabriel Mountains National Monument. I add my voice to theirs and ask you to use the Antiquities Act to permanently protect these important public lands.

Sincerely,
NAME, TITLE
ORGANIZATION



City Council Agenda Report

Agenda Item No. 11.b.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Dianna Gomez, Executive Assistant

SUBJECT: CORRESPONDENCE FROM RUDY BERMUDEZ, EXECUTIVE DIRECTOR, CALIFORNIA CITIES GAMING AUTHORITY, JPA, REQUESTING A LETTER OF OPPOSITION FOR H.R. 6859. BY CONGRESS MEMBER SYDNEY KAMLAGER-DOVE (D-LOS ANGELES)

SUMMARY: H.R. 6859 would grant federal recognition to the Gabrielino Tongva Tribal Nation allowing them to take up to 300-acres of noncontiguous land into trust as reservation land.

RECOMMENDED ACTION: If H.R. 6859 is signed into law, it would permit the Gabrielino Tongva Tribe to go into any city in Los Angeles County, acquire that city's largest property, a retail shopping center, that city's largest sales tax revenue generator, and place that land into trust.

FISCAL/FINANCIAL IMPACT: This results in the city losing all the sales tax revenue generated from that property and the businesses on that property. The affected city would have no say on the land acquisition and use, while suffering a fiscal crisis due to the loss of its largest source of sales tax general fund revenue.

DISCUSSION: H.R. 6859 does not limit what land in a city, developed or undeveloped, can be taken into trust and it also does not require the tribe to adhere to the Federal Recognition process and guidelines.

ATTACHMENT(S):

A. RBermudez

Dear Mr. Rene Salas,

I am writing to ask for the support of the City of South El Monte in opposing H.R. 6859 by Congress Member Sydney Kamlager-Dove (D-Los Angeles). H.R. 6859 would grant federal recognition to the Gabrielino Tongva Tribal Nation allowing them to take up to 300-acres of noncontiguous land into trust as reservation land. There is no requirement that the land taken into trust be contiguous, developed or undeveloped, thus enabling the tribe to acquire land in numerous cities within Los Angeles County.

Congress Member Sydney Kamlager-Dove's legislation creates a precedent by allowing individuals to circumvent the Federal Recognition process. Congress created the federal recognition process, administered by the United States Department of Interior, Bureau of Indian Affairs, Office of Acknowledgment (OFA), to protect the rights and benefits of true Native-Americans and local governments like yours. Under H.R. 6859, non-Native American could obtain all the rights and benefits granted to only true Native Americans without having to prove their legitimate ancestry.

If H.R.6859 is signed into law, the Gabrielino Tongva Tribe would be able to take land into trust and build and operate a Tribal Las Vegas style gambling casino in any city within Los Angeles County without the input or authorization of that city. The Gabrielino Tongva Tribe does not have to comply with that city's ordinances and zoning requirements or seek permission from the affected city so long as the land is within Los Angeles County. That city and its neighboring cities would be burdened with all the negative economic, environmental, health, and social consequences without any protections or benefits.

For example, if H.R. 6859 is signed into law, it would permit the Gabrielino Tongva Tribe to go into any city in Los Angeles County, acquire that city's largest property, a retail shopping center, that city's largest sales tax revenue generator, and place that land into trust. This results in the city losing all the sales tax revenue generated from that property and the businesses on that property. The affected city would have no say on the land acquisition and use, while suffering a fiscal crisis due to the loss of its largest source of sales

tax general fund revenue. H.R. 6859 does not limit what land in a city, developed or undeveloped, can be taken into trust and it also does not require the tribe to adhere to the Federal Recognition process and guidelines. It is also important to note that federally recognized tribes are exempt from paying any taxes and/or fees and from having to comply with any state, county, or city legal ordinances. However, the tribe will be entitled to full services from County and City law-enforcement and fire departments, hospitals, water, sewer, road and flood control systems at the expense of the city governance and their taxpayers.

We are asking for the City of South El Monte to join in this fight to oppose H.R. 6859 by submitting a letter of opposition. The viability of all our cities is dependent on all cities working together as one.

Summary of H.R. 6859

House of Representative Bill 6859 (Kamlager-Dove) Extend Federal Recognition to the Gabrielino Tongva Nation Act of 2023

12-19-2023, the bill was introduced.

12-19-2023, the bill was referred to the House Committee on Natural Resources and the bill has not been set for a hearing as of this writing. The Bill will most likely be heard in the House Committee on Natural Resources Subcommittee on Indian and Insular Affairs.

Subcommittee Members

Chair Harriet Hageman (R-Wyo.)

Vice Chair Jenniffer Gonzalez-Colon (R-Puerto Rico)

Jerry Carl (R-ALA)

Doug LaMalfa (R-Calif)

Jim Moylan (R-Guam)

Amata Coleman Radewagen (R-American Samoa)

Subcommittee Address

Subcommittee on Indian and Insular Affairs

House Committee on Natural Resources

5131 Longworth House Office Building

Washington, DC 2004004

H.R. 6859, the Gabrielino/Tongva Nation Recognition Act by Congress Member Sydney Kamlager-Dove (D-Los Angeles)

The Gabrielino/Tongva Nation Recognition Act would grant federal recognition to un-named individuals as members of the Gabrielino Tongva Tribal Nation. These un-named individuals would be allowed to take up to 300-acres of noncontiguous land in Los Angeles County into trust as reservation land. H.R. 6859 identifies the traditional homelands of the Gabrielino/Tongva Nation are the Los Angeles Basin and the islands of Santa Catalina, San Nicholas, San Clemente, and Santa Barbara, from Topanga Canyon to Laguna Beach, from the San Gabriel Mountains to the sea.

Augments Against

Congress Member Sydney Kamlager-Dove's legislation creates a precedent by allowing un-named individuals to circumvent the Federal Recognition process. Congress created the federal recognition process, administered by

the United States Department of Interior, Bureau of Indian Affairs, Office of Acknowledgment (OFA), to protect the rights and benefits of true Native-Americans. Under H.R. 6859, non-Native American could obtain all the rights and benefits that are granted to only true Native Americans without having to prove their legitimate ancestry to the Gabrielino Tongva Tribal Nation. These rights and benefits include the ability to participate in scholarships for Native Americans, access healthcare services through the Indian Health Service, obtain educational and housing assistance, possess eagle feathers to practice their religious beliefs, or acquire and honor the remains of their ancestors, among the many other privileges only given to Federally recognized Tribes, including the right to development and operation of a Las Vegas style gambling casino only given to Federally recognized Tribes.

HR 6859 does not require the land taken into trust be contiguous, thus enabling them to acquire land in numerous cities within Los Angeles County up to the cumulative total of 300-acres. If H.R. 6859 is signed into law, the Gabrielino Tongva Tribal Nation would be able to take land into trust in any city within Los Angeles County without the input or authorization of that city. The affected cities and its neighboring cities would be burdened with all the negative economic, environmental, health, and social consequences without any protections or benefits. For example, if H.R. 6859 is signed into law, it would permit the Gabrielino Tongva tribe to go into any city in Los Angeles County, acquire that city's largest property, a retail shopping center, that city's largest sales tax revenue generator, and place that land into trust. The affected city would have no say on the land acquisition and use, while suffering a fiscal crisis due to the loss of its largest source of sales tax general revenue. H.R. 6859 does not limit what land in a city, developed or undeveloped, can be taken into trust or require the tribe to adhere to the Federal Recognition process and guidelines. The Gabrielino Tongva Tribal Nation will also be able to build and operate a Tribal Las Vegas style gambling casino in any city where they acquire land without complying with that city's ordinances and zoning requirements, input or permission so long as the land is within Los Angeles County. It is also important to note that federally recognized tribes are exempt from paying any taxes and/or fees and from having to comply with any state, county, and city legal ordinances. However, the tribe will be entitled to full services from County and City law-enforcement authorities, fire departments, hospitals, and the maintenance and construction roads, flood control, sewer, and water systems at the expense of the city governance and their taxpayers.

The Gabrielino Tongva Tribe does not need H.R. 6859 to obtain Federal Recognition. There is a legal process available to the Gabrielino Tongva Tribe to become Federally Recognized. The Gabrielino Tongva Tribe can apply for Federal Recognition through the United States Department of Interior, Bureau of Indian Affairs, Office of Acknowledgment (OFA) just like all the California Native American tribes that are federally recognized.

I have attached a copy of H.R. 6859 and a draft boilerplate letter opposing H.R. 6859 for your use. Please consider submitting a letter of opposition. Should you submit a letter of opposition to H.R. 6859, please provide me with a copy of your letter. I will be delivering all the letters to the Washington, D.C. lobbying firm that is working to oppose H.R. 6859. I am available at (562) 305-5556 and by email at rudym Bermudez@msn.com.

Thank you,

Rudy Bermudez

Executive Director

California Cities Gaming Authority, JPA



City Council Agenda Report

Agenda Item No. 12.a.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: MAYOR PRO TEM RUDY BOJORQUEZ

1. Discussion in regard to the Flags of Valor event and how the City can help promote the event.

RECOMMENDATION: Discussion and/or action.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 12.b.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: COUNCILMEMBER MANUEL ACOSTA

1. Consideration of partnering with the Valle Lindo School District to co-sponsor an event where children write letters to representatives for park space/improvements funding and participate in a park/clean up day BBQ at city parks with representatives and city staff. City parks are utilized by the community year round and by three nonprofit youth sports organizations. Events like this would shed light on the need for funding for improvements.

RECOMMENDATION: Discussion and/or action.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 12.c.

DATE: March 12, 2024

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: MAYOR GLORIA OLMOS

1. Discussion on creating an annual men's event and an Ad-Hoc/Subcommittee.

RECOMMENDATION: Discussion and/or action.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None