



City of Laguna Hills City Council / Planning Agency

Regular Meeting Agenda

Tuesday, May 12, 2026 - 6:00 PM

(Closed Session at 5:00 p.m. when scheduled)

Don Caskey
Mayor

Jared Mathis
Mayor Pro Tempore

Erica Pezold
Council Member

Joshua Sweeney
Council Member

Dave Wheeler
Council Member

City Council Chamber
24035 El Toro Road
Laguna Hills, CA 92653

Teleconference Location:

*Pursuant to Government Code Section
54953(c), Mayor Don Caskey will participate
remotely via teleconference at the following
publicly accessible location:
27182 Hidden Trail Road, Laguna Hills, CA 92653

In Person Public Comments: Any person wishing to address the City Council/Planning Agency on any matter, whether or not it appears on this Agenda, is asked to complete a pink "Request to Speak" form available on the table at the back of the Chamber and submit the form to the City Clerk. The Request to Speak form assists the Mayor in ensuring that all persons wishing to address the City Council are recognized and ensures accurate identification of meeting participants in the City Council/Planning Agency Minutes. Completion of the form is voluntary. It is City policy to limit public testimony to up to three minutes per person, as determined by the Mayor, for Public Comments. If you are commenting on an Agenda item, your comments will be heard at the time that item is scheduled on the Agenda. If you are addressing the City Council on an item not listed on the Agenda, the City Council is prohibited by law from discussing or taking any action on that item.

Submission of Electronic Public Comments: Those wishing to make electronic public comments may submit their comments by [email to the City Clerk](#) no later than 2 hours prior to the meeting on Tuesday, May 12, 2026. In the subject line of the email, please state your name and the item number you are commenting on. Any public comment received that does not specify a particular agenda item number will be announced during the general public comment portion of the agenda. All comments received by the deadline on the date of the meeting will be provided to the City Council and will be provided for public inspection at the meeting. During the applicable agenda item, the City Clerk will announce the name of the sender and subject matter of all electronic comments received by the deadline on Tuesday, April 28, 2026. Email comments will NOT be read by the City Clerk during the meeting. Electronic public comments may only be submitted via email and comments via text and social media (Facebook, X (formerly Twitter), etc.) will not be accepted.

For questions or assistance, please contact the City Clerk's Office at (949) 707-2635 or via [email](#).

General Business Convening at 6:00 PM

Call to Order

Resolution No. 96-04-09-1 established rules of decorum for public meetings held by the City of Laguna Hills. Resolution No. 96-04-09-1 is available on the table at the back of the City Council Chamber.

Invocation: Elder Jeff Hamen of Christ Community Church

Pledge of Allegiance: Mayor Pro Tempore Mathis

Roll Call of City Council Members

1. Presentations and Proclamations

1.1 Laguna Hills High School Student Liaison Report

Recommendation: That the City Council receive a report from Laguna Hills High School Student Liaison Peyton Edberg.

1.2 Certificate of Recognition for Laguna Hills High School Student Liaison Peyton Edberg

Recommendation: That the City Council present a Certificate of Recognition to Peyton Edberg recognizing her service as a Laguna Hills Student Liaison.

1.3 Proclamation for Drowning Prevention Awareness

Recommendation: That the City Council issue a proclamation encouraging participation in the "Always Watch the Water" and "Never Swim Alone" campaigns by highlighting May through August as a "Drowning Prevention Awareness" period and present the proclamation to Reid Gibson, Division Chief, Orange County Fire Authority.

1.4 Presentation on South Coast Conservatory

Recommendation: That the City Council (1) receive the presentation from Jena Minnick-Bull, Executive Director of South Coast Conservatory, and (2) present a proclamation to South Coast Conservatory.

2. Schedule of Future Events

2.1 Schedule of Future Events

Recommendation: That Community Services Director announce the upcoming meetings and events.

3. Public Comments

This is the time to address the City Council on any matter not listed on this Agenda that is within the subject matter jurisdiction of the City Council. Public Comments are limited to three minutes per person, as determined by the Mayor.

4. Consent Calendar

All matters listed under "CONSENT CALENDAR" are considered to be routine and will be enacted by one motion approving the recommendation listed on the Agenda. There will be no separate discussion unless Members of the City Council or City staff request specific items be removed from the Consent Calendar.

4.1 Waive Reading in Full of all Ordinances and Resolutions on the Agenda

Recommendation: That the City Council waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

4.2 Approval of Minutes for April 28, 2026, Regular Meeting

Recommendation: That the City Council approve the City Council/Planning Agency Minutes for the April 28, 2026, Regular Meeting.

4.3 Approval of Minutes for April 29, 2026, Special Meeting/Study Session

Recommendation: That the City Council approve the City Council/Planning Agency Minutes for the April 29, 2026, Special Meeting/Study Session.

4.4 Ratification of May 12, 2026 Warrant Register

Recommendation: That the City Council ratify the accompanying Warrant Register for the period from April 17, 2026, to May 1, 2026, in the amount of \$1,019,308.73.

4.5 Records Retention Management

Recommendation: That the City Council adopt a Resolution entitled: "A Resolution of the City Council of the City of Laguna Hills, California, Authorizing and Directing the City Clerk to Dispose of Certain City Records in Accordance with the City's Record Retention Schedule."

Items Removed from the Consent Calendar

5. Planning Agency

6. City Council Public Hearings

6.1.1 Public Hearing on 2026 Weed, Rubbish, and Refuse Abatement

Recommendation: That the City Council: 1. Conduct a Public Hearing, receive and consider all objections; and 2. Adopt a Resolution entitled: "A Resolution of the City Council of the City of Laguna Hills, California, issuing an abatement order and authorizing the Public Works Director to commence enforcing weed, rubbish, and refuse abatement against specified parcels of land."

7. Administrative Reports

7.1 City Manager

7.2 Assistant City Manager

7.2.1 Authority to Advertise for Construction, Local Street Rehabilitation Project, CIP 101-M

Recommendation: That the City Council: 1. Approve the plans and specifications for the Local Street Rehabilitation Project, CIP 101-M; 2. Authorize the advertisement for bids for Local Street Rehabilitation Project, CIP 101-M; 3. Authorize the City Engineer to make minor edits to the plans and specifications as necessary prior to bidding; and 4. Find that environmental review is not required under the California Environmental Quality Act (CEQA) pursuant to the California Code of Regulations, Title 14, Chapter 3, Section 15301 as a Class 1 Categorical Exemption - "Existing Facilities."

7.3 Community Services Director

7.3.1 2026 Street Pole Banner Designs

Recommendation: That the City Council approve the proposed street pole banner designs.

8. Matters Agendized and Presented by City Council Members

9. City Council Member Committee Reports

9.1 Committee Assignment Reports

Recommendation: That the City Council receive reports from the City Council Members on the City Council Committee Assignments listed on the staff report.

10. City Council Member Comments

Adjournment

The next Regular Meeting of the City Council/Planning Agency will be May 26, 2026, at 6:00 p.m., in the City Council Chamber, located at 24035 El Toro Road, Laguna Hills, California.

CERTIFICATION

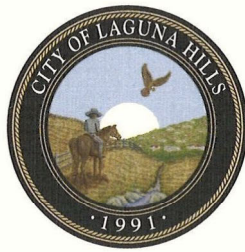
I, KAREN HAMMAN, Interim City Clerk of the City of Laguna Hills, do hereby certify that a copy of the foregoing Agenda was posted at Laguna Hills City Hall, Laguna Hills Community Center, and Knotty Pine Park by May 8, 2026, at 5:00 p.m.


Karen Hamman, Interim City Clerk

It is the intention of the City of Laguna Hills to comply with the Americans with Disabilities Act in all respects. If as an attendee or a participant at this meeting you will need special assistance beyond what is normally provided, the City of Laguna Hills will attempt to accommodate you in every reasonable manner. Please contact the office of the City Clerk at (949) 707-2635. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to this meeting.

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office at 24035 El Toro Road, Laguna Hills, California, during normal business hours. In addition, such writings or documents will be made available for public review on the Agenda and Minutes public portal website and at the respective public meeting.

City Council Members receive no additional compensation or stipend as a result of simultaneously convening meetings of the Laguna Hills Planning Agency.



CITY OF LAGUNA HILLS

Certificate of Recognition

Peyton Edberg

Laguna Hills High School

Student Liaison

February 10, 2026, through May 12, 2026

WHEREAS, the City of Laguna Hills and Laguna Hills High School established a Student Liaison Program to create a direct link between the School and the City Council; and

WHEREAS, Peyton Edberg was appointed to serve as the Student Liaison to the City Council and took the Oath of Office on February 10, 2026; and

WHEREAS, Peyton has served as the Student Liaison with dedication and distinction, setting a fine example for those students who will serve in the future.

NOW, THEREFORE, I, Don Caskey, Mayor, on behalf of the City Council of the City of Laguna Hills, California, do hereby recognize Peyton Edberg for her service to the City as Student Liaison to the City Council.

Dated this 12th day of May, 2026.

DON CASKEY, MAYOR



CITY OF LAGUNA HILLS

PROCLAMATION

MAY - AUGUST, 2026

DROWNING PREVENTION & AWARENESS SEASON

***WHEREAS,** in the United States, unintentional drowning has seen a concerning rise, with over 4,500 deaths each year from 2020 to 2022, marking an increase of 500 annual fatalities compared to 2019; and*

***WHEREAS,** drowning remains a leading cause of injury-related deaths among children under five in California, with approximately 60 children in this age group losing their lives to drowning each year; and*

***WHEREAS,** drowning incidents can occur silently and swiftly, often in as little as 20 to 60 seconds; and*

***WHEREAS,** drowning can occur in as little as two inches of water. Among infants under 1 year old, two thirds of all drownings occur in bathtubs; and*

***WHEREAS,** for every child who dies from drowning, another seven receive emergency department care for nonfatal submersion injuries, which can result in long-term disabilities; and*

***WHEREAS,** the themes of this year's water safety campaign "Always Watch the Water" and "Never Swim Alone" gives in-depth information that will be provided by staff on what Orange County residents can do to prevent drowning; and*

***WHEREAS,** the initiatives set forth in the "ABCs of Water Safety" program will increase public awareness regarding proper procedures to prevent this needless tragedy; and*

***WHEREAS,** the Orange County Fire Authority will be taking this opportunity to increase public awareness about drowning prevention through a robust community outreach campaign; and*

***NOW, THEREFORE,** I, Don Caskey, Mayor, on behalf of the City Council of the City of Laguna Hills, California, do hereby proclaim the City's participation in the "Always Watch the Water" and "Never Swim Alone" 2026 campaigns, commencing in May and continuing through August.*

Dated this 12th day of May, 2026.

DON CASKEY, MAYOR



CITY OF LAGUNA HILLS

PROCLAMATION

SOUTH COAST CONSERVATORY DAY

***WHEREAS,** South Coast Conservatory has served Orange County since 1992 as one of Orange County's largest performing arts training centers dedicated to artistic excellence, youth development, and workforce preparation in the arts; and*

***WHEREAS,** with two locations, 13 studios, specialized programs, and more than 1,000 students annually, South Coast Conservatory fosters technical excellence, creativity, and leadership through a collaborative culture it calls "teamship" and*

***WHEREAS,** South Coast Conservatory also delivers programming through its partnerships with school districts, municipalities, and other organizations; and*

***WHEREAS,** South Coast Conservatory in 2026 celebrated the grand opening of its second location in Laguna Hills, California, made possible through the acquisition of V&T Ballet; and **WHEREAS,** South Coast Conservatory has entered into a strategic partnership with Momentum Youth Brands to strengthen sustainability, expand opportunity, and support the long-term success of arts education in our region; and*

***WHEREAS,** the most pressing need in the dance and performing arts community is preparing professional artists to have living-wage jobs; and*

***WHEREAS,** South Coast Conservatory's vision for workforce development is to support dancers, performers, and teachers by increasing accessibility, fostering inclusive environments, bridging the dance community, and securing financial stability for artists and venues; and*

***WHEREAS,** South Coast Conservatory has expanded access to arts education through scholarships and community programs, awarding more than \$350,000 to families and aspiring artists since its inception; and*

***WHEREAS,** South Coast Conservatory continues to strengthen the cultural and economic vitality of Orange County through leadership, innovation, and community engagement.*

***NOW, THEREFORE,** I, Don Caskey, Mayor, on behalf of the City Council of the City of Laguna Hills, California, do hereby recognize South Coast Conservatory Day and commend the organization for its outstanding contributions to the arts and community.*

Dated this 12th day of May, 2026

DON CASKEY, MAYOR



City of Laguna Hills City Council / Planning Agency Staff Report

Date: May 12, 2026
To: Mayor and Council Members
From: Holland Gannon, Community Services Director
Issue: Schedule of Future Events

Recommendation: That the Community Services Director announce the upcoming meetings and events.

Meetings:

City Council/Planning Agency Regular Meetings

Tuesday, May 26th, 6:00 p.m., Laguna Hills Civic Center Council Chamber

Tuesday, June 9th, 6:00 p.m., Laguna Hills Civic Center Council Chamber

Traffic Commission Regular Meeting

Wednesday, May 20th, 6:00 p.m., Laguna Hills Civic Center Council Chamber

Parks & Recreation Commission Regular Meeting

Wednesday, June 3rd, 6:00 p.m., Laguna Hills Civic Center Council Chamber

Events:

Let's Make Workshop

Wednesday, May 13th, 4:00 p.m., Laguna Hills Community Center Classroom

Excursion and Bonfire at Newport

Friday, May 15th, 3:00 p.m. – 10:00 p.m., meet at the Laguna Hills Community Center

Excursion to 40th Annual California Strawberry Festival in Ventura

Saturday, May 16th, 7:00 a.m. – 7:00 p.m., meet at the Laguna Hills Community Center

Excursion to Garden Grove Historical Society Tour

Sunday, May 17th, 12:00 p.m. – 6:00 p.m., meet at the Laguna Hills Community Center

Memorial Day Half Marathon, 5k, and 10k Honoring USMC Dark Horse Battalion

Monday, May 25th, 6:50 a.m., Laguna Hills Community Center Classroom

Attachments:

1. Event and Activities Flyer(s)



LET'S MAKE WORKSHOP

Presented by the Laguna Hills
Community Center & Laguna Hills Library

EVERY 2ND WEDNESDAY
OF THE MONTH
AT 4:00 PM

**All ages
welcome!**

**No
registration
required!**

25555 Alicia Pkwy
Laguna Hills, CA 92653

Excursion and Bonfire at Newport



Take a serene escape from the everyday at Newport Beach, where the day unfolds with sun, surf, and seaside tranquility. Stroll along the shoreline, soak in the coastal views, and enjoy the refreshing ocean breeze before settling in for an evening bonfire on the sand. Gather around the fire to share stories, enjoy light refreshments, and embrace the soothing rhythm of the waves under a starlit sky. Participants should be prepared for plenty of sunshine and are encouraged to bring snacks or food to roast over the fire, along with a light jacket and a blanket for added comfort. Participants meet at the Laguna Hills Community Center where City staff will provide transportation. **No refunds or transfers for this event.**

Class# 2142

5/15 3:00PM-10:00PM Friday

Fee: Resident \$15, Non-Resident \$20

Like us on  at www.facebook.com/lagunahillscscc

To register or for more information, please call (949) 707-2680 or visit www.lagunahillscsca.gov

Excursion to 40th Annual California Strawberry Festival in Ventura



Hop on the van, as we head up the coast to Ventura County Fairgrounds to celebrate the area's agricultural bounty, the strawberry. Strawberries are the number one crop in Ventura County. Strawberries grown in the Oxnard Plain are considered by many to be the best-tasting and juiciest in the world. According to the California Strawberry Commission, Oxnard is one of California's biggest strawberry-growing regions, which produces an annual 36 million trays of the ruby-red fruit. Expect your lips to be stained a brilliant red if you indulge in the food-faire and take in the food demonstrations, live concerts, carnival rides, contests as you walk about on your own. Admission into the event is included. Participants meet at the Laguna Hills Community Center where City staff will provide transportation. Call (949) 707-2680 for more information. **No refunds or transfers for this event.**

***Registration begins February 9, 2026**

Class# 2144

5/16 7:00AM-8:00PM Saturday

Fee: Resident \$35, Non-Resident \$40

Like us on  at www.facebook.com/lagunahillscv

To register or for more information, please call (949) 707-2680 or visit

www.lagunahillscv.gov

Excursion to Garden Grove Historical Society Tour



Join us for an enriching experience at the Garden Grove Historical Society, featuring a 90-minute guided tour that brings the past to life through preserved buildings, artifacts, and engaging storytelling. This immersive journey offers a fascinating glimpse into early local life, highlighting the people, architecture, and events that shaped Garden Grove into the vibrant community it is today. Participants meet at the Laguna Hills Community Center where City staff will provide transportation. Call (949) 707-2680 for more information. **No refunds or transfers for this event.**

Class# 2465

5/17 12:00PM-6:00PM Sunday

Fee: Resident \$15, Non-Resident \$20

Like us on  at www.facebook.com/lagunahillscv

To register or for more information, please call (949) 707-2680 or visit
www.lagunahillsca.gov

AMERICA 250 IN LAGUNA HILLS

CELEBRATION SCHEDULE

MAY

May 25: Memorial Day Half
Marathon, 5k, and 10k
Honoring USMC Dark Horse
Battalion - Volunteer
opportunities available

May 28: StoryWalk Unveiling at
Knotty Pine Park

JUNE

June 6: Community
Celebration at Moulton
Museum

June 13: Trash Cleanup

June 25: Rooted Event

Wednesdays in June: Patriotic
Movie Series

JULY

July 1: Freedom Wall Unveiling

July 4: 4th of July Celebration

ONGOING

Freedom Wall Community Art
Project

Park Parties

Flag photo op at the
Community Center courtyard



Scan or visit lagunahillsca.gov for more details

*calendar subject to change



MINUTES

City Council/Planning Agency Regular Meeting

April 28, 2026

A Regular Meeting of the City Council/Planning Agency of the City of Laguna Hills, California, was called to order by Mayor Caskey at 6:01 p.m., on April 28, 2026, in the City Council Chamber at 24035 El Toro Road, Laguna Hills, California.

A complete copy of the agenda for the meeting containing all items as shown herein was posted by 5:00 p.m. on April 24, 2026, on the outdoor bulletin board at Laguna Hills City Hall. A copy was also posted at Laguna Hills Community Center and Knotty Pine Park.

Roll Call of City Council Members

Present: Mayor Don Caskey
Mayor Pro Tempore Jared Mathis
Council Member Erica Pezold
Council Member Joshua Sweeney
Council Member Dave Wheeler

Absent: None

Invocation: Council Member Pezold

Pledge of Allegiance: Council Member Wheeler

1. PRESENTATIONS AND PROCLAMATIONS

1.1 Laguna Hills High School Student Liaison Report

Student Liaison Katherine Armstrong presented her final report highlighting drama performances, athletic achievements, and senior academic activities.

1.2 Certificate of Recognition for Laguna Hills High School Student Liaison Katherine Armstrong

Mayor Pro Tem Mathis presented Katherine Armstrong with a Certificate of Recognition for her professionalism and dedication as student liaison since February 10, 2026.

1.3 Recognition of Laguna Hills High School Girls and Boys Varsity Basketball Teams

Mayor Pro Tem Mathis praised the girls and boys varsity basketball teams for historic achievements and presented the athletes and coaches with Certificates of Recognition.



MINUTES

City Council/Planning Agency Regular Meeting

April 28, 2026

2. SCHEDULE OF FUTURE EVENTS

2.1 Schedule of Future Events

Community Services Administrative Assistant Jessica Cardenas announced the upcoming meetings and events.

3. PUBLIC COMMENTS

Karen Liftin: Commended the Laguna Hills High School basketball teams and thanked the City Council for recognizing the teams as well as Student Liaison Katherine Armstrong. She also discussed her recent attendance at the Water Wise Workshop at the Moulton Museum, noting that the speaker was knowledgeable and informative.

4. CONSENT CALENDAR

Items 4.5, 4.7 and 4.8 were removed from the Consent Calendar for a separate discussion.

Motion made by Council Member Pezold, seconded by Council Member Wheeler, to approve the Consent Calendar outlined below.

On roll call, said motion carried by the following vote:

AYES: Caskey, Mathis, Pezold, Sweeney, Wheeler
NOES: None
ABSENT: None

4.1 Waive Reading in Full of all Ordinances and Resolutions on the Agenda

The City Council waived reading in full of all ordinances and resolutions on the agenda and declared that said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

4.2 Approval of Minutes for April 14, 2026, Regular Meeting

The City Council approved the City Council Minutes for the April 14, 2026, Regular Meeting.

4.3 Ratification of April 28, 2026 Warrant Register

The City Council ratified the accompanying Warrant Register for the period from April 4, 2026, to April 16, 2026, in the amount of \$1,363,462.68.



MINUTES

City Council/Planning Agency Regular Meeting

April 28, 2026

4.4 Treasurer's Investment Report for March 2026

The City Council received and filed the Treasurer's Investment Report for the month of March 2026.

4.6 Informal Bidding Ordinance Use Quarterly Report for Public Works Projects

The City Council received and filed the Informal Bidding Ordinance Use Quarterly Report for Public Works Projects.

4.9 Alicia Parkway Regional Traffic Signal Synchronization Project (RTSSP) Cooperative Agreement

The City Council authorized the Mayor to sign the "Cooperative Agreement by and between the City of Laguna Niguel, and the Cities of Aliso Viejo, Laguna Hills, and Mission Viejo for the Alicia Parkway Regional Traffic Signal Synchronization Program Project."

ITEMS REMOVED FROM THE CONSENT CALENDAR

4.5 County of Orange Law Enforcement Services Agreement

Council Member Pezold suggested that the City structure the Sheriff Department's operations and budget more like the Orange County Fire Authority's.

Motion made by Council Member Pezold, seconded by Council Member Sweeney, to approve the agreement with the County of Orange for the provision of law enforcement services for Fiscal Year 2026/2027 and authorize the Mayor to execute the contract on behalf of the City.

On roll call, said motion carried by the following vote:

AYES:	Caskey, Mathis, Pezold, Sweeney, Wheeler
NOES:	None
ABSENT:	None

4.7 Adoption of an Ordinance Authorizing the City Engineer to Mark Parallel Parking Spaces on City Streets, including Via Lomas

Council Member Pezold stated that she pulled the item since she abstained from voting when the Ordinance was introduced.



MINUTES

City Council/Planning Agency Regular Meeting

April 28, 2026

The Council Members discussed the provision that allows future painting of lines on city streets without City Council authorization.

Motion made by Mayor Pro Tem Mathis, seconded by Council Member Sweeney, to adopt Ordinance 2026-1 entitled: "An Ordinance of the City Council of the City of Laguna Hills, California, Adding Section 11-12.110 to Chapter 11-12 (Stopping, Standing, and Parking) of Title 11 (Vehicles and Traffic) of the Laguna Hills Municipal Code Concerning Parallel Parking Lines."

A substitute motion was made by Council Member Wheeler, seconded by Council Member Pezold, to amend the Ordinance to remove the verbiage that allows future painting without city Council authorization.

Council Member Wheeler withdrew the substitute motion.

On roll call, said MAIN motion carried by the following vote:

AYES:	Caskey, Mathis, Sweeney, Wheeler
NOES:	Pezold
ABSENT:	None

4.8 Development Application Status Report

Council Member Wheeler stated that he pulled this item to inquire about the proposed high school and how it would differ from the current high school.

Director Lowe responded that the proposed school would prepare students for college acceptance.

Motion made by Council Member Wheeler, seconded by Council Member Mathis, to receive and file the Development Application Status Report.

On roll call, said motion carried by the following vote:

AYES:	Caskey, Mathis, Pezold, Sweeney, Wheeler
NOES:	None
ABSENT:	None

5. PLANNING AGENCY

There were no items for the Planning Agency.



MINUTES

City Council/Planning Agency Regular Meeting

April 28, 2026

6. CITY COUNCIL PUBLIC HEARINGS

6.1 Adoption of Comprehensive Fee Schedule for Fiscal Year 2026/2027

Finance Director Eric Hendrickson presented the staff report.

Mayor Caskey opened the public hearing at 7:13 p.m.

Dan Mandel, Laguna Hills Little League: emphasized the Little League's significant capital improvements and volunteer contributions to city parks and requested continued fee exemptions or credits for Laguna Hills Little League.

Mayor Caskey closed the public hearing at 7:34 p.m.

Motion made by Mayor Pro Tem Mathis, seconded by Council Member Sweeney, to adopt Resolution 2026-04-28-01, as amended, entitled: "A Resolution of the City Council of the City of Laguna Hills, California, Establishing and Adopting Updated Development Processing Fees and Other City Rates, Charges, and User Fees for Various Governmental Services and Finding that the Action is Statutorily Exempt from the California Environmental Quality Act (CEQA) Per Section 15273 of the CEQA Guidelines and Public Resources Code Section 21080(b)(8).

The amendment directed staff to remove section 5 of the Resolution and eliminate the field lighting fee for resident non-profits.

On roll call, said motion carried by the following vote:

AYES:	Caskey, Mathis, Pezold, Sweeney, Wheeler
NOES:	None
ABSENT:	None

7. ADMINISTRATIVE REPORTS

7.1 City Manager

There was no administrative report from the City Manager.

7.2 Assistant City Manager

7.2.1 Authority to Advertise for Construction, Park Improvements for Cabot Park, El Conejo Park, MacKenzie Park, San Remo Park, and Veeh Ranch Park, CIP 241



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The following individuals submitted an electronic public comment on Item No. 7.2.1 which were received, forwarded to the City Council prior to the meeting, posted on the City's website, and announced into the record by the City Clerk: Jonathan Gennaro; and Harry Huggins on behalf of the Laguna Terrace Beautification Team.

Motion made by Mayor Pro Tem Mathis, seconded by Council Member Sweeney, to 1. Approve the plans and specifications for Park Improvements for Cabot Park, El Conejo Park, MacKenzie Park, San Remo Park, and Veeh Ranch Park, CIP 241; 2. Authorize the advertisement for bids for Park Improvements for Cabot Park, El Conejo Park, MacKenzie Park, San Remo Park, and Veeh Ranch Park, CIP 241; 3. Authorize the City Engineer to make minor edits to the plans and specifications as necessary prior to bidding; and 4. Find that environmental review is not required under the California Environmental Quality Act (CEQA) pursuant to the California Code of Regulations, Title 14, Chapter 3, Section 15301 as a Class 1 Categorical Exemption - "Existing Facilities."

On roll call, said motion carried by the following vote:

AYES: Caskey, Mathis, Pezold, Sweeney, Wheeler
NOES: None
ABSENT: None

7.2.2 Authority to Advertise for Construction, Acceleration/Refuge Lane Median Island Modification on Moulton Parkway at Mandeville Drive, CIP 303

Motion made by Mayor Pro Tem Mathis, seconded by Council Member Pezold, to 1. Approve the plans and specifications for Acceleration Lane Median Island Modification on Moulton Parkway at Mandeville Drive, CIP 303; 2. Authorize the advertisement for bids for Acceleration Lane Median Island Modification on Moulton Parkway at Mandeville Drive, CIP 303; 3. Authorize the City Engineer to make minor edits to the plans and specifications as necessary prior to bidding; and 4. Find that environmental review is not required under the California Environmental Quality Act (CEQA) pursuant to the California Code of Regulations, Title 14, Chapter 3, Section 15301 as a Class 1 Categorical Exemption - "Existing Facilities."

On roll call, said motion carried by the following vote:

AYES: Caskey, Mathis, Pezold, Sweeney
NOES: Wheeler
ABSENT: None



MINUTES

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7.2.3 Review of Agreements for On-Call Environmental Review Consulting Services and On-Call Planning and Environmental Consulting Services

Motion made by Council Member Sweeney, seconded by Mayor Pro Tem Mathis, to receive the staff report.

On roll call, said motion carried by the following vote:

AYES: Caskey, Mathis, Sweeney, Wheeler
NOES: Pezold
ABSENT: None

7.3 Chief of Police Services

7.3.1 Public Safety Update

Captain Bill Burk, Chief of Police Services, presented the quarterly public safety report. He highlighted that 2025 crime was down 11.6% from 2024 (1,029 vs. 1,164 total crimes) and the first quarter of 2026 shows continued reduction in crimes against persons (-6.68%), property (-8.3%), and society (-40%).

Motion made by Council Member Sweeney, seconded by Mayor Pro Tem Mathis, to receive and file the report.

On roll call, said motion carried by the following vote:

AYES: Caskey, Mathis, Pezold, Sweeney, Wheeler
NOES: None
ABSENT: None

8. MATTERS AGENDIZED AND PRESENTED BY CITY COUNCIL MEMBER

There were no Council Member agenda items.

9. CITY COUNCIL COMMITTEE REPORTS

9.1 Committee Assignment Reports

Orange County Mosquito and Vector Control District (OCMVCD)

Council Member Pezold outlined the recent OCMVCD Board of Director's meeting and alerted the community to a rise in flea-borne typhus cases in Southern California.



MINUTES

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Orange County Fire Authority (OCFA)

Council Member Sweeney provided a summary of the recent meeting of the OCFA Board of Directors, highlighting the pension funding progress, operational audits, and staffing challenges.

Orange County Library Advisory Board

Council Member Wheeler outlined the Library Board's recent meeting which included discussion of a leadership transition, budget overview, and the impact of Irvine's library system separation.

Orange County Transportation Authority Citizens Advisory Committee (OCTA CAC)

Council Member Wheeler provided a summary of the CAC Committee's recent meeting and noted that OCTA has started changing some of the High Occupancy Vehicle (HOV) lanes to express lanes with the goal of eventually changing over all HOV lanes. Additionally, a consultant discussed changes that will be made to public transportation for the World Cup.

Orange County Older Adults Advisory Commission (OAAC)

Council Member Wheeler announced that he chaired the committee that developed metrics for creating annual goals. The committee just completed the 2026-27 goals and those will be presented to the Executive Board in late May. He noted that there are more than 1 million senior citizens in Orange County.

10. CITY COUNCIL MEMBER COMMENTS

Motion made by Council Member Wheeler, seconded by Council Member Pezold, to bring back the topic of refining the City Engineer's authority for street line painting to balance efficiency and oversight.

Motion made by Council Member Pezold, seconded by Council Member Wheeler, to direct staff to study and return to the City Council with a report on possible increases in rental fees to cover cleaning supplies and maintenance costs at community facilities.

Council Member Pezold requested the City Manager research the feasibility and cost of installing additional park surveillance cameras at El Conejo and Costeau Parks to address vandalism and unauthorized use.

Council Member Pezold asked about flooding issues in the neighborhood behind Ralphs. Assistant City Manager Ames responded that the area was a former stream bed, and water



MINUTES

City Council/Planning Agency Regular Meeting

April 28, 2026

historically tends to collect after rain incidents. He said the AT&T manhole near Paseo de Valencia and Alicia Parkway can get flooded and that AT&T has an engineer working on a solution to the problem.

Mayor Caskey disclosed that he injured his left foot and has an upcoming, extensive foot surgery. He stated that the surgery may impact his attendance at some meetings; however, he remains committed to his role as Mayor and will continue to participate via Zoom.

Adjournment

At the hour of 9:35 p.m., with no further business to come before the City Council/Planning Agency at this session, Mayor Caskey adjourned the meeting to Tuesday, May 12, 2026, at 6:00 p.m.

Karen Hamman, Interim City Clerk



ATTEST:

Don Caskey, Mayor

Approved at meeting of May 12, 2026



MINUTES

City Council / Planning Agency Special Meeting Study Session

April 29, 2026

A Special Meeting/Study Session of the City Council / Planning Agency of the City of Laguna Hills, California, was called to order by Mayor Caskey at 5:45 p.m., on April 29, 2026, in the City Council Chamber at 24035 El Toro Road, Laguna Hills, California.

A complete copy of the agenda for the meeting containing all items as shown herein was posted by 5:00 p.m. on April 24, 2026, on the outdoor bulletin board at Laguna Hills City Hall. A copy was also posted at Laguna Hills Community Center and Knotty Pine Park.

In addition, the agenda was posted at 27182 Hidden Trail Road, Laguna Hills, CA 92653, where Mayor Caskey was participating via teleconference.

Roll Call of City Council Members

Present: Mayor Don Caskey (via teleconference)
Mayor Pro Tempore Jared Mathis
Council Member Erica Pezold
Council Member Joshua Sweeney
Council Member Dave Wheeler

Absent: None

PUBLIC COMMENTS

None.

City Council / Planning Agency Study Session - No Net Loss requirements

- 1. Joint City Council / Planning Agency study session to discuss No Net Loss requirements as identified in Government Code Section 65863 for the 6th Cycle Housing Element 2021-2029 and additional site selection criteria and to provide direction to staff**

Consultant Amanda Tropiano with De Novo Planning Group made a presentation on the No Net Loss Compliance Program and answered the City Council Members questions.

Community Development Director Lowe and Perry Banner, De Novo Planning Group, answered questions of the Council Members.

The City Council / Planning Agency members discussed their preference for different sites from those outlined in the presentation.



MINUTES

City Council / Planning Agency Special Meeting Study Session

April 29, 2026

Motion made by Mayor Pro Tem Mathis, seconded by Mayor Caskey, to increase density to 80 Dwelling Units (DU) per acre on existing sites, increase the minimum to 30 DU per acre, and identify sites D, E, and F as the favored potential sites.

On roll call, said motion carried by the following vote:

AYES: Caskey, Mathis, Pezold, Sweeney, Wheeler
NOES: None
ABSENT: None

Adjournment

At the hour of 7:40 p.m., with no further business to come before the City Council/Planning Agency at this session, Mayor Caskey adjourned the meeting to Tuesday, May 12, 2026, at 6:00 p.m.

Karen Hamman, Interim City Clerk



ATTEST:

Don Caskey, Mayor

Approved at meeting of May 12, 2026



City of Laguna Hills City Council / Planning Agency Staff Report

Date: May 12, 2026
To: Mayor and Council Members
From: Eric Hendrickson, Finance Director
Issue: Ratification of May 12, 2026 Warrant Register

Recommendation: That the City Council ratify the accompanying Warrant Register for the period from April 17, 2026, to May 1, 2026, in the amount of \$1,019,308.73.

Background:

The City issues accounts payable disbursements on a regular basis and presents it to the City Council for ratification at its next regularly scheduled City Council Meeting. The attached Warrant Register containing checks and electronic funds transfers for the period from April 17, 2026, to May 1, 2026, is being presented for ratification by the City Council. Payments have been reviewed and approved by the appropriate departmental staff. The Finance Director certifies to the accuracy of the attached register and to the availability of monies for payment thereof.

Fiscal Impact:

Ratification of the accompanying Warrant Register includes disbursements totaling \$1,019,308.73.

Attachments:

1. Warrant Register - May 12, 2026
2. Payables Detail Report - May 12, 2026



City of Laguna Hills, CA

Warrant Register - May 12, 2026

By Check Number

Date Range: 04/17/2026 - 05/01/2026

Check Number	Vendor Number	Vendor Name	Payment Date	Payment Amount
Payment Type: Regular				
6507	A-0388	ABTECH TECHNOLOGIES, INC.	04/27/2026	9,535.28
6508	A-0402	ADVANTEC CONSULTING ENGINEERS, INC	04/27/2026	2,970.00
6509	Z-CD-0272	ALAS AND BRAVO	04/27/2026	955.20
6510	Z-CS-0528	ALEX ROSENTHAL	04/27/2026	100.00
6511	Z-CS-0529	ALICIA ALVAREZ	04/27/2026	50.00
6512	Z-CS-0530	ALINE LE	04/27/2026	130.00
6513	A-0138	ALL CITY MANAGEMENT, INC.	04/27/2026	5,062.40
6514	Z-CD-0553	ALL OC KITCHEN AND BATH	04/27/2026	100.00
6515	Z-CS-0531	ANN HENDERSON	04/27/2026	60.00
6516	A-0392	AQUATICO	04/27/2026	795.00
6517	A-0360	ARC DOCUMENT SOLUTIONS, LLC	04/27/2026	77.85
6518	A-0359	ARDURRA GROUP, INC.	04/27/2026	652.00
6519	Z-CS-0532	ASHLEY WILLIAMS	04/27/2026	50.00
6520	A-0365	AT&T	04/27/2026	401.81
6521	Z-CS-0533	AYLA GUARINO	04/27/2026	100.00
6522	B-0222	BILL'S SOUND AND SECURITY	04/27/2026	420.00
6523	B-0460	BLUETRITON BRANDS INC	04/27/2026	29.66
6524	B-0238	BURKE, WILLIAMS & SORENSEN, LLP	04/27/2026	17,330.65
6525	C-1177	CANON FINANCIAL SERVICES, INC.	04/27/2026	1,585.09
6526	Z-CS-0534	CARL NOVELLO	04/27/2026	500.00
6527	Z-CS-0558	CAT HELMSTETTER	04/27/2026	100.00
6528	C-1236	CAT TRACKING INC	04/27/2026	206,838.75
6529	Z-CS-0535	CHARITABLE VENTURES OC	04/27/2026	500.00
6530	C-1144	CHARLES ABBOTT ASSOCIATES, INC	04/27/2026	77,476.57
6531	Z-CS-0536	CHARLOTTE ASH-GILBERT	04/27/2026	90.00
6532	Z-CS-0537	CHAU LAM	04/27/2026	55.00
6533	Z-CS-0538	CHRISTINA LICCIARDI	04/27/2026	100.00
6534	C-0324	CITY OF MISSION VIEJO	04/27/2026	6,655.00
6535	C-1021	CIVIC SOLUTIONS, INC.	04/27/2026	1,014.00
6536	C-1096	CODE PUBLISHING COMPANY, INC.	04/27/2026	122.50
6537	Z-CS-0539	CONOR EVANS	04/27/2026	100.00
6538	Z-CS-0540	CORI MACFARLAND	04/27/2026	100.00
6539	C-1190	COUNTY OF ORANGE	04/27/2026	908.00
6540	C-1191	COUNTY OF ORANGE	04/27/2026	5,747.20
6541	Z-CS-0541	COURTNEY NGUYEN	04/27/2026	100.00
6542	W-2362	CRAIG WATKINS	04/27/2026	120.00
6543	C-1122	CROSSTOWN ELECTRICAL AND DATA, INC.	04/27/2026	13,304.04
6544	C-1231	CSG CONSULTANTS, INC	04/27/2026	15,827.00
6545	Z-CD-0554	DAN GARCIA	04/27/2026	500.00
6546	D-0578	DE NOVO PLANNING GROUP	04/27/2026	23,342.50
6547	Z-CS-0542	DEBORA AGUIER	04/27/2026	70.00
6548	D-0583	DMS FACILITY SERVICES, LLC	04/27/2026	13,685.00
6549	D-0523	DUDEK	04/27/2026	2,711.25
6550	Z-CS-0543	DUSTIN HALL	04/27/2026	60.00
6551	E-0504	EL TORO WATER DISTRICT	04/27/2026	2,000.00
6552	Z-CS-0544	EMILY MCGAVIN	04/27/2026	50.00
6553	G-0877	GA TECHNICAL SERVICES, INC.	04/27/2026	55,188.28
6554	Z-CD-0555	GARDNER OUTDOOR AND POOL REMODELING	04/27/2026	500.00
6555	S-2316	GEORGIA SHEPHERD	04/27/2026	124.90
6556	G-0847	GMU GEOTECHNICAL, INC.	04/27/2026	800.60
6557	H-0965	HARDY & HARPER, INC.	04/27/2026	9,558.00
6558	H-0829	HARTZOG AND CRABILL, INC.	04/27/2026	28,010.27

Warrant Register - May 12, 2026

Date Range: 04/17/2026 - 05/01/2026

Check Number	Vendor Number	Vendor Name	Payment Date	Payment Amount
6559	H-0960	HR GREEN PACIFIC, INC.	04/27/2026	16,160.00
6560	Z-CS-0545	JACLYN COY	04/27/2026	100.00
6561	Z-CS-0546	JACQUELINE MIRANDA	04/27/2026	100.00
6562	J-1057	JAMEY CLARK, INC.	04/27/2026	5,659.45
6563	Z-CS-0547	JESSICA VOORHEES	04/27/2026	100.00
6564	Z-CD-0556	JUAN HINOJOSA	04/27/2026	250.00
6565	K-1208	KDM MERIDIAN	04/27/2026	1,397.50
6566	Z-CS-0548	KELLY MERCADO	04/27/2026	170.00
6567	K-1210	KIMLEY-HORN AND ASSOCIATES INC	04/27/2026	1,535.00
6568	L-1395	LIVING INTERIORS	04/27/2026	159.00
6569	L-1233	LSA ASSOCIATES, INC	04/27/2026	4,045.50
6570	Z-CS-0549	MACKENZIE EVANS	04/27/2026	25.00
6571	M-1486	MAIN GRAPHICS	04/27/2026	120.75
6572	Z-CD-0557	MARLON MAUSS	04/27/2026	720.00
6573	Z-CS-0550	MARSHA WESTROPP	04/27/2026	100.00
6574	Z-CD-0558	MISSION POOLS OF ESCONDIDO	04/27/2026	500.00
6575	M-1609	MITSUBISHI ELECTRIC US, INC.	04/27/2026	450.00
6576	M-1302	MOULTON NIGUEL WATER DISTRICT	04/27/2026	106.41
6577	Z-CS-0551	NATALIE WELCH	04/27/2026	100.00
6578	N-1495	NICHOLS LOCAL GOVERNMENT CONSULTING, LLC	04/27/2026	3,500.00
6579	Z-CS-0552	NIKKA NEUDA	04/27/2026	100.00
6580	N-1487	NUVIS LANDSCAPE ARCHITECTURE	04/27/2026	825.00
6581	O-1617	OCY MANAGEMENT, LLC	04/27/2026	4,758.00
6582	O-1546	OFFICE SOLUTIONS	04/27/2026	372.41
6583	O-1613	ONTARIO REFRIGERATION SERVICE, INC.	04/27/2026	3,275.34
6584	Z-CS-0553	ORANGE COUNTY DEPT OF EDUCATION	04/27/2026	500.00
6585	C-1003	ORANGE COUNTY TREASURER-TAX COLLECTOR	04/27/2026	3,434.00
6586	Z-CD-0559	POOL PROZ DESIGN & CONSTRUCTION	04/27/2026	500.00
6587	Z-CD-0275	PRIDE ROOFING & WATERPROOFING	04/27/2026	1,038.80
6588	P-1862	PSOMAS	04/27/2026	28,714.00
6589	Q-1715	QUESTYS SOLUTIONS	04/27/2026	6,972.24
6590	Q-1720	QUICKEL PAVING, INC.	04/27/2026	54,995.00
6591	R-1998	RAPIDFIRE SAFETY & SECURITY LLC	04/27/2026	247.90
6592	Z-CS-0554	REYNA ALTAMIRANO	04/27/2026	100.00
6593	R-1977	RJ ELECTRIC	04/27/2026	465.00
6594	R-1989	ROBERT RYAN	04/27/2026	72.00
6595	S-2197	SAFECHECKS	04/27/2026	322.32
6596	S-2322	SAGECREST PLANNING AND ENVIRONMENTAL	04/27/2026	60.00
6597	S-1902	SAN DIEGO GAS AND ELECTRIC	04/27/2026	43,439.16
6598	S-2332	SANTA MARGARITA PLUMBING AND AIR	04/27/2026	900.00
6599	Z-CS-0555	SARAH JACOBSON	04/27/2026	70.00
6600	S-2319	SCA OF CA, LLC	04/27/2026	118.00
6601	Z-CS-0556	SEAN SARGEANT	04/27/2026	500.00
6602	S-2330	SOCALGAS	04/27/2026	131.97
6603	S-1904	SOUTHERN CALIFORNIA EDISON	04/27/2026	5,608.09
6604	O-1575	SOUTHERN CALIFORNIA NEWS GROUP	04/27/2026	738.10
6605	S-2299	SPECIALTY MOWING SERVICES, INC.	04/27/2026	37,811.95
6606	S-1980	STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	04/27/2026	32.00
6607	S-2095	STONE IMAGERY	04/27/2026	183.17
6608	S-2309	STRADLING YOCCA CARLSON & RAUTH	04/27/2026	48,257.75
6609	S-2317	SWANK MOTION PICTURES, INC.	04/27/2026	525.00
6610	Z-CS-0557	THE CAMINO SCHOOL	04/27/2026	200.00
6611	T-2712	TOTAL SOURCE OFFICEWORKS	04/27/2026	1,122.74
6612	W-2451	W.G. ZIMMERMAN ENGINEERING, INC.	04/27/2026	9,220.00
6613	W-2337	WEST COAST ARBORISTS, INC.	04/27/2026	2,091.15
6614	W-2452	WSP USA ENVIRONMENT AND INFRASTRUCTURE INC	04/27/2026	19,235.60
6615	Z-CD-0561	CHRIS BRESSOUD	05/01/2026	500.00
6616	D-0523	DUDEK	05/01/2026	470.00
6617	E-0504	EL TORO WATER DISTRICT	05/01/2026	18,016.70
6618	Z-CD-0560	HERCULES ROOFING	05/01/2026	1,350.00
6619	J-1097	JACOB GREEN & ASSOCIATES, INC	05/01/2026	9,900.00

Warrant Register - May 12, 2026

Check Number	Vendor Number	Vendor Name
6620	Z-CD-0562	JESSE ESCALERA
6621	L-1233	LSA ASSOCIATES, INC
6622	M-1486	MAIN GRAPHICS
6623	M-1302	MOULTON NIGUEL WATER DISTRICT
6624	S-1904	SOUTHERN CALIFORNIA EDISON
6625	T-2712	TOTAL SOURCE OFFICEWORKS
6626	R-1801	WOODRUFF & SMART, A PROFESSIONAL CORPORATION

Date Range: 04/17/2026 - 05/01/2026

Payment Date	Payment Amount
05/01/2026	500.00
05/01/2026	729.50
05/01/2026	228.50
05/01/2026	20,905.27
05/01/2026	119.26
05/01/2026	108.75
05/01/2026	100,487.81
Total Regular:	972,214.89

Check Number	Vendor Number	Vendor Name	Payment Date	Payment Amount
Payment Type: Bank Draft				
DFT0003378	H-0966	HIGH LEVEL SECURITY SOLUTIONS, INC.	04/23/2026	7,308.00
DFT0003385	U-2170	US BANK CORPORATE PAYMENT SYSTEMS	04/20/2026	39,785.84
Total Bank Draft:				47,093.84

Bank Code 1 - General Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	171	120	0.00	972,214.89
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	15	2	0.00	47,093.84
EFT's	0	0	0.00	0.00
	186	122	0.00	1,019,308.73

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	171	120	0.00	972,214.89
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	15	2	0.00	47,093.84
EFT's	0	0	0.00	0.00
	186	122	0.00	1,019,308.73

Fund Summary

Fund	Name	Period	Amount
998	Pooled Cash & Investments	4/2026	865,992.94
998	Pooled Cash & Investments	5/2026	153,315.79
			1,019,308.73



City of Laguna Hills, CA

Payables Detail Report

By Fund

Payment Dates 04/17/2026 - 05/01/2026

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (0629) 04.06.26	Survey Monkey Subscription, 7/1/26 - 3/19/27	100-000-140000	351.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (0629) 04.06.26	Juuno.com Subscription, 3/14/26 - 4/14/26	100-310-610000	10.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (0629) 04.06.26	Survey Monkey Subscription, 3/20/26 - 6/30/26	100-310-624500	117.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (0629) 04.06.26	Elevate Balloon Bar, Hoppin' Hills	100-310-695500	161.63
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	KA Prods LLC, Holiday Characters Deposit, Dec '26	100-000-140000	1,277.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Ace Parking, CPRS Conference	100-310-611000	15.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Ace Parking, CPRS Conference	100-310-611000	15.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Target	100-310-622000	8.07
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Plascards, Key Tags	100-310-622500	779.13
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Krazy Eddy's Donuts, Hoppin' Hills	100-310-695500	654.88
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Smart & Final, Hoppin' Hills	100-310-695500	75.81
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Smart & Final, Hoppin' Hills	100-310-695500	95.86
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Pure Imagination, Hoppin' Hills	100-310-695500	322.95
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Dunkin Donuts	100-310-695511	65.19
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (1281) 04.06.26	Ralphs	100-310-695511	5.19
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2811) 04.06.26	Intelius	100-225-610000	4.99
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2811) 04.06.26	Intelius	100-225-610000	4.99
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2811) 04.06.26	Intelius	100-225-610000	24.86
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2811) 04.06.26	76 - APRO LLC	100-225-646100	4.15
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2811) 04.06.26	76 - APRO LLC	100-225-646100	170.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2811) 04.06.26	76 - APRO LLC	100-225-646100	175.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2811) 04.06.26	Amazon, Desk Chair	100-225-910000	140.06
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2829) 04.06.26	ChatGPT Subscription, 4/3/26 -	100-155-610000	20.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (2829) 04.06.26	Descript Creator Subscription, 4/3/26 - 5/3/26	100-155-610000	35.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Devil Mountain Wholesale Nursery	100-310-695511	4,256.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Ewing Irrigation	100-310-695511	209.02
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Home Depot	100-310-695511	171.97
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Heritage Landscape Supply	100-310-695511	83.67

Payables Detail Report
Payment Dates: 04/17/2026 - 05/01/2026

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Home Depot	100-310-695511	24.18
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Home Depot	100-310-695511	21.49
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Chevron	100-355-646100	170.23
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Chevron	100-355-646100	159.34
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (3165) 04.06.26	Smartlink	100-355-720700	510.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4418) 04.06.26	Smart & Final	100-155-622000	313.81
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4418) 04.06.26	Nespresso	100-195-622000	162.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4849) 04.06.26	ChatGPT Subscription, 3/23/26 - 4/23/26	100-155-610000	20.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4849) 04.06.26	Amazon	100-155-622000	27.12
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4849) 04.06.26	Amazon	100-155-622000	41.98
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4849) 04.06.26	Amazon	100-155-622000	70.67
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4849) 04.06.26	NeoGov / GovernmentJobs.com	100-195-617000	199.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4849) 04.06.26	California Municipal Clerks	100-195-617000	300.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (4849) 04.06.26	Board & Brew, LHPS DUI Checkpoint	100-420-695000	224.67
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	Microsoft 365 Subscription, 7/1/26-3/25/27	100-000-140000	12,276.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	Autodesk Inc, Civil 3D, 7/1/26 - 3/11/27	100-000-140000	2,032.92
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	Microsoft 365 Subscription, 4/6/26 - 5/5/26	100-195-700090	37.80
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	Microsoft 365 Subscription, 3/26/26-6/30/26	100-195-700090	4,092.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	Autodesk Inc, Civil 3D, 3/12/26 - 6/30/26	100-195-700090	837.08
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	Amazon	100-195-940000	341.56
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	ChatGPT Subscription, 2/7/26 -	100-355-610000	20.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	CEAOC Meeting, 4/6/26	100-355-611000	118.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (5166) 04.06.26	Ephonomation.com, 3/5/26 - 4/1/26	100-355-630000	709.76
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (6615) 04.06.26	Ralphs	100-310-622000	54.97
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (6615) 04.06.26	Home Depot	100-310-645500	64.63
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (6615) 04.06.26	Crash Champions	100-310-646100	1,765.96
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (6615) 04.06.26	Chevron	100-310-646100	33.99
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (6615) 04.06.26	Chevron	100-310-646100	37.99
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (6615) 04.06.26	Chevron	100-310-646100	81.17
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (6615) 04.06.26	Chevron	100-310-646100	32.99
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (7241) 04.06.26	Verizon Wireless	100-355-622000	64.64
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (7241) 04.06.26	Shell Oil	100-355-646100	175.00

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (7241) 04.06.26	Signarama	100-355-720401	1,351.19
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (7241) 04.06.26	Harbor Freight Tools	100-355-720401	52.74
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (7241) 04.06.26	Home Depot	100-355-720401	62.93
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (7941) 04.06.26	Flamingo's Mexican Restaurant	100-155-622000	73.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon	100-310-622000	65.98
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Basketball Rack	100-310-622500	163.77
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Costco Gas	100-310-646100	64.62
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Exxon Circle K	100-310-646100	113.86
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Morongo Travel Center	100-310-646100	29.61
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	76 Station	100-310-646100	35.15
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Exxon Circle K	100-310-646100	98.81
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Exxon Circle K	100-310-646100	50.60
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Exxon Circle K	100-310-646100	79.03
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Hoppin' Hills	100-310-695500	232.68
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Hoppin' Hills	100-310-695500	219.48
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	OC Regional Parks, Hiking Club	100-310-695500	5.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Hoppin' Hills	100-310-695500	194.94
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	City of Santa Ana, Bowers Museum Excursion Parking	100-310-695500	2.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Let's Make Workshop	100-310-695500	61.38
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Let's Make Workshop	100-310-695500	38.72
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Getty Center Excursion Parking	100-310-695500	25.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Bowers Museum Excursion Tickets	100-310-695500	25.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Natural History Museum Excursion Tickets	100-310-695500	20.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Let's Make Workshop	100-310-695500	15.06
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Parking Co of the West, Citrus Festival Excursion	100-310-695500	10.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Bowers Museum Excursion Parking	100-310-695500	7.00
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8097) 04.06.26	Amazon, Hoppin' Hills	100-310-695500	67.88
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon Prime Subscription	100-420-610000	16.15
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	MADD Donation, Ticket for Awards Event, 5/7/26	100-420-611000	174.73
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	J&M Trophies	100-420-622000	115.94
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon	100-420-622000	245.65
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Sabrosada	100-420-622000	253.19

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04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Mountain House	100-420-622400	97.99
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon	100-420-622400	7.60
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon	100-420-622400	10.93
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon	100-420-622400	351.15
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon	100-420-622400	124.94
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon	100-420-622400	60.32
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	The Toll Roads of OC	100-420-646100	4.16
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	The Toll Roads of OC	100-420-646100	3.22
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	The Toll Roads of OC	100-420-646100	4.16
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Ralphs, No Kings Protest	100-420-695000	34.97
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	OC Wine Mart & Deli, No Kings	100-420-695000	139.97
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8151) 04.06.26	Amazon, Desk Chair	100-420-910000	149.76
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8740) 04.06.26	Verizon Wireless	100-195-622000	6.47
04/20/2026	US BANK CORPORATE PAYMENT SYSTEMS	CalCard (8740) 04.06.26	Best Buy	100-195-940000	544.74
04/23/2026	HIGH LEVEL SECURITY SOLUTIONS, INC.	6072	Private Security Patrol, 4/6/26 - 4/19/26	100-420-720850	7,308.00
04/27/2026	AT&T	000025062718	Traffic Signal, 3/6/26 - 4/5/26	100-356-630000	31.91
04/27/2026	AT&T	000025066395	Alarm, Com Ctr & City Hall Lines, 3/7/26 - 4/6/26	100-195-630000	213.99
04/27/2026	AT&T	000025066395	Alarm, Com Ctr & City Hall Lines, 3/7/26 - 4/6/26	100-310-630000	155.91
04/27/2026	SOUTHERN CALIFORNIA NEWS	0011782393	Legal Advertising, Mar '26	100-155-624001	460.57
04/27/2026	SOUTHERN CALIFORNIA NEWS	0011782497	Legal Advertising, USE-0216-2025, Mar '26	100-000-223000	277.53
04/27/2026	STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	036665	Pre-Employment Fingerprinting, Mar '26	100-195-617000	32.00
04/27/2026	SOUTHERN CALIFORNIA EDISON	040626 - Acct #70016247	Utilities - Electric, 3/2/26 - 3/31/26	100-355-631000	118.45
04/27/2026	SOUTHERN CALIFORNIA EDISON	040626 - Acct #70016247	Utilities - Electric, 3/2/26 - 3/31/26	100-356-631400	1,346.88
04/27/2026	SOUTHERN CALIFORNIA EDISON	040626 - Acct #70016247	Utilities - Electric, 2/1/26 - 2/28/26	100-356-631900	4,142.76
04/27/2026	ROBERT RYAN	040926	Reimbursement, Watts Towers Arts Excursion, 4/4/26	100-310-695500	72.00
04/27/2026	SAN DIEGO GAS AND ELECTRIC	041526	Utilities - Electric, 2/7/26 - 3/31/26	100-310-631000	13,495.34
04/27/2026	SAN DIEGO GAS AND ELECTRIC	041526	Utilities - Electric, 2/7/26 - 3/31/26	100-355-631000	13,002.98
04/27/2026	SAN DIEGO GAS AND ELECTRIC	041526	Utilities - Electric, 2/7/26 - 3/31/26	100-356-631400	16,202.61
04/27/2026	SAN DIEGO GAS AND ELECTRIC	041526	Utilities - Electric, 3/1/26 - 3/31/26	100-356-631900	738.23
04/27/2026	MOULTON NIGUEL WATER DISTRICT	041626	Utilities - Water, 3/24/26 - 4/7/26	100-355-635000	106.41
04/27/2026	EL TORO WATER DISTRICT	042026	Deposit, Construction Water Meter, 2026 Marathon	100-000-145000	2,000.00
04/27/2026	SOCALGAS	042026	Utilities - Gas, 3/18/26 - 4/16/26	100-310-632000	131.97
04/27/2026	CRAIG WATKINS	042226	Adult Softball League Umpire,	100-310-622500	120.00
04/27/2026	GEORGIA SHEPHERD	042726	Locks for Bulletin Boards, Apr '26	100-355-645500	124.90
04/27/2026	SAFECHECKS	0548575	Printing, Finance Forms, Apr '26	100-155-623000	322.32
04/27/2026	BLUETRITON BRANDS INC	06C8710008221	Operating Supplies, Comm Ctr, 2/25/26 - 3/24/26	100-310-622000	29.66
04/27/2026	CAT HELMSTETTER	103695121	Refund, Facility Deposit, R #101303529	100-000-222000	100.00
04/27/2026	KELLY MERCADO	103772420	Refund, Facility Deposit, R #76432645	100-000-222000	100.00
04/27/2026	KELLY MERCADO	103772420	Refund, Facility Deposit, R #76432645	100-000-451100	(30.00)
04/27/2026	AYLA GUARINO	103772596	Refund, Facility Deposit, R #61117890	100-000-222000	100.00

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04/27/2026	NIKKA NEUDA	103772653	Refund, Facility Deposit, R #62517794	100-000-222000	100.00
04/27/2026	REYNA ALTAMIRANO	103772946	Refund, Facility Deposit, R #68161703	100-000-222000	100.00
04/27/2026	DUSTIN HALL	103773091	Refund, Facility Deposit, R #68452034	100-000-222000	100.00
04/27/2026	DUSTIN HALL	103773091	Refund, Facility Deposit, R #68452034	100-000-451100	(40.00)
04/27/2026	ALEX ROSENTHAL	103773251	Refund, Facility Deposit, R #68683850	100-000-222000	100.00
04/27/2026	THE CAMINO SCHOOL	103773442	Refund, Facility Deposit, R #69078818	100-000-222000	100.00
04/27/2026	ALINE LE	103773653	Refund, Facility Deposit, R #71451446	100-000-222000	100.00
04/27/2026	ALINE LE	103773832	Refund, Facility Deposit, R #77598186	100-000-222000	100.00
04/27/2026	ALINE LE	103773832	Refund, Facility Deposit, R #77598186	100-000-451100	(70.00)
04/27/2026	CONOR EVANS	103798970	Refund, Facility Deposit, R #74921181	100-000-222000	100.00
04/27/2026	SARAH JACOBSON	103799044	Refund, Facility Deposit, R #75269541	100-000-222000	100.00
04/27/2026	SARAH JACOBSON	103799044	Refund, Facility Deposit, R #75269541	100-000-451100	(30.00)
04/27/2026	ALICIA ALVAREZ	103799121	Refund, Facility Deposit, R #76052030	100-000-222000	100.00
04/27/2026	ALICIA ALVAREZ	103799121	Refund, Facility Deposit, R #76052030	100-000-451100	(50.00)
04/27/2026	COURTNEY NGUYEN	103799199	Refund, Facility Deposit, R #76280814	100-000-222000	100.00
04/27/2026	JESSICA VOORHEES	103799253	Refund, Facility Deposit, R #76379446	100-000-220000	100.00
04/27/2026	JESSICA VOORHEES	103799253 (2)	Refund, Facility Deposit, R #76379446	100-000-222000	100.00
04/27/2026	JESSICA VOORHEES	103799253 CM	Refund, Facility Deposit, R #76379446	100-000-220000	(100.00)
04/27/2026	KELLY MERCADO	103799297	Refund, Facility Deposit, R #59973542	100-000-222000	100.00
04/27/2026	MARSHA WESTROPP	103799535	Refund, Facility Deposit, R #76652241	100-000-222000	100.00
04/27/2026	NATALIE WELCH	103799595	Refund, Facility Deposit, R #76533915	100-000-222000	100.00
04/27/2026	CORI MACFARLAND	103799632	Refund, Facility Deposit, R #76913984	100-000-222000	100.00
04/27/2026	JACQUELINE MIRANDA	103799791	Refund, Facility Deposit, R #77649780	100-000-222000	100.00
04/27/2026	CHAU LAM	103799902	Refund, Facility Deposit, R #78088177	100-000-222000	100.00
04/27/2026	CHAU LAM	103799902	Refund, Facility Deposit, R #78088177	100-000-451100	(45.00)
04/27/2026	CHARLOTTE ASH-GILBERT	103800004	Refund, Facility Deposit, R #78348801	100-000-222000	100.00
04/27/2026	CHARLOTTE ASH-GILBERT	103800004	Refund, Facility Deposit, R #78348801	100-000-451100	(50.00)
04/27/2026	CHARLOTTE ASH-GILBERT	103800069	Refund, Facility Deposit, R #78348801	100-000-222000	100.00
04/27/2026	CHARLOTTE ASH-GILBERT	103800069	Refund, Facility Deposit, R #78348801	100-000-451100	(60.00)
04/27/2026	CHRISTINA LICCIARDI	103800167	Refund, Facility Deposit, R #78813314	100-000-222000	100.00
04/27/2026	ANN HENDERSON	103800224	Refund, Facility Deposit, R #78620340	100-000-222000	100.00
04/27/2026	ANN HENDERSON	103800224	Refund, Facility Deposit, R #78620340	100-000-451100	(40.00)
04/27/2026	DEBORA AGUIER	103800298	Refund, Facility Deposit, R #78835202	100-000-222000	100.00
04/27/2026	DEBORA AGUIER	103800298	Refund, Facility Deposit, R #78835202	100-000-451100	(30.00)
04/27/2026	MACKENZIE EVANS	103800379	Refund, Facility Deposit, R #79626397	100-000-222000	100.00
04/27/2026	MACKENZIE EVANS	103800379	Refund, Facility Deposit, R #79626397	100-000-451100	(75.00)
04/27/2026	ASHLEY WILLIAMS	103800475	Refund, Facility Deposit, R #80960226	100-000-222000	100.00
04/27/2026	ASHLEY WILLIAMS	103800475	Refund, Facility Deposit, R #80960226	100-000-451100	(50.00)
04/27/2026	JACLYN COY	103800522	Refund, Facility Deposit, R #81825549	100-000-222000	100.00
04/27/2026	EMILY MCGAVIN	103800572	Refund, Facility Deposit, R #83511531	100-000-222000	100.00
04/27/2026	EMILY MCGAVIN	103800572	Refund, Facility Deposit, R #83511531	100-000-451100	(50.00)
04/27/2026	THE CAMINO SCHOOL	103800694	Refund, Facility Deposit, R #90034134	100-000-222000	100.00
04/27/2026	CARL NOVELLO	103802500	Refund, Facility Deposit, R #65064202	100-000-222000	500.00
04/27/2026	ORANGE COUNTY DEPT OF EDUCATION	103802740	Refund, Facility Deposit, R #86089990	100-000-222000	500.00
04/27/2026	CHARITABLE VENTURES OC	103802876	Refund, Facility Deposit, R #88137057	100-000-222000	500.00
04/27/2026	SEAN SARGEANT	103802965	Refund, Facility Deposit, R #98756270	100-000-222000	500.00
04/27/2026	CIVIC SOLUTIONS, INC.	108110	Consultant Services, USE-0231-2025, Mar '26	100-000-223000	1,014.00
04/27/2026	QUICKEL PAVING, INC.	129516	Bike Trail Asphalt Repairs, Apr '26	100-355-720401	54,995.00
04/27/2026	GMU GEOTECHNICAL, INC.	13023	Paseo de Valencia Water Runoff, Feb '26	100-355-700250	800.60
04/27/2026	ARC DOCUMENT SOLUTIONS, LLC	13084880	Printing Services, Public Works, Apr '26	100-355-623000	77.85
04/27/2026	MAIN GRAPHICS	168012	Business Cards, Apr '26	100-195-623000	120.75
04/27/2026	ARDURRA GROUP, INC.	183676	Engineering Services, Mar '26	100-355-700250	652.00
04/27/2026	HR GREEN PACIFIC, INC.	200832	Public Works Permit Inspections, Mar '26	100-355-700255	15,260.00
04/27/2026	HR GREEN PACIFIC, INC.	200834	Electrical Upgrades, CIP #520, Mar '26	100-000-790600	900.00
04/27/2026	DUDEK	202602496	Professional Svcs, USE-0166-2023, 1/24/26-2/20/26	100-000-223000	2,711.25

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04/27/2026	NICHOLS LOCAL GOVERNMENT	2026-9830403-01	State Mandated Cost Consulting	100-155-700050	3,500.00
04/27/2026	CONSULTING, LLC		Services, FY 25/26		
04/27/2026	LSA ASSOCIATES, INC	202801	Professional Services, USE-0239-	100-000-223000	3,456.00
			2025, Dec '25		
04/27/2026	LSA ASSOCIATES, INC	203069	Professional Service, USE-0239-2025,	100-000-223000	589.50
			Jan '26		
04/27/2026	CITY OF MISSION VIEJO	21613	Homelessness Outreach, Mar '26	100-310-720302	6,655.00
04/27/2026	CAT TRACKING INC	22113	Street Name Sign Project, CIP #113	100-000-201001	(10,886.25)
04/27/2026	CAT TRACKING INC	22113	Street Name Sign Project, CIP #113	100-000-790600	217,725.00
04/27/2026	SPECIALTY MOWING SERVICES, INC.	2254	Weed Abatement, PDV Juniper	100-355-720730	37,811.95
			Removal, Apr '26		
04/27/2026	PSOMAS	233931	PDV and Cabot Road, CIP #191,	100-000-790600	28,714.00
			2/27/26 - 3/26/26		
04/27/2026	WEST COAST ARBORISTS, INC.	241905	Tree Trimming Services, 3/1/26 -	100-355-720702	2,091.15
			3/15/26		
04/27/2026	HARDY & HARPER, INC.	24776 RET	ADA Ramps, CIP #170, Retention	100-000-201001	9,558.00
04/27/2026	HARTZOG AND CRABILL, INC.	26-0150(HCI#3502)	Traffic Signal Mgmt Svcs, Mar '26	100-356-700101	26,472.77
04/27/2026	W.G. ZIMMERMAN ENGINEERING,	26-03-026	On-Call Engineer Services, Mar '26	100-355-700250	220.00
04/27/2026	ABTECH TECHNOLOGIES, INC.	2604021-IN	Motherboard, Apr '26	100-195-940000	525.28
04/27/2026	NUVIS LANDSCAPE ARCHITECTURE	28559	Professional Services, USE-0171-	100-000-223000	825.00
			2024, Dec '25		
04/27/2026	STONE IMAGERY	32019	Nameplate, Apr '26	100-155-622000	80.81
04/27/2026	STONE IMAGERY	32023	Nameplate, Apr '26	100-155-622000	102.36
04/27/2026	BURKE, WILLIAMS & SORENSEN, LLP	362261	Professional Services, Legal, Feb '26	100-155-700010	14,830.00
04/27/2026	BURKE, WILLIAMS & SORENSEN, LLP	365301	Professional Services, Legal, Mar '26	100-155-700010	2,500.65
04/27/2026	AQUATICO	372-295	Fountains/Water Features	100-310-645500	795.00
			Maintenance, Apr '26		
04/27/2026	WSP USA ENVIRONMENT AND	40351968	Professional Services, NPDES Support,	100-355-700000	19,235.60
	INFRASTRUCTURE INC		Mar '26		
04/27/2026	TOTAL SOURCE OFFICEWORKS	41378	Operating Supplies, Apr '26	100-195-622000	553.59
04/27/2026	TOTAL SOURCE OFFICEWORKS	41379	Operating Supplies, Public Works, Apr	100-355-622000	104.84
			'26		
04/27/2026	TOTAL SOURCE OFFICEWORKS	41380	Operating Supplies, Apr '26	100-155-622000	340.45
04/27/2026	TOTAL SOURCE OFFICEWORKS	41381	Operating Supplies, Apr '26	100-310-622000	123.86
04/27/2026	CANON FINANCIAL SERVICES, INC.	42993364	Lease & Usage, 2XK05658, 3/1/26 -	100-195-641200	388.11
			4/30/26		
04/27/2026	CANON FINANCIAL SERVICES, INC.	42994993	Lease & Usage, 2XD05658 2XD05811,	100-195-641200	1,160.42
			3/1/26 - 4/30/26		
04/27/2026	CANON FINANCIAL SERVICES, INC.	42994994	Paperdeck Attachment 2XD05811A,	100-195-641200	36.56
			4/1/26 - 4/30/26		
04/27/2026	STRADLING YOCCA CARLSON &	430537	Prof Services, Legal, USE-0239-2025,	100-000-223000	17,831.25
			Dec '25		
04/27/2026	STRADLING YOCCA CARLSON &	430538	Prof Services, Legal, USE-0239-2025,	100-000-223000	11,300.00
			Jan '26		
04/27/2026	STRADLING YOCCA CARLSON &	430539	Prof Services, Legal, USE-0239-2025,	100-000-223000	6,211.50
			Feb '26		
04/27/2026	STRADLING YOCCA CARLSON &	430540	Prof Services, Legal, USE-0239-2025,	100-000-223000	12,915.00
			Mar '26		
04/27/2026	BILL'S SOUND AND SECURITY	47808	Fire Alarm Monitoring, Apr - Jun '26	100-310-630000	420.00
04/27/2026	DE NOVO PLANNING GROUP	5052	Terravita CEQA, USE-0209-2025,	100-000-223000	13,042.25
			12/18/25 - 3/31/26		
04/27/2026	DE NOVO PLANNING GROUP	5053	Mill Creek CEQA, USE-0211-2025,	100-000-223000	10,300.25
			12/16/25 - 3/31/26		
04/27/2026	MITSUBISHI ELECTRIC US, INC.	563456	Elevator Maintenance, Apr '26	100-310-645500	450.00
04/27/2026	SAGECREST PLANNING AND	5717	Contract Staffing Services, Mar '26	100-225-720512	60.00
	ENVIRONMENTAL				
04/27/2026	CROSTOWN ELECTRICAL AND DATA,	6138 - 6178	Traffic Signal Maintenance, Mar '26	100-356-720420	13,304.04
	INC.				
04/27/2026	RJ ELECTRIC	64671	Classroom Electrical Repairs, Apr '26	100-310-645500	465.00
04/27/2026	CSG CONSULTANTS, INC	65263	Professional Svcs, USE-0239-2025,	100-000-223000	8,906.00
			1/31/26-2/27/26		
04/27/2026	CSG CONSULTANTS, INC	65687	Professional Svcs, USE-0239-2025,	100-000-223000	6,921.00
			2/28/26-3/27/26		

Payables Detail Report
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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	69855 - C (Community Ce	CMS Boards, Dec '25	100-355-720401	623.40
04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	69855 - D (Fall Decorator	Median Decorations, Dec '25	100-355-720401	467.55
04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	70199	Professional Services, Mar '26	100-225-700000	36,873.42
04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	70233 - A (Community Ce	Community Center A-Frames, Mar '26	100-355-720401	311.70
04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	70233 - C (City Hall Parkir	City Hall Parking Lot, Mar '26	100-355-720401	1,969.44
04/27/2026	SANTA MARGARITA PLUMBING AND AIR	759	Kitchen Sink Repairs, Apr '26	100-310-645500	325.00
04/27/2026	JAMEY CLARK, INC.	77682	Janitorial Services, Mar '26	100-310-721505	3,450.00
04/27/2026	JAMEY CLARK, INC.	77696	Graffiti Removal, Apr '26	100-355-720500	672.00
04/27/2026	JAMEY CLARK, INC.	77708	Hockey Rink Repairs, Apr '26	100-355-720701	576.00
04/27/2026	JAMEY CLARK, INC.	77720	Graffiti Removal, Apr '26	100-355-720500	624.00
04/27/2026	JAMEY CLARK, INC.	77727	Stockport Park Repairs, Apr '26	100-355-720701	145.45
04/27/2026	JAMEY CLARK, INC.	77729	Stockport Park Repairs, Apr '26	100-355-720701	192.00
04/27/2026	SANTA MARGARITA PLUMBING AND AIR	798	Expansion Tank Replacement, Apr '26	100-310-645500	575.00
04/27/2026	KDM MERIDIAN	9753	Map Checking Services, Apr '26	100-355-700000	1,397.50
04/27/2026	PRIDE ROOFING & WATERPROOFING	BLDR-0065-2026	BLDR-0065-2026, Permit Refund, REC- 016261-2026	100-000-221011	1.00
04/27/2026	PRIDE ROOFING & WATERPROOFING	BLDR-0065-2026	BLDR-0065-2026, Permit Refund, REC- 016261-2026	100-000-227001	720.00
04/27/2026	PRIDE ROOFING & WATERPROOFING	BLDR-0065-2026	BLDR-0065-2026, Permit Refund, REC- 016261-2026	100-000-442000	317.80
04/27/2026	ALAS AND BRAVO	BLDR-0101-2026	BLDR-0101-2026, C&D Deposit, REC- 016335-2026	100-000-227001	955.20
04/27/2026	MARLON MAUSS	BLDR-0111-2026	BLDR-0111-2026, C&D Refunds, REC- 016398-2026	100-000-227001	720.00
04/27/2026	ALL OC KITCHEN AND BATH	BLDR-0312-2025	BLDR-0312-2025, C&D Refund, REC- 0015561-2025	100-000-227001	100.00
04/27/2026	SCA OF CA, LLC	CA25001897	Power Washing Bus Stops, Aug '25	100-355-720500	118.00
04/27/2026	ONTARIO REFRIGERATION SERVICE, INC.	CM48849	HVAC Repairs, Suite 205, Mar '26	100-355-645500	649.00
04/27/2026	ONTARIO REFRIGERATION SERVICE, INC.	CM48915	HVAC Repairs, Community Center, Mar '26	100-310-645500	477.16
04/27/2026	ONTARIO REFRIGERATION SERVICE, INC.	CM48998	HVAC Repairs, Suite 201, Mar '26	100-355-645500	1,027.20
04/27/2026	ONTARIO REFRIGERATION SERVICE, INC.	CM49037	HVAC Repairs, Community Center, Mar '26	100-310-645500	1,121.98
04/27/2026	SWANK MOTION PICTURES, INC.	DB 4306003	Little League Hit-A-Thon	100-310-695500	100.00
04/27/2026	SWANK MOTION PICTURES, INC.	DB 4306003	Movie in the Park License, 4/17/26	100-310-695512	425.00
04/27/2026	CODE PUBLISHING COMPANY, INC.	GCI0019586	Municipal Code Update, Mar '26	100-155-700030	122.50
04/27/2026	OFFICE SOLUTIONS	I-20042691	Operating Supplies, Apr '26	100-195-622000	372.41
04/27/2026	RAPIDFIRE SAFETY & SECURITY LLC	INV-706469275	Kitchen Inspection, Apr '26	100-310-645500	247.90
04/27/2026	ORANGE COUNTY TREASURER-TAX COLLECTOR	MAR 26	Parking Fee Surcharge, Mar '26	100-420-720823	3,434.00
04/27/2026	GA TECHNICAL SERVICES, INC.	Pay Request #4 - Invoice :	Electrical Upgrades Project, CIP #520, Feb '26	100-000-201001	(2,904.65)
04/27/2026	GA TECHNICAL SERVICES, INC.	Pay Request #4 - Invoice :	Electrical Upgrades Project, CIP #520, Feb '26	100-000-790600	58,092.93
04/27/2026	POOL PROZ DESIGN &	POOLR-0023-2025	POOLR-0023-2025, Pool Bond Refund, REC-015513-2025	100-000-228001	500.00
04/27/2026	GARDNER OUTDOOR AND POOL REMODELING	POOLR-0029-2020	POOLR-0029-2020, Pool Bond Refund, R #00007052	100-000-228001	500.00
04/27/2026	MISSION POOLS OF ESCONDIDO	POOLR-0047-2020	POOLR-0047-2020, Pool Bond Refund, R #00008470	100-000-228001	500.00
04/27/2026	JUAN HINOJOSA	POOLR-0069-2021	POOLR-0069-2021, Pool Bond Refund, REC-005315-2021	100-000-228001	250.00
04/27/2026	DAN GARCIA	POOLR-0122-2022	POOLR-0122-2022, Pool Bond Refund, REC-008432-2022	100-000-228001	500.00
04/27/2026	ALL CITY MANAGEMENT, INC.	PS-INV105336	Crossing Guard Services, 3/29/26 - 4/11/26	100-420-720822	5,062.40
04/27/2026	QUESTYS SOLUTIONS	QSIMN0000758	Software Maintenance & Upgrade, FY 26/27	100-000-140000	6,972.24
04/27/2026	COUNTY OF ORANGE	SH 74043	Fingerprint ID System Charges, Mar	100-420-720835	908.00

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
04/27/2026	COUNTY OF ORANGE	STCS003823	Communications Charges, 4/1/26 - 6/30/26	100-420-646000	5,747.20
04/27/2026	DMS FACILITY SERVICES, LLC	STL-005951	Landscape Services, Mar '26	100-355-720700	13,685.00
04/27/2026	LIVING INTERIORS	T89331	Interior Plantscape Services, May '26	100-310-645500	159.00
04/27/2026	ABTECH TECHNOLOGIES, INC.	W206887-IN	Managed IT Services, Apr '26	100-195-700090	9,010.00
05/01/2026	EL TORO WATER DISTRICT	033126	Water Usage, Public Works, Mar '26	100-355-635000	18,016.70
05/01/2026	MOULTON NIGUEL WATER DISTRICT	041626 (2)	Utilities - Water, 3/10/26 - 4/13/26	100-310-635000	845.33
05/01/2026	MOULTON NIGUEL WATER DISTRICT	041626 (2)	Utilities - Water, 3/10/26 - 4/13/26	100-355-635000	19,798.49
05/01/2026	MOULTON NIGUEL WATER DISTRICT	042326	Utilities - Water, 3/17/26 - 4/20/26	100-355-635000	261.45
05/01/2026	SOUTHERN CALIFORNIA EDISON	042326 - Acct #70007600	Utilities - Electric, 3/4/26 - 4/22/26	100-356-631400	119.26
05/01/2026	MAIN GRAPHICS	168113	Business Cards, Apr '26	100-195-623000	228.50
05/01/2026	DUDEK	202603542	Professional Svcs, USE-0166-2023, 2/21/26-3/27/26	100-000-223000	470.00
05/01/2026	LSA ASSOCIATES, INC	203904	Professional Svcs, USE-0239-2025, Mar '26	100-000-223000	729.50
05/01/2026	JACOB GREEN & ASSOCIATES, INC	3285	Facilitation Services, 40% Due, Final, Feb '26	100-155-700000	9,900.00
05/01/2026	TOTAL SOURCE OFFICEWORKS	41508	Operating Supplies, Apr '26	100-195-622000	108.75
05/01/2026	WOODRUFF & SMART, A	79890	Professional Services, Legal, Feb '26	100-155-700010	19,366.00
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79890	Professional Services, Legal, Feb '26	100-155-700011	774.60
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79891	Prof Services, Legal, Feb '26, USE-0239-2025	100-000-223000	3,036.10
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79892	Prof Services, Legal, Feb '26, USE-0166-2023	100-000-223000	344.30
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79893	Prof Services, Legal, Feb '26, USE-0209-2025	100-000-223000	27,763.10
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79894	Prof Services, Legal, Feb '26, USE-0211-2025	100-000-223000	7,811.98
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79920	Prof Services, Legal, Mar '26, USE-0231-2025	100-000-223000	327.60
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79920	Professional Services, Legal, Mar '26	100-155-700010	27,778.87
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79920	Professional Services, Legal, Mar '26	100-155-700011	1,134.00
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79921	Prof Services, Legal, Mar '26, USE-0239-2025	100-000-223000	10,241.96
05/01/2026	PROFESSIONAL CORPORATION WOODRUFF & SMART, A	79922	Prof Services, Legal, Mar '26, USE-0209-2025	100-000-223000	1,909.30
05/01/2026	HERCULES ROOFING	BLDR-0061-2026	BLDR-0061-2026, C&D Refund, REC-016200-2026	100-000-227001	450.00
05/01/2026	HERCULES ROOFING	BLDR-0088-2026	BLDR-0088-2026, C&D Refund, REC-016271-2026	100-000-227001	900.00
05/01/2026	JESSE ESCALERA	POOLR-0012-2023	POOLR-0012-2023, Pool Bond Refund, REC-010713-2023	100-000-228001	500.00
05/01/2026	CHRIS BRESSOUD	POOLR-0092-2021	POOLR-0092-2021, Pool Bond Refund, REC-006855-2022	100-000-228001	500.00
Fund 100 - General Fund Total:					962,277.17

Fund: 212 - Measure M2 Fund

04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	69855 - B (CMS Boards)	CMS Boards, Dec '25	212-355-720400	311.70
04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	70233	Road Maintenance, Mar '26	212-355-720400	36,529.73
04/27/2026	CHARLES ABBOTT ASSOCIATES, INC	70233 - B (Cabot & Rapid	Catch Basin Repairs, Mar '26	212-355-720400	389.63
Fund 212 - Measure M2 Fund Total:					37,231.06

Fund: 221 - Senior Mobility Program Fund

04/27/2026	OCY MANAGEMENT, LLC	3406026	Senior Mobility Program, Mar '26	221-310-720000	4,758.00
Fund 221 - Senior Mobility Program Fund Total:					4,758.00

Fund: 301 - CARITS Road Fee Program Fund

04/27/2026	HARTZOG AND CRABILL, INC.	26-0150(HCI#3502)	Traffic Signal Mgmt Svcs, CIP #168, Mar '26	301-000-790600	1,537.50
04/27/2026	W.G. ZIMMERMAN ENGINEERING,	26-03-024	Engineer Services, CIP #168, Mar '26	301-000-790600	4,200.00
04/27/2026	W.G. ZIMMERMAN ENGINEERING,	26-03-025	Engineer Services, CIP #168, Mar '26	301-000-790600	4,800.00

Payables Detail Report
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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
04/27/2026	KIMLEY-HORN AND ASSOCIATES INC	35372984	Fiber Coordination Project, CIP #168, Mar '26	301-000-790600	1,535.00
04/27/2026	ADVANTEC CONSULTING ENGINEERS, INC	9803-0326-01	RTSSP for Avenida de la Carlota, CIP #168	301-000-790600	1,440.00
04/27/2026	ADVANTEC CONSULTING ENGINEERS, INC	9803-0326-02	RTSSP for Avenida de la Carlota, CIP #168	301-000-790600	1,530.00
Fund 301 - CARITS Road Fee Program Fund Total:					15,042.50
Fund: 600 - Capital Improvement Projects Fund					
04/27/2026	HR GREEN PACIFIC, INC.	200834	Electrical Upgrades, CIP #520, Mar '26	600-000-490100	(900.00)
04/27/2026	HR GREEN PACIFIC, INC.	200834	Electrical Upgrades, CIP #520, Mar '26	600-255-950520	900.00
04/27/2026	CAT TRACKING INC	22113	Street Name Sign Project, CIP #113	600-000-490100	(217,725.00)
04/27/2026	CAT TRACKING INC	22113	Street Name Sign Project, CIP #113	600-251-950113	217,725.00
04/27/2026	PSOMAS	233931	PDV and Cabot Road, CIP #191, 2/27/26 - 3/26/26	600-000-490100	(28,714.00)
04/27/2026	PSOMAS	233931	PDV and Cabot Road, CIP #191, 2/27/26 - 3/26/26	600-251-950191	28,714.00
04/27/2026	HARTZOG AND CRABILL, INC.	26-0150(HCI#3502)	Traffic Signal Mgmt Svcs, CIP #168, Mar '26	600-000-490301	(1,537.50)
04/27/2026	HARTZOG AND CRABILL, INC.	26-0150(HCI#3502)	Traffic Signal Mgmt Svcs, CIP #168, Mar '26	600-251-950168	1,537.50
04/27/2026	W.G. ZIMMERMAN ENGINEERING,	26-03-024	Engineer Services, CIP #168, Mar '26	600-000-490301	(4,200.00)
04/27/2026	W.G. ZIMMERMAN ENGINEERING,	26-03-024	Engineer Services, CIP #168, Mar '26	600-251-950168	4,200.00
04/27/2026	W.G. ZIMMERMAN ENGINEERING,	26-03-025	Engineer Services, CIP #168, Mar '26	600-000-490301	(4,800.00)
04/27/2026	W.G. ZIMMERMAN ENGINEERING,	26-03-025	Engineer Services, CIP #168, Mar '26	600-251-950168	4,800.00
04/27/2026	KIMLEY-HORN AND ASSOCIATES INC	35372984	Fiber Coordination Project, CIP #168, Mar '26	600-000-490301	(1,535.00)
04/27/2026	KIMLEY-HORN AND ASSOCIATES INC	35372984	Fiber Coordination Project, CIP #168, Mar '26	600-251-950168	1,535.00
04/27/2026	ADVANTEC CONSULTING ENGINEERS, INC	9803-0326-01	RTSSP for Avenida de la Carlota, CIP #168	600-000-490301	(1,440.00)
04/27/2026	ADVANTEC CONSULTING ENGINEERS, INC	9803-0326-01	RTSSP for Avenida de la Carlota, CIP #168	600-251-950168	1,440.00
04/27/2026	ADVANTEC CONSULTING ENGINEERS, INC	9803-0326-02	RTSSP for Avenida de la Carlota, CIP #168	600-000-490301	(1,530.00)
04/27/2026	ADVANTEC CONSULTING ENGINEERS, INC	9803-0326-02	RTSSP for Avenida de la Carlota, CIP #168	600-251-950168	1,530.00
04/27/2026	GA TECHNICAL SERVICES, INC.	Pay Request #4 - Invoice :	Electrical Upgrades Project, CIP #520, Feb '26	600-000-490100	(58,092.93)
04/27/2026	GA TECHNICAL SERVICES, INC.	Pay Request #4 - Invoice :	Electrical Upgrades Project, CIP #520, Feb '26	600-255-950520	58,092.93
Fund 600 - Capital Improvement Projects Fund Total:					-
Grand Total:					1,019,308.73

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Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	962,277.17
212 - Measure M2 Fund	37,231.06
221 - Senior Mobility Program Fund	4,758.00
301 - CARITS Road Fee Program Fund	15,042.50
600 - Capital Improvement Projects Fund	-
Grand Total:	1,019,308.73

Account Summary

Account Number	Account Name	Payment Amount
100-000-140000	Prepaid Items	22,909.16
100-000-145000	Deposits	2,000.00
100-000-201001	Accounts Payable - Retention	(4,232.90)
100-000-220000	Deposits	-
100-000-221011	Building Standards Fee	1.00
100-000-222000	Refundable Deposits	5,100.00
100-000-223000	Plan Application Deposit	148,934.37
100-000-227001	Security Deposit - Waste	3,845.20
100-000-228001	Swimming Pool Construction	3,250.00
100-000-442000	Building Related Permits	317.80
100-000-451100	Recreation Fees - Reservations	(620.00)
100-000-790600	Transfers Out to Capital	305,431.93
100-155-610000	Memberships & Subscriptions	75.00
100-155-622000	Operating Supplies	1,050.20
100-155-623000	Printing & Mailing	322.32
100-155-624001	Advertising - Legal	460.57
100-155-700000	Professional Services -	9,900.00
100-155-700010	Legal Services - General Counsel	64,475.52
100-155-700011	Legal Services - Litigation	1,908.60
100-155-700030	Professional Services - City Clerk	122.50
100-155-700050	Professional Services - Financial	3,500.00
100-195-617000	Recruitment	531.00
100-195-622000	Operating Supplies	1,203.22
100-195-623000	Printing & Mailing	349.25
100-195-630000	Communications	213.99
100-195-641200	Copier Leases	1,585.09
100-195-700090	IT Contract Services & Support	13,976.88
100-195-940000	Computer Hardware	1,411.58
100-225-610000	Memberships & Subscriptions	34.84
100-225-646100	Vehicles - Fuel & Maintenance	349.15
100-225-700000	Professional Services - Building &	36,873.42
100-225-720512	Contract Services	60.00
100-225-910000	Furniture & Equipment	140.06
100-310-610000	Memberships & Subscriptions	10.00
100-310-611000	Training, Conferences, &	30.00
100-310-622000	Operating Supplies	282.54
100-310-622500	Program & League Supplies	1,062.90
100-310-624500	Printing & Advertising	117.00
100-310-630000	Communications	575.91
100-310-631000	Utilities - Electric	13,495.34
100-310-632000	Utilities - Gas	131.97
100-310-635000	Utilities - Water	845.33
100-310-645500	Facility Maintenance & Repairs	4,680.67
100-310-646100	Vehicles - Fuel & Maintenance	2,423.78
100-310-695500	Special Events - Program Services	2,407.27
100-310-695511	Rooted Volunteer Campaign	4,836.71
100-310-695512	Movies in the Park	425.00
100-310-720302	Contract Services - Homelessness	6,655.00

Account Summary

Account Number	Account Name	Payment Amount
100-310-721505	Contract Services - Janitorial &	3,450.00
100-355-610000	Memberships & Subscriptions	20.00
100-355-611000	Training, Conferences, &	118.00
100-355-622000	Operating Supplies	169.48
100-355-623000	Printing & Mailing	77.85
100-355-630000	Communications	709.76
100-355-631000	Utilities - Electric	13,121.43
100-355-635000	Utilities - Water	38,183.05
100-355-645500	Facility Maintenance & Repairs	1,801.10
100-355-646100	Vehicles - Fuel & Maintenance	504.57
100-355-700000	Professional Services	20,633.10
100-355-700250	On-Call Services	1,672.60
100-355-700255	Improvement Inspections	15,260.00
100-355-720401	Other Public Works Maintenance	59,833.95
100-355-720500	Graffiti Removal	1,414.00
100-355-720700	Landscape Maintenance	14,195.00
100-355-720701	Parks Maintenance & Repairs	913.45
100-355-720702	Tree Maintenance	2,091.15
100-355-720730	Annual Weed Abatement	37,811.95
100-356-630000	MOE - Communications	31.91
100-356-631400	MOE - Electric (Streetlights &	17,668.75
100-356-631900	MOE - Electric (On-Bill Financing)	4,880.99
100-356-700101	MOE - Traffic Engineer Services	26,472.77
100-356-720420	MOE - Traffic Signal Maintenance	13,304.04
100-420-610000	Memberships & Subscriptions	16.15
100-420-611000	Training, Conferences, &	174.73
100-420-622000	Operating Supplies	614.78
100-420-622400	Emergency Preparedness	652.93
100-420-646000	Equipment Maintenance &	5,747.20
100-420-646100	Vehicles - Fuel & Maintenance	11.54
100-420-695000	Community Assistance & Public	399.61
100-420-720822	Crossing Guard Services	5,062.40
100-420-720823	Parking Citation Processing	3,434.00
100-420-720835	Fingerprint Identification Services	908.00
100-420-720850	Private Security Patrol	7,308.00
100-420-910000	Furniture & Equipment	149.76
212-355-720400	Street Maintenance	37,231.06
221-310-720000	Contract Services	4,758.00
301-000-790600	Transfers Out to Capital	15,042.50
600-000-490100	Transfers In from General Fund	(305,431.93)
600-000-490301	Transfers In from CARITS Road	(15,042.50)
600-251-950113	Street Name Signs	217,725.00
600-251-950168	Traffic Signal Improvements	15,042.50
600-251-950191	PDV Active Transportation	28,714.00
600-255-950520	Community Center Electrical	58,992.93
Grand Total:		1,019,308.73

Project Account Summary

Project Account Key	Payment Amount
None	1,019,308.73
Grand Total:	1,019,308.73



City of Laguna Hills City Council / Planning Agency Staff Report

Date: May 12, 2026
To: Mayor and Council Members
From: Karen Hamman, Interim City Clerk
Issue: Records Retention Management

Recommendation:

That the City Council adopt a Resolution entitled: "A Resolution of the City Council of the City of Laguna Hills, California, Authorizing and Directing the City Clerk to Dispose of Certain City Records in Accordance with the City's Record Retention Schedule."

Background:

State law authorizes cities to destroy records when the records are no longer required, the records have been retained for the time periods required by law, the City Council adopts a Resolution authorizing the destruction, and the City Attorney provides written consent to the destruction (Government Code § 34090). On February 11, 2020, the City Council adopted Resolution No. 2020-02-11-1, which amended and restated the City's Record Retention Schedule. Records designated for disposal, as set forth in Exhibit "A" to the proposed Resolution attached hereto, exclude any of the following types of records, per Government Code Section 34090: (a) records affecting the title to real property or liens thereon; (b) court records; (c) records required to be kept by statute; (d) records less than two years old; and (e) the minutes, ordinances, or resolutions of the legislative body or of a city board or commission.

City staff has identified records for disposal that have been retained for the time periods set forth in the City's Record Retention Schedule and are no longer required for City

business. The Department Heads, City Manager, City Attorney, and City Clerk have verified that these records have been retained for the time periods set forth in the City's Record Retention Schedule and meet the requirements for disposal. Authority to dispose of these records is required as provided for by Government Code § 34090.

Fiscal Impact:

After approval, the documents will be shredded and destroyed by Paper Depot. The cost of the shredding for the last records destruction batch was \$142.

Attachments:

Exhibit A - Records Retention Log

Records Retention Management

I hereby certify that: the records set forth on the attached list are more than two years old, do not affect the title to real property or liens thereon, are not court records, are not, to my knowledge, required to be kept further by a statute, are not the minutes, ordinances or resolutions of the legislative body of the City or of any City Board or Commission, and are no longer required by the City. I request authority to dispose of same pursuant to Section 34090 of the Government Code of California.

City Manager Approval: I have reviewed the records pursuant to the attached list, and I consent to their disposal.

Bob Wingenroth
Bob Wingenroth, City Manager

4/29/26
Date

Department Head Approval: I have reviewed the records pursuant to the attached list, and I consent to their disposal.

Joe Ames
Joe Ames, Public Works Director/City Engineer

4/29/26
Date

Department Head Approval: I have reviewed the records pursuant to the attached list, and I consent to their disposal.

Jennifer Lowe
Jennifer Lowe, Community Development Director

4.29.26
Date

Department Head Approval: I have reviewed the records pursuant to the attached list, and I consent to their disposal.

Holland Gannon
Holland Gannon, Community Services Director

5/4/26
Date

Department Head Approval: I have reviewed the records pursuant to the attached list, and I consent to their disposal.

Eric Hendrickson
Eric Hendrickson, Finance Director

4/29/26
Date

City Clerk Approval: I have reviewed the records pursuant to the attached list for historical value and for compliance with the established retention requirements, and I consent to their disposal.

Karen Hamman
Karen Hamman, Interim City Clerk

4/29/26
Date

City Attorney Approval: I consent to the disposal of the records pursuant to the attached list:

DocuSigned by:
Colin Burns
69409FD588F948E
Colin Burns, Interim City Attorney

5/6/2026 | 10:55 AM PDT

Date

I hereby certify that the disposal of the records pursuant to the attached list was approved by the City Council of the City of Laguna Hills, California, by Resolution No. 2026-05-12-XX at a regular meeting of the City Council held in Laguna Hills, California, on May12, 2026, and that by said Resolution, the department head or designee was authorized to dispose of the records.

City Clerk

Date

I hereby certify that, pursuant to the foregoing authority, the records pursuant to the attached list were disposed on _____, 2026.

City Clerk

Date

Laguna Hills City Clerk

Archive Date

From 3/25/2026

To 3/25/2026

Orig. Dept ALL

Barcode	File No.	Archive Date	Orig. Dept	First Line	Second Line	Third Line	Current Location
900027753	0120-30	3/25/2026	CITY CLERK	TRAFFIC COMMISSION	APPLICATIONS, UNSUCCESSFUL	6/14/2022	ARCHIVES
900025930	0140-10	3/25/2026	CITY CLERK	LEAGUE OF CALIFORNIA CITIES	2020-2022		ARCHIVES
900028441	0150-10	3/25/2026	CITY CLERK	CITIES, OTHER	REORGANIZATIONS	2022	ARCHIVES
900028303	0150-20	3/25/2026	CITY CLERK	ORANGE COUNTY AGENCIES	ORANGE COUNTY GRAND JURY	2022	ARCHIVES
900026882	0150-55	3/25/2026	CITY CLERK	SO CA ASSOC OF GOVERNMENTS (SCAG)	OCCOG	2021-2022	ARCHIVES
900027121	0150-72	3/25/2026	CITY CLERK	MOULTON NIGUEL WATER DISTRICT	2022		ARCHIVES
900024315	0150-95	3/25/2026	CITY CLERK	TRANSPORTATION CORRIDOR AGENCY	2019-2022		ARCHIVES
900023580	0180-05	3/25/2026	FINANCE	RISK MANAGEMENT	INJURY & ILLNESS PREVENTION PRGM	MTHLY SAFETY HANDOUTS C/Y 2017	ARCHIVES
900029322	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	BETOR, CHANCE	C2008 2009	ARCHIVES
900025628	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	BIJLANI, JUDITH A.	C2005	ARCHIVES
900025913	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	BUCARO, JOSEPH	C2006	ARCHIVES
900025506	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	CIRINCIONE, SUSAN	C2003	ARCHIVES
900025443	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	GARCIA, REBEKAH (BANNER ATTORNEYS)	C2001	ARCHIVES
900025556	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	KHANSARI, MAHSHID	C2004	ARCHIVES
900025471	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	NAFICY, KATHLEEN (BERGENER MIREJOVSKY)	C2002	ARCHIVES
900026357	0180-15	3/25/2026	CITY CLERK	CLAIMS AGAINST CITY	WALL, MARY	C2101	ARCHIVES
900027138	0220-70	3/25/2026	CITY CLERK	EXERCISES/DRILLS	OPERATIONS AREA COUNCIL	2022	ARCHIVES
900020359	0230-05	3/25/2026	CITY CLERK	ENVIRONMENTAL PROTECT/CONSERV	ENERGY CONSERVATION IMP	ON-BILL FINANCING PROGRAM 2014-2018	ARCHIVES

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Barcode	File No.	Archive Date	Orig. Dept	First Line	Second Line	Third Line	Current Location
900023440	0230-15	3/25/2026	CITY CLERK	AIR QUALITY	MOBILE SOURCE AIR POLLUTION	REDUCTION REVIEW COMMITTEE	ARCHIVES
900020714	0230-15	3/25/2026	CITY CLERK	AIR QUALITY	SOUTH COAST AQMD	2016-2018	ARCHIVES
900027614	0240-50	3/25/2026	CITY CLERK	WEED ABATEMENT/CONTROL	2022		ARCHIVES
900024332	0250-60	3/25/2026	CITY CLERK	VECTOR CONTROL	2019-2022		ARCHIVES
900027140	0260-05	3/25/2026	CITY CLERK	POLICE PROTECTION/SERVICES	POLICE SERVICES	PUBLIC SAFETY 2022	ARCHIVES
900026374	0260-30	3/25/2026	CITY CLERK	CRIMINAL JUSTICE	MISCELLANEOUS	2021	ARCHIVES
900028250	0270-05	3/25/2026	CITY CLERK	PUBLIC WELFARE	MASSAGE ESTABLISHMENTS	2022	ARCHIVES
900022565	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	A MISCELLANEOUS	FY 2017-2018	ARCHIVES
900023568	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	AAA AWARDS & MONOGRAMMING	FY 2017-2018	ARCHIVES
900023491	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ABRAHAM, MICHAEL	FY 2017-2018	ARCHIVES
900022591	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ALL CITY MANAGEMENT, INC.	FY 2017-2018	ARCHIVES
900022592	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ANDERSON PENNA PARTNERS	FY 2017-2018	ARCHIVES
900022593	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	AT&T CALNET	FY 2017-2018	ARCHIVES
900022594	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	AT&T MOBILITY	FY 2017-2018	ARCHIVES
900023093	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	AU-YEUNG, MELISSA	FY 2017-2018	ARCHIVES
900022566	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	B MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022596	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	BANK OF AMERICA JAN-JUN	FY 2017-2018	ARCHIVES

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Orig. Dept ALL

Barcode	File No.	Archive Date	Orig. Dept	First Line	Second Line	Third Line	Current Location
900022595	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	BANK OF AMERICA JUL-DEC	FY 2017-2018	ARCHIVES
900022976	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	BASICS OF SKATEBOARDING	FY 2017-2018	ARCHIVES
900022597	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	BEE MAN, THE	FY 2017-2018	ARCHIVES
900023492	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	BUCKNAM & ASSOCIATES	FY 2017-2018	ARCHIVES
900022567	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	C MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022598	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	C&D ELECTRIC, INC.	FY 2017-2018	ARCHIVES
900022599	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CALIFORNIA BUILDING	FY 2017-2018	ARCHIVES
900022600	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CALIFORNIA PARKS & RECREATION SOCIETY, INC	FY 2017-2018	ARCHIVES
900022602	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CALIFORNIA YELLOW CAB	FY 2017-2018	ARCHIVES
900022603	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CANON FINANCIAL SERVICES, INC.	FY 2017-2018	ARCHIVES
900022604	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CANON SOLUTIONS AMERICA	FY 2017-2018	ARCHIVES
900021409	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CAPITAL ONE COMMERCIAL	FY 2016-2017	ARCHIVES
900022605	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CAPITAL ONE COMMERCIAL	FY 2017-2018	ARCHIVES
900022606	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CARL WARREN & COMPANY	FY 2017-2018	ARCHIVES
900023493	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CARLSEN, SANDY	FY 2017-2018	ARCHIVES

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Orig. Dept ALL

Barcode	File No.	Archive Date	Orig. Dept	First Line	Second Line	Third Line	Current Location
900022609	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CDW GOVERNMENT	FY 2017-2018	ARCHIVES
900022955	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CEP AMERICA AUC PC	FY 2017-2018	ARCHIVES
900022610	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CHANNING, BRUCE	FY 2017-2018	ARCHIVES
900023065	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CHANTARANGSU, DAVID	FY 2017-2018	ARCHIVES
900022611	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CHARLES ABBOTT ASSOCIATES, INC.	FY 2017-2018	ARCHIVES
900022805	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CITY OF MISSION VIEJO	FY 2017-2018	ARCHIVES
900022612	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CITY OF, VARIOUS	FY 2017-2018	ARCHIVES
900022613	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CODE PUBLISHING COMPANY	FY 2017-2018	ARCHIVES
900022614	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	COMPLETE OFFICE OF CALIFORNIA	FY 2017-2018	ARCHIVES
900022615	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	COMPUTER SERVICE CO.	FY 2017-2018	ARCHIVES
900022616	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	COX COMMUNICATION	FY 2017-2018	ARCHIVES
900022977	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CULVER, AURORA	FY 2017-2018	ARCHIVES
900022617	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	CYBERSOURCE COMMUNICATION	FY 2017-2018	ARCHIVES
900022568	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	D MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022618	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	DATA TICKET, INC.	FY 2017-2018	ARCHIVES

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900023175	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	DELL COMPUTER CORPORATION	FY 2017-2018	ARCHIVES
900022619	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	DEPARTMENT OF CONSERVATION	FY 2017-2018	ARCHIVES
900023663	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	DIVISION OF THE STATE ARCHITECT	FY 2017-2018	ARCHIVES
900022620	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	DOCU-TRUST	FY 2017-2018	ARCHIVES
900022621	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	DUNBAR ARMORED, INC.	FY 2017-2018	ARCHIVES
900022569	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	E MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022623	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ECONOMICS	FY 2017-2018	ARCHIVES
900022978	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	EISENBERG, DALE	FY 2017-2018	ARCHIVES
900022624	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	EL TORO WATER DISTRICT	FY 2017-2018	ARCHIVES
900022979	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ELKINS, CHRISTINA	FY 2017-2018	ARCHIVES
900022625	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	EMC DESIGN	FY 2017-2018	ARCHIVES
900022626	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ERMAC	FY 2017-2018	ARCHIVES
900022570	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	F MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022627	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	FEDERAL EXPRESS	FY 2017-2018	ARCHIVES
900022571	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	G MISCELLANEOUS	FY 2017-2018	ARCHIVES

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Barcode	File No.	Archive Date	Orig. Dept	First Line	Second Line	Third Line	Current Location
900022958	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	GORHAM, MARY MEG	FY 2017-2018	ARCHIVES
900023567	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	GORMAN, RON	FY 2017-2018	ARCHIVES
900022630	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	GOVT FINANCE OFFICERS ASSN (GFOA)	FY 2017-2018	ARCHIVES
900022631	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	GREEN MART, INC.	FY 2017-2018	ARCHIVES
900022572	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	H MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022959	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	HABASH, JOHN	FY 2017-2018	ARCHIVES
900022632	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	HEFT, JANINE	FY 2017-2018	ARCHIVES
900022633	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	HOME DEPOT, THE	FY 2017-2018	ARCHIVES
900022573	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	I MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022634	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	IRVINE RANCH WATER DISTRICT	FY 2017-2018	ARCHIVES
900022574	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	J MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022635	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	JAMEY CLARK, INC.	FY 2017-2018	ARCHIVES
900023339	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	JCTEES	FY 2017-2018	ARCHIVES
900022636	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	JOE GONZALVES & SONS	FY 2017-2018	ARCHIVES
900022575	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	K MISCELLANEOUS	FY 2017-2018	ARCHIVES

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Orig. Dept ALL

Barcode	File No.	Archive Date	Orig. Dept	First Line	Second Line	Third Line	Current Location
900022576	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	L MISCELLANEOUS	FY 2017-2018	ARCHIVES
900023064	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	LONG BEACH BMW MOTORCYCLES	FY 2017-2018	ARCHIVES
900023494	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	LUCY, STEVEN	FY 2017-2018	ARCHIVES
900022577	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	M MISCELLANEOUS	FY 2017-2018	ARCHIVES
900023495	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MAILFINANCE, INC.	FY 2017-2018	ARCHIVES
900022960	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MARTIN-RUSK, DINA	FY 2017-2018	ARCHIVES
900023176	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MATRIX CONSULTING GROUP	FY 2017-2018	ARCHIVES
900022638	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MEEHAN, DAN--PETTY CASH	FY 2017-2018	ARCHIVES
900022982	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MERCURY DISPOSAL SYSTEM, INC.	FY 2017-2018	ARCHIVES
900022639	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MOBILE MINI	FY 2017-2018	ARCHIVES
900023566	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MOORE IACOFANO GOLDSTEIN	FY 2017-2018	ARCHIVES
900022640	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MOULTON NIGUEL VOL. I	FY 2017-2018	ARCHIVES
900022641	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MOULTON NIGUEL VOL. II	FY 2017-2018	ARCHIVES
900022981	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	MUSIC MOVES ACADEMY, INC.	FY 2017-2018	ARCHIVES
900022578	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	N MISCELLANEOUS	FY 2017-2018	ARCHIVES

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Orig. Dept ALL

Barcode	File No.	Archive Date	Orig. Dept	First Line	Second Line	Third Line	Current Location
900022692	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	NIEVES LANDSCAPE, INC.	FY 2017-2018	ARCHIVES
900022579	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	O MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022963	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	OCCMA-O.C. CITY MANAGERS ASSN	FY 2017-2018	ARCHIVES
900022961	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	OCSD-COMMUNICATIONS CHGS	FY 2017-2018	ARCHIVES
900022962	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	OCSD-FINGERPRINT ID	FY 2017-2018	ARCHIVES
900022643	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	OFFICE SOLUTIONS	FY 2017-2018	ARCHIVES
900022686	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ORANGE COUNTY LAW	FY 2017-2018	ARCHIVES
900022687	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ORANGE COUNTY MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022688	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ORANGE COUNTY PARKING	FY 2017-2018	ARCHIVES
900022645	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ORANGE COUNTY REGISTER- ADVERTISE	FY 2017-2018	ARCHIVES
900022646	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ORANGE COUNTY REGISTER- SUBSCRIPTION	FY 2017-2018	ARCHIVES
900022580	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	P MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022964	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	PACKET FUSION	FY 2017-2018	ARCHIVES
900022968	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	PATROL ONE	FY 2017-2018	ARCHIVES
900023177	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	PEST OPTIONS, INC.	FY 2017-2018	ARCHIVES

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900022581	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	Q MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022647	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	QUEST DIAGNOSTICS	FY 2017-2018	ARCHIVES
900022582	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	R MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022648	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	RALPH'S GROCERY COMPANY	FY 2017-2018	ARCHIVES
900023178	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	RAMIREZ, CHRISTINA	FY 2017-2018	ARCHIVES
900022650	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	RENEGADE RACING	FY 2017-2018	ARCHIVES
900022651	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	REYES, JANICE	FY 2017-2018	ARCHIVES
900022652	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	REYES, JANICE -- PETTY CASH	FY 2017-2018	ARCHIVES
900023179	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	REYNOLDS, DAVID	FY 2017-2018	ARCHIVES
900023496	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	RICHARD FISHER ASSOCIATES	FY 2017-2018	ARCHIVES
900023497	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	RK ENGINEERING GROUP	FY 2017-2018	ARCHIVES
900023180	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	ROSENFELD, KENNETH	FY 2017-2018	ARCHIVES
900022653	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	RPW SERVICES, INC.	FY 2017-2018	ARCHIVES
900022965	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	RUSSELL, RICHARD WYATT	FY 2017-2018	ARCHIVES
900022583	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	S MISCELLANEOUS	FY 2017-2018	ARCHIVES

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900022654	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SAN DIEGO GAS & ELECTRIC	FY 2017-2018	ARCHIVES
900023500	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SANDS, CINDY- PETTY CASH	FY 2017-2018	ARCHIVES
900022655	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SCANNING SERVICE CORPORATION	FY 2017-2018	ARCHIVES
900022656	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SECURE LIVE SCAN	FY 2017-2018	ARCHIVES
900022658	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SHARP COMPLIANCE	FY 2017-2018	ARCHIVES
900023498	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SINTA DESIGN	FY 2017-2018	ARCHIVES
900022659	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SMART & FINAL	FY 2017-2018	ARCHIVES
900022660	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SOCAL TECHNOLOGIES	FY 2017-2018	ARCHIVES
900022662	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SOUTHERN CALIFORNIA ED UTILITIES VOL I	FY 2017-2018	ARCHIVES
900022663	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SOUTHERN CALIFORNIA ED UTILITIES VOL II	FY 2017-2018	ARCHIVES
900023499	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FEDERATION	FY 2017-2018	ARCHIVES
900022665	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SPARKLETTS	FY 2017-2018	ARCHIVES
900022969	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	STAPLETON, VIVIAN	FY 2017-2018	ARCHIVES
900022666	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	STATE DEPARTMENT OF JUSTICE	FY 2017-2018	ARCHIVES
900022667	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	STUDIO TWO BLACK DIAMOND	FY 2017-2018	ARCHIVES

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900022970	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SUNSET PROPERTY SERVICES	FY 2017-2018	ARCHIVES
900022668	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	SYMQUEST SERVICES	FY 2017-2018	ARCHIVES
900022584	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	T MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022669	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	TCS NETWORK CONSULTING	FY 2017-2018	ARCHIVES
900022951	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	TOLL ROADS, THE	FY 2017-2018	ARCHIVES
900022671	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	TOTALFUNDS BY HASLER	FY 2017-2018	ARCHIVES
900022971	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	TPX COMMUNICATIONS	FY 2017-2018	ARCHIVES
900022672	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	TRAUMA INTERVENTION PROGRAM	FY 2017-2018	ARCHIVES
900022972	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	TYLER TECHNOLOGIES, INC.	FY 2017-2018	ARCHIVES
900022585	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	U MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022673	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	U.S. POSTAL SERVICE	FY 2017-2018	ARCHIVES
900022675	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	UNDERGROUND SERVICE ALERT	FY 2017-2018	ARCHIVES
900022973	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	UNITED SITES SERVICES OF CA	FY 2017-2018	ARCHIVES
900022674	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	US BANK VOYAGER FLEET SYS	FY 2017-2018	ARCHIVES
900022974	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	USA DANCE, INC.	FY 2017-2018	ARCHIVES

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900023092	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	UTILITY COST MANAGEMENT LLC	FY 2017-2018	ARCHIVES
900022676	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	VERIZON WIRELESS	FY 2017-2018	ARCHIVES
900022967	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	VIZUAL SYMPHONY, INC.	FY 2017-2018	ARCHIVES
900022587	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	W MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022677	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	WEST COAST ARBORIST, INC.	FY 2017-2018	ARCHIVES
900022975	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	WEST COAST MOVEMENT PROJECT	FY 2017-2018	ARCHIVES
900022678	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	WEST PUBLISHING COMPANY	FY 2017-2018	ARCHIVES
900023565	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	WESTAMERICA COMMUNICATIONS, INC.	FY 2017-2018	ARCHIVES
900023182	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	WHITE NELSON DIEHL EVANS LLP	FY 2017-2018	ARCHIVES
900022679	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	WHITE, DON	FY 2017-2018	ARCHIVES
900022680	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	WILLDAN ENGINEERING	FY 2017-2018	ARCHIVES
900022681	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	XEROX CORPORATION	FY 2017-2018	ARCHIVES
900022589	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	XYZ MISCELLANEOUS	FY 2017-2018	ARCHIVES
900022682	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	Z-CD-COMMUNITY DEVELOPMENT REFUNDS	FY 2017-2018	ARCHIVES
900022683	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	Z-CS-COMMUNITY SERVICES REFUNDS	FY 2017-2018	ARCHIVES

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900022684	0300-15	3/25/2026	FINANCE	ACCOUNTS PAYABLE - VENDORS	Z-PS-POLICE SERVICES REFUNDS	FY 2017-2018	ARCHIVES
900022697	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	AFLAC	FY 2017-2018	ARCHIVES
900022835	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	BENEFITS COORDINATORS CORP	FY 2017-2018	ARCHIVES
900022698	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	DISCOVERY BENEFITS	FY 2017-2018	ARCHIVES
900022699	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	JACKSON NATIONAL LIFE INS CO.	FY 2017-2018	ARCHIVES
900022700	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	NORTHWESTERN MUTUAL LIFE	FY 2017-2018	ARCHIVES
900022701	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	PARS	FY 2017-2018	ARCHIVES
900022703	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	SDRMA - MEDICAL BENEFITS	FY 2017-2018	ARCHIVES
900022702	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	SDRMA-ANCILLARY BENEFITS	FY 2017-2018	ARCHIVES
900022704	0300-17	3/25/2026	FINANCE	BENEFITS-VENDORS	SDRMA-WORKERS COMPENSATION	FY 2017-2018	ARCHIVES
900026109	0300-30	3/25/2026	FINANCE	WARRANT/CHECK REGISTERS	CHECK SIGNING RECORD	FY 2017-2018	ARCHIVES
900021795	0300-30	3/25/2026	FINANCE	WARRANT/CHECK REGISTERS	CHECK SIGNING RECORD/PAYROLL ACCT	FY 2017-2018	ARCHIVES
900022542	0300-30	3/25/2026	CITY CLERK	WARRANT/CHECK REGISTERS	WARRANT LISTING	FY2017-2018	ARCHIVES
900024559	0300-30	3/25/2026	FINANCE	WARRANT/CHECK REGISTERS	WARRANT REGISTER AND AP REPORTS	FY 2017-2018 2ND QUARTER	ARCHIVES
900023570	0300-30	3/25/2026	FINANCE	WARRANT/CHECK REGISTERS	WARRANT REGISTER AND AP REPORTS	FY2017-2018 1ST QUARTER	ARCHIVES
900023143	0300-40	3/25/2026	CITY CLERK	FINANCIAL REPORTS	CIVIC CENTER QUARTERLY RPTS	FY2017/2018	ARCHIVES
32017	0300-40	3/25/2026	ADMINISTRATION	FINANCIAL REPORTS	MONTHLY FINANCIALS & TREAS REP	FY2000-2001 3RD & 4TH QUARTERS	ARCHIVES

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900023157	0300-40	3/25/2026	CITY CLERK	FINANCIAL REPORTS	QUARTERLY REPORTS	FY2017/2018	ARCHIVES
900023097	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2004/05	ARCHIVES
900023098	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2005/06	ARCHIVES
900023099	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2006/07	ARCHIVES
900023100	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2007/08	ARCHIVES
900023101	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2008/09	ARCHIVES
900023102	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2009/10	ARCHIVES
900023103	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2010/11	ARCHIVES
900023104	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2011/12	ARCHIVES
900023105	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2012/13	ARCHIVES
900023106	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2013/14	ARCHIVES
900023107	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2014/15	ARCHIVES
900023108	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2015/16	ARCHIVES
900023109	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2016/17	ARCHIVES
900023110	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	CIVIC CENTER PROP MGMT/ESSEX	FY 2017/18	ARCHIVES

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900019051	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	COMMUNITY CENTER PROP MGMT/ESSEX	FY 2011/12 - 2012/13	ARCHIVES
900023096	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	COMMUNITY CENTER PROP MGMT/ESSEX	FY 2013/14 - 2014/15	ARCHIVES
900025262	0310-30	3/25/2026	FINANCE	AUDIT PREPARATION FILES	COMMUNITY CENTER PROP MGMT/ESSEX	FY 2015/16 - 2016/17	ARCHIVES
900024413	0320-30	3/25/2026	FINANCE	BANK STATEMENTS AND RECONCILIATIONS	ACCOUNTS PAYABLE ACCOUNT - UNION BANK	FY 2017/2018	ARCHIVES
900024411	0320-30	3/25/2026	FINANCE	BANK STATEMENTS AND RECONCILIATIONS	CASH OPERATING ACCOUNT	FY 2017/2018	ARCHIVES
900024412	0320-30	3/25/2026	FINANCE	BANK STATEMENTS AND RECONCILIATIONS	PAYROLL, CASH W/FISCAL AGENTS	& PARKING - FY 2017/2018	ARCHIVES
900026110	0320-46	3/25/2026	FINANCE	WIRE TRANSFERS	ACH DISBURSEMENT LOG	FY 2017-2018 7/1/17 - 6/30/18	ARCHIVES
900023074	0330-15	3/25/2026	CITY CLERK	BUDGET AMENDMENTS	FY2017/18 BUDGET	AMEND CIP RELATING TO SB1	ARCHIVES
900024140	0330-15	3/25/2026	CITY CLERK	BUDGET AMENDMENTS	FY2017/2018	BUDGET AMEND - INTERFUND TRANSFER	ARCHIVES
900023541	0360-30	3/25/2026	FINANCE	TIME SHEETS	PROCESSED TIMECARDS	2018 APR - JUNE	ARCHIVES
900023544	0360-30	3/25/2026	FINANCE	TIME SHEETS	PROCESSED TIMECARDS	2018 JAN - MAR	ARCHIVES
900026388	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	AUTOMATED LICENSE PLATE READERS	4/2/2021	ARCHIVES
900026464	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	CITYWIDE GENERAL STREET MAINT	7/1/2021	ARCHIVES
900026442	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	CITYWIDE PAVEMENT REHAB	6/23/2021	ARCHIVES
900026671	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	CITYWIDE PAVEMENT REHAB	REBID-CIP 101-L & 188 2021- 08-12	ARCHIVES
900026426	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	CITYWIDE STREET MAINTENANCE	5/27/2021	ARCHIVES
900026454	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	CITYWIDE TREE MAINTENANCE	6/24/2021	ARCHIVES

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900026463	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	SENIOR MOBILITY TRANSPORTATION	6/25/2021	ARCHIVES
900026425	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	STREET SWEEPING SERVICES	5/18/2021	ARCHIVES
900026427	0370-38	3/25/2026	CITY CLERK	REJECTED BIDS	TRAFFIC SIGNAL MAINTENANCE	5/21/2021	ARCHIVES
900028432	0370-60	3/25/2026	CITY CLERK	VENDOR LISTS/BROCHURES	CLIENT FIRST TECHNOLOGY	CONSULTING 2022	ARCHIVES
900028424	0370-60	3/25/2026	CITY CLERK	VENDOR LISTS/BROCHURES	PRA SOFTWARE EVALUATION	VENDORS NOT SELECTED	ARCHIVES
900028431	0370-60	3/25/2026	CITY CLERK	VENDOR LISTS/BROCHURES	TOWER DESIGN & MANUFACTURER	ASHJIAN TOWERS 2022	ARCHIVES
900024561	0390-15	3/25/2026	FINANCE	ACCOUNTS RECEIVABLE	FUND BALANCE INVOICES	FY 2017-2018	ARCHIVES
900028630	0390-15	3/25/2026	FINANCE	ACCOUNTS RECEIVABLE	INVOICES-MASTER FILE	FY 2017-2018 INV #666-755	ARCHIVES
900029651	0390-15	3/25/2026	FINANCE	ACCOUNTS RECEIVABLE	INVOICES-MASTER FILE	FY 2017-2018 INV #CLH00002 - CLH00034	ARCHIVES
900023011	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 APR CASH DRAWER 02	ARCHIVES
900023012	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 APR CASH DRAWER 03	ARCHIVES
900022995	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 AUG CASH DRAWER 02	ARCHIVES
900022996	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 AUG CASH DRAWER 03	ARCHIVES
900023003	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 DEC CASH DRAWER 02	ARCHIVES
900023004	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 DEC CASH DRAWER 03	ARCHIVES
900023007	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 FEB CASH DRAWER 02	ARCHIVES
900023008	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 FEB CASH DRAWER 03	ARCHIVES

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900023005	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 JAN CASH DRAWER 02	ARCHIVES
900023006	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 JAN CASH DRAWER 03	ARCHIVES
900022993	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 JUL CASH DRAWER 02	ARCHIVES
900022994	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 JUL CASH DRAWER 03	ARCHIVES
900023016	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 JUN CASH DRAWER 02	ARCHIVES
900023017	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 JUN CASH DRAWER 03	ARCHIVES
900023009	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 MAR CASH DRAWER 02	ARCHIVES
900023010	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 MAR CASH DRAWER 03	ARCHIVES
900023014	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 MAY CASH DRAWER 02	ARCHIVES
900023015	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 MAY CASH DRAWER 03	ARCHIVES
900023001	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 NOV CASH DRAWER 02	ARCHIVES
900023002	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 NOV CASH DRAWER 03	ARCHIVES
900022999	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 OCT CASH DRAWER 02	ARCHIVES
900023000	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 OCT CASH DRAWER 03	ARCHIVES
900022997	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 SEPT CASH DRAWER 02	ARCHIVES

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900022998	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CASH RECEIPTS SUMMARIES	FY 2017-2018 SEPT CASH DRAWER 03	ARCHIVES
900023528	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CREDIT CARD SUMMARIES	FY 2017-2018 4TH QTR	ARCHIVES
900022709	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CREDIT CARD SUMMARIES	FY2017-2018 1ST QTR	ARCHIVES
900023137	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CREDIT CARD SUMMARIES	FY2017-2018 2ND QTR	ARCHIVES
900023331	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	CREDIT CARD SUMMARIES	FY2017-2018 3RD QTR	ARCHIVES
900022710	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	GENERAL CASH RECEIPTS NUMERIC	FY2017-2018 1ST QTR	ARCHIVES
900023138	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	GENERAL CASH RECEIPTS NUMERIC	FY2017-2018 2ND QTR	ARCHIVES
900023332	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	GENERAL CASH RECEIPTS NUMERIC	FY2017-2018 3RD QTR	ARCHIVES
900023550	0390-60	3/25/2026	FINANCE	RECEIPTS, DAILY CASH	GENERAL CASH RECEIPTS NUMERIC	FY2017-2018 4TH QTR	ARCHIVES
900023774	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ACCOUNTS RECEIVABLE 120	FY2017-2018	ARCHIVES
900023892	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ACCOUNTS RECEIVABLE 12007	FY2017-2018	ARCHIVES
900023777	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ACCT REC - REC FEES 12003	FY2017-2018	ARCHIVES
900023831	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ARINV	FY2017-2018	ARCHIVES
900023562	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 APRIL	ARCHIVES
900022954	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 AUGUST	ARCHIVES
900023338	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 DECEMBER	ARCHIVES
900023560	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 FEBRUARY	ARCHIVES
900023559	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 JANUARY	ARCHIVES
900022843	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 JULY	ARCHIVES
900023894	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 JUNE	ARCHIVES
900023561	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 MARCH	ARCHIVES

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900026776	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 MAY	ARCHIVES
900023337	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 NOVEMBER	ARCHIVES
900023136	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 OCTOBER	ARCHIVES
900023135	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	BUILDING PERMITS	FY2017-2018 SEPTEMBER	ARCHIVES
900023770	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	C & D DEPOSITS	FY2017-2018	ARCHIVES
900023830	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	COURT FINES 46100	FY2017-2018	ARCHIVES
900023815	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	DELQ TAX SALE TEETER PLAN 40700	FY2017-2018	ARCHIVES
900023779	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	DUE FROM OTHER GOVS 152	FY2017-2018	ARCHIVES
900023807	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	DUE TO OTHER FUNDS 00250	FY2017-2018	ARCHIVES
900023775	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ENGINEER CHRG AGAINST DEP 22440	FY2017-2018	ARCHIVES
900023749	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ENGINEERING DEPOSITS 22444	FY2017-2018	ARCHIVES
900023750	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ENGINEERING FEES	FY2017-2018	ARCHIVES
900023885	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	ENGINEERING TRUST ACCOUNTS	FY2017-2018	ARCHIVES
900023554	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 APRIL	ARCHIVES
900022952	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 AUGUST	ARCHIVES
900023334	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 DECEMBER	ARCHIVES
900023552	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 FEBRUARY	ARCHIVES
900023551	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 JANUARY	ARCHIVES
900022842	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 JULY	ARCHIVES
900023932	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 JUNE	ARCHIVES
900023553	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 MARCH	ARCHIVES
900023746	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 MAY	ARCHIVES
900023333	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 NOVEMBER	ARCHIVES

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900023132	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 OCTOBER	ARCHIVES
900023131	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FACILITY FEES 45110	FY2017-2018 SEPTEMBER	ARCHIVES
900023822	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FEES - 4TH OF JULY 45120	FY2017-2018	ARCHIVES
900023817	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FRANCHISE FEE CABLE 43000	FY2017-2018	ARCHIVES
900023818	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FRANCHISE FEE SDG&E 43100	FY2017-2018	ARCHIVES
900023819	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	FRANCHISE FEE SO CAL GAS 43300	FY2017-2018	ARCHIVES
900023778	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	INTEREST RECEIVABLE 125	FY2017-2018	ARCHIVES
900023826	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	MAPS & PUBLICATIONS 45601	FY2017-2018	ARCHIVES
900023886	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	MARATHON RECEIPTS 31069	FY2017-2018	ARCHIVES
900023823	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	MARATHON REGISTRATION 45160	FY2017-2018	ARCHIVES
900023824	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	MARATHON SPONSORS 45161	FY2017-2018	ARCHIVES
900023827	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	MISCELLANEOUS	FY2017-2018	ARCHIVES
900023891	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	MISCELLANEOUS REVENUE 459	FY 2017-2018	ARCHIVES
900023776	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	NSF CHECKS 12001	FY2017-2018	ARCHIVES
900023771	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PLANNING DEPOSITS	FY2017-2018	ARCHIVES
900023782	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PLANNING FEES	FY2017-2018	ARCHIVES
900023808	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PROPERTY TAX SECURED CURRENT400	FY2017-2018	ARCHIVES
900023809	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PROPERTY TAX SECURED HOMEOWNER 40010	FY2017-2018	ARCHIVES
900023813	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PROPERTY TAX SECURED PRIOR YEAR 40200	FY2017-2018	ARCHIVES
900023884	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PROPERTY TAX SECURED PUBLIC UTILITY 40030	FY2017-2018	ARCHIVES

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900023810	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PROPERTY TAX SECURED SUPP ROLL 40020	FY2017-2018	ARCHIVES
900023811	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PROPERTY TAX UNSECURED CURRENT 40100	FY2017-2018	ARCHIVES
900023887	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	PROPTAXMISCELLA 40210	FY 2017-2018	ARCHIVES
900023814	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	REAL PROPERTY TRANSFER TAX 40400	FY2017-2018	ARCHIVES
900023828	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECEXPENOFFSET 45905	FY2017-2018	ARCHIVES
900026775	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 APRIL	ARCHIVES
900022953	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 AUGUST	ARCHIVES
900023336	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 DECEMBER	ARCHIVES
900023556	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 FEBRUARY	ARCHIVES
900023555	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 JANUARY	ARCHIVES
900022844	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 JULY	ARCHIVES
900023929	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 JUNE	ARCHIVES
900023557	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 MARCH	ARCHIVES
900023558	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 MAY	ARCHIVES
900023335	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 NOVEMBER	ARCHIVES
900023134	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 OCTOBER	ARCHIVES
900023133	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RECREATION FEES 45100	FY2017-2018 SEPTEMBER	ARCHIVES
900023825	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	RENTAL FEES 45501	FY2017-2018	ARCHIVES
900023816	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	SALES & USE TAX 41000	FY2017-2018	ARCHIVES
900023888	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	SEC PY PENALTIES 40310	FY 2017-2018	ARCHIVES
900023889	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	SPEC STATE SUBVEN 41600	FY 2017-2018	ARCHIVES
900023902	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	STATE GRANTS-POLICE 41901	FY 2017-2018	ARCHIVES
900023772	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	SWIMMING POOL BONDS	FY2017-2018	ARCHIVES

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900023773	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	TAXES RECVBLE 00110	FY2017-2018	ARCHIVES
900023780	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	TRAFFIC PERMIT 44303	FY2017-2018	ARCHIVES
900023820	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	TRANS OCCUPANCY TAX 435	FY2017-2018	ARCHIVES
900026070	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	TRANSPORTATION PERMIT 44301	FY2017-2018	ARCHIVES
900023901	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	TRAVEL, CONFERENCE, MEETINGS 61200	FY2017-2018	ARCHIVES
900023821	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	TRUST DEPOSIT ETWD 22911	FY2017-2018	ARCHIVES
900023781	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	TRUST DEPOSIT MNWD 22931	FY2017-2018	ARCHIVES
900023829	0390-65	3/25/2026	FINANCE	RECEIPTS, GENERAL	VEHICLE CODE FINES 460	FY2017-2018	ARCHIVES
900027633	0400-05	3/25/2026	CITY CLERK	AGREEMENTS/CONTRACTS	AD-HOC COMMITTEE FOR PREPARATION OF THE UPCOMING	10-YEAR SOLID WASTE AND RECYCLING FRANCHISE PROCUREMENT	ARCHIVES
900027119	0410-10	3/25/2026	CITY CLERK	AGENDAS	2022		ARCHIVES
900028570	0410-10	3/25/2026	CITY CLERK	AGENDAS	ACTION AGENDA WITH BOXES	2021-2022	ARCHIVES
900027120	0410-13	3/25/2026	CITY CLERK	REQUESTS TO SPEAK	2022		ARCHIVES
900027137	0410-14	3/25/2026	CITY CLERK	AGENDA PACKETS	22-01-18	COMMISSION INTERVIEWS	ARCHIVES
900027095	0410-37	3/25/2026	CITY CLERK	MEETING SCHEDULES/NOTICES	2022	APPROVED MEETING SCHEDULE	ARCHIVES
900027098	0410-37	3/25/2026	CITY CLERK	MEETING SCHEDULES/NOTICES	AB 361-IMPLEMENTING PROVISIONS	VIRTUAL CITY COUNCIL MEETINGS	ARCHIVES
900027134	0410-65	3/25/2026	CITY CLERK	PROCLAMATIONS	CERTIFICATES PRESENTED BY CITY	2022	ARCHIVES
900027135	0410-65	3/25/2026	CITY CLERK	PROCLAMATIONS	PROCLAMATIONS PRESENTED BY CITY	2022	ARCHIVES
900027634	0430-30	3/25/2026	CITY CLERK	STATE/FEDERAL ELECTIONS	6/7/2022	VOTER INFORMATION GUIDE	ARCHIVES
900025962	0470-20	3/25/2026	CITY CLERK	CIVIL CASE FILES, CITY	GARCIA V. LAG WOODS; LAG HILLS; SIEMENS	CASE NO. 30-2020-01150808-CU-PA-CJC	ARCHIVES

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900025570	0470-20	3/25/2026	CITY CLERK	CIVIL CASE FILES, CITY	LAGUNA HILLS V. ELITE HOSP/CNTY ORANGE	CASE NO. 30-2020-01139345- CU-MC-CJC	ARCHIVES
32223	0470-25	3/25/2026	CITY CLERK	CIVIL CASE FILES, OTHER	PLEDGE OF ALLEGIANCE	UNDER GOD	ARCHIVES
900025347	0470-40	3/25/2026	CITY CLERK	SUBPOENAS	BROXTON VS. ALLSTATE INS	CASE NO. 30-2019-01091233- CU-IC-CJC	ARCHIVES
900025294	0470-40	3/25/2026	CITY CLERK	SUBPOENAS	GILL/ALVAREZ VS. CA SKIES/NANAS GARDEN-1	CASE NO. 30-2019-01046950- CU-PO-CJC	ARCHIVES
900025295	0470-40	3/25/2026	CITY CLERK	SUBPOENAS	GILL/ALVAREZ VS. CA SKIES/NANAS GARDEN-2	CASE NO. 30-2019-01046950- CU-PO-CJC	ARCHIVES
900025057	0470-40	3/25/2026	CITY CLERK	SUBPOENAS	MSS PROPERTIES VS. PLAZA POINTE OWNERS	CASE NO. 30-2017-00963335- CU-BT-CJC	ARCHIVES
900019123	0470-40	3/25/2026	CITY CLERK	SUBPOENAS	PLAZA POINT OWN. ASSN. V MSS PROPERTIES	CASE NO. 30-2013-00643234	ARCHIVES
900026365	0480-60	3/25/2026	CITY CLERK	STATE	GENERAL	2021	ARCHIVES
900027593	0480-60	3/25/2026	CITY CLERK	STATE	GENERAL	2022	ARCHIVES
900026370	0500-25	3/25/2026	CITY CLERK	EMPLOYEE AWARDS AND COMMENDATION	2021		CITY CLERK
900020726	0520-10	3/25/2026	CITY CLERK	COMPENSATION PLANS	2016-2020	PUBLIC OFFICIALS	ARCHIVES
900026877	0950-25	3/25/2026	CITY CLERK	VOLUNTEER PROGRAMS	2021-2022		ARCHIVES
900026366	0950-25	3/25/2026	CITY CLERK	VOLUNTEER PROGRAMS	ROOTED / VOLUNTEER CONNECTION / ARBOR	2021- 2022	ARCHIVES
900024537	1060-05	3/25/2026	CITY CLERK	SOLID WASTE MANAGEMENT	ORGANIC WASTE RECYCLING	STATE REGULATIONS	ARCHIVES
900028318	1080-05	3/25/2026	CITY CLERK	WATER MANAGEMENT	2022		ARCHIVES

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City of Laguna Hills City Council / Planning Agency Staff Report

Date: May 12, 2026
To: Mayor and Council Members
From: Joe Ames, Assistant City Manager
Issue: Public Hearing on 2026 Weed, Rubbish, and Refuse Abatement

Recommendation: That the City Council: 1. Conduct a Public Hearing, receive and consider all objections; and 2. Adopt a Resolution entitled: "A Resolution of the City Council of the City of Laguna Hills, California, issuing an abatement order and authorizing the Public Works Director to commence enforcing weed, rubbish, and refuse abatement against specified parcels of land."

Background:

This is the time and place scheduled for the first Public Hearing for the Annual Weed Abatement Program. The Public Works Department requests the City Council conduct the required Public Hearing, receive public testimony, and adopt a Resolution issuing an abatement order authorizing the Public Works Director to abate and remove all weeds, rubbish, refuse and/or dirt on specified parcels in the City of Laguna Hills.

On April 14, 2025, the City Council adopted Resolution No. 2026-04-14-2, thereby commencing the Weed Abatement Program for 2026 in accordance with the requirements and procedures set forth in Government Code Section 39560 et seq. The objective of the Weed Abatement Program is to declare by Resolution as a public nuisance, and abate, all weeds growing upon the streets, sidewalks, or private property in the City, and all rubbish, refuse and dirt upon parkways, sidewalks, or private property in the City as identified and described in the 2026 Weed Abatement List, as submitted on April 14, 2026, for health and safety purposes, for management of fire hazards, and to provide a reasonable degree of fire safety to both improved and unimproved properties.

Resolution No. 2026-04-14-2 commenced the 2026 Weed Abatement Program by declaring the weeds, rubbish, refuse, and/or dirt on parcels identified in the 2026 Weed Abatement List to be a public nuisance and authorized the City Clerk to send written notice of the proposed public nuisance abatement to all persons owning property identified and described in the 2026 Weed Abatement List and advising them to remove any and all weeds, rubbish, refuse, and/or dirt that, when dry, become a fire hazard.

On April 15, 2026, the City mailed the legally required notice to destroy weeds and remove rubbish, refuse, and/or dirt to all affected property owners identified on the 2026 Weed Abatement List. The notice provided that if the public nuisance is not abated and removed by the owners of the parcels of land, such nuisances will be abated and removed by City authorities in accordance with the abatement procedures set forth in Government Code Section 39560 et seq., in which case the cost of such removal shall be assessed upon the parcel of lands from which or in front of which such weeds, rubbish, refuse and/or dirt, are removed and that upon confirmation such cost will constitute a lien upon such parcel or lands until paid.

Pursuant to the April 15, 2026, mailed notice, affected property owners have been given until May 31, 2026, to abate and remove the weeds, rubbish, refuse and/or dirt on their property at their sole cost and expense. The notice further provided that the City Council will hear and consider all property owner objections and protests to the proposed public nuisance abatement as part of a Public Hearing process to have been conducted on May 12, 2026, at 6:00 p.m. or as soon thereafter as possible. As of the time of this writing, City staff has observed some property owners have begun to take steps to clear weeds on their properties.

The City Council is requested to open the Public Hearing, receive and consider public testimony, and adopt a Resolution allowing or overruling any objections, authorizing the Public Works Director to abate and remove the weeds, rubbish, refuse, and/or dirt on the parcels identified and described on the 2026 Weed Abatement List, and report in writing to the City Council on July 14, 2026, regarding the cost of abatement. Any objections by the property owners liable to be assessed for the costs of abatement will be heard by the City Council on July 14, 2026. Pursuant to the State law, upon issuance of the abatement order through the adoption of the attached Resolution, the City Council acquires jurisdiction to proceed and perform the work of removal.

CEQA Findings:

This project is not subject to the California Environmental Quality Act pursuant to Section 15301(h) (maintenance of existing landscaping, native growth and water supply

reservoirs) and Section 15304(i) (fuel management activities) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3 because the project involves the removal of weeds, rubbish and/or dirt in accordance with the requirements and procedures set forth in Government Code Section 39560 et seq.

Fiscal Impact:

The 2025-2026 fiscal year budget for the Annual Weed Abatement Program is \$85,000. Some of these costs may be recovered as an assessment upon the private parcels requiring abatement, if any. The majority of the expenditures relate to the annual weed abatement clearing of City-owned properties.

Attachments:

1. Proposed Resolution
2. 2026 Weed Abatement List
3. Electronic Public Comment Richard and Kyra Ytzen Item 6.1.1
4. Electronic Public Comment Mary Koenig Item 6.1.1

RESOLUTION NO. 2026-05-12-X

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAGUNA HILLS, CALIFORNIA, ISSUING AN ABATEMENT ORDER AND AUTHORIZING THE PUBLIC WORKS DIRECTOR TO COMMENCE ENFORCING WEED, RUBBISH, AND REFUSE ABATEMENT AGAINST SPECIFIED PARCELS OF LAND

WHEREAS, on April 14, 2026, the City Council adopted Resolution No. 2026-04-14-2, thereby commencing the Weed Abatement Program for 2026 in accordance with the requirements and procedures set forth in Government Code Section 39560 *et seq.*; the objective of the Weed Abatement Program is to declare by resolution as a public nuisance, and abate, all weeds growing upon the streets, sidewalks, or private property in the City, and all rubbish, refuse, and dirt upon parkways, sidewalks, or private property in the City, as identified and described in the 2026 Weed Abatement List, for health and safety purposes, for management of fire hazards, and to provide a reasonable degree of fire safety to both improved and unimproved properties; and

WHEREAS, Resolution No. 2026-04-14-2 commenced the 2026 Weed Abatement Program by declaring the weeds, rubbish, refuse and/or dirt on specified parcels of land identified in the 2026 Weed Abatement List to be a public nuisance and authorized the City Clerk to send written notice of the proposed public nuisance abatement to all persons owning property identified and described in the 2026 Weed Abatement List and advising them to remove any and all weeds, rubbish, refuse and/or dirt that, when dry, become a fire hazard; and

WHEREAS, on April 15, 2026, the City mailed the legally required notice to destroy weeds and remove rubbish, refuse, and dirt; the notice provided that if the public nuisance is not abated and removed by the owners of the affected parcels of land by May 31, 2026, such nuisances will be abated and removed by City authorities in accordance with the abatement procedures set forth in Government Code §39560 *et seq.*, in which case the cost of such removal shall be assessed upon the parcel of lands from which or in front of which such weeds, rubbish, refuse, and/or dirt are removed and that upon confirmation such cost will be constitute a lien upon such parcel or lands until paid; and

WHEREAS, the legally required mailed notice sent to the affected property owners provided that the City Council will hear and consider all property owner objections and protests to the proposed public nuisance abatement as part of a Public Hearing process conducted on May 12, 2026; and

WHEREAS, during the May 12, 2026, Public Hearing, the City Council heard and considered all objections and protests presented by property owners and other interested parties to the proposed public nuisance abatement and removal of all weeds,

rubbish, refuse, and/or dirt on specified parcels identified and described in the 2026 Weed Abatement List.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAGUNA HILLS, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. After hearing all objections and protests during the Public Hearing, the City Council hereby determines not to allow any objections.

SECTION 2. Pursuant to Government Code Section 39560 *et seq.*, the City Council hereby issues an abatement order and authorizes the Public Works Director to abate and remove by use of City authorities all weeds, rubbish, refuse, and/or dirt on specified parcels as identified and described in the 2026 Weed Abatement List.

SECTION 3. By adoption of this Resolution, the City Council hereby acquires jurisdiction to proceed and perform the work of weed, rubbish, refuse, and/or dirt removal on specified parcels, pursuant to Government Code Section 39569.

SECTION 4. It is the intention of the City Council to assess the amount of the City's cost for the abatement of the public nuisances upon the specified parcels of land identified and described on the 2026 Weed Abatement List. Such assessments against the respective parcels of land shall constitute a lien.

SECTION 5. The Public Works Director shall keep an account of the cost of abatement on each separate parcel of land where removal work is performed and shall submit to the City Council for confirmation an itemized written report showing such abatement costs. Pursuant to Government Code section 39575, a copy of the report shall be posted for at least three (3) days prior to its submission to the City Council on or near the City Council Chamber doors, with a notice of the time of submission. Pursuant to Government Code section 39576, such report shall be submitted to the City Council on July 8, 2025, which date shall be fixed for receiving and considering the report and during such time the City Council shall hear it with any objections of the property owners liable to be assessed for the abatement.

SECTION 6. The decision of the City Council to issue this abatement order is final.

PASSED, APPROVED, AND ADOPTED this 12th day of May 2026.

DON CASKEY, MAYOR

ATTEST:

KAREN HAMMAN, INTERIM CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss
CITY OF LAGUNA HILLS)

I, Karen Hamman, Interim City Clerk of the City of Laguna Hills, California,
DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No.
2026-05-12-X adopted by the City Council of the City of Laguna Hills, California, at a
Regular Meeting thereof held on the 12th day of May 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(SEAL)

KAREN HAMMAN, INTERIM CITY CLERK

2026 WEED ABATMENT PARCEL LIST

APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
588-111-15	23461 S POINTE DR	DOLPHINSHIRE_FOUNTAIN PLAZA LLC	18818 TELLER AVE STE 200	IRVINE	CA	926121680
588-111-17	23441 S POINTE DR	WATER GARDENS BUSINESS CENTER LLC	PO BOX 492480	LOS ANGELES	CA	900498480
588-121-01	LAGUNA VILLAGE HOA	LAGUNA VILLAGE HOA	23300 SANTA VITTORIA DRIVE	LAGUNA HILLS	CA	92653
588-141-06	BEHIND 23092 MILL CREEK DRIVE	LAGUNA ASSOCIATES	4750 VON KARMAN AVE STE 200	NEWPORT BEACH	CA	926602123
588-141-07	23092 MILL CREEK DR	NEW VISTA SCHOOL	23092 MILL CREEK DR	LAGUNA HILLS	CA	926531200
616-221-02	MOULTON PKWY 23601	VISION STAR LLC	18301 VON KARMAN AVE #850	IRVINE	CA	92612
616-232-25	22671 ANCONA	ASHRAFANIA ASHRAF & ASHRAFANIA HOMAIRA	22671 ANCONA	LAGUNA HILLS	CA	926531905
616-232-27	22685 ANCONA	RICHARD CARUVANA	22685 ANCONA	LAGUNA HILLS	CA	926531905
616-232-28	22691 ANCONA	ORLANDO V DELFIN	22691 ANCONA	LAGUNA HILLS	CA	926531905
616-241-16	22591 CATANIA	JACATEM LEGACY PROPERTIES LLC	8795 ORANGE ST	ALTA LOMA	CA	917013318
616-242-22	22656 GENOVA	BIN YIN & HONGKAI YIN	22656 GENOVA	LAGUNA HILLS	CA	926531907
616-263-01	22251 TERNI	DANIEL J MCDONALD	117 S AVENUE 60	LOS ANGELES	CA	900424217
616-263-02	22241 TERNI	PAUL P LEW JR	PO BOX 2944	LAGUNA HILLS	CA	926542944
616-263-03	22231 TERNI	LETHICIA R LEPERA	22231 TERNI	LAGUNA HILLS	CA	926531836
616-263-04	22221 TERNI	MARY ANN M A LIVING TR TANGLAO	22221 TERNI	LAGUNA HILLS	CA	926531836
616-263-05	22211 TERNI	DANIEL R SKAGGS	22211 TERNI	LAGUNA HILLS	CA	926531836
616-263-06	22201 TERNI	MARIBEL MUSNGI BISHOP	22201 TERNI	LAGUNA HILLS	CA	926531836
616-263-07	22202 TERNI	CONNIE MAGNUSEN	22202 TERNI	LAGUNA HILLS	CA	926531836
616-263-08	22212 TERNI	HEATHER SIKORA & JUSTIN SIKORA	22212 TERNI	LAGUNA HILLS	CA	926531836
616-263-09	22222 TERNI	JAYDEN DESIREE BRYNN	22222 TERNI	LAGUNA HILLS	CA	92653
616-272-12	22192 ADAMO	HAMID R FARD & AFSANEH SOLEIMANI	22192 ADAMO	LAGUNA HILLS	CA	926531854
616-272-14	22212 ADAMO	CHARLES F OLTMAN II	22212 ADAMO	LAGUNA HILLS	CA	926531854
616-272-15	22222 ADAMO	DONNY R TURINGAN	22222 ADAMO	LAGUNA HILLS	CA	926531854
616-272-21	22252 ADAMO	DAVID L FAMILY TR SWETS	22252 ADAMO	LAGUNA HILLS	CA	926531854
616-272-22	23732 SORESINA	MARIA J MOERCK	23732 SORESINA	LAGUNA HILLS	CA	926531835
616-272-23	23736 SORESINA	GABRIELE MILLER	23736 SORESINA	LAGUNA HILLS	CA	926531835
616-272-24	23718 SORESINA	CRESCENCIA HARI ARTHUR	5112 MINNEOLA DR	FALLBROOK	CA	920287903
616-274-04	OXFORD PREP SCHOOL W SLOPE/PERIMETER	SCHOOL SADDLEBACK VALLEYUNIFIED DISTRICT	25631 DISENO DR	MISSION VIEJO	CA	92691
616-281-33	OXFORD PREP SCHOOL W SLOPE/PERIMETER	SCHOOL SADDLEBACK VALLEYUNIFIED DISTRICT	25631 DISENO DR	MISSION VIEJO	CA	92691
616-291-13	22432 LOMBARDI	GREGORY K KENDRICK	22432 LOMBARDI	LAGUNA HILLS	CA	926531845
620-032-44	25912 LA PAZ RD	25912 LA PAZ LLC	624 N ALPINE DR	BEVERLY HILLS	CA	902103304
620-044-03	25022 GRISSOM RD	SANDSTROM R LIVING TRUST	PO BOX 3593	LAGUNA HILLS	CA	926543593
620-044-04	25032 GRISSOM RD	ADAM S CHOU	25032 GRISSOM RD	LAGUNA HILLS	CA	926535234
620-044-05	25052 GRISSOM RD	DAN PAUL DURGHINESCU	25052 GRISSOM RD	LAGUNA HILLS	CA	926535234
620-044-07	25082 GRISSOM RD	DIANA IRENE DOELITZSCH	25082 GRISSOM RD	LAGUNA HILLS	CA	926535234
620-044-08	25092 GRISSOM RD	DANIEL J COOPER SR& LYNDIA S COOPER	25092 GRISSOM RD	LAGUNA HILLS	CA	926535234
620-044-10	25112 GRISSOM RD	MICHAEL MARTIN & MARTIN JENNIFER	25112 GRISSOM RD	LAGUNA HILLS	CA	926535236
620-054-02	25101 BARENTS	EVETTE JAHANGIRI	25101 BARENTS	LAGUNA HILLS	CA	926535270
620-054-03	25111 BARENTS	NOUSHIN RAHIMI & MIRZAEI PEYAM	25111 BARENTS	LAGUNA HILLS	CA	926535270
620-054-04	25121 BARENTS	ROBERT C KURLFINK	25121 BARENTS	LAGUNA HILLS	CA	926535270
620-054-05	25131 BARENTS	JOHN EN HONG SHEN & JANG LAN SHEN	3314 E MEADOWRIDGE RD	ORANGE	CA	928672029
620-054-06	25141 BARENTS	MOHAMMAD HALLAJ MOGHADDAM SARAND & MA	PO BOX 9237	CALABASAS	CA	913729237
620-054-07	25151 BARENTS	MAHAMMAD EHSAN JAHANGIRI & KAKAR RIGA	25151 BARENTS	LAGUNA HILLS	CA	926535270
620-054-08	25161 BARENTS	MANFRED K KUNZE & IOANA KUNZE	25161 BARENTS	LAGUNA HILLS	CA	926535270
620-054-09	25171 BARENTS	CUNROD MELLINA LIVING TRUST	25171 BARENTS	LAGUNA HILLS	CA	926535270
620-061-01	25172 COSTEAU ST	WILLIAM E RODRIGUEZ TR RODRIGUEZ	13128 NEFF RD	LA MIRADA	CA	906386221
620-064-04	25151 VESPUCCI RD	PAT P TIGHE & A FAMILY TR TIGHE	25151 VESPUCCI RD	LAGUNA HILLS	CA	926535228
620-064-05	25161 VESPUCCI RD	DEICHMANN FAMILY TRUST	17 FAIR OAKS	LAGUNA NIGUEL	CA	926775909
620-064-06	25171 VESPUCCI RD	MICHAEL G YANOSCHAK JR	25171 VESPUCCI RD	LAGUNA HILLS	CA	926535228
620-064-09	25201 VESPUCCI RD	STEVEN PAUL BOUY	25201 VESPUCCI RD	LAGUNA HILLS	CA	926535230
620-064-11	25241 VESPUCCI RD	GEORGE PARKER DANENHAUER	25241 VESPUCCI RD	LAGUNA HILLS	CA	926535230
620-064-12	25251 VESPUCCI RD	CHRISTOPHER BABAKITIS	25251 VESPUCCI RD	LAGUNA HILLS	CA	926535230
620-082-25	25301 GRISSOM RD	SCOTT LAWLER	25301 GRISSOM RD	LAGUNA HILLS	CA	926535272
620-083-09	25262 GRISSOM RD	ANITA WARIS FAMILY TR KUMAR	25262 GRISSOM RD	LAGUNA HILLS	CA	926535238
620-083-10	25272 GRISSOM RD	KESSLER JOHN L & KELLY A TRUST	25272 GRISSOM RD	LAGUNA HILLS	CA	926535238
620-142-09	25732 GRISSOM RD	RYAN YOSHIO TAKAYAMA	25732 GRISSOM RD	LAGUNA HILLS	CA	926535427
620-142-10	25742 GRISSOM RD	MARITZA ALVAREZ	25742 GRISSOM RD	LAGUNA HILLS	CA	926535427
620-142-11	25752 GRISSOM RD	DANIEL E GIBSON & LISA M GIBSON	25752 GRISSOM RD	LAGUNA HILLS	CA	926535427

2026 WEED ABATMENT PARCEL LIST

APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
620-181-08	25205 LA PAZ RD	LEES LAGUNA HILL RESORT LLC	76 W PALM DR	ARCADIA	CA	910075139
620-191-07	25002 LA SUEN RD	CHRISTOPHER FRANCIS	2845 N DANBURY ST	ORANGE	CA	928672256
620-191-08	25012 LA SUEN RD	NANCY LE GAULT	25012 LA SUEN RD	LAGUNA HILLS	CA	926535102
620-191-09	25022 LA SUEN RD	JOSE A DURAN & MALISSA C DURAN	25022 LA SUEN RD	LAGUNA HILLS	CA	926535102
620-191-10	25032 LA SUEN RD	AMELIA P SANGALANG	25032 LA SUEN RD	LAGUNA HILLS	CA	926535102
620-191-27	25182 LA SUEN RD	HENDERSON FAMILY TRUST	25182 LA SUEN RD	LAGUNA HILLS	CA	926535104
620-191-28	25186 PIKE RD	MOUNSSEF ASRI	25186 PIKE RD	LAGUNA HILLS	CA	926535143
620-241-04	25381 ALICIA PKWY	K & M ROYAL GROUP LLC	1242 BENNINGTON DR	SANTA ANA	CA	927052331
620-251-02	25212 STOCKPORT ST	MISSION HILLS INVESTMENT& CO 2	949 S COAST DR STE 600	COSTA MESA	CA	926267734
620-282-40	25962 TREE TOP RD	ROBERT BUSTAMANTE	25962 TREE TOP RD	LAGUNA HILLS	CA	926535431
620-282-41	25952 TREE TOP RD	COMBS RONALD N THE R & S COMBS LIVING TR	25952 TREE TOP RD	LAGUNA HILLS	CA	926535431
620-282-42	25942 TREE TOP RD	SANG VAN NGUYEN	15911 LAVA WAY	WESTMINSTER	CA	926837331
620-282-44	25922 TREE TOP RD	ALEXANDER J PETTEE & LAUREN PETTEE	25922 TREE TOP RD	LAGUNA HILLS	CA	926535431
620-282-45	25912 TREE TOP RD	PHAN JOHN VAN	25912 TREE TOP RD	LAGUNA HILLS	CA	926535431
620-283-18	25802 TREE TOP RD	MICHIKO SUZUKIDA	25802 TREE TOP RD	LAGUNA HILLS	CA	926535418
620-283-19	25812 TREE TOP RD	TONY I DELGADO	25812 TREE TOP RD	LAGUNA HILLS	CA	926535418
620-283-20	25822 TREE TOP RD	JENNIFER GALANG	25822 TREE TOP RD	LAGUNA HILLS	CA	926535418
620-283-21	25832 TREE TOP RD	GIBBONS JAMES P THE GIBBONS FAMILY TR	25832 TREE TOP RD	LAGUNA HILLS	CA	926535418
620-283-22	25842 TREE TOP RD	ELLEN R WAKEFIELD	25842 TREE TOP RD	LAGUNA HILLS	CA	926535418
620-283-23	25852 TREE TOP RD	CHRISTOPHER GLOVER	25852 TREE TOP RD	LAGUNA HILLS	CA	926535418
620-283-27	25892 TREE TOP RD	CORNETT KATHY L TRUST	25892 TREE TOP RD	LAGUNA HILLS	CA	926535418
620-372-12	24892 GRISSOM RD	SOLOMON FAMILY TRUST	24892 GRISSOM RD	LAGUNA HILLS	CA	926535212
620-372-13	24886 GRISSOM RD	PAMELA PEREZ	27752 TORIJA	MISSION VIEJO	CA	926911412
620-372-15	24872 GRISSOM RD	HUONG TRAN	24872 GRISSOM RD	LAGUNA HILLS	CA	926535212
620-372-16	24862 GRISSOM RD	RAYMOND PHUA	24862 GRISSOM RD	LAGUNA HILLS	CA	926535212
620-372-17	24842 GRISSOM RD	LOZANO LUIS THE LOZANO TR	24842 GRISSOM RD	LAGUNA HILLS	CA	926535212
620-372-18	24832 GRISSOM RD	SHELDON T KAWAHARA	24832 GRISSOM RD	LAGUNA HILLS	CA	926535212
620-372-20	24802 GRISSOM RD	HAGOP JACK BALTAYAN	24802 GRISSOM RD	LAGUNA HILLS	CA	926535212
620-372-23	24772 GRISSOM RD	RENE JIMENEZ & MYRIAM I JIMENEZ	24772 GRISSOM RD	LAGUNA HILLS	CA	926535232
620-372-24	24762 GRISSOM RD	LIEN A KUO & BEE I LAM	24762 GRISSOM RD	LAGUNA HILLS	CA	926535232
620-372-25	24752 GRISSOM RD	CRAIG A TALBOT	24752 GRISSOM RD	LAGUNA HILLS	CA	926535232
620-372-26	25485 BARENTS	HEDAYATULLAH AYOUB	25485 BARENTS	LAGUNA HILLS	CA	926535249
620-372-30	25451 BARENTS	MOHAMMED Y DALATI	25451 BARENTS	LAGUNA HILLS	CA	926535249
620-372-31	25441 BARENTS	SUDHANWA KARMARKAR & NAMJOSHI MANJIRI	25441 BARENTS	LAGUNA HILLS	CA	926535249
620-372-32	25431 BARENTS	MOUSA BARAKAT & DIMA ASKAR BARAKAT	25431 BARENTS	LAGUNA HILLS	CA	926535249
620-372-33	25421 BARENTS	FEROZE SHAIKH & NADIRA SHAIKH	25421 BARENTS	LAGUNA HILLS	CA	926535249
620-372-34	25411 BARENTS	ISAAC GIRYAN	25411 BARENTS	LAGUNA HILLS	CA	926535249
620-372-35	25391 BARENTS	MICHAEL L TANNER & CATHARINE TANNER	25391 BARENTS	LAGUNA HILLS	CA	926535203
620-372-36	25381 BARENTS	MOHAMMAD FAZIL	17385 SUMMER OAK PL	YORBA LINDA	CA	928869002
620-381-11	24996 GRISSOM RD	DAVID CARLSON & MARISSA CARLSON	24996 GRISSOM RD	LAGUNA HILLS	CA	926535226
620-382-18	24946 GRISSOM RD	BRADLEY K MICHAELS	807 LINDARAXA PARK N	ALHAMBRA	CA	918012702
620-384-03	25291 BARENTS	ALVI FOUZIA THE ALVI LIVING TR	25291 BARENTS	LAGUNA HILLS	CA	926535202
620-384-04	25295 BARENTS	DONALD E RABAS & LORI ANNE COOK-RABAS	25295 BARENTS	LAGUNA HILLS	CA	926535202
620-384-06	25311 BARENTS	RICARDO SANTIAGO	25311 BARENTS	LAGUNA HILLS	CA	926535203
620-384-07	25321 BARENTS	ISSEI SHIMIZU & STEPHANIE ROCHELLE PIPER-SHIMI	25321 BARENTS	LAGUNA HILLS	CA	926535203
620-384-08	25331 BARENTS	IRFAN HEMANI & ZOHRA MOMIN	25331 BARENTS	LAGUNA HILLS	CA	926535203
620-384-09	25341 BARENTS	KHOSHABA RICHARD THE PAUL KHOSHABA TR	3107 VIA SERENA S UNIT N	LAGUNA WOODS	CA	926378876
620-384-10	25351 BARENTS	RAUL MICHAEL GONZALEZ	25351 BARENTS	LAGUNA HILLS	CA	926535203
620-384-11	25361 BARENTS	DANIEL L WEAVER	29 MARBELLA	SAN CLEMENTE	CA	926732754
620-384-12	25371 BARENTS	MICHAEL ROSS	25371 BARENTS	LAGUNA HILLS	CA	926535203
620-401-01	25181 BARENTS	KULDEEP DIXIT	25181 BARENTS	LAGUNA HILLS	CA	926535270
620-401-04	25201 BARENTS	RAHIM KARIMI & LILY HOURSHENAS	25201 BARENTS	LAGUNA HILLS	CA	926535202
620-401-05	25211 BARENTS	HAI LONG LAI	140 S HEARTWOOD WAY	ANAHEIM	CA	928015151
620-401-08	25241 BARENTS	TIMOTHY C GLATFELTER	25241 BARENTS	LAGUNA HILLS	CA	926535202
620-402-01	LOMARENA SCHOOL WEST FACING SLOPE	SCHOOL SADDLEBACK& VALLEYUNIFIED DIST	25631 DISENO DR	MISSION VIEJO	CA	92691
620-401-09	25251 BARENTS	BOBBY ADAMS	25251 BARENTS	LAGUNA HILLS	CA	926535202
625-065-03	25591 CREEK DRIVE	MICHAEL HARVEY	25591 CREEK DR	LAGUNA HILLS	CA	926535349
625-211-03	ALISO MEADOWS N/W SLOPE	CITY OF LAGUNA HILLS	2520 PASEO DE ALICIA # 150	LAGUNA HILLS	CA	92653

2026 WEED ABATMENT PARCEL LIST

APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
625-211-04	25912 VIA LOMAS	RANCHO NIGUEL PARTNERS	14131 YORBA ST STE 204	TUSTIN	CA	92780
625-221-02	26532 MOULTON PARKWAY	B10 MOUNTAIN A OC LP	345 PARK AVE	NEW YORK	NY	10154
625-221-06	26552 MOULTON PARKWAY	B10 MOUNTAIN A OC LP	345 PARK AVE	NEW YORK	NY	10154
625-301-53	EAST REAR SLOPE OF INDIAN CREEK COMM	INDIAN CREEK HOMEOWNERS ASSOCIATION	3919 WESTERLY PL STE 200	NEWPORT BEACH	CA	926602324
625-301-54	OPEN SPACE E/O INDIAN HILLS	ALISO VIEJO COMMUNITY ASSOCIATION	130 VANTIS DR STE 110	ALISO VIEJO	CA	926562691
625-311-02	4.5 ACRE PARCEL BEHIND 24701 MANDEVILLE	CERCIELLO CARMEN THE CERCIELLO TR	24701 MANDEVILLE DR	LAGUNA HILLS	CA	926538225
625-322-26	LA CIENEGA & LOS CERROS STREET	RIDGEFIELD HOMEOWNERS ASSN	2301 DUPONT DR STE 100	IRVINE	CA	926127503
627-041-01	24761 NELLIE GAIL RD	ERIN L BURKE	24761 NELLIE GAIL RD	LAGUNA HILLS	CA	926535817
627-041-12	24771 RED LODGE PL	PARVIZ SHAMS	1234 ANACAPA WAY	LAGUNA BEACH	CA	926511903
627-041-13	24781 RED LODGE PL	THOMAS V BOYLES	24781 RED LODGE PL	LAGUNA HILLS	CA	926535832
627-041-15	24811 RED LODGE PL	JOHN FITZGERALD & MARIA FITZGERALD	24811 RED LODGE PL	LAGUNA HILLS	CA	926535832
627-041-17	24831 RED LODGE PL	JOHN R CRAIG	PO BOX 3339	LAGUNA HILLS	CA	926543339
627-041-18	24841 RED LODGE PL	BARRY D ANDREWS	24841 RED LODGE PL	LAGUNA HILLS	CA	926535832
627-041-24	24761 RED LODGE PL	GAIL F FAMILY TR RAMSEY	24761 RED LODGE PL	LAGUNA HILLS	CA	926535832
627-041-25	24762 RED LODGE PL	ANNE MARIE A M REVOC TR COLE	24762 RED LODGE PL	LAGUNA HILLS	CA	926535832
627-051-01	24891 NELLIE GAIL RD	WILLIAM F FREY II & KRISTINA FREY	24891 NELLIE GAIL RD	LAGUNA HILLS	CA	926535844
627-051-02	24911 NELLIE GAIL RD	EHLER JESSE A & SYLVIA H TRUST	PO BOX 878	SEASIDE	OR	971380878
627-051-03	24931 NELLIE GAIL RD	JOHN M WURTH	24931 NELLIE GAIL RD	LAGUNA HILLS	CA	926535821
627-051-04	24941 NELLIE GAIL RD	EBRAHIM MOIN & MOIN ZAHRA NAJAFI	24941 NELLIE GAIL RD	LAGUNA HILLS	CA	926535821
627-051-05	24961 NELLIE GAIL RD	VIDOVICH FAMILY TRUST	24961 NELLIE GAIL RD	LAGUNA HILLS	CA	926535821
627-051-06	24981 NELLIE GAIL RD	ANGHAM AL-ABDULLA	24981 NELLIE GAIL RD	LAGUNA HILLS	CA	926535821
627-051-07	24991 NELLIE GAIL RD	ZENITH SONG LLC	51 DOMANI	IRVINE	CA	926188876
627-051-08	26971 HIGHWOOD CIR	PHILIP K COLLEN	16000 VENTURA BLVD STE 900	ENCINO	CA	914362760
627-051-09	26951 HIGHWOOD CIR	JOHN ALFRED BARTLETT SR	26951 HIGHWOOD CIR	LAGUNA HILLS	CA	926537828
627-051-10	26931 HIGHWOOD CIR	BJARNE BERGHEIM	26931 HIGHWOOD CIR	LAGUNA HILLS	CA	926537828
627-051-11	26921 HIGHWOOD CIR	DORMING WONG	26921 HIGHWOOD CIR	LAGUNA HILLS	CA	926537828
627-051-13	26881 HIGHWOOD CIR	RI FAMILY TRUST	26881 HIGHWOOD CIR	LAGUNA HILLS	CA	926535810
627-051-14	26871 HIGHWOOD CIR	AZEEZ NOUREDDIN A LI TR MALLEY	26871 HIGHWOOD CIR	LAGUNA HILLS	CA	926535810
627-051-15	26861 HIGHWOOD CIR	CHRIS-JOHN CRAW & TONI CRAW	26861 HIGHWOOD CIR	LAGUNA HILLS	CA	926535810
627-061-01	26872 HIGHWOOD CIR	TOM F MAHATHIRATH	26872 HIGHWOOD CIR	LAGUNA HILLS	CA	926535810
627-061-02	26882 HIGHWOOD CIR	SUTHERLAND JAMES TRUST	26882 HIGHWOOD CIR	LAGUNA HILLS	CA	926535810
627-061-03	26902 HIGHWOOD CIR	BILLIE LOU MITCHELL & JOHNNIE W MITCHELL	26902 HIGHWOOD CIR	LAGUNA HILLS	CA	926535843
627-061-13	26881 ROCKING HORSE LN	REISMAN GEORGE G THE REISMAN FAMILY TR	26881 ROCKING HORSE LN	LAGUNA HILLS	CA	926535833
627-061-15	26872 ROCKING HORSE LN	KIMBERLY QUIRK RALLS	26872 ROCKING HORSE LN	LAGUNA HILLS	CA	926535833
627-061-17	26922 ROCKING HORSE LN	BAABAK SHARIFAN	32932 PACIFIC COAST HWY	DANA POINT	CA	926293467
627-061-18	26932 ROCKING HORSE LN	MICHAEL JUNG & TR ULLOA	26932 ROCKING HORSE LN	LAGUNA HILLS	CA	926535835
627-061-20	26962 ROCKING HORSE LN	MICHAEL KEVIN FAMILY TR SULLIVAN	26962 ROCKING HORSE LN	LAGUNA HILLS	CA	926535835
627-071-05	25202 NELLIE GAIL RD	NELLIE GAIL RANCH OWNERS ASSN	25211 EMPTY SADDLE DR	LAGUNA HILLS	CA	926535827
627-081-10	25372 SPOTTED PONY LN	KATLEMAN S & J LIVING TRUST	25372 SPOTTED PONY LN	LAGUNA HILLS	CA	926535841
627-081-11	25361 SPOTTED PONY LN	KENNETH FAMILY TR JAFFE	25361 SPOTTED PONY LN	LAGUNA HILLS	CA	926535841
627-081-12	25371 SPOTTED PONY LN	JOHN GRIMES DONAHUE	25371 SPOTTED PONY LN	LAGUNA HILLS	CA	926535841
627-081-13	25381 SPOTTED PONY LN	STEPHEN S OHARA & LAUREEN M OHARA	25381 SPOTTED PONY LN	LAGUNA HILLS	CA	926535841
627-081-15	25411 SPOTTED PONY LN	ADAM A MARQUIS & M LVING TR MARQUIS	25411 SPOTTED PONY LN	LAGUNA HILLS	CA	926535841
627-081-16	25431 SPOTTED PONY LN	JOSEPH GERARD CAVALLO	78 THREE VINES CT	LADERA RANCH	CA	926940409
627-081-19	25471 SPOTTED PONY LN	LUZZI JAMES THE LUZZI FAMILY REVOC TR	25471 SPOTTED PONY LN	LAGUNA HILLS	CA	926535881
627-081-20	25491 SPOTTED PONY LN	MICHAEL JUNJIAN SUI & NANCY XIE	25491 SPOTTED PONY LN	LAGUNA HILLS	CA	926535881
627-081-21	25511 SPOTTED PONY LN	MERAI M MOHIUDDIN & MOHIUDDIN FAROOQUI	25511 SPOTTED PONY LN	LAGUNA HILLS	CA	926535839
627-091-01	27076 HIDDEN TRAIL RD	XUN LIAO & XUEMEI LIU	27076 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535807
627-091-02	27082 HIDDEN TRAIL RD	DIANE FAMILY TR LARSEN	27082 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535807
627-091-03	27086 HIDDEN TRAIL RD	REZA IRANI	27086 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535807
627-091-04	27092 HIDDEN TRAIL RD	DONALD M SEDGWICK	27092 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535807
627-091-05	27096 HIDDEN TRAIL RD	PRINS FAMILY TRUST	27096 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535807
627-091-11	25421 WAGON WHEEL CIR	RICHARD L CHRISTIE	25421 WAGON WHEEL CIR	LAGUNA HILLS	CA	926535838
627-091-13	25451 WAGON WHEEL CIR	JAY THOMAS HACHEY	25451 WAGON WHEEL CIR	LAGUNA HILLS	CA	926535838
627-092-10	27073 HIDDEN TRAIL RD	JEFFREY 2018 FAMILY TR KEANE	27073 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535846
627-101-01	27052 HIDDEN TRAIL RD	DIMARIA FAMILY TRUST A	27052 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535807
627-102-04	27152 SHENANDOAH DR	POHAN CHIANG	28241 CROWN VALLEY PKWY STE F	LAGUNA NIGUEL	CA	926774442
627-102-05	27182 SHENANDOAH DR	BRIAN W ROBINSON & JOSEFINA ROBINSON	27182 SHENANDOAH DR	LAGUNA HILLS	CA	926535842

2026 WEED ABATMENT PARCEL LIST

APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
627-102-07	27181 SHENANDOAH DR	JIM BISHOP	27181 SHENANDOAH DR	LAGUNA HILLS	CA	926535842
627-102-13	27055 HIDDEN TRAIL RD	MADJIDI HAMID R THE H R & M MADJIDI REVOC TR	27055 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535806
627-102-16	25072 NELLIE GAIL RD	PARK JOHN P THE J P PARK FAMILY TR	25072 NELLIE GAIL RD	LAGUNA HILLS	CA	926535824
627-102-17	27222 LOST COLT DR	EOIN S OCUILLEANAIN & SANDY SALTY	27222 LOST COLT DR	LAGUNA HILLS	CA	926535816
627-102-18	27232 LOST COLT DR	PAUL G PHILLIPS	27232 LOST COLT DR	LAGUNA HILLS	CA	926535816
627-111-01	25011 NELLIE GAIL RD	LARRY J HAMILTON	25011 NELLIE GAIL RD	LAGUNA HILLS	CA	926535823
627-111-02	25021 NELLIE GAIL RD	CHARLES M SLOAN III	25021 NELLIE GAIL RD	LAGUNA HILLS	CA	926535823
627-111-03	25041 NELLIE GAIL RD	ALVAREZ ROBERT E THE	25041 NELLIE GAIL RD	LAGUNA HILLS	CA	926535823
627-112-04	25022 NELLIE GAIL RD	25022 NELLIE GAIL LLC	2771 E CATTLE DR	GILBERT	AZ	852978116
627-112-05	25012 NELLIE GAIL RD	GEORGE HUNG	25012 NELLIE GAIL RD	LAGUNA HILLS	CA	926535824
627-112-06	24992 NELLIE GAIL RD	PHILLIPS WILLIAM L TRUST& RADISON DAWN M TRU	24992 NELLIE GAIL RD	LAGUNA HILLS	CA	926535822
627-112-09	27162 LOST COLT DR	WILLIAM A KLAWITTER	27162 LOST COLT DR	LAGUNA HILLS	CA	926535814
627-112-10	27172 LOST COLT DR	DEBRA L MONAHAN	27172 LOST COLT DR	LAGUNA HILLS	CA	926535814
627-112-11	27182 LOST COLT DR	DAVID J D J GUY & E A 2000 REVOC TR GUY	27182 LOST COLT DR	LAGUNA HILLS	CA	926535814
627-112-13	27196 LOST COLT DR	KRZYSZTOF CHMIELOWSKI & JOANNA SWIATKOWSKA	27196 LOST COLT DR	LAGUNA HILLS	CA	926535814
627-112-14	27202 LOST COLT DR	KOOROSH K HOSN	41 SAN SIMEON	LAGUNA NIGUEL	CA	926777951
627-112-15	27212 LOST COLT DR	MARK FISH & ERIN FISH	27212 LOST COLT DR	LAGUNA HILLS	CA	926535816
627-113-01	27261 LOST COLT DR	ANDRE G FAMILY TR PERON	27261 LOST COLT DR	LAGUNA HILLS	CA	926535815
627-113-04	27211 LOST COLT DR	JAMES BOSEMER	27211 LOST COLT DR	LAGUNA HILLS	CA	926535815
627-113-05	27201 LOST COLT DR	CURTIS EMERALD ISLE INVESTMENTS LLC	26333 MITCHELL PL	STEVENSON RANCH	CA	913811139
627-113-06	27195 LOST COLT DR	NEIL D SLATE & CINDA C SLATE	27195 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-113-07	27191 LOST COLT DR	ROBERT MANIEGO MABESA	27191 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-113-08	27181 LOST COLT DR	JOHN GERARD PICKETT	27181 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-113-09	27171 LOST COLT DR	JASON P RICHARDS & NICOLE H RICHARDS	27171 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-113-10	27161 LOST COLT DR	ROY POLIZZI & PAULA POLIZZI	27161 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-121-02	24962 NELLIE GAIL RD	JAMES C J RYDER & C FAMILY TR RYDER	24962 NELLIE GAIL RD	LAGUNA HILLS	CA	926535822
627-121-03	24942 NELLIE GAIL RD	VO QUANG T TRUST	27341 LOST COLT DR	LAGUNA HILLS	CA	926537825
627-121-05	24892 NELLIE GAIL RD	NAJAH JAMSHID J THE NAJAH REVOC LIVING TR	24892 NELLIE GAIL RD	LAGUNA HILLS	CA	926535820
627-121-06	24872 NELLIE GAIL RD	DOUGLAS B DUMITRU	24872 NELLIE GAIL RD	LAGUNA HILLS	CA	926535820
627-121-15	27086 LOST COLT DR	PETER JAMES MARTINI	27086 LOST COLT DR	LAGUNA HILLS	CA	926535812
627-121-17	27102 LOST COLT DR	BRIAN FAMILY TR CHILDS	27102 LOST COLT DR	LAGUNA HILLS	CA	926535814
627-122-01	27151 LOST COLT DR	HAITHAM HAMMAD	27151 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-122-03	27131 LOST COLT DR	FARHAD F RAISZADEH & RAISZADEH ZAHEDI	27131 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-122-04	27121 LOST COLT DR	MAUREEN A BALLAS	27121 LOST COLT DR	LAGUNA HILLS	CA	926535813
627-122-07	24831 BEARGRASS CIR	SUSAN FAMILY TR GUIRAL	24831 BEARGRASS CIR	LAGUNA HILLS	CA	926535801
627-122-11	27061 LOST COLT DR	BRANDON STILLWAGON & ELIZABETH STILLWAGON	27061 LOST COLT DR	LAGUNA HILLS	CA	926535811
627-131-01	25071 MUSTANG DR	BOTROS M & SZCZEPANIEC K TRUST	25071 MUSTANG DR	LAGUNA HILLS	CA	926535728
627-131-03	25051 MUSTANG DR	ALVES CHAD CHRISTOPHER ALVES RANCH TR	25051 MUSTANG DR	LAGUNA HILLS	CA	926535700
627-131-04	25041 MUSTANG DR	JAMES M THAYER	25041 MUSTANG DR	LAGUNA HILLS	CA	926535700
627-131-05	25031 MUSTANG DR	TORRE T DIETRICH & A FAMILY TR DIETRICH	25031 MUSTANG DR	LAGUNA HILLS	CA	926535700
627-131-06	25011 MUSTANG DR	JUNE R RODMAN	9813 WINTER PALACE DR	LAS VEGAS	NV	891458639
627-132-01	25082 MUSTANG DR	ROBERT B SHURR II	25082 MUSTANG DR	LAGUNA HILLS	CA	926535729
627-132-02	25062 MUSTANG DR	PAUL P LIVING TR MOORE	25062 MUSTANG DR	LAGUNA HILLS	CA	926535729
627-132-03	25052 MUSTANG DR	DELGADO FELIPE R THE DELGADO FAMILY TR	25052 MUSTANG DR	LAGUNA HILLS	CA	926535729
627-132-08	25131 BUCKSKIN DR	GRETA JEANNE BARBONE	25131 BUCKSKIN DR	LAGUNA HILLS	CA	926535738
627-132-09	25151 BUCKSKIN DR	LARSEN HENRIK P THE H P & M F LARSEN LIVING TR	25151 BUCKSKIN DR	LAGUNA HILLS	CA	926535738
627-141-03	24861 BUCKSKIN DR	JOE LUIS VARGAS	24861 BUCKSKIN DR	LAGUNA HILLS	CA	926535702
627-141-04	24881 BUCKSKIN DR	MOHAMMAD HASHEMI	PO BOX 9328	FOUNTAIN VALLEY	CA	927289328
627-141-05	24891 BUCKSKIN DR	CHRISTA COLE	24891 BUCKSKIN DR	LAGUNA HILLS	CA	926535702
627-141-12	24971 MUSTANG DR	THOMAS L T L REILLY & L D TR REILLY	24971 MUSTANG DR	LAGUNA HILLS	CA	926535730
627-141-13	24981 MUSTANG DR	HARALSON DUDLEY M THE HARALSON FAMILY TR	5529 WEATHERLY LN	PLANO	TX	75093
627-151-02	26561 SADDLEHORN LN	JEFFREY L OTTMAN	26561 SADDLEHORN LN	LAGUNA HILLS	CA	926535733
627-151-07	24851 BUCKBOARD LN	RFREDERICK J F BARKER & S S FAMILY TR BARKER	24851 BUCKBOARD LN	LAGUNA HILLS	CA	926535724
627-151-08	24861 BUCKBOARD LN	RITZ FAMILY TRUST	24861 BUCKBOARD LN	LAGUNA HILLS	CA	926535724
627-152-01	24831 BUCKSKIN DR	NATASHA BABAZADEH	24831 BUCKSKIN DR	LAGUNA HILLS	CA	926535702
627-152-02	24811 BUCKSKIN DR	SAMHAT FAMILY TRUST	24811 BUCKSKIN DR	LAGUNA HILLS	CA	926535702
627-152-03	24792 BUCKBOARD LN	JOSE A J A FRANCO & A H FAMILY TR FRANCO	24792 BUCKBOARD LN	LAGUNA HILLS	CA	926535727
627-152-04	24802 BUCKBOARD LN	JASON FLEMING & KRISTY FLEMING	24802 BUCKBOARD LN	LAGUNA HILLS	CA	926535725

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APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
627-152-05	24812 BUCKBOARD LN	DONALD W OHLIG	24812 BUCKBOARD LN	LAGUNA HILLS	CA	926535725
627-152-07	24832 BUCKBOARD LN	KAZUHITO TAKAGI & MITSUKO TAKAGI	24832 BUCKBOARD LN	LAGUNA HILLS	CA	926535725
627-161-01	26641 STETSON PL	LAWRENCE R JONES	26641 STETSON PL	LAGUNA HILLS	CA	926535771
627-162-01	26642 STETSON PL	ANDY HENG-SHIUNG LEE	26642 STETSON PL	LAGUNA HILLS	CA	926535765
627-163-02	24862 BUCKBOARD LN	GERARD J PAPA	24862 BUCKBOARD LN	LAGUNA HILLS	CA	926535725
627-163-04	24882 BUCKBOARD LN	CHARLES VAN DRUFF & JULIE VAN DRUFF	24882 BUCKBOARD LN	LAGUNA HILLS	CA	926535725
627-163-09	24972 BUCKBOARD LN	RICHARD M SUTTON & HELEN M SUTTON	24972 BUCKBOARD LN	LAGUNA HILLS	CA	926535723
627-163-11	25002 BUCKBOARD LN	LAURIE ANNE PENHALL	25002 BUCKBOARD LN	LAGUNA HILLS	CA	926535721
627-172-02	24912 BUCKSKIN DR	ALBOUYEH FAMILY TRUST	24912 BUCKSKIN DR	LAGUNA HILLS	CA	926535705
627-172-05	26542 SADDLEHORN LN	ROBERT T SLOAN	26542 SADDLEHORN LN	LAGUNA HILLS	CA	926535733
627-172-06	26552 SADDLEHORN LN	SADDLEHORN LANE LLC	26552 SADDLEHORN LN	LAGUNA HILLS	CA	926535733
627-172-07	26562 SADDLEHORN LN	CALL TYLER W THE SONERSCO TR	26562 SADDLEHORN LN	LAGUNA HILLS	CA	926535733
627-172-12	26561 STETSON PL	LINDA ANN WALDECK PARKER	26561 STETSON PL	LAGUNA HILLS	CA	926535732
627-172-13	26562 STETSON PL	DONALD H SMITH & NANCY A SMITH	PO BOX 3077	LAGUNA HILLS	CA	926543077
627-172-14	26566 STETSON PL	GIBSON FAMILY TRUST	26566 STETSON PL	LAGUNA HILLS	CA	926535732
627-172-15	26576 STETSON PL	JOSEPH MARK LONG	26576 STETSON PL	LAGUNA HILLS	CA	926535732
627-172-16	26592 STETSON PL	KYLE PATRICK BURKE & HEATHER LOWMAN BURKE	26592 STETSON PL	LAGUNA HILLS	CA	926535732
627-172-17	26602 STETSON PL	RONALD J GALONSKY JR& JENNIFER L GALONSKY	26602 STETSON PL	LAGUNA HILLS	CA	926535765
627-172-18	26622 STETSON PL	ALEX HASHEMI	26622 STETSON PL	LAGUNA HILLS	CA	926535765
627-181-02	25071 BUCKSKIN DR	LINDA PIANTA	25071 BUCKSKIN DR	LAGUNA HILLS	CA	926535740
627-181-03	25051 BUCKSKIN DR	DOUGLAS HAS D NILSEN & S 2010 TR NILSEN	25051 BUCKSKIN DR	LAGUNA HILLS	CA	926535740
627-182-01	24982 BUCKSKIN DR	KITTS ANDY THE 2000 KITTS FAMILY TR	24982 BUCKSKIN DR	LAGUNA HILLS	CA	926535705
627-182-02	24992 BUCKSKIN DR	EMERY CW TRUST	1426 SANTIAGO DR	NEWPORT BEACH	CA	92660
627-182-08	26481 SILVER SADDLE LN	REALITY HEALTH GROUP LLC	27751 LA PAZ RD STE A	LAGUNA NIGUEL	CA	926773939
627-183-01	26492 SILVER SADDLE LN	DUNAEV ALEX THE A & I DUNAEV REVOC LIVING TR	26492 SILVER SADDLE LN	LAGUNA HILLS	CA	926535734
627-183-02	26482 SILVER SADDLE LN	LAST KIRK J THE K & I LAST REVOC LIVING TR	26482 SILVER SADDLE LN	LAGUNA HILLS	CA	926535734
627-183-03	26462 SILVER SADDLE LN	JARDIN JAMES C THE JARDIN FAMILY TR	26462 SILVER SADDLE LN	LAGUNA HILLS	CA	926535734
627-183-12	26481 BROKEN BIT LN	GREGORY D PALMER	26481 BROKEN BIT LN	LAGUNA HILLS	CA	926535726
627-183-13	26501 BROKEN BIT LN	KAMARI FAMILY TRUST	26501 BROKEN BIT LN	LAGUNA HILLS	CA	926535701
627-191-02	25211 BUCKSKIN DR	AISA PROPERTIES LLC	25211 BUCKSKIN DR	LAGUNA HILLS	CA	926535736
627-191-03	25231 BUCKSKIN DR	GLENN K LEW & CAROL L LEW	25231 BUCKSKIN DR	LAGUNA HILLS	CA	926535736
627-191-08	26351 SORRELL PL	MARIA LUISA ENGELN	26351 SORRELL PL	LAGUNA HILLS	CA	926535708
627-192-06	26412 BROKEN BIT LN	DAVID TOVEY	26412 BROKEN BIT LN	LAGUNA HILLS	CA	926535722
627-192-07	26432 BROKEN BIT LN	NBDH1	5910 SANTA FE SPRINGS DR	HOUSTON	TX	770416019
627-192-08	26452 BROKEN BIT LN	GENEVIEVE WALL	26452 BROKEN BIT LN	LAGUNA HILLS	CA	926535722
627-201-01	26491 SILVER SADDLE LN	JAMES T HAYNES & CHRISTIE HAYNES	26491 SILVER SADDLE LN	LAGUNA HILLS	CA	926535734
627-201-03	26502 SILVER SADDLE LN	RYAN W RWS SEP PPTY TR SLATE	26502 SILVER SADDLE LN	LAGUNA HILLS	CA	926535734
627-201-08	26532 BROKEN BIT LN	DAVID R ECKHART	26532 BROKEN BIT LN	LAGUNA HILLS	CA	926535701
627-201-09	26542 BROKEN BIT LN	CHRISTOPHER D SAVAGE	26542 BROKEN BIT LN	LAGUNA HILLS	CA	926535701
627-201-11	25161 BUCKBOARD LN	STEPHEN SENH CHIENG	25161 BUCKBOARD LN	LAGUNA HILLS	CA	926535718
627-201-12	25151 BUCKBOARD LN	JOHN R J R SIRAGUSA & G M FAMILY TR SIRAGUSA	25151 BUCKBOARD LN	LAGUNA HILLS	CA	926535718
627-201-13	25145 BUCKBOARD LN	GALLUZZO MARK THE GALLUZZO FAMILY TR	25145 BUCKBOARD LN	LAGUNA HILLS	CA	926535718
627-211-01	25141 BUCKBOARD LN	BRYAN PHUOC FAMILY TR TRAN	25141 BUCKBOARD LN	LAGUNA HILLS	CA	926535718
627-211-02	25131 BUCKBOARD LN	LINDA YELLIN WEISS	25131 BUCKBOARD LN	LAGUNA HILLS	CA	926535718
627-211-03	25111 BUCKBOARD LN	CHRISTOPHER L BEAVOR & AMANDA L BEAVOR	2012 GROUSE ST	LAS VEGAS	NV	891346124
627-211-04	25091 BUCKBOARD LN	PAUL ADAM WILLIAMS	25091 BUCKBOARD LN	LAGUNA HILLS	CA	926535720
627-212-03	25072 BUCKBOARD LN	ALAN C SPALDING	25072 BUCKBOARD LN	LAGUNA HILLS	CA	926535721
627-212-04	25092 BUCKBOARD LN	WAQAR HAIDER & AMBREEN KHURSHID	25092 BUCKBOARD LN	LAGUNA HILLS	CA	926535721
627-212-05	25102 BUCKBOARD LN	TRUELOVE ANTHONY JOSEPH THE A & D TRUELOVE	25102 BUCKBOARD LN	LAGUNA HILLS	CA	926535719
627-212-06	25122 BUCKBOARD LN	ALAN MACGILLIVRAY	25122 BUCKBOARD LN	LAGUNA HILLS	CA	926535719
627-212-07	25132 BUCKBOARD LN	WILLIAM A FELLERS JR	25132 BUCKBOARD LN	LAGUNA HILLS	CA	926535719
627-212-08	25136 BUCKBOARD LN	LYNETTE MARIE SURVIV TR VENTURELLI	25136 BUCKBOARD LN	LAGUNA HILLS	CA	926535719
627-231-04	26531 DAPPLE GREY DR	CHARLES W FULLER	26531 DAPPLE GREY DR	LAGUNA HILLS	CA	926535711
627-231-08	26611 DAPPLE GREY DR	STEVEN R CHIDESTER	555 LEGION ST	LAGUNA BEACH	CA	926512557
627-231-09	26631 DAPPLE GREY DR	KIEM K JEWELL	26631 DAPPLE GREY DR	LAGUNA HILLS	CA	926535709
627-232-01	26632 DAPPLE GREY DR	DAPPLE GREY FAMILY TRUST	26632 DAPPLE GREY DR	LAGUNA HILLS	CA	926535710
627-232-02	26602 DAPPLE GREY DR	TAYLOR DAVIS	26602 DAPPLE GREY DR	LAGUNA HILLS	CA	926535710
627-232-04	26552 DAPPLE GREY DR	SCOTT R CONNELLA	26552 DAPPLE GREY DR	LAGUNA HILLS	CA	926535712

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APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
627-232-06	26512 DAPPLE GREY DR	SCOTT ALLEN WIRTH & WENDY ANN WIRTH	26512 DAPPLE GREY DR	LAGUNA HILLS	CA	926535712
627-241-01	26411 CHAPARRAL PL	RSR INVESTORS LLC	26411 CHAPARRAL PL	LAGUNA HILLS	CA	926535760
627-241-02	26421 CHAPARRAL PL	KU-JUEY RAYMOND CHANG	26421 CHAPARRAL PL	LAGUNA HILLS	CA	926535760
627-242-04	26422 DAPPLE GREY DR	JIMMY JOSEPH CUSIMANO	26422 DAPPLE GREY DR	LAGUNA HILLS	CA	926535714
627-242-05	26432 DAPPLE GREY DR	SCHEELE MARK A THE SCHEELE FAMILY TR	26432 DAPPLE GREY DR	LAGUNA HILLS	CA	926535714
627-242-06	26452 DAPPLE GREY DR	KENNETH H DOLL	26452 DAPPLE GREY DR	LAGUNA HILLS	CA	926535714
627-251-02	26502 WILD VIEW TER	SCOTT FAMILY TRUST	26502 WILD VIEW TER	LAGUNA HILLS	CA	926535735
627-251-03	26512 WILD VIEW TER	GREGORY R NORTH PINE TR MAKIN	26512 WILD VIEW TER	LAGUNA HILLS	CA	926535735
627-251-04	26522 WILD VIEW TER	ANTHONY L GULLIFER & PIA M GULLIFER	26522 WILD VIEW TER	LAGUNA HILLS	CA	926535735
627-251-05	26532 WILD VIEW TER	MOTADI HOLDINGS IV LLC	25921 PRAIRESTONE DR	LAGUNA HILLS	CA	926536112
627-251-06	26542 WILD VIEW TER	TRIO REALTY INC	25972 GLEN CANYON DR	LAGUNA HILLS	CA	926536320
627-251-07	26552 WILD VIEW TER	RICHARD HAROLD RUSSELL	26552 WILD VIEW TER	LAGUNA HILLS	CA	926535735
627-251-08	26551 WILD VIEW TER	LA VONNE C FAMILY TR HART	26551 WILD VIEW TER	LAGUNA HILLS	CA	926535735
627-251-09	26541 WILD VIEW TER	ROBERT J BLATTENBERG	26541 WILD VIEW TER	LAGUNA HILLS	CA	926535735
627-281-02	25481 RANGEWOOD RD	RONALD RICHARD SOTO	25435 GALLUP CIR	LAGUNA HILLS	CA	926536129
627-281-03	25491 RANGEWOOD RD	CHESTER L REYNOLDS	25491 RANGEWOOD RD	LAGUNA HILLS	CA	926536143
627-281-04	25511 RANGEWOOD RD	KAREN W K W ARMOUR	25511 RANGEWOOD RD	LAGUNA HILLS	CA	926536145
627-281-05	25521 RANGEWOOD RD	BENJAMIN K JACKSON & HEATHER F JACKSON	25521 RANGEWOOD RD	LAGUNA HILLS	CA	926536145
627-281-06	25541 RANGEWOOD RD	BARTON FAMILY TRUST	25541 RANGEWOOD RD	LAGUNA HILLS	CA	926536145
627-281-07	25551 RANGEWOOD RD	AHMAD-MAHER MOUBAYED & SANDRA BLANCO	25551 RANGEWOOD RD	LAGUNA HILLS	CA	926536145
627-281-10	25631 RANGEWOOD RD	LEWIS ROYCE TRUST	1204 SUNCAST LN STE 4	EL DORADO HILLS	CA	957629665
627-281-11	25661 RANGEWOOD RD	VINCENT G DIPROFIO	PO BOX 50698	IRVINE	CA	926190698
627-282-08	25572 RANGEWOOD RD	KATHERINE LANE ANGEL	25572 RANGEWOOD RD	LAGUNA HILLS	CA	926536144
627-282-10	25592 RANGEWOOD RD	THOMAS M FERLAUTO & RORY A FERLAUTO	25592 RANGEWOOD RD	LAGUNA HILLS	CA	926536144
627-282-11	25612 RANGEWOOD RD	ELIZABETH VIGEN	25612 RANGEWOOD RD	LAGUNA HILLS	CA	926536146
627-282-14	25642 RANGEWOOD RD	DAVID V MAC DONALD	25642 RANGEWOOD RD	LAGUNA HILLS	CA	926536146
627-291-02	25801 NELLIE GAIL RD	JAMES M SEAT & JENNIFER S SHIGEI	25801 NELLIE GAIL RD	LAGUNA HILLS	CA	926536137
627-291-04	25841 SHERIFF RD	VITUS CHOW & LYSENKO OLENA	25841 SHERIFF RD	LAGUNA HILLS	CA	926536105
627-291-05	25851 SHERIFF RD	GEORGE CECIL FRASER	25851 SHERIFF RD	LAGUNA HILLS	CA	926536105
627-291-06	25871 SHERIFF RD	BRADY MONEY	25871 SHERIFF RD	LAGUNA HILLS	CA	926536105
627-291-07	25881 SHERIFF RD	SHAWN S ZAHEDI	25881 SHERIFF RD	LAGUNA HILLS	CA	926536105
627-291-08	25901 SHERIFF RD	ALLISON E B MURILLO	25901 SHERIFF RD	LAGUNA HILLS	CA	926536113
627-291-09	25921 SHERIFF RD	HENRY PEPPER & BEVERLEY ANNE PEPPER	25921 SHERIFF RD	LAGUNA HILLS	CA	926536113
627-301-01	25931 SHERIFF RD	MARTIN G WILDGOOSE	25411 GALLUP CIR	LAGUNA HILLS	CA	926536129
627-301-02	25941 SHERIFF RD	MALIA BUSHNER	25941 SHERIFF RD	LAGUNA HILLS	CA	926536113
627-301-03	25951 SHERIFF RD	JIM J CHEN & T TR CHEN	25951 SHERIFF RD	LAGUNA HILLS	CA	926536113
627-301-12	25731 BUCKLESTONE DR	KEVIN CHARLES PASEK	25731 BUCKLESTONE DR	LAGUNA HILLS	CA	926536130
627-301-14	25732 BUCKLESTONE DR	CHRISTOPHER TRENT	25732 BUCKLESTONE DR	LAGUNA HILLS	CA	926536130
627-301-15	25742 BUCKLESTONE DR	YACKO FAMILY TRUST	25742 BUCKLESTONE DR	LAGUNA HILLS	CA	926536130
627-311-02	26071 NELLIE GAIL RD	ELEANOR R DEL ROSARIO	24821 ARGUS DR	MISSION VIEJO	CA	926914613
627-321-01	25791 NELLIE GAIL RD	HOLLY PERMEH	25791 NELLIE GAIL RD	LAGUNA HILLS	CA	926536135
627-321-03	25761 NELLIE GAIL RD	DENNIS W L BLOUGH & D LIVING TR BLOUGH	25761 NELLIE GAIL RD	LAGUNA HILLS	CA	926536135
627-321-04	25741 NELLIE GAIL RD	SHERYLE ULYATE	25741 NELLIE GAIL RD	LAGUNA HILLS	CA	926536135
627-321-05	25731 NELLIE GAIL RD	INTERNATIONAL DEVELOPMENT SERVICES INC	25731 NELLIE GAIL RD	LAGUNA HILLS	CA	926536135
627-321-06	25721 NELLIE GAIL RD	WILLIAM P AKRAWI	25721 NELLIE GAIL RD	LAGUNA HILLS	CA	926536135
627-322-14	25792 NELLIE GAIL RD	AALAP C A SHAH & P FAMILY TR SHAH	25792 NELLIE GAIL RD	LAGUNA HILLS	CA	926536134
627-322-26	25871 PRAIRESTONE DR	GARY BOCCHINO & POLLY BOCCHINO	25871 PRAIRESTONE DR	LAGUNA HILLS	CA	926536110
627-322-27	25891 PRAIRESTONE DR	THOMAS W TR YERKE	25891 PRAIRESTONE DR	LAGUNA HILLS	CA	926536110
627-331-01	25511 GALLUP CIR	SONG MIN KIM	25511 GALLUP CIR	LAGUNA HILLS	CA	926536151
627-331-03	25525 GALLUP CIR	SHERRY NAHMIAS BASKIN	25525 GALLUP CIR	LAGUNA HILLS	CA	926536151
627-331-07	25671 NELLIE GAIL RD	EFT LLC	25671 NELLIE GAIL RD	LAGUNA HILLS	CA	926536133
627-331-08	25681 NELLIE GAIL RD	RAEHEL E SKINNER	25681 NELLIE GAIL RD	LAGUNA HILLS	CA	926536133
627-331-09	25691 NELLIE GAIL RD	DANIEL J D J COUNTS	25691 NELLIE GAIL RD	LAGUNA HILLS	CA	926536133
627-332-04	25682 NELLIE GAIL RD	JOSEPH CHUNG-FU CHENG & YUKO ONISHI	25682 NELLIE GAIL RD	LAGUNA HILLS	CA	926536132
627-332-08	25762 PRAIRESTONE DR	GREGORY FURLONG	25762 PRAIRESTONE DR	LAGUNA HILLS	CA	926536107
627-341-02	25766 PECOS RD	LISA L SEPERATE PROP TR ANDRIC	25766 PECOS RD	LAGUNA HILLS	CA	926536102
627-341-04	25792 PECOS RD	CHARLES K RHEE	25792 PECOS RD	LAGUNA HILLS	CA	926536102
627-341-06	25832 PECOS RD	JOHN E STONER & STONER BARBARA FOX	25832 PECOS RD	LAGUNA HILLS	CA	926536103

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APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
627-343-01	25901 PRAIRESTONE DR	GOMROKI MOJGAN THE& GOMROKI FAMILY TRUST	25901 PRAIRESTONE DR	LAGUNA HILLS	CA	926536112
627-344-02	25942 HITCHING RAIL RD	SU JUNG SEO	25942 HITCHING RAIL RD	LAGUNA HILLS	CA	926536119
627-344-03	26032 SPUR BRANCH LN	JOSEPH I-CHIH J HUANG & I-C HUANG	26032 SPUR BRANCH LN	LAGUNA HILLS	CA	926536116
627-351-02	26072 WATERWHEEL PL	RAYMOND M SHISHIDO & ARLEEN A A SHISHIDO	26072 WATERWHEEL PL	LAGUNA HILLS	CA	926536114
627-351-03	26076 WATERWHEEL PL	RUVEN R LIVING TR SCHACHROR	26076 WATERWHEEL PL	LAGUNA HILLS	CA	926536114
627-351-07	26052 SPUR BRANCH LN	HASSANI ROOHOLLAH LIVING TRUST	26052 SPUR BRANCH LN	LAGUNA HILLS	CA	926536116
627-351-09	26072 SPUR BRANCH LN	GIRMA BERNARD F THE B F & A T GIRMA FAMILY TR	26072 SPUR BRANCH LN	LAGUNA HILLS	CA	926536116
627-351-10	26062 SPUR BRANCH LN	STEPHEN JOSEPH MARGETIC	26062 SPUR BRANCH LN	LAGUNA HILLS	CA	926536116
627-361-05	26131 SPUR BRANCH LN	JAMES W STRYKER	26131 SPUR BRANCH LN	LAGUNA HILLS	CA	926536147
627-362-01	26092 SPUR BRANCH LN	MOTADI HOLDINGS VIII LLC	25921 PRAIRESTONE DR	LAGUNA HILLS	CA	926536112
627-362-02	26102 SPUR BRANCH LN	AARON SALIMNIA	26102 SPUR BRANCH LN	LAGUNA HILLS	CA	926536147
627-362-03	26122 SPUR BRANCH LN	MOTADI HOLDINGS VII LLC	25921 PRAIRESTONE DR	LAGUNA HILLS	CA	926536112
627-362-04	26132 SPUR BRANCH LN	LAGUNA HOLDINGS LLC	PO BOX 400547	LAS VEGAS	NV	891400547
627-362-05	26142 SPUR BRANCH LN	JOSEPH JAMES LEE	26 CREST TER	IRVINE	CA	926030152
627-372-08	25901 RICH SPRINGS CIR	MICHAEL DAVID NEWMAN	25901 RICH SPRINGS CIR	LAGUNA HILLS	CA	926536301
627-372-09	25902 RICH SPRINGS CIR	CHRISTOPHER DONALD WILLMER & CHRISTINE PIGO	25902 RICH SPRINGS CIR	LAGUNA HILLS	CA	926536301
627-372-12	26171 HITCHING RAIL RD	RICK P PLUIMER	26171 HITCHING RAIL RD	LAGUNA HILLS	CA	926536304
627-372-13	26191 HITCHING RAIL RD	HAROLD G TR COLLINS	26191 HITCHING RAIL RD	LAGUNA HILLS	CA	926536304
627-372-14	26201 HITCHING RAIL RD	MAYFIELD LIVING TRUST	26201 HITCHING RAIL RD	LAGUNA HILLS	CA	926536304
627-372-15	26211 HITCHING RAIL RD	GIANNIS GAITANIS	26211 HITCHING RAIL RD	LAGUNA HILLS	CA	926536304
627-372-16	26221 HITCHING RAIL RD	DIANE LIVING TR MARCUS	26221 HITCHING RAIL RD	LAGUNA HILLS	CA	926536304
627-381-02	26212 HITCHING RAIL RD	FANG PHYLLIS THE FANG BERG FAMILY TR	26212 HITCHING RAIL RD	LAGUNA HILLS	CA	926536300
627-381-07	26152 SPUR BRANCH LN	MCNEILL GORDON THE G & A MCNEILL JOINT LIVING	26152 SPUR BRANCH LN	LAGUNA HILLS	CA	926536147
627-401-01	25435 GALLUP CIR	RONALD RICHARD SOTO	25435 GALLUP CIR	LAGUNA HILLS	CA	926536129
627-401-02	25421 GALLUP CIR	EVAN G E GOST & S FAMILY TR GOST	25421 GALLUP CIR	LAGUNA HILLS	CA	926536129
627-401-03	25411 GALLUP CIR	MARTIN G WILDGOOSE	25411 GALLUP CIR	LAGUNA HILLS	CA	926536129
627-401-04	25391 GALLUP CIR	RANDALL R LUNN	25391 GALLUP CIR	LAGUNA HILLS	CA	926536127
627-401-05	25385 GALLUP CIR	BAREKATAIN HOSSEIN & FOROUHAN FARDIN	25385 GALLUP CIR	LAGUNA HILLS	CA	926536127
627-402-03	25472 BOOTSTRAP PL	DONALD MC MULLIN	25472 BOOTSTRAP PL	LAGUNA HILLS	CA	926536101
627-402-09	25422 GALLUP CIR	NEIL A N A BARKER & T BAKER TR	4 TERRA VISTA CT	RANCHO MIRAGE	CA	922703271
627-402-13	25471 BOOTSTRAP PL	SAYER GERALD R TR 6 HAWKS FAMIY TR	25471 BOOTSTRAP PL	LAGUNA HILLS	CA	926536101
627-411-07	25294 GALLUP CIR	K L BUCKLEY & E BUCKLEY	25294 GALLUP CIR	LAGUNA HILLS	CA	926536124
627-412-07	25311 GALLUP CIR	JJ MAY LLC	25311 GALLUP CIR	LAGUNA HILLS	CA	926536127
627-422-06	26116 RED CORRAL RD	HAL DARRING & RHONDA LYNN DARRING	26116 RED CORRAL RD	LAGUNA HILLS	CA	926536311
627-431-05	25961 POKER FLATS PL	TAYANI R & K FAMILY TRUST	25961 POKER FLATS PL	LAGUNA HILLS	CA	926536123
627-431-15	26035 RED CORRAL RD	WILLIAM JUI	26035 RED CORRAL RD	LAGUNA HILLS	CA	926536310
627-431-16	26041 RED CORRAL RD	DONALD L FISK & BRIGITTE C FISK	26041 RED CORRAL RD	LAGUNA HILLS	CA	926536310
627-431-17	26045 RED CORRAL RD	JUNG JA SUNG	26045 FLINTLOCK LN	LAGUNA HILLS	CA	926536328
627-431-21	26065 RED CORRAL RD	GARY J FAMILY TR MOREAU	26065 RED CORRAL RD	LAGUNA HILLS	CA	926536310
627-431-22	26071 RED CORRAL RD	VAN M HOANG	26071 RED CORRAL RD	LAGUNA HILLS	CA	926536310
627-432-07	26012 RED CORRAL RD	RANIA A SLIHEET	26012 RED CORRAL RD	LAGUNA HILLS	CA	926536309
627-441-02	26022 FLINTLOCK LN	YOMTOOB D & A FAM TRUST	26022 FLINTLOCK LN	LAGUNA HILLS	CA	926536328
627-451-06	26062 FLINTLOCK LN	WILLIAM F FISCHER	26062 FLINTLOCK LN	LAGUNA HILLS	CA	926536328
627-451-16	26091 GLEN CANYON DR	GARY L BELLEN	26091 GLEN CANYON DR	LAGUNA HILLS	CA	926536323
627-452-02	25972 GLEN CANYON DR	ALYANAKIAN KURKEN THE ALYANAKIAN FAMILY TR	25972 GLEN CANYON DR	LAGUNA HILLS	CA	926536320
627-452-06	25725 HIGHPLAINS TER	JOHN A FAMILY TR TAYLOR	25725 HIGHPLAINS TER	LAGUNA HILLS	CA	926536316
627-461-01	25751 HIGHPLAINS TER	EDWARD JOSEPH MESCHER	25751 HIGHPLAINS TER	LAGUNA HILLS	CA	926536316
627-461-02	25761 HIGHPLAINS TER	HAMID HOJATI & ELHAM HOJATI	25761 HIGHPLAINS TER	LAGUNA HILLS	CA	92653
627-461-03	25771 HIGHPLAINS TER	ALEXANDER M BONAKDAR	25771 HIGHPLAINS TER	LAGUNA HILLS	CA	926536316
627-461-04	25781 HIGHPLAINS TER #TE	LEVATINO A & M FAMILY TRUST	25781 HIGHPLAINS TER	LAGUNA HILLS	CA	926536316
627-461-12	26126 OROVILLE PL	BERNARD SJAUTA & GRACE H HUNG-SJAUTA	26126 OROVILLE PL	LAGUNA HILLS	CA	926536315
627-461-13	26132 OROVILLE PL	HSC-KENSINGTON& APARTMENTS L P	23361 EL TORO RD STE 202	LAKE FOREST	CA	926306985
627-461-14	26152 OROVILLE PL	JASON GLICKSMAN	26152 OROVILLE PL	LAGUNA HILLS	CA	926536315
627-461-16	26182 OROVILLE PL	JAGMEET SINGH J MUNDI & J TR MUNDI	26182 OROVILLE PL	LAGUNA HILLS	CA	926536315
627-463-03	26155 OROVILLE PL	JAGTINDER DANG	17150 EUCLID ST STE 101	FOUNTAIN VALLEY	CA	927084092
627-463-04	26171 OROVILLE PL	LIU YANWEN TRUST	26171 OROVILLE PL	LAGUNA HILLS	CA	926536315
627-463-05	26172 MOUNT DIABLO RD	MICHAEL S SUTTON	26172 MOUNT DIABLO RD	LAGUNA HILLS	CA	926536317
627-463-06	26152 MOUNT DIABLO RD	JASON ALBERSHEIM FAM TR LEVINE	26152 MOUNT DIABLO RD	LAGUNA HILLS	CA	926536317

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APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
627-471-05	26251 MOUNT DIABLO RD	HASHEMI-ANSARI FAMILY TRUST	26251 MOUNT DIABLO RD	LAGUNA HILLS	CA	926536319
627-472-06	26212 MOUNT DIABLO RD	ALIREZA ZOLFAGHARI	26212 MOUNT DIABLO RD	LAGUNA HILLS	CA	926536319
627-472-07	26222 MOUNT DIABLO RD	MIZBAN BEHROUZ THE 2019 B MIZBAN REVOC TR	26222 MOUNT DIABLO RD	LAGUNA HILLS	CA	926536319
627-472-09	26246 MOUNT DIABLO RD	GAGIK OGANESYAN & OGANESYAN ANI	26246 MOUNT DIABLO RD	LAGUNA HILLS	CA	926536319
627-472-14	26192 OROVILLE PL	THEO HOLDINGS	8550 GARDEN GROVE BLVD STE 211	GARDEN GROVE	CA	928441188
627-482-01	25512 SADDLE ROCK PL	MARK GOBRIAL & MIRIAM NASHED	25512 SADDLE ROCK PL	LAGUNA HILLS	CA	926536335
627-482-02	25532 SADDLE ROCK PL	ROBERT W HAUGAN	25532 SADDLE ROCK PL	LAGUNA HILLS	CA	926536335
627-482-03	25552 SADDLE ROCK PL	PATRICIA G FRATUS	25552 SADDLE ROCK PL	LAGUNA HILLS	CA	926536335
627-491-09	26442 HOUSTON TRL	BRYAN WESTERFELD & NATASHA WESTERFELD	26442 HOUSTON TRL	LAGUNA HILLS	CA	926536334
627-491-11	26411 HOUSTON TRL	BARBARA J FAMILY TR RUTH	26411 HOUSTON TRL	LAGUNA HILLS	CA	926536334
627-491-12	26401 HOUSTON TRL	RIFENBURG LANCE THE RIFENBURG-WESTHAFFER	26401 HOUSTON TRL	LAGUNA HILLS	CA	926536334
627-511-01	25092 MUSTANG DR	DIANE D REVOC TR FORTNEY	25092 MUSTANG DR	LAGUNA HILLS	CA	926535729
627-511-05	25162 MUSTANG DR	HERAVI FAMILY TRUST	25162 MUSTANG DR	LAGUNA HILLS	CA	926535745
627-511-08	25212 MUSTANG DR	PATRICK G WINEGARD	25212 MUSTANG DR	LAGUNA HILLS	CA	926535748
627-511-10	25252 MUSTANG DR	ARTHUR ASTORINO JR	25252 MUSTANG DR	LAGUNA HILLS	CA	926535748
627-511-11	25272 MUSTANG DR	TIMOTHY B T B EDRINGTON & T R TR EDRINGTON	25272 MUSTANG DR	LAGUNA HILLS	CA	926535748
627-521-02	25282 GALLUP CIR	NELLIE GAIL RANCH OWNERS ASSN	25211 EMPTY SADDLE DR	LAGUNA HILLS	CA	926535827
627-551-02	25651 BRADFORD LN	ROBERT T WHEELER	25651 BRADFORD LN	LAGUNA HILLS	CA	926537508
627-551-03	25641 BRADFORD LN	THOMAS M LUDEMA & FARIBA LUDEMA	25641 BRADFORD LN	LAGUNA HILLS	CA	926537508
627-561-05	25601 STRATFORD PL	MICHAEL B MADLENER & TRACY A MADLENER	25601 STRATFORD PL	LAGUNA HILLS	CA	926537509
627-561-06	25602 STRATFORD PL	MOHAMED YASER MYELAT TR ELATROZY	25602 STRATFORD PL	LAGUNA HILLS	CA	926537509
627-561-17	25541 HARRINGTON CT	UPAINDER K BAJAJ & VANDANA BAJAJ	25541 HARRINGTON CT	LAGUNA HILLS	CA	926537506
627-561-18	25542 HARRINGTON CT	EDWARD L WISEMAN	25542 HARRINGTON CT	LAGUNA HILLS	CA	926537506
627-561-19	25552 HARRINGTON CT	JOSEPH E FAMILY TR WEISZ	25552 HARRINGTON CT	LAGUNA HILLS	CA	926537506
627-571-01	25425 NOTTINGHAM CT	ANTHONY J GRILLI & KRISTIN L GRILLI	25425 NOTTINGHAM CT	LAGUNA HILLS	CA	926537505
627-571-02	25441 NOTTINGHAM CT	ANNLYNN CORP	25441 NOTTINGHAM CT	LAGUNA HILLS	CA	926537505
627-571-03	25461 NOTTINGHAM CT	RAYMOND A SIMONCELLI & THERESA L SIMONCELLI	25461 NOTTINGHAM CT	LAGUNA HILLS	CA	926537505
627-571-04	25481 NOTTINGHAM CT	RIONDET PHILIPPE	25481 NOTTINGHAM CT	LAGUNA HILLS	CA	926537505
627-571-05	25505 NOTTINGHAM CT	RICHARD M KIRAL	25505 NOTTINGHAM CT	LAGUNA HILLS	CA	926537505
627-571-06	25515 NOTTINGHAM CT	KORNEGAY MARK A THE KORNEGAY FAMILY TR	25515 NOTTINGHAM CT	LAGUNA HILLS	CA	926537505
627-571-07	25545 NOTTINGHAM CT	BRIAN FREDETTE	25545 NOTTINGHAM CT	LAGUNA HILLS	CA	926537505
627-572-02	25422 NOTTINGHAM CT	JOHN R ARMSTRONG II & MONICA M ARMSTRONG	25422 NOTTINGHAM CT	LAGUNA HILLS	CA	926537500
627-572-03	25432 NOTTINGHAM CT	NAKHAIE SOHAIL & REZAEI-MALEKI YASAMAN	25432 NOTTINGHAM CT	LAGUNA HILLS	CA	926537500
627-572-04	25442 NOTTINGHAM CT	JOHN J J ABBATE & R FAMILY TR ABBATE	25442 NOTTINGHAM CT	LAGUNA HILLS	CA	926537500
627-572-05	25462 NOTTINGHAM CT	WINCHESTER FAMILY TRUST	25462 NOTTINGHAM CT	LAGUNA HILLS	CA	926537500
627-572-06	25472 NOTTINGHAM CT	PAUL ERB	25472 NOTTINGHAM CT	LAGUNA HILLS	CA	926537500
627-572-16	25572 NOTTINGHAM CT	SAFIRI HAMID & ARACELI VARELA-SAFIRI	25572 NOTTINGHAM CT	LAGUNA HILLS	CA	926537502
627-661-37	HILLSIDE OPEN SPACE	MOULTON RANCH III HOMEOWNERS ASSN	2603 MAIN ST STE 500	IRVINE	CA	926144261
627-671-01	HILLSIDE OPEN SPACE	MOULTON RANCH III HOMEOWNERS ASSN	2603 MAIN ST STE 500	IRVINE	CA	926144261
627-711-03	HILLSIDE OPEN SPACE	MOULTON RANCH III HOMEOWNERS ASSN	2603 MAIN ST STE 500	IRVINE	CA	926144261
634-131-23	ALICIA CREEK	ALICIA CREEK	600 B ST STE 700	SAN DIEGO	CA	921014514
634-131-24	HILLSIDE SLOPE NORTH SIDE	EQR-VILLA SOLANA VISTAS INC	PO BOX 87407	CHICAGO	IL	606800407
634-131-24	HILLSIDE SLOPE NORTHEAST SIDE	EQR-VILLA SOLANA VISTAS INC	PO BOX 87407	CHICAGO	IL	606800407
634-131-25	HILLSIDE SLOPE WEST SIDE	EQR-VILLA SOLANA VISTAS INC	PO BOX 87407	CHICAGO	IL	606800407
636-061-14	BEHIND WESTRIDGE	NELLIE GAIL RANCH OWNERS ASSN	25211 EMPTY SADDLE DR	LAGUNA HILLS	CA	92653
636-091-02	27602 DEPUTY CIR	DAVID JAMES HOLLANDER	336 SHERIDAN AVE	PIEDMONT	CA	946113814
636-091-03	27592 DEPUTY CIR	HAMID H AHWAZI & DORAKVANDI ROSHANAK	27592 DEPUTY CIR	LAGUNA HILLS	CA	926537831
636-091-04	27572 DEPUTY CIR	BRADLEY W B W KAYS & L H FAMILY TR KAYS	27572 DEPUTY CIR	LAGUNA HILLS	CA	926537831
636-091-05	27566 DEPUTY CIR	MANDANA SHAHAB BEKAM	27566 DEPUTY CIR	LAGUNA HILLS	CA	926537831
636-091-06	27562 DEPUTY CIR	LE CHAN THE C LIVING TR	27562 DEPUTY CIR	LAGUNA HILLS	CA	926537831
636-091-07	25746 DILLON RD	HAROLD J BREAZEALE JR	25746 DILLON RD	LAGUNA HILLS	CA	926535870
636-091-08	25752 DILLON RD	ANGEL FELIPE THE F ANGEL SEP PPTY TR	25752 DILLON RD	LAGUNA HILLS	CA	926535870
636-091-09	25762 DILLON RD	MARCO RACANELLI & KERRY C RACANELLI	11333 DANNEN DR	SANTA ANA	CA	927055905
636-091-10	25772 DILLON RD	KHALED ABDUL OBEID	25772 DILLON RD	LAGUNA HILLS	CA	926535870
636-091-11	25782 DILLON RD	BROWN GREG ALLEN THE	25782 DILLON RD	LAGUNA HILLS	CA	926535870
636-091-13	25795 DILLON RD	ROSALVA M GARCIA	25795 DILLON RD	LAGUNA HILLS	CA	926535859
636-091-14	25791 DILLON RD	ROSALVA M GARCIA	25795 DILLON RD	LAGUNA HILLS	CA	926535859
636-091-15	25781 DILLON RD	EDWARD L CASTILLO	25781 DILLON RD	LAGUNA HILLS	CA	926535859

2026 WEED ABATMENT PARCEL LIST

APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
636-091-16	25771 DILLON RD	HAYDER S KUBA	25771 DILLON RD	LAGUNA HILLS	CA	926535859
636-091-17	25761 DILLON RD	GARY A ULANER	25761 DILLON RD	LAGUNA HILLS	CA	926535859
636-091-18	25751 DILLON RD	BROOKE NESHEIWAT	25751 DILLON RD	LAGUNA HILLS	CA	926535859
636-091-20	27622 DEPUTY CIR	JASON TUNCHIEH HSU	27622 DEPUTY CIR	LAGUNA HILLS	CA	926537829
636-111-01	27501 BOOTHILL CT	MUSTAFA & ASSOCIATES LLC	27501 BOOTHILL CT	LAGUNA HILLS	CA	926535860
636-111-02	27511 BOOTHILL CT	LESLIE W THOMAS	27511 BOOTHILL CT	LAGUNA HILLS	CA	926535860
636-111-03	27521 BOOTHILL CT	EILEEN M GARRIGAN	27521 BOOTHILL CT	LAGUNA HILLS	CA	926535860
636-111-04	27541 BOOTHILL CT	VLADISLAV CHIZHEVSKY	27541 BOOTHILL CT	LAGUNA HILLS	CA	926535860
636-123-02	25671 PINTO CT	JOSEPH W FAVELA SR	25671 PINTO CT	LAGUNA HILLS	CA	926535849
636-132-01	27192 SUNDOWNER DR	MARK KHUONG KHANH LI TR CHAU	27192 SUNDOWNER DR	LAGUNA HILLS	CA	926535895
636-132-02	27212 SUNDOWNER DR	TANNER-HARRISON-AYERS& SHIRLEY J	27212 SUNDOWNER DR	LAGUNA HILLS	CA	926535895
636-132-05	25901 RAPID FALLS RD	LEKARCZYK R 2007 FAMILY TRUST	25901 RAPID FALLS RD	LAGUNA HILLS	CA	926537814
636-132-06	25911 RAPID FALLS RD	NEVILLE JECHARAJAH	25911 RAPID FALLS RD	LAGUNA HILLS	CA	926537814
636-132-08	25941 RAPID FALLS RD	HWANG ANDREW THE HWANG LIANG FAMILY TR	25941 RAPID FALLS RD	LAGUNA HILLS	CA	926537814
636-141-04	25496 RODEO CIR	MOKABBERI RASOUL	25496 RODEO CIR	LAGUNA HILLS	CA	926535879
636-141-05	25502 RODEO CIR	2 CORSICA LLC	25502 RODEO CIR	LAGUNA HILLS	CA	926535825
636-141-07	25495 RODEO CIR	SHIDEH S LIVING TR DINANI	25495 RODEO CIR	LAGUNA HILLS	CA	926535880
636-141-20	27565 LOST TRAIL DR	LUIZ DE PAULA JR	27565 LOST TRAIL DR	LAGUNA HILLS	CA	926535864
636-151-04	25532 LONE PINE CIR	MEHMET HAYRI M H FAM TR OZGUR	25532 LONE PINE CIR	LAGUNA HILLS	CA	926535847
636-151-05	25531 LONE PINE CIR	GREGORY M CARPENTER	25531 LONE PINE CIR	LAGUNA HILLS	CA	926535847
636-151-06	25515 LONE PINE CIR	ROBERT WAYNE FAMILY TR BLACKBURN	25515 LONE PINE CIR	LAGUNA HILLS	CA	926535847
636-151-08	25501 LONE PINE CIR	HONGGIN TANG	20 BRANDING IRON	IRVINE	CA	926021836
636-171-04	27205 STAGWOOD CT	KARR ROBERT S TRUST	27205 STAGWOOD CT	LAGUNA HILLS	CA	926535855
636-171-05	27206 STAGWOOD CT	GREGORY A LOUCHAR	27206 STAGWOOD CT	LAGUNA HILLS	CA	926535855
636-171-08	25241 STAGELINE DR	ALI REZA TAVAKOLI & SARAH TAVAKOLI	28322 EL SUR	LAGUNA NIGUEL	CA	926774422
636-171-09	25261 STAGELINE DR	MUNOZ OSCAR THE O & T MUNOZ 2023 FAMILY TR	25261 STAGELINE DR	LAGUNA HILLS	CA	926535852
636-171-10	25291 STAGELINE DR	RICHARD CALANDRO & SUZANNE CALANDRO	PO BOX 3045	LAGUNA HILLS	CA	926543045
636-171-11	25321 STAGELINE DR	XIAOMAN CATHERINE ZHANG & DONG CHEN	25321 STAGELINE DR	LAGUNA HILLS	CA	926535854
636-171-12	25341 STAGELINE DR	GEORGE N HAYEK	25341 STAGELINE DR	LAGUNA HILLS	CA	926535854
636-171-13	25355 STAGELINE DR	TAILO N & N FAMILY TRUST	25355 STAGELINE DR	LAGUNA HILLS	CA	926535854
636-171-14	25361 STAGELINE DR	PARKER JAROD AKIL THE PARKER REVOC LIVING TR	25361 STAGELINE DR	LAGUNA HILLS	CA	926535854
636-182-04	25151 STAGELINE DR	DENNY W D W STEELE & P R REVOC TR STEELE	25151 STAGELINE DR	LAGUNA HILLS	CA	926535883
636-182-05	25171 STAGELINE DR	ABBASEH MODARRRES	25171 STAGELINE DR	LAGUNA HILLS	CA	926535883
636-183-05	25182 STAGELINE DR	RANDALL S SUCAMELE & DEBORAH A SUCAMELE	25182 STAGELINE DR	LAGUNA HILLS	CA	926535882
636-211-05	27702 DEPUTY CIR	NELLIE GAIL INVESTORS LLC	15391 CHERBOURG AVE	IRVINE	CA	926043122
636-321-04	27172 WESTRIDGE LN	MAYBELYN S PETTYJOHN	27172 WESTRIDGE LN	LAGUNA HILLS	CA	926535884
636-321-05	27182 WESTRIDGE LN	EHAB M FAMILY TR SAMUEL	27182 WESTRIDGE LN	LAGUNA HILLS	CA	926535884
636-321-07	27212 WESTRIDGE LN	ANTHONY RAVLICH	27212 WESTRIDGE LN	LAGUNA HILLS	CA	926535885
636-321-08	27226 WESTRIDGE LN	LEILANI H TEJWANI	24461 MANDEVILLE DR	LAGUNA HILLS	CA	926536236
636-321-09	27236 WESTRIDGE LN	MIN-YING TSENG & TSENG YUNG LUNG	27236 WESTRIDGE LN	LAGUNA HILLS	CA	926535885
636-321-11	27266 WESTRIDGE LN	ANDREW LAMONT ALLEN	27266 WESTRIDGE LN	LAGUNA HILLS	CA	926535885
636-321-12	27282 WESTRIDGE LN	27282 WESTRIDGE LLC	2771 E CATTLE DR	GILBERT	AZ	852978116
636-321-13	27292 WESTRIDGE LN	SHEDD CODY M SHEDD HOLDINGS 2024 TR	27292 WESTRIDGE LN	LAGUNA HILLS	CA	926535885
636-321-15	24961 SANDRIDGE CIR	GREGORY D LARSEN	24961 SANDRIDGE CIR	LAGUNA HILLS	CA	926535893
636-321-16	24971 SANDRIDGE CIR	FONG FU CHANG	24971 SANDRIDGE CIR	LAGUNA HILLS	CA	926535893
636-321-17	24972 SANDRIDGE CIR	TOHIDIAN IMAN & NILOUFAR B TOHIDIAN	24972 SANDRIDGE CIR	LAGUNA HILLS	CA	926535893
636-331-02	27341 LOST COLT DR	VO QUANG T TRUST	27341 LOST COLT DR	LAGUNA HILLS	CA	926537825
636-331-03	27371 LOST COLT DR	ALAVYNEJAD BABAK	27371 LOST COLT DR	LAGUNA HILLS	CA	926537825
636-332-09	27472 MAVERICK CIR	SARAH LARDY FAMILY TR ROA	27472 MAVERICK CIR	LAGUNA HILLS	CA	926535896
636-341-08	25322 DERBYHILL DR	ROSHAN MOMTAZ SHENASI & TR LIVING	25322 DERBYHILL DR	LAGUNA HILLS	CA	926537835
636-341-09	25302 DERBYHILL DR	DAVID P FAMILY TR REED	25302 DERBYHILL DR	LAGUNA HILLS	CA	926537835
636-341-10	25282 DERBYHILL DR	RICHARD ROBERTS	25282 DERBYHILL DR	LAGUNA HILLS	CA	926535894
636-341-11	25272 DERBYHILL DR	CHARLES S GRANVILLE	25272 DERBYHILL DR	LAGUNA HILLS	CA	926535894
636-341-12	25252 DERBYHILL DR	CHRISTOPHER LAWSON & JENNIFER LAWSON	25252 DERBYHILL DR	LAGUNA HILLS	CA	926535894
636-341-13	25242 DERBYHILL DR	MARC PANA	25242 DERBYHILL DR	LAGUNA HILLS	CA	926535894
636-341-15	25212 DERBYHILL DR	MASOUD S KHALILI	25212 DERBYHILL DR	LAGUNA HILLS	CA	926535894
636-341-16	25201 DERBYHILL DR	MICHAEL JOHN RYAN	25201 DERBYHILL DR	LAGUNA HILLS	CA	926535894
636-341-27	25391 DERBYHILL DR	BRADLEY D BLANCHE & CAITLIN A BLANCHE	25391 DERBYHILL DR	LAGUNA HILLS	CA	926537836

2026 WEED ABATMENT PARCEL LIST

APN	LOT ADDRESS	OWNER NAME	MAILING ADDRESS	CITY	STATE	ZIP
636-341-51	25342 DERBYHILL DR	SHANE SCOTT WHITESIDE	25342 DERBYHILL DR	LAGUNA HILLS	CA	926537835
636-342-02	27462 HIDDEN TRAIL RD	DAVE HAMZEE & PEGAH SALEMI	1540 S LYON ST	SANTA ANA	CA	927054613
636-342-03	27472 HIDDEN TRAIL RD	GREGORY DORSO	27472 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535876
636-342-04	27492 HIDDEN TRAIL RD	RASHTCHI PEYMAN	27492 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926535876
636-342-05	27502 HIDDEN TRAIL RD	SALEEM S NABER	2809 ALTIVO PL	FULLERTON	CA	928351801
636-351-04	25142 ROCKRIDGE RD	VIEJO PETROLEUM INC	25401 CABOT RD STE 208	LAGUNA HILLS	CA	926535514
636-351-09	25191 ROCKRIDGE RD	GEORGE Y L HUANG	18 SAIL VIS	NEWPORT COAST	CA	926571808
636-351-10	25211 ROCKRIDGE RD	MEHTA FAMILY TRUST	51 MONTE VIS	LAGUNA HILLS	CA	926535354
636-351-19	25282 ABILENE CT	ARNOLD D PURISCH	25282 ABILENE CT	LAGUNA HILLS	CA	926537802
636-351-20	25281 ABILENE CT	JEFFERY N SPELLENS	25281 ABILENE CT	LAGUNA HILLS	CA	926537803
636-351-21	25291 ABILENE CT	ABILENE COURT RESIDENCE LLC	28241 CROWN VALLEY PKWY # F622	LAGUNA NIGUEL	CA	92677
636-351-22	25311 ABILENE CT	E SCOTT MEDLING	25311 ABILENE CT	LAGUNA HILLS	CA	926537803
636-361-02	27605 FARGO RD	AMK-ATE FAMILY TRUST	27605 FARGO RD	LAGUNA HILLS	CA	926537809
636-361-03	27621 FARGO RD	KOHNECHI MEHDI	27621 FARGO RD	LAGUNA HILLS	CA	926537809
636-361-05	27662 FARGO RD	FARHAD TAVASSOL KASHANI	27662 FARGO RD	LAGUNA HILLS	CA	926537808
636-371-08	27642 GOLD DUST LN	ROBERT DOERFLER	27642 GOLD DUST LN	LAGUNA HILLS	CA	926535898
636-372-04	27611 GOLD DUST LN	CARL R SAMUEL & ELEANOR J SAMUEL	27611 GOLD DUST LN	LAGUNA HILLS	CA	926537800
636-372-06	27641 GOLD DUST LN	RYAN A VOGT-LOWELL	27641 GOLD DUST LN	LAGUNA HILLS	CA	926537800
636-381-01	27662 HIDDEN TRAIL RD	SAMUEL L WONG	27662 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926537822
636-381-02	27672 HIDDEN TRAIL RD	GALE ADRIAN M THE GALE FAMILY TR	27672 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926537822
636-381-04	27712 HIDDEN TRAIL RD	MARK BURKHARDT	27712 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926537823
636-381-05	27742 HIDDEN TRAIL RD	MAHI PASHA	27742 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926537823
636-381-09	27701 GOLD DUST LN	DOO GI CHO	PO BOX 4350	MISSION VIEJO	CA	926904350
636-381-11	27671 GOLD DUST LN	FARRAH F FAMILY TR ESFAHANI	27671 GOLD DUST LN	LAGUNA HILLS	CA	926537800
636-391-02	27682 GOLD DUST LN	TERRY REVOC TR OLSON	27682 GOLD DUST LN	LAGUNA HILLS	CA	926535898
636-391-07	27792 HIDDEN TRAIL RD	YOLANDA G GUERRERO & Y 2008 TR GUERRERO	27792 HIDDEN TRAIL RD	LAGUNA HILLS	CA	926537823
636-391-11	27692 GREENFIELD DR	TZE KIN Z IP & B REVOC TR IP	27692 GREENFIELD DR	LAGUNA HILLS	CA	926537818
636-391-15	27752 GREENFIELD DR	PSG CAPITAL PARTNERS INC	200 GODDARD	IRVINE	CA	926184625
636-391-16	27766 GREENFIELD DR	FORTUNATO CAPITAL PARTNERS LLC	200 GODDARD	IRVINE	CA	926184625
636-391-17	27782 GREENFIELD DR	SABRINA FERNANDEZ	27782 GREENFIELD DR	LAGUNA HILLS	CA	926537818
636-622-60	CORRIDOR	NELLIE GAIL RANCH OWNERS ASSN	25211 EMPTY SADDLE DR	LAGUNA HILLS	CA	926535827

May 12, 2026

Item 6.1.1

From: Kyra Ytzen <kvytzen@att.net>
Sent: Tuesday, May 12, 2026 10:46 AM
To: Public Comments
Subject: Council Meeting 5-12-26, Agenda Item 6.1.1, Comments

Dear Council members:

We are unable to attend the meeting tonight, but our comments are as follows:

My husband and I are almost 40 year residents of Laguna Hills and we have seen many changes in the city and our neighborhood. Many of the properties have been sold and renewed due to the property values increasing. The former owner of the property concerned in Agenda Item 6.1.1 had a pride of ownership and the property was kept in "tip top" condition.

The present owner lived at the address for some years and kept up the property. But he moved out and basically left the property abandoned for at least 8-10 years. It is in terrible shape and disrepair. Weeds grow up constantly. Fences and gates are down. Termites are eating away. The pool is cracked and is ready to slide down the hill. Periodically a crew comes and cuts down the weeds, probably after a complaint with the city has been filed. The property is basically a fire hazard and is close to becoming condemned. The owner needs to provide regular landscaping services on the property and invest in fixing the issues on the property.

Let's keep our city beautiful.

Thank you,

Mr. & Mrs Richard & Kyra Ytzen

Karen Hamman

From: Kyra Ytzen <kvytzen@att.net>
Sent: Tuesday, May 12, 2026 2:18 PM
To: Joe Ames
Cc: Jennifer Lowe; Brad Carrington; Karen Hamman
Subject: Re: Council Meeting 5-12-26, Agenda Item 6.1.1, Comments

Hello James:

The address in question in Agenda Item 6.1.1 is 25546 Oak Leaf Rd., Laguna Hills, CA 92653.

Sincerely,

Mrs. Kyra Ytzen

On Tuesday, May 12, 2026 at 02:04:56 PM PDT, Joe Ames <james@lagunahillsca.gov> wrote:

Dear Mr. and Mrs. Ytzen,

Thank you for your e-mail.

Your e-mail makes reference to "the property concerned in Agenda Item 6.1.1;" however, item 6.1.1. concerns weed abatement on 553 private properties in Laguna Hills.

Would you please provide the address so we may better be able to address the concerns?

Thank you,
Joe Ames



Joe Ames, P.E., T.E.
Assistant City Manager
City of Laguna Hills
24035 El Toro Road, Laguna Hills, CA
92653
Phone (949) 707-2655 | Fax (949) 707-
2633
james@lagunahillsca.gov

From: Mary Koenig <mkoenig724@yahoo.com>
Sent: Tuesday, May 12, 2026 3:27 PM
To: Public Comments
Subject: weed, rubbish, and refuse abatement recommendation

We are in favor of the City Council adopting a Resolution entitled:

"A Resolution of the City Council of the City of Laguna Hills, California issuing an abatement order and authorizing the Public Works Director to commence enforcing weed, rubbish, and refuse abatement against specified parcels of land."

Mary J. Koenig
Peter M. Koenig



City of Laguna Hills City Council / Planning Agency Staff Report

Date: May 12, 2026
To: Mayor and Council Members
From: Joe Ames, Assistant City Manager
Issue: Authority to Advertise for Construction, Local Street Rehabilitation Project, CIP 101-M

Recommendation: That the City Council: 1. Approve the plans and specifications for the Local Street Rehabilitation Project, CIP 101-M; 2. Authorize the advertisement for bids for Local Street Rehabilitation Project, CIP 101-M; 3. Authorize the City Engineer to make minor edits to the plans and specifications as necessary prior to bidding; and 4. Find that environmental review is not required under the California Environmental Quality Act (CEQA) pursuant to the California Code of Regulations, Title 14, Chapter 3, Section 15301 as a Class 1 Categorical Exemption - "Existing Facilities."

Background:

During the March 10, 2026, City Council meeting, the Assistant City Manager provided an update on the upcoming Citywide Local Street Rehabilitation Project (CIP 101). During the update, the Assistant City Manager reported that in order to efficiently resurface local streets, approximately 30 years ago, City staff divided the City's local (residential and collector) street network into six geographic zones, A through F, each containing approximately one-sixth (1/6th) of the City's local streets, and that the historical intent of CIP 101 was to resurface every street in a zone with either a slurry seal or an asphalt pavement overlay every 6 years. For efficiency purposes, City local streets within two zones were resurfaced as a single project every two (2) years (every other year) resulting in one-third (1/3rd) of the local streets being resurfaced during each project, thereby still maintaining the 6-year return cycle. The map of the geographic zones is attached. Normally, that would have meant "Zone A" and "Zone D" would have been resurfaced during Summer 2024.

Local street resurfacing has historically been funded using only Gas Tax funds. Specifically, for the FY 2025-2027 biennial budget period, the aggregate funding from Gas Tax and State Senate Bill 1 totals approximately \$2.93 million. In the FY 2023-2025 biennial budget period, the aggregate funding totaled approximately \$2.90 million.

However, facing severe pavement degradation on Paseo de Valencia, City staff recommended, and City Council approved, in June 2023 during the biennial FY 2023-2025 budget process, the allocation of Gas Tax and State Senate Bill 1 funds received during the biennial FY 2023-2025 period to be allocated to CIP 104 to pave Paseo de Valencia instead of CIP 101. This funding plan change resulted in the Local Street Rehabilitation Project (Zones A and D) being delayed to Summer 2026.

As part of the FY 2025-2027 biennial budget, of the \$2.93 million projected to be received from Gas Tax and State Senate Bill 1 funds, the City Council approved an allocation of \$2.5 million toward CIP 101. The remaining \$430,000 was allocated toward CIP 180, the recently completed Santa Maria Avenue Pavement Rehabilitation Project done in conjunction with the City of Laguna Woods (\$130,000), and CIP 106, the Citywide Concrete (Sidewalk) Repair Project (\$150,000 for FY 2025-2026 and \$150,000 for FY 2026-2027).

In preparation for the 2026 Local Street Rehabilitation Project, surveys were conducted by two City consultants. Based upon the surveys and construction cost estimates prepared, there are insufficient funds available to resurface Zones A and D this year. Not surprisingly, as the Assistant City Manager detailed in his March 10, 2026, City Council agenda report, the funds available from Gas Tax and State Senate Bill 1 have not kept up with rising construction costs.

Therefore, City staff prepared plans and specifications for the 2026 Local Street Rehabilitation Project that offers maximum flexibility during the contract award process. City staff prioritized Zone D streets identified for an asphalt concrete (AC) overlay first by including those streets in the "base bid." Secondarily, City staff also included (1) Zone D streets identified for a slurry seal and (2) Zone A streets identified for an AC overlay as "additive bid" items. Finally, the plans and specifications also include sidewalk concrete removals and replacements that have been identified where the displacement is larger than what can be ground down as an "additive bid" item. For the sidewalk removals and replacements, CIP 106 funds may be used for this effort. By using different options for "additive bids," the City can determine which components to award after receipt of bids.

The good news is that City staff received the preliminary results of the pavement

management plan update and associated cost estimate information from the consultant preparing the City's 2026 Pavement Management Plan. The preliminary information projects that long-term pavement needs may not exceed available funding in outlying years, such that the Assistant City Manager's previously proposed 12-year return cycle may not be necessary. More information will be provided in an upcoming agenda report in June 2026 when City staff returns to City Council for the approval of the City's Measure M2 Eligibility Package, which will include the 2026 Pavement Management Plan.

City staff recommends that City Council approve the plans and specifications for the Local Street Rehabilitation Project, CIP 101-M, and authorize the advertisement for bids as detailed in the recommendation above.

After receipt of bids, the Assistant City Manager will return to City Council with a construction contract award recommendation. The recommendation will also include recommendations concerning the scope of work to be awarded in an effort to stay within the available budget and budget transfers from General Fund reserves, if any.

Fiscal Impact:

Estimated Construction Cost for AC Overlay of Select Zone D Local Streets (Base Bid):	\$1,520,000
Estimated Construction Cost for Slurry Seal of Select Zone D Local Streets (Additive Bid):	\$1,500,000
Estimated Construction Cost for AC Overlay of Select Zone A Local Streets (Additive Bid):	<u>\$1,460,000</u>
Estimated Total Local Street Resurfacing Construction Cost if all Additive Bids awarded:	\$4,480,000
CIP 101 FY 2025-2027 Budget Available:	<u>(\$2,500,000)</u>
Estimated Local Street Resurfacing Budget Shortfall if all Additive Bids awarded:	\$1,980,000
Available Remaining FY 2026-2027 Budget for CIP 106, Citywide Concrete Repairs:	\$150,000
Estimated Construction Cost for Sidewalk Removals and Replacements (Additive Bid):	<u>(\$150,000)</u>
Estimated Budget Shortfall:	\$0

After receipt of bids, the Assistant City Manager will return to City Council with a construction contract award recommendation. The recommendation will also include recommendations concerning the scope of work to be awarded in an effort to stay within the available budget and budget transfers from General Fund reserves, if any.

Attachments:

1. Bid Documents, Specifications, and Plans



**CITY OF LAGUNA HILLS
CALIFORNIA**

**PUBLIC WORKS PLANS
AND SPECIFICATIONS FOR
CITYWIDE PAVEMENT REHABILITATION**

CIP NO. 101-M

PREPARED BY

**CITY OF LAGUNA HILLS
24035 EL TORO ROAD
LAGUNA HILLS, CA 92653**

May 2026

CITY OF LAGUNA HILLS
SPECIFICATIONS FOR
CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

Prepared Under the Supervision of:

Raul Rodriguez, P.E., Principal Civil Engineer
R.C.E. No. 95104
Expiration Date 9/30/2027

Date

Approved By:

Joseph J. Ames, P.E., T.E., City Engineer
R.C.E. No. 66999
Expiration Date 9/30/2026

Date

CITY OF LAGUNA HILLS

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CITY OF LAGUNA HILLS
NOTICE INVITING BIDS FOR CONSTRUCTION OF
CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

NOTICE IS HEREBY GIVEN that sealed bids for the **Citywide Pavement Rehabilitation, CIP No. 101-M (“Project”)** in the City of Laguna Hills will be received at the Office of the City Engineer of the 24035 El Toro Road, Laguna Hills, until **1:30 p.m. on Thursday, June 18, 2026**, at which time they will be publicly opened and read aloud. Bids shall be submitted in sealed envelopes marked on the outside, **“SEALED BID FOR CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M – DO NOT OPEN WITH REGULAR MAIL.”**

NOTICE IS HEREBY GIVEN that sealed bids will be received by the City of Laguna Hills, as Agency, for furnishing all materials, equipment, tools, labor, and incidentals as required for the above stated project in strict accordance with the specifications and drawings on file in the City clerk’s Department of the city of Laguna Hills.

DESCRIPTION OF THE WORK: The work to be constructed hereunder is located in numerous locations throughout the City of Laguna Hills. The work generally consists of unclassified excavation/grinding, asphalt concrete pavement repairs, sidewalk concrete pavement repairs, cold planing, crack sealing, asphalt concrete overlay, Type I Central Plant Mixed Rubberized Emulsion-Aggregate Slurry, raising manholes and water valves to grade, striping and related work. The Total Base Bid consists of a Base Bid for Zone D of the City and five (5) Additive Bids. Award of Contract shall be based upon the Base Bid.

AWARD OF CONTRACT: The City reserves the right after opening bids to reject any or all bids, to waive any informality (non-responsiveness) in a bid, or to make award to the lowest responsive, responsible bidder, and reject all other bids, as it may best serve the interest of the City. Within three (3) business days of bid opening, contractor must submit a revised bid bond with numerical dollar values, both in words and with digits of bid amount. Within five (5) working days after the date of the Notice of Apparent Low Bidder, the successful bidder will be required to submit required Contract Agreement and Insurance. Within ten (10) working days after the date of the Notice of Award, the successful bidder will be required to submit Bonds (Faithful Performance and Material and Labor), Construction Schedule, and Insurance.

CONTRACTOR’S LICENSE CLASSIFICATION: The Contractor shall possess a valid **Class A Contractor’s License**, or a combination of Class C Contractor’s Licenses as necessary to perform the work, at the time of submitting bids, in accordance with provisions of Chapter 9, Division III of the California Business and Professions Code.

WAGE RATE REQUIREMENTS: The wage rates applicable to this Project are the State of California Department of Industrial Relations prevailing rates of per diem wages. In accordance with the provisions of Sections 1773.2 of the California Labor Code, copies of the general prevailing rate of per diem wages as determined by the State Director of Industrial Relations are available at City Hall, which shall be made available to any interested party upon request, or on the Internet at the State Department of Industrial Relations website (www.dir.ca.gov) under Statistics and Research. It shall be mandatory upon the Contractor to whom the contract is awarded and upon any subcontractor to pay not less than said specified rates to all workers employed by them in the execution of the contract. A copy of said rates shall be posted at each job site during the course of construction. The Contractor and all subcontractors shall comply with all provisions of the California Labor Code relating to prevailing wage rates, including Sections 1770–1781.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. The Department of Industrial Relations shall monitor and enforce compliance with applicable prevailing wage requirements for the contract. The reporting requirements may be found at

<https://www.dir.ca.gov/Public-Works/Contractors.html>. The Contractor is responsible for complying with all requirements of the Department of Industrial Relations, including filing electronic payroll reports.

A contractor or subcontractor will not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. It is not a violation of Labor Code Section 1771.1 for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

RETAINAGE FROM PAYMENTS: The Contractor may elect to receive 100 percent of payments due under the Contract Documents from time to time, without retention of any portion of the payments by the City, by depositing securities of equivalent value with the City in accordance with the provisions of Section 22300 of the Public Contract Code. If the Contractor chooses not to exercise its rights under Public Contract Code Section 22300, the full five percent (5%) retention will be deducted from all payments. The final retention will be authorized for payment thirty-five (35) days after the date of recordation of the Notice of Completion, if no stop notices have been filed. The City may withhold from release of the final retention amounts authorized under Public Contracts Code Section 7107 and/or 125% of amounts identified in any Stop Notices received by the City.

OBTAINING OR INSPECTING CONTRACT DOCUMENTS: Contract Documents may be inspected without charge at the Public Works Department, City Hall, 24035 El Toro Road, Laguna Hills, California 92653. Contract Documents are available in portable document form (PDF) on the City's website <https://lagunahillscsca.gov/bids.aspx>. It is the contractor's responsibility to ensure they are on the City's Plan Holder's List and they obtain any addendums or clarifications that are issued by the City on the City's website prior to submitting a bid. For any questions regarding acquisition of Contract Documents, contact Julie Comella at Jcomella@lagunahillscsca.gov.

Dated this 12th day of May 2026.

City of Laguna Hills, California

BY _____
KAREN HAMMAN, INTERIM CITY CLERK
24035 El Toro Road
Laguna Hills, CA 92653

Published: Saddleback Valley News

CITY OF LAGUNA HILLS

INSTRUCTIONS TO BIDDERS FOR

CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

1. PROPOSAL FORMS

Bids shall be submitted in writing on the Proposal forms provided by the City of Laguna Hills (hereinafter "CITY" or "City"). All blank spaces in the bid forms must be correctly filled in and all information requested therein must be clearly and legibly set forth in the manner and form indicated. All spaces for bid prices and lump sum price for which the bid is made, must be filled in, in both words and figures. All prices and notations must be in ink or typewritten. No erasures will be permitted. Mistakes may be crossed out and corrections typed or written in ink adjacent thereto and must be initialed by the person or persons signing the bid. Bidder acknowledges and agrees that by failing to complete the bid forms in their entirety, as set forth above, the CITY may find the bidder's entire bid non-responsive and may cause the rejection of the bidder's proposal at the discretion of the CITY.

2. PROPOSAL GUARANTEE (BID BOND)

In accordance with Public Contract Code Section 20170, proposals must be accompanied by a proposal guarantee consisting of either cash, a cashier's check, a certified check or bid bond payable to the CITY in the minimum amount of ten percent (10%) of the total amount bid. Any proposal not accompanied by such a guarantee will not be considered. **IF A BIDDER TO WHOM A CONTRACT IS AWARDED FAILS OR REFUSES TO EXECUTE THE CONTRACT DOCUMENTS OR FURNISH THE REQUIRED INSURANCE POLICIES AND BONDS AS SET FORTH IN THOSE DOCUMENTS, THE PROPOSAL GUARANTEE SHALL BE FORFEITED TO THE CITY.** The proposal guarantees of all bidders will be held until the successful bidder has properly executed all Contract Documents.

3. NON-COLLUSION AFFIDAVIT

Bidder shall declare that the only persons or parties interested in the proposal as principals are those named therein; that no officer, agent, or employee of the CITY is personally interested, directly or indirectly, in the proposal; that the proposal is made without connection to any other individual, firm, or corporation making a bid for the same work; and that the proposal is in all respects fair and without collusion or fraud. The Non-Collusion Affidavit shall be executed and submitted with the proposal.

4. PROPOSAL BID SHEET

Bidders shall give unit prices for each and all of the items set forth. No aggregate bids will be considered. The bidder shall set forth for each item of work, in clearly legible figures, a unit item price and a total for the item in the respective spaces provided for this purpose. The quantities listed in the Bid sheets are supplied to give an indication of the general scope of work, but the accuracy of figures is not guaranteed and the bidder shall make his own estimates from the drawings. In case of a variation between the unit price and the totals shown by the bidder, the unit price will be considered to be the bid.

5. DELIVERY OF PROPOSAL

Proposals may be mailed or delivered by messenger. However, it is the bidder's responsibility alone to ensure delivery of the proposal to the hands of the CITY's designated official prior to the bid opening time deadline set forth in the "Notice Inviting Sealed Bids." Late proposals will not be considered and will be returned to the bidder unopened. Proposals shall be enclosed in a sealed envelope plainly marked on the outside, "SEALED BID FOR CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M – DO NOT OPEN WITH REGULAR MAIL."

6. WITHDRAWAL OF PROPOSALS

A proposal may be withdrawn by a written request signed by the bidder. Such requests must be delivered to the CITY's designated official prior to the bid-opening time deadline set forth in the "Notice Inviting Sealed Bids". The withdrawal of a proposal will not prejudice the right of the bidder to submit a new proposal, provided there is time remaining to do so. Proposals may not be withdrawn after the bid opening without forfeiture of the proposal guarantee, except as authorized by state law. .

7. NONRESPONSIVE PROPOSALS

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

8. TAXES

No mention shall be made in the proposal of Sales Tax, Use Tax, or any other tax, as all amounts bid will be deemed and held to include any such taxes that may be applicable. Bidder acknowledges and agrees that CITY shall not be responsible for the payment of any increase in Sales Tax, Use Tax, or any other tax that takes effect after award.

9. DISQUALIFICATION OF BIDDERS

In the event that any bidder acting as a prime contractor has an interest in more than one proposal, all such proposals will be rejected, and the bidder will be disqualified. This restriction does not apply to subcontractors or suppliers who may submit quotations to more than one bidder.

No contract will be executed unless the bidder is licensed in accordance with the provisions of the Business and Professions Code.

10. INTERPRETATION OF PLANS AND DOCUMENTS

If any person contemplates submission of a bid for the proposed contract and is in doubt as to the true meaning of any part of the plans, specifications or other proposed contract documents, or finds discrepancies in, or omissions from, the drawings or specifications, he or she may submit to the City Engineer a written request for an interpretation or correction thereof five (5) working days prior to the scheduled bid opening. The person submitting the request will be responsible for its prompt delivery. Any interpretation or correction of the proposed

documents shall be made only by addendum duly issued and copy of such addendum will be mailed or delivered to each person receiving a set of such documents. The City Engineer will not be responsible for any other explanation or interpretations of the proposed documents.

11. ADDENDA OR BULLETINS

The effect of all addenda to the Contract Documents shall be considered in the bid, and said addenda shall be made a part of the Contract Documents and shall be returned with them. Before submitting a bid, each bidder shall confirm as to whether or not any addenda have been issued, and failure to cover in this bid any such addenda issued, may render bid non-responsive and may result in its rejection by the CITY.

12. LEGAL RESPONSIBILITIES

All proposals must be submitted, filed, made, and executed in accordance with State and Federal laws relating to bids for contracts of this nature whether the same are expressly referred to herein or not.

Any bidder submitting a proposal shall by such action thereby agree to each and all of the terms, conditions, provisions, and requirements set forth, contemplated, and referred to in the Plans, Specifications, and Contract Documents, and to full compliance therewith.

13. AWARD OF CONTRACT

Following a review of the bids, the CITY shall determine whether to award the contract or to reject all bids. The award of contract, if made, will be to the lowest responsive-responsible bidder as determined solely by the CITY. At the time of contract award, the successful bidder shall hold a Class A Contractor's License, or a combination of Class C Contractor's License(s), as required to perform the work, issued by the State of California. Additionally, the CITY reserves the right to reject any or all proposals, to accept any bid or portion thereof, to waive any irregularity, and to take the bids under advisement for the period of time stated in the "Notice Inviting Sealed Bids", all as may be required to provide for the best interests of the CITY. In no event will an award be made until all necessary investigations are made as to the responsibility and qualifications of the bidder to whom the award is contemplated.

Within three (3) days of bid opening contractor must submit a revised bid bond with numerical dollar values, both in words and with digits of bid amount. Within five (5) working days after the date of the Notice of Apparent Low Bidder, the successful bidder will be required to submit required Contract Agreement and Insurance. Within ten (10) working days after the date of the Notice of Award, the successful bidder will be required to submit Bonds (Faithful Performance and Material and Labor). Submission of these documents shall be at the Low Bidder's sole cost and expense and shall not be made reimbursable by City. Award of Contract, if made, shall be solely the determination of the City Council.

No bidder may withdraw its proposal for a period of forty-five (45) days after the time set for opening thereof. However, the CITY will return all proposal guarantees within ten (10) days after the award of the contract or rejection of the bids, as the case may be, to the respective bidders whose proposals they accompany.

14. PREVAILING WAGE RATES

The wage rates applicable to this Project are the State of California Department of Industrial Relations prevailing rates of per diem wages. In accordance with the provisions of Sections 1773.2 of the California Labor Code, copies of the general prevailing rate of per diem wages as determined by the State Director of Industrial Relations are available at City Hall, which shall be made available to any interested party upon request, or on the Internet at the State Department of Industrial Relations website (www.dir.ca.gov) under Statistics and Research.

It shall be mandatory upon the Contractor to whom the Contract is awarded and upon any subcontractor to pay not less than said specified rates to all workers employed by them in the execution of the Contract. A copy of said rates shall be posted at each job site during the course of construction. The Contractor and all subcontractors shall comply with all provisions of the California Labor Code relating to prevailing wage rates, including Sections 1770–1781.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. The Department of Industrial Relations shall monitor and enforce compliance with applicable prevailing wage requirements for this Agreement. The reporting requirements may be found at <https://www.dir.ca.gov/Public-Works/Contractors.html>. The Contractor is responsible for complying with all requirements of the Department of Industrial Relations, including filing electronic payroll reports.

A contractor or subcontractor will not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. It is not a violation of Labor Code Section 1771.1 for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. Contractor and its subcontractors shall maintain active registration with the Department of Industrial Relations for the duration of the Project.

A contractor or subcontractor will not be qualified to bid on, be listed in a bid proposal, subject to Section 6109 of the public Contract Code, or engage in the performance of any contract for public work on a public works project if the contractor or subcontractor is ineligible to perform work pursuant to Section 1777.1 or 1777.7 of the Labor Code.

The CITY will not recognize any claim for additional compensation because of the payment by the Contractor of any wage rate in excess of the prevailing wage rate or the Federal Minimum Wage Rate (whichever is greater) as set forth in the contract. The possibility of wage increases is one of the elements to be considered by the bidder in determining his bid, and will not under any circumstances be considered as the basis of a claim against the CITY on the Contract.

The Contractor and subcontractors shall comply with Section 1777.6 of the Labor Code which stipulates that it shall be unlawful to refuse to accept otherwise qualified employees as registered apprentices on any public works on any basis listed in Government Code Section 12940(a), as those bases are defined in Government Code Sections 12926 and 12926.1, except as provided in Labor Code Section 3077 and Government Code Section 12940.

15. WORKERS' COMPENSATION CERTIFICATE

Section 3700 of the Labor Code requires that every employer shall secure the payment compensation by either being insured against liability to pay compensation with one or more insurers or by securing a certificate of consent to self-insure from the State Director of Industrial Relations.

In accordance with this section and with Section 1861 of the Labor Code, the Contractor shall sign a Compensation Insurance Certificate which is included with the Contract Agreement, and submit same to CITY along with the other required Contract Documents, prior to performing any work. Reimbursement for this requirement shall be considered as included in the various items of work.

16. CLAYTON ACT AND CARTWRIGHT ACT

In accordance with Section 7103.5 of the Public Contract Code, in entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, the Contractor or subcontractor offers and agrees to assign to CITY all rights, and interest in and all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

17. SUBLETTING AND SUBCONTRACTING.

Pursuant to the Subletting and Subcontracting Fair Practices Act (commencing with Section 4100 of the Public Contract Code), bidders are required to list in their proposal the name business address, California contractor license number, and public works contractor registration number issued pursuant to Section 1725.5 of the Labor Code of each subcontractor who will perform work or labor or render services in or about the construction of the work or improvement or a subcontractor who specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the Plans and Specifications in excess of 1/2 of 1% of this prime Contractor's total bid or \$10,000, whichever is greater. If a subcontractor's California contractor license number or public works contractor registration number are submitted incorrectly in the bid, it will not be grounds for filing a bid protest or grounds for considering the bid nonresponsive if the corrected subcontractor's California contractor license number is submitted to CITY within 24 hours after the bid opening

If the bidder fails to list a subcontractor for a portion of work or if the bidder lists more than one subcontractor of the same portion of work in excess of 1/2 of 1% of the total bid or \$10,000, whichever is greater, the bidder agrees that it is fully qualified to perform that portion of work itself, and that the bidder shall perform that portion of work itself. If after award of the contract, the bidder actually subcontracts that portion of work, except as provided in Public Contract Code Section 4107 or 4109, the bidder shall be subject to the penalties listed in Section 4111 of the Public Contract Code. It is the CITY's intent for the Subletting and Subcontracting Fair Practices Act to apply to all phases of the work.

18. SUBSTITUTION OF SECURITIES

In conformance with Public Contract Code Section 22300, which is incorporated herein by this reference, the Contractor may substitute securities for any monies withheld by the CITY to ensure performance under the Contract or, in the alternative, may request payment of retention earned directly to an escrow agent.

At the request and expense of the Contractor, the Contractor has the option to deposit securities, which have been approved by the CITY, with a State or Federally chartered bank as the escrow agent or require the City to deposit 5% of each progress payment with the escrow agent. Said securities will be used as a substitute for retention earnings required to be withheld by the CITY, pursuant to the construction contract. Said securities shall have no obligation to any other construction contract for substitution of securities in lieu of retention. When the Contractor deposits the CITY approved securities with the escrow agent, the escrow agent shall notify the CITY within 10 calendar days of the deposit. Said securities shall be evaluated quarterly by the escrow agent to verify the current market value. If the current market value of said securities falls below the required amount, the escrow agent shall notify the Contractor and require additional securities and/or cash to be submitted for CITY approval, and be held in the escrow account to meet the Contractor's obligations. The escrow agent shall hold said securities until such time as the escrow agent receives written notification from the CITY that the Contractor has satisfactorily completed his Contract obligations.

The type of securities deposited and the method of release shall be approved by the City Attorney's office.

If the Contractor chooses not to exercise its rights under Public Contract Code Section 22300, the full five percent (5%) retention will be deducted from all payments. The final retention will be authorized for payment thirty-five (35) days after the date of recordation of the Notice of Completion, if no stop notices have been filed. The CITY may withhold from release of the final retention amounts authorized under Public Contracts Code Section 7107 and/or 125% of amounts identified in any Stop Notices received by the CITY.

19. BID DOCUMENT/PROPOSAL EDITS

No Proposer shall modify, edit, interlineate or change any portion of the Bid Proposal pages without the Agency's written issuance of a formal Addenda. Any Proposer that modifies, edits, interlineates or changes the Bid Proposal sheets with unauthorized changes shall be deemed to be a non-responsive Bidder.

BIDDER'S NAME: _____

CITY OF LAGUNA HILLS

**PROPOSAL
FOR**

CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

TO CITY OF LAGUNA HILLS, as CITY:

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

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Standard Specifications, Notice Inviting Sealed Bids, Instructions to Bidders, Proposal Documents, General Specifications, Special Provisions and Contract Documents. If this proposal is accepted for award, BIDDER agrees to enter into a contract with CITY at the unit and/or lump sum prices set forth in the following Proposal Bid Sheet. BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to CITY of the Bid Security accompanying this proposal.

BIDDER understands that a bid is required for the entire work, that the estimated quantities set forth in the Proposal Bid Sheet are solely for the purpose of comparing bids, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts.

BIDDER agrees and acknowledges that it is aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and that the BIDDER will comply with such provisions of that code before the commencement of any work under this Contract, if awarded.

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

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

BIDDER certifies that affirmative action has been taken to seek out and consider disadvantaged business enterprises for those portions of the work to be subcontracted, and that such affirmative actions have been carefully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder.

Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

BIDDER'S NAME: _____

DATE: _____, 20__

BIDDER'S ADDRESS: _____

BY: _____
(Print Name)

(Signature)

PHONE: (____) _____

TITLE: _____

Subscribed and sworn to before me
this ____ day of _____, 20__

BY: _____
(Print Name)

(Signature of Notary Public)

(Signature)

(Attach Jurat)

TITLE: _____

(SEAL)

BIDDER'S INFORMATION

BIDDER certifies that the following information is true and correct:

Bidder's Name: _____

Business Address: _____

Email: _____ Telephone: () _____

State Contractor's License No. and Class: _____

Original Date Issued: _____ Expiration Date: _____

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

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

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

Subscribed and sworn to before me
this ____ day of _____, 20__

BY: _____
(Print Name)

(Signature of Notary Public)

(Signature)

TITLE: _____

(SEAL)

BIDDER'S NAME: _____

LIST OF SUBCONTRACTORS (4100 PUBLIC CONTRACT CODE)

BIDDER proposes to subcontract certain portions of the work, and to procure materials and equipment from suppliers and vendors in excess of ½ of 1% of the total bid amount or ten thousand dollars (\$10,000), whichever is greater as follows (add additional pages as necessary) (Bidder must include all requested information):

Subcontractor Name: _____

Address: _____

License No. and Class: _____

DIR Registration No.: _____

Phone No.: _____ Email: _____

Percent of Total Contract: _____

Specific Scope of Work: _____

Subcontractor Name: _____

Address: _____

License No. and Class: _____

DIR Registration No.: _____

Phone No.: _____ Email: _____

Percent of Total Contract: _____

Specific Scope of Work: _____

Subcontractor Name: _____

Address: _____

License No. and Class: _____

DIR Registration No.: _____

Phone No.: _____ Email: _____

Percent of Total Contract: _____

Specific Scope of Work: _____

Subcontractor Name: _____

Address: _____

License No. and Class: _____

DIR Registration No.: _____

Phone No.: _____ Email: _____

Percent of Total Contract: _____

Specific Scope of Work: _____

BIDDER'S NAME: _____

REFERENCES

The BIDDER shall provide the names, addresses, phone numbers, and e-mail addresses of three (3) references for which BIDDER has performed similar work within the past three years, with at least two (2) references being public agencies. Failure of the BIDDER to list the required references in the bid proposal, or the subsequent inability of the CITY to verify any provided references, shall result in the BIDDER being deemed non-responsive.

Agency Name: _____
Address: _____
Phone No.: _____ Contact: _____
Description of Work: _____

Agency Name: _____
Address: _____
Phone No.: _____ Contact: _____
Description of Work: _____

Agency Name: _____
Address: _____
Phone No.: _____ Contact: _____
Description of Work: _____

DESIGNATION OF SURETIES

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

Name: _____
Address: _____
Phone No.: _____ Contact: _____

Name: _____
Address: _____
Phone No.: _____ Contact: _____

Name: _____
Address: _____
Phone No.: _____ Contact: _____

Name: _____
Address: _____
Phone No.: _____ Contact: _____

CONTRACTOR'S LICENSING STATEMENT

BIDDER certifies that the following is true and correct. The undersigned is licensed in accordance with the laws of the State of California providing for the registration of Contractors.

Contractor's License Number: _____

DIR Registration No.: _____

Name of Individual Contractor (Print or type):

Signature of Owner(s): _____

Business Address: _____

or

Name of Company: _____

Business Address: _____

Officers:

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

or

Name of Corporation: _____

Business Address: _____

Corporation organized under the laws of the State of:

Name of President of Corp./ Company

Name of Secretary of Corp./ Company

Subscribed and sworn to before me
this ____ day of _____, 20____

BY: _____
(Print Name)

(Signature of Notary Public)

(Signature)

TITLE: _____

(SEAL)

BIDDER'S BOND**KNOW ALL PERSONS BY THESE PRESENTS:**

THAT WHEREAS, _____ (the "Principal") has submitted a
(NAME OF BIDDER)
 bid (the "Bid") to the City of Laguna Hills, California (the "City") for construction of the
CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M (the "Work"), as specifically set
(NAME OF PROJECT AND/OR DESCRIPTION OF WORK)
 forth in documents entitled CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M,
(TITLE OF BID PACKAGE)
 Dated: _____, 20____ (the "Specifications").

AND WHEREAS, the Principal is required to provide bidder's security in an amount equal to at least ten percent (10%) of the amount of the Bid and has chosen to satisfy this obligation by providing this bond.

NOW, THEREFORE, we, the Principal, and _____ (the
(NAME OF SURETY)
 "Surety"), an admitted surety insurer in the State of California, are held firmly bound unto the City of Laguna Hills in the sum of _____ and _____/100 DOLLARS (\$ _____), lawful money of the United States of America, for the payment of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents, this amount being ten percent (10%) of the total amount of the Bid.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

1. If (a) the City accepts the Bid and awards the Principal a contract for the Work, and (b) within the time and manner required under the Specifications or by law, after the prescribed forms are presented to the Principal for signature, the Principal executes a written contract for construction of the Work in accordance with the Bid and delivers the required faithful performance and payment bonds and insurance policies, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.
2. The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of the time within

which the City may accept such Bid; and said Surety does hereby waive notice of any such extension.

3. In the event suit is brought upon this bond by the City and judgment is recovered, as part of the obligation secured hereby and in addition to the face amount specified in this bond, the Surety shall pay all costs incurred by the City in such suit, including reasonable attorneys' fees to be fixed by the court.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named on the _____ day of _____, 20_____.

PRINCIPAL:

SURETY:

(Principal Name) (Seal)

(Surety Name) (Seal)

By:

By:

(Signature)

(Signature)

(Print Name and Title)

(Print Name and Title)

By:

By:

(Signature)

(Signature)

(Print Name and Title)

(Print Name and Title)

Principal Address and Telephone:

Surety Address and Telephone:

Affix Corporate Seals

Attach Notary Acknowledgments for All Signatures

Attach Power-of-Attorney if Executed by Attorney-in-Fact

BIDDER'S NAME: _____

NON-COLLUSION AFFIDAVIT TO BE EXECUTED
BY BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss
CITY OF LAGUNA HILLS)

In conformance with Public Contract Code Section 7106, the party making the foregoing bid declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at _____ [city], _____ [state]."

Signed: _____

Title

Subscribed and sworn to before me
this _____ day of _____, 20____.

Signature of Notary Public

(SEAL)

CITY OF LAGUNA HILLS
PROPOSAL BID SHEETS
FOR
CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

BIDDER SHALL COMPLETE ALL BID PAGES
INCLUDING BASE BID AND ADDITIVE BID 1, 2, 3, 4 & 5

BASE BID: ZONE D – Grind and Overlay Operation

Item	Description	Est. Quantity	Units	Unit Price	Total Cost
1	Clearing and Grubbing	1	LS		
2	Water Quality Management	1	LS		
3	7' wide 1" AC cold planning/edge grind along gutters and 15' wide transverse cold planning at join locations	275,200	SF		
4	1.5" AC Overlay including crack sealing	707,300	SF		
5	Adjust Gas Valve to Grade	2	EA		
6	Adjust Water Valve to Grade	70	EA		
7	Adjust Manhole to Grade	77	EA		
8	Striping, including raised pavement markers, lane lines, legends and cross-walks	1	LS		

TOTAL BASE BID IN FIGURES:

\$ _____

ADDITIVE BID 1: ZONE D – Area Dig Outs & Slurry Seal Operation

Item	Description	Est. Quantity	Units	Unit Price	Total Cost
3	2" Grind/AC Overlay R&R	194,000	SF		
4	Type I Central Plant Mixed Rubberized-Emulsion Aggregate Slurry (CMREAS), including crack sealing	1,603,100	SF		
5	Striping, including raised pavement markers, lane lines, legends and cross-walks	1	LS		

TOTAL ADDITIVE BID 1 IN FIGURES:

\$ _____

Continue to next page

ADDITIVE BID 2: ZONE A – Grind and Overlay Operation

Item	Description	Est. Quantity	Units	Unit Price	Total Cost
1	7' wide 1.5" AC cold planning/edge grind along gutters and 15' wide transverse cold planning at join locations	384,400	SF		
2	1.5" AC Overlay including crack sealing	1,002,600	SF		
3	Adjust Gas Valve to Grade	1	EA		
4	Adjust Water Valve to Grade	109	EA		
5	Adjust Manhole to Grade	125	EA		
6	Striping, including raised pavement markers, lane lines, legends and cross-walks	1	LS		

TOTAL ADDITIVE BID 2 IN FIGURES:

\$ _____

ADDITIVE BID 3: ZONE A – Area Dig Outs & Slurry Seal Operation

Item	Description	Est. Quantity	Units	Unit Price	Total Cost
1	2" Grind/AC Overlay R&R	59,800	SF		
2	Type I Central Plant Mixed Rubberized-Emulsion Aggregate Slurry (CMREAS), including crack sealing	298,500	SF		
3	Striping, including raised pavement markers, lane lines, legends and cross-walks	1	LS		

TOTAL ADDITIVE BID 3 IN FIGURES:

\$ _____

ADDITIVE BID 4: ZONE D – Concrete Repair

Item	Description	Est. Quantity	Units	Unit Price	Total Cost
1	Surveying and Monument Preservation	1	LS		
2	Remove and Reconstruct PCC Sidewalk per OCPW Standard Plan No. 1204 & 1205	700	SF		

TOTAL ADDITIVE BID 4 IN FIGURES:

\$ _____

Continue to next page

ADDITIVE BID 5: ZONE A – Concrete Repair

Item	Description	Est. Quantity	Units	Unit Price	Total Cost
1	Surveying and Monument Preservation	1	LS		
2	Remove and Reconstruct PCC Sidewalk per OCPW Standard Plan No. 1204 & 1205	1,090	SF		

TOTAL ADDITIVE BID 5 IN FIGURES:

\$ _____

TOTAL BASE BID PLUS ALL ADDITIVE BIDS IN FIGURES:

\$ _____

TOTAL BASE BID PLUS ALL ADDITIVE BIDS IN WORDS:

_____ DOLLARS

AND _____ CENTS.

NOTE: THE ESTIMATED QUANTITIES SHOWN HEREIN ARE APPROXIMATE AND ARE TO BE USED ONLY AS COMPARISON OF BIDS. AWARD SHALL BE ON THE BASIS OF BASE BID ONLY.

NOTE: PAYMENT FOR QUANTITIES WILL BE MADE FOR ACTUAL MATERIALS USED ON THE JOB. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ALL OR ANY ITEM FROM THE CONTRACT. IF THERE IS A CONFLICT BETWEEN THE UNIT PRICE PROVIDED AND TOTAL COST, THE UNIT PRICE SHALL PREVAIL. IF THERE IS A CONFLICT BETWEEN THE "TOTAL BID FIGURES" AND THE "TOTAL BID IN WORDS", THE "TOTAL BID IN WORDS" SHALL PREVAIL.

CITY OF LAGUNA HILLS
PROPOSAL BID SHEETS
FOR
CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

PROPOSAL

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

BIDDER _____

Subscribed and sworn to before me
this _____ day of _____, 20_____

BY: _____
(Print Name)

(Signature of Notary Public)

(Attach Jurat)

(Signature)

TITLE: _____

(SEAL)

CITY acknowledges that this proposal was received and opened at the time and in the place specified, and that it was accompanied by the required guarantee in the minimum amount of ten percent (10%) of the total bid.

By: _____

Title: _____

BIDDER'S NAME: _____

**BIDDER'S CERTIFICATION FOR
ACKNOWLEDGEMENT OF COMPLIANCE WITH INSURANCE
REQUIREMENTS FOR PUBLIC WORKS CONSTRUCTION
CITY OF LAGUNA HILLS**

BIDDER agrees, acknowledges and is fully aware of the insurance requirements as specified in the INSTRUCTIONS TO BIDDERS FOR CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M AND IN THE SPECIAL PROVISIONS FOR CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M and accepts all conditions and requirements contained therein.

Bidder

By

Date

******* SUBMIT THIS EXECUTED FORM WITH THE BID**

CITY OF LAGUNA HILLS

CONTRACT AGREEMENT FOR

CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

THIS CONTRACT AGREEMENT (hereinafter "Agreement" or "Contract" or "Contract Agreement") is made and entered into for the above stated Project this _____ day of _____, 20____, BY AND BETWEEN THE **CITY OF LAGUNA HILLS**, as CITY, and _____, as CONTRACTOR.

WITNESSETH that CITY and CONTRACTOR have mutually agreed as follows:

ARTICLE I

The contract documents for the aforesaid Project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal Documents, Contract Documents, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and all appendices attached hereto, together with this Contract Agreement and all required bonds, insurance coverage, permits, notices, and affidavits; and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner (hereinafter collectively the "Contract Documents"). All of the provisions of said Contract Documents are attached hereto and are incorporated by reference herein and made a part of this Contract Agreement as though fully set forth herein.

ARTICLE II

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

ARTICLE III

CONTRACTOR agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid Contract Documents; and also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work. Notwithstanding any provisions of this Agreement to the contrary, CITY and CONTRACTOR mutually agree that CITY's maximum cumulative payment obligation hereunder (including CONTRACTOR's profit) shall be **Dollars (\$0.00)**, which shall include all amounts payable to CONTRACTOR for its subcontracts, leases, materials and costs arising from, or due to termination of, this Agreement.

ARTICLE IV

CITY hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work, and fulfill the obligations according to the terms and conditions

herein contained and referred to, for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner, and upon the conditions set forth in the Contract Documents.

ARTICLE V

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

ARTICLE VI

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

ARTICLE VII

CONTRACTOR hereby represents and warrants that it will comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. Section 1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should CONTRACTOR so employ such unauthorized aliens for the performance of any work and/or services under this Agreement, and should any liability or sanctions be imposed against CITY for such use of unauthorized aliens, CONTRACTOR hereby agrees to reimburse CITY for any and all liabilities, actions, suits, claims, demands, losses, costs, judgments, arbitration awards, settlements, damages, demands, orders, or penalties which arise out of or are related to such employment, together with any and all costs, including attorneys' fees, incurred by CITY.

ARTICLE VIII

To the fullest extent permitted by law, CONTRACTOR shall defend (at CONTRACTOR's sole cost and expense), indemnify, protect, and hold harmless CITY, its elected and appointed officials, officers, employees, agents, and volunteers (collectively the "Indemnified Parties"), from and against any and all liabilities, actions, suits, claims, demands, losses, costs, judgments, arbitration awards, settlements, damages, demands, orders, penalties, and expenses including legal costs and attorney fees (collectively "Claims"), including but not limited to Claims arising from injuries to or death of persons (CONTRACTOR's employees included), or for damage to property, including property owned by CITY, which Claims arise out of, pertain to, or are related to CONTRACTOR's performance under the Agreement. Under no circumstances shall the insurance requirements and limits set forth in this Agreement be construed to limit CONTRACTOR's indemnification obligation or other liability hereunder. Notwithstanding the foregoing, such obligation to defend, hold harmless, and indemnify the CITY, its elected and appointed officials, officers, employees, agents, and volunteers, shall not apply to such claims or liabilities arising from the sole or active negligence or willful misconduct of CITY.

ARTICLE IX

CONTRACTOR shall be familiar with, observe, and comply at all times during the term of this Agreement with any work rules for contractors as may be established and promulgated by the City Manager, which work rules shall be additional terms and conditions for providing the work and services to the CITY pursuant to this Agreement, as may be updated and/or amended from time to time at the sole discretion of the City Manager.

[SIGNATURES ON NEXT PAGE]

CONTRACT AGREEMENT

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the day and year first written.

CITY:

CONTRACTOR:

DON CASKEY, MAYOR
CITY OF LAGUNA HILLS

(CORPORATION (NAME - TYPE))

BY: _____
(PRINT)

ATTEST:

(SIGNATURE)

KAREN HAMMAN, MMC, INTERIM CITY CLERK
CITY OF LAGUNA HILLS

(TITLE)

BY: _____
(PRINT)

COLIN BURNS, CITY ATTORNEY
CITY OF LAGUNA HILLS

(SIGNATURE)

(TITLE)

NOTE: SIGNATURES OF CORPORATE OFFICIALS MUST BE NOTARIZED, ATTACH JURAT.

FAITHFUL PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, on _____, the City of Laguna Hills, California
(DATE OF AWARD)
("City") awarded a public works contract (the "Contract"), delineated as Contract No. _____,
for the CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M, as
(NAME OF PROJECT AND/OR DESCRIPTION OF WORK)
specified in the Contract , to _____, a
(NAME OF CONTRACTOR)
_____ hereby designated as the "Principal",
(CONTRACTOR ENTITY TYPE i.e., INC, LLC, ETC)
which Contract is attached hereto, and which Contract and all documents incorporated
therein by reference are expressly incorporated into this bond by reference.

AND WHEREAS, the Principal is required under the terms of the Contract to furnish
a bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the Principal, and _____ (the
(NAME OF SURETY)
"Surety"), an admitted surety insurer in the State of California, are held firmly bound unto
the City of Laguna Hills in the sum of _____ and _____/100
DOLLARS (\$ _____), lawful money of the United States of America, for the
payment of which sum, well and truly be made, we bind ourselves, our heirs, executors,
administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

1. If the Principal, its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly do and perform all of the covenants and obligations of the Contract, including the provisions for liquidated damages in said Contract, and including any and all amendments, supplements, and alterations made to the Contract as provided therein, on the Principal's part to be done and performed at the times and in the manner specified in the Contract, and shall indemnify and save harmless the City, its officers and agents as specified in the Contract, then this obligation shall be null and void, otherwise it shall be and remain in full force and effect;
2. In the event the Principal fails to fully perform all requirements in accordance with the terms and conditions of the Contract, then the Surety shall enforce performance by the Principal or shall pay the City for the same in an amount not exceeding the amount specified in this bond.
3. In the event suit is brought upon this bond by the City and judgment is recovered, as part of the obligation secured hereby and in addition to the face amount specified in this bond, the

FAITHFUL PERFORMANCE BOND
(PAGE 2 OF 2)

Surety shall pay all costs incurred by the City in such suit, including reasonable attorneys' fees to be fixed by the court.

4. The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alterations, additions, omissions or other modifications to the terms of the Contract, or in the work to be performed or the material to be furnished under the Contract, or in the specifications or plans, whether or not made pursuant to the terms of the Contract, shall in any manner release either the Principal or Surety or affect the Surety's obligations on this bond, and it does hereby waive notice of any such changes, extensions, alterations, additions, omissions or other modifications.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named on the _____ day of _____, 20_____.

PRINCIPAL:

(Principal Name) (Seal)

By:

(Signature)

(Print Name and Title)

By:

(Signature)

(Print Name and Title)

Principal Address and Telephone:

SURETY:

(Surety Name) (Seal)

By:

(Signature)

(Print Name and Title)

By:

(Signature)

(Print Name and Title)

Surety Address and Telephone:

Affix Corporate Seals
Attach Notary Acknowledgments for All Signatures
Attach Power-of-Attorney if Executed by Attorney-in-Fact

PAYMENT (LABOR AND MATERIAL) BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, on _____, the City of Laguna Hills, California
(DATE OF AWARD)
("City") awarded a public works contract (the "Contract"), delineated as Contract No. _____,
for the CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M, as
(NAME OF PROJECT AND/OR DESCRIPTION OF WORK)
specified in the Contract , to _____, a
(NAME OF CONTRACTOR)
_____ hereby designated as the "Principal",
(CONTRACTOR ENTITY TYPE i.e., INC, LLC, ETC)
which Contract is attached hereto, and which Contract and all documents incorporated
therein by reference are expressly incorporated into this bond by reference.

AND WHEREAS, the Principal is required under the terms of the Contract to give this
bond in connection with the execution of the Contract.

NOW, THEREFORE, we, the Principal, and _____ (the
(NAME OF SURETY)
"Surety"), an admitted surety insurer in the State of California, are held firmly bound unto
the City of Laguna Hills in the sum of _____ and _____/100
DOLLARS (\$ _____), lawful money of the United States of America, for the
payment of which sum, well and truly be made, we bind ourselves, our heirs, executors,
administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

1. If the Principal, or its subcontractors, or their respective heirs, executors, administrators, successors or assigns, shall fail to pay (a) any of the persons named in Section 9100 of the California Civil Code, (b) any amounts due under the California Unemployment Insurance Code with respect to work or labor performed under the Contract, or (c) any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal and its subcontractors pursuant to Section 13020 of the California Unemployment Insurance Code with respect to such work or labor, then the Surety shall pay for the same, in an aggregate amount not exceeding the sum specified in this bond. In case suit is brought upon this bond, the Surety will pay reasonable attorney's fees to be fixed by the court.
2. This bond shall inure to the benefit of any of the persons named in Section 9100 of the California Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

PAYMENT (LABOR AND MATERIAL) BOND
(PAGE 2 OF 2)

3. The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alterations, additions, omissions or other modifications to the terms of the Contract, or in the work to be performed or the material to be furnished under the Contract, or in the specifications or plans, whether or not made pursuant to the terms of the Contract, shall in any manner release either the Principal or Surety or affect the Surety's obligations on this bond, and it does hereby waive notice of any such changes, extensions, alterations, additions, omissions or other modifications.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named on the _____ day of _____, 20_____.

PRINCIPAL:

(Principal Name) (Seal)

By:

(Signature)

(Print Name and Title)

By:

(Signature)

(Print Name and Title)

Principal Address and Telephone:

SURETY:

(Surety Name) (Seal)

By:

(Signature)

(Print Name and Title)

By:

(Signature)

(Print Name and Title)

Surety Address and Telephone:

Affix Corporate Seals

Attach Notary Acknowledgments for All Signatures

Attach Power-of-Attorney if Executed by Attorney-in-Fact

COMPENSATION INSURANCE CERTIFICATE

Pursuant to Section 1861 of the State Labor Code, each contractor to whom a public works contract has been awarded shall sign the following certificate and shall submit same to the City prior to performing any work on the contract:

"I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of work of this contract."

Contractor

By: _____
(PRINT)

(SIGNATURE)

Title

Date

Section 3700 of the Labor Code reads as follows:

"Every employer except the State shall secure the payment of compensation in one or more of the following ways:

"(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employee."

COMPENSATION INSURANCE CERTIFICATE

TO BE SUBMITTED WITH CONTRACT

CITY OF LAGUNA HILLS

GENERAL SPECIFICATIONS FOR

CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

SCOPE OF WORK

The work to be performed and completed by Contractor consists of furnishing all materials, equipment, tools, labor, and all other incidental work in this specification document. The work generally consists of unclassified excavation/grinding, asphalt concrete pavement repairs, cement concrete repairs, cold planing, crack sealing, Type I Central Plant Mixed Rubberized Emulsion-Aggregate Slurry, asphalt concrete overlay, raising manholes and water valves to grade, striping and related work. The above described work is included in Base Bid and Additive Bids 1, 2, 3, 4 & 5.

LOCATION OF WORK

The general location and limits of the work is citywide in Zones D and Zones A as shown on the location maps in the appendices. The Base Bid and Additive Bids 1 & 4 correspond to Zone D, Additive Bids 2, 3 & 5 correspond to Zone A.

TIME OF COMPLETION

The Contractor shall complete all work in every detail within sixty (60) working days after the date of the Notice to Proceed.

TRAFFIC REQUIREMENTS

The Contractor shall provide delineation in accordance with the latest updated version of the Work Area Traffic Control Handbook (WATCH) and/or California Department of Transportation Traffic Manual, as most applicable. No street closures shall be made in this project without the prior approval of the City Engineer. The section of the streets to be closed each day shall be selected with the approval of the City Engineer such that residents along the affected local streets will be able to park within a reasonable walking distance of their homes. The following requirements shall also apply: 1) 72 hours written notice to residents/businesses prior to establishing No Parking Zones and for any scheduled slurry seal or AC overlay work, and 2) no lane closure on arterial highways except between the hours of 9 a.m. to 4 p.m. Any work on Arterial Highways shall require the posting of two changeable message signs per work area, as directed by the City Engineer. Traffic Control shall be paid under the lump sum price bid for Clearing and Grubbing and no additional compensation will be allowed therefore.

UTILITY REQUIREMENTS

The Contractor is advised of the existence of the utility notification service provided by UNDERGROUND SERVICE ALERT (USA). USA member utilities will provide the Contractor with the precise locations of their substructures in the construction area when the Contractor gives at least 48 hours notice to the Underground Service Alert by calling 1(800) 422-4133. Contractor shall provide the City with proof of contact with USA upon request.

The Contractor shall notify the following agencies at least 48 hours in advance of excavating around any of their structures. The utility companies listed below can be contacted as indicated.

NAME	ADDRESS	ATTENTION	Phone Number
AT&T	3939 E. Coronado St. Anaheim, CA 92807	Robert Fleisher	714/618-9129
OCTA	550 S. Main Street Orange, CA 92613-1584	Kyle Poff	714/560-5816
Southern California Edison	14155 Bake Parkway Irvine, CA 92718	Chris Schafer	949/458-4413
El Toro Water District	24251 Los Alisos Blvd. Lake Forest, CA 92630	Rory Harnsich	949/837-7050 Ext. 251
Gas Company	1919 South State College Anaheim, CA 92806	Fernando Rojo	213/231-8050
Gas Company Southern Region Transmission CR&R	P. O. Box 1100 Chatsworth, CA 91313 P.O. Box 1100 San Juan Capistrano, CA 92693-1100	Rosalyn Squires Angela Rivera	818/701-4546 714/902-1781
Saddleback Unified School District	25631 Diseno Drive Mission Viejo, CA 92691	Julie Tsang	949/580-3450
Moulton Niguel Water District	27500 La Paz Road Laguna Niguel, CA 92677	Steve Merk	949/425-3538
Cox Communication	27121 Towne Centre Drive Foothill Ranch, CA 92610	Reynaldo Castro	949/563-8889
San Diego Gas & Electric	662 Camino de los Mares San Clemente, CA 92673	Erik Weigand	949/577-0005

The California Public Utilities Commission mandates that, in the interest of public safety, main line gas valves be maintained in a manner to be readily accessible and in good operating condition. The Contractor shall notify the Southern California Gas Company (714) 634-3185 at least 2 working days prior to the start of construction.

The Contractor shall exercise extreme care to protect all existing utilities in place whether shown on the plans or not, and shall assume full responsibility for all damage resulting from his operations. The Contractor shall coordinate with each utility company as to the requirements and methods for protection of their facilities during the construction period, and shall be responsible for preparation and processing of any required plans or permits. The Contractor shall assume full responsibility to maintain uninterrupted service for all utilities.

By submitting a bid, the Contractor acknowledges the above referenced utility work to be done in conjunction with this Project. The Contractor shall schedule his work and conduct his operations so as to permit access and time for the required utility work to be accomplished during the progress of the work.

The Contractor shall coordinate with each utility company as to the extent of required work and the time required to do so. The Contractor shall include this time in his schedule. Payment for the above, if any, shall be deemed as included in the items of work as shown on the proposal bid sheet and no additional compensation will be allowed.

FLOW AND ACCEPTANCE OF WATER

It is anticipated that storm, surface or other waters will be encountered at various times and locations during the work herein contemplated. The Contractor, by submitting a bid, acknowledges that he has investigated the risk arising from such waters and has prepared his bid accordingly, and Contractor, by submitting a bid, assumes all of said risk.

REMOVAL OF WATER

The Contractor shall provide and maintain at all times during construction ample means and devices to promptly remove and properly dispose of all water entering the excavations or other parts of the work. No concrete footing or floor shall be laid in water nor shall water be allowed to rise over them until the concrete or mortar has set at least two (2) hours. Water shall not be allowed to rise unequally against any walls for a period of twenty-eight (28) days. Dewatering for the structures and pipelines shall commence when ground water is first encountered, and shall be continuous until such time as water can be allowed to rise in accordance with the above statement. Dewatering shall be accomplished by well points or some other method which will insure a dry hold and preservation of final lines and grade of the bottoms of excavation, all subject to the approval of the City Engineer.

Dewatering methods and disposal of water from dewatering operations shall be the sole responsibility of the Contractor and shall conform to the requirements of the State Regional Water Quality Control Board, the requirements of the National Pollution Discharge Elimination System (NPDES), and the Federal Clean Water Act. Full compensation for dewatering shall be considered as included in the contract prices paid for the related items of work, and no additional compensation will be allowed therefore.

STANDARD SPECIFICATIONS

The Standard Specifications of the City are contained in the 2024 edition of the STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, also known as the "Greenbook", including all supplements, as written and promulgated by the Joint Cooperative Committee of the Southern California Chapter of the American Public Works Association and the Southern California District of the Associated General Contractors of California, which is incorporated herein by this reference. Copies of these Standard Specifications are available from the publisher:

BNi Building News
Division of BNi Publications, Inc.
990 Park Center Drive, Suite E
Vista, California 92801
(760) 734-1113

The Standard Specifications set forth above will control the general provisions for this Contract except as amended by the Plans, General Specifications, Special Provisions, or other Contract Documents.

The section numbers of the following Special Provisions coincide with those of the said Standard Specifications. Only those sections requiring amendment, elaboration, addition, or that are specifying options are stated in the Special Provisions.

In case of conflict between the Standard Specifications and the General Specifications or Special Provisions, the General Specifications and Special Provisions shall take precedence over and be used in lieu of such conflicting portions of the Standard Specifications.

References in the Special Provisions to "CALTRANS Standard Specifications" shall mean the latest edition of the Standard Specifications of the State of California, Department of Transportation. Copies of these specifications and standard drawings may be obtained from:

California Department of Transportation
Publications Distribution Unit
1900 Royal Oaks Drive
Sacramento, California 95815-3800
Telephone (916) 263-0822
Fax (916) 263-0470

References in the Special Provisions to Standard Plans shall mean the Standard Plans for Public Works Construction, latest edition (written and promulgated by the Public Works Standards, Inc.), and, where applicable and as determined and selected by the City Engineer, those specific standard plans of the City of Laguna Hills, the County of Orange and/or the State Department of Transportation, latest editions.

Where the Plans or Specifications describe portions of the work in general terms, but not in complete detail, it is understood that the item is to be furnished and installed complete and in place and that only the best general practice is to prevail and that only materials and workmanship of the first quality are to be used. Unless otherwise specified, the Contractor shall furnish all labor, materials, tools, equipment and incidentals, and do all the work involved in executing the contract.

WAGE RATES AND LABOR CODE REQUIREMENTS

The City has determined that the work on this Project requires work of labor categories which are subject to the State of California Department of Industrial Relations prevailing rates of per diem wages.

Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Contractor agrees to fully comply with all applicable federal and state labor laws (including, without limitation, if applicable, the Prevailing Wage Laws). It is agreed by the parties that, in connection with the work provided pursuant to the Agreement, Contractor shall bear all risks of payment or non-payment of prevailing wages under California law, and Contractor hereby agrees to defend, indemnify, and hold the City, its elected officials, officers, employees, and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. The foregoing indemnity shall survive termination of the Agreement.

Contractor understands and agrees to comply with the following California Labor Code compliance conditions [Labor Code Sections 1720 et seq., 1813, 1860, 1861, 3700]:

a) The Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and the awarding public agency ("City") and Contractor agree to be bound by all the provisions thereof as though set forth in full herein.

b) Contractor shall be registered with the Department of Industrial Relations ("DIR") in accordance with California Labor Code Section 1725.5 and has provided proof of registration to City prior to the effective date of this Agreement.

c) Contractor agrees to comply with the provisions of California Labor Code Sections 1771, 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The applicable prevailing wage determination(s) may be obtained at (<http://www.dir.ca.gov/OPRUDPreWageDetermination.htm>), are on file with City, and are available to any interested party upon request. A copy of said rates shall be posted at each job site during the term of this Agreement.

d) Pursuant to California Labor Code Section 1771.4, Contractor's services are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Contractor shall post job site notices as prescribed by DIR regulations and furnish the records specified in California Labor Code Section 1776 directly to the Labor Commissioner in the manner prescribed by California Labor Code Section 1771.4(a)(3) and (c)(2).

e) Eight (8) hours of labor shall constitute a legal day's work for all workmen employed in the execution of this Agreement, and the Contractor and any subcontractor shall comply with and be governed by the laws of the State of California having to do with working hours set forth in Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code. Contractor shall comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. Contractor shall, as a penalty to the City, forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code. (See, e.g., Cal. Labor Code §1815.)

f) Pursuant to California Labor Code Section 1771.1, Contractor and any subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the California Public Contract Code, or engage in the performance of any contract for public work on a public works project unless registered with the DIR and qualified to perform public work pursuant to California Labor Code Section 1725.2. It is not a violation of California Labor Code Section 1771.1 for an unregistered contractor to submit a bid that is authorized by California Business and Professions Code Section 7029.1 or by California Public Contract Code Section 10164 or 20103.5, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. Contractor shall not perform any work under this Agreement with any subcontractor who is ineligible to perform work on the public works project pursuant to Section 1777.1 or 1777.7 of the California Labor Code.

Apprentices

Section 1777.5 requires the Contractor or Subcontractor employing tradesmen in any apprenticeable occupation to apply to an applicable apprenticeship committee that can supply apprentices to the site of the public works project and which administers the apprenticeship program in that trade for a certificate of approval. The certificate will also fix the ratio of apprentices to journeymen to be used in the performance of the Contract.

The Contractor is required to make contributions to funds established for the administration of apprenticeship programs if he employs registered apprentices or journeymen in any apprenticeable trade and if other Contractors on the public works site are making such contributions.

Information relative to apprenticeship standards, contributions, wage schedules and other requirements may be obtained from the State Director of Industrial Relations or from the Division of Apprenticeship Standards.

RESOLUTION OF CONSTRUCTION CLAIMS

California Public Contract Code (PCC) section 9204 as adopted by Assembly Bill 626 prescribes a process to present, confer, and mediate all construction claims relating to the City's public works project.

"Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or another public improvement of any kind.

"Claim" means a separate demand by the Contractor sent by registered mail or certified mail with return receipt requested for (A) a time extension, including, without limitation for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project (B) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled, or the amount the payment of which is disputed by the local agency. (PCC 9204(c)(1))

For any claim subject to this article, PCC section 9204 requires the following:

- a) The claim shall be submitted by the Contractor in writing, sent by registered mail or certified mail with return receipt requested and must include the documents necessary to substantiate the claim. Nothing in this subdivision is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims. However, upon receipt of a claim, the City, and the Contractor may, by mutual agreement, extend the time period provided by statute.
- b) For claims of all amounts, the City shall respond within 45 days of receipt of the claim, and provide the claimant a written statement identifying which portion of the claim is disputed and which portion of the claim is undisputed. If the City requires approval from the City Council, and the City Council does not meet within the 45-day period to respond, the City shall have up to three days to issue its response following the City Council meeting.
- c) For all portions of a claim determined to be undisputed, the City must process payment to the claimant within 60 days of issuing the City's written determination.
- d) If the claimant disputes the City's response, or if the City fails to respond within the time limits provided, the claimant may demand an informal conference to meet and confer for settlement of the issues in dispute. The demand must be sent in writing by registered or certified mail, return receipt requested. Upon receipt of a demand, the City must schedule a meet and confer conference within 30 days for settlement of the disputed claim.
- e) Within 10 business days following the conclusion of the meet and confer conference, if any portion of the claim remains in dispute, the City shall provide the claimant an addition written statement identifying the portion of the claim that is undisputed and the portion that remains in dispute.
- f) For all portions of a claim determined to be undisputed, the City must process payment to the claimant within 60 days of issuing the City's written determination.
- g) Any remaining undisputed portion of the claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation in which the parties share the cost evenly. The City and the claimant shall mutually agree on a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree, each party shall select a mediator and those mediators shall jointly select a qualified, neutral third party to mediate the remaining undisputed claim. Each party shall bear the respective costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is

unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside of PCC section 9204.

Unless otherwise agreed to by the City and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under PCC Section 20104.4 to mediate after litigation has been commenced.

PCC Section 9204 does not preclude the City from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program if mediation under this section does not resolve the parties' dispute.

Should the City fail to respond to a claim, or fail to issue written statements as required, the Contractor's claim is deemed denied. A claim denied by reason of the City's failure to respond shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

Amounts not paid in a timely manner as required by PCC 9204 shall bear interest at seven percent per annum.

NOTICE OF THIRD-PARTY CLAIMS

In accordance with PCC Section 9201, the City will provide timely notification to Contractor of the receipt of any third-party claim relating to the Agreement. The Contractor agrees to reimburse the City for its reasonable costs incurred in providing such notice.

CLAYTON ACT AND CARTWRIGHT ACT

In accordance with Section 7103.5 of the Public Contract Code, in entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, and interest in and all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgment by the parties.

CITY OF LAGUNA HILLS

SPECIAL PROVISIONS FOR

CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

PART 1 - GENERAL PROVISIONS

SECTION 1 - TERMS, DEFINITIONS, ABBREVIATIONS AND SYMBOLS.

1-2 DEFINITIONS.

City	City of Laguna Hills
Board	City Council
Caltrans	California Department of Transportation
County	County of Orange
Engineer	City Engineer
Federal	United States of America
State	State of California
Contractor	Contractor, its workers, employees and agents
Project	CITYWIDE PAVEMENT REHABILITATION, CIP NO. 101-M

1-3 ABBREVIATIONS.

1-3.2 Common Usage. [Add the following to this section]:

MUTCD	Manual of Uniform Traffic Control Devices, including the California Supplement
OCPW	Orange County Public Works Department
SPPWC	Standard Plans for Public Works Construction
SSPWC	Standard Specifications for Public Works Construction
FHWA	Federal Highway Administration
HUD	Housing and Urban Development

1-7 AWARD AND EXECUTION OF CONTRACT.

Within three (3) days of bid opening contractor must submit:

- If a bid bond is submitted with a 10% of Bid designation for the amount as noted in the City Approved Bid Bond form, a revised Bid Bond with numerical dollar values, both in words and with digits, shall be submitted to the City within three (3) days of bid opening.

Within five (5) working days after the date of the Notice of Apparent Low Bidder, the Contractor shall execute and return the following documents to the City:

- All Insurance Requirements set forth herein
- Two (2) Original Signed Contract Agreements

Within ten (10) working days after the date of the Notice of Award, the Contractor shall execute and return the following documents to the City:

- Faithful Performance Bond
- Material and Labor Bond
- Construction Schedule
- Water Pollution Control Plan
- Form W-9
- Construction Materials Submittals

FAILURE TO COMPLY WITH ALL OF THE ABOVE WILL RESULT IN ANNULMENT OF THE AWARD AND FORFEITURE OF THE PROPOSAL GUARANTEE AT THE SOLE DISCRETION OF City.

The Contract Agreement shall not be considered binding upon the City until executed by the authorized City officials. A corporation to which an award is made may be required, before the Contract Agreement is executed by the City, to furnish evidence of its corporate existence, of its right to enter into contracts in the State of California, and that the officers signing the Contract and bonds for the corporation have the authority to do so.

1-7.2 Contract Bonds. [Replace section with the following]:

Both the Faithful Performance Bond and the Material and Labor Bond shall each be for not less than one hundred percent (100%) of the total Contract amount. The Material and Labor Bond shall remain in force until thirty-five (35) days after the date of recordation of the Notice of Completion. The Faithful Performance Bond will be held for one year after the date of recordation of the Notice of Completion.

Prior to the acceptance of any bond, the City shall verify that the surety is an admitted surety in the State of California. If requested by the City, the Contractor shall provide other information specified in the Code of Civil Procedure Section 995.660 to enable the City to verify the sufficiency of the bond.

Should any bond become insufficient, the Contractor shall correct the insufficiency within ten (10) calendar days after receiving notice from the City. The Contractor shall provide the City with evidence of the correction within ten (10) calendar days of said correction. Should any surety at any time be unsatisfactory to the City, written notice will be given to the Contractor to that effect. No further payments shall be deemed due or will be payable under the Contract until Contractor submits an acceptable bond from a surety accepted by the City. Changes to the work or extensions of time made pursuant to the Contract Agreement shall in no way release the Contractor or the surety from its obligations. Notice of such changes or extensions shall be waived by the surety.

SECTION 2 – SCOPE OF WORK.

2-1.1 PLANS AND SPECIFICATIONS [Add the following to this section]:

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

2-2 PERMITS. [Add the following to this section]:

Prior to the start of any work, the Contractor shall take out the applicable City and State permits and make arrangements for City and State inspections. Requests for inspections shall be made

to the City at least 24 hours in advance of need. The Contractor and all subcontractors shall each obtain any and all other permits, licenses, inspections, certificates, or authorizations required by any governing body or public utility. Payment for this work shall be included in the bid items of work and no additional compensation will be allowed. The City will waive the usual City encroachment permit fees.

Further, Contractor shall ensure that its employees, agents, contractors, and subcontractors conduct themselves in compliance with such laws and licensure requirements including, without limitation, compliance with laws applicable to nondiscrimination, sexual harassment, and ethical behavior throughout the duration of the Contract. Contractor shall not retain or employ an unlicensed subcontractor to perform work pursuant to this Contract. Contractor shall notify the City immediately and in writing of its employees', agents', contractors' or subcontractors' inability to obtain or maintain, irrespective of the pendency of any appeal, any such licenses, permits, approvals, certificate, waivers, and exemptions that may be required. Such inability shall be cause for termination of this Contract

2-3 RIGHT-OF-WAY. [Add the following to this section]:

The City will acquire all rights of way, easements and rights of entry as required for this Project. The Contractor shall verify that the acquisition(s) is completed prior to beginning any work outside of the public right of way. All cost for re-mobilization, downtime, etc. due to delays in obtaining the required rights of way, easements and rights of entry shall be included in all other items of work and no additional compensation will be allowed. In the event the required easements have not yet been acquired by the City, the Contractor shall conduct its operation so as to confine its work to the limits of the existing right-of-way.

2-4 COOPERATION AND COLLATERAL WORK. [Add the following]:

The Contractor is advised as to the possibility of other construction projects within the proposed construction zone by the City of Laguna Hills, other governing agencies or private enterprises. In the event of such projects, the Contractor shall coordinate with the applicable parties as to the extent of any time required to complete their work and shall schedule his work and conduct his operations so as to permit access and time as required for the concurrent work. The Contractor shall immediately notify the Engineer in the event of a delay in scheduling caused solely by this concurrent work. Payment for the above, if any, shall be deemed as included in various items of work, including any delay impacts, as shown on the proposal bid sheet and no additional compensation will be allowed.

2-8 EXTRA WORK.

2-8.2 Payment.

2-8.3 Markup.

(a) **Work by Contractor.** [Add the following to this section]: The following percentages shall be the maximum added to the Contractor's costs and shall constitute the markup for all overhead and profits:

1) Labor	20%
2) Materials	15%
3) Equipment Rental	15%

4) Other Items and Expenditures 15%

To the sum of the costs and markups provided for in this subsection, 1 percent shall be added as compensation for bonding.

(b) **Work by Subcontractor.** [Add the following to this section]: When all or any part of the extra work is performed by a Subcontractor, the markup established in 3-3.2.3(a) shall be applied to the Subcontractor's actual cost of such work. A markup of 10 percent on the first \$5,000 of the subcontracted portion of the extra work and a markup of five (5) percent on work added in excess of \$5,000 of the subcontracted portion of the extra work may be added by the Contractor.

The markups mentioned hereinafter shall include, but are not limited to, all costs for the services of superintendents, project managers, timekeepers and other personnel not working directly on the change order and pickup or yard trucks used by the above personnel. These costs shall be reported as labor or equipment elsewhere except when actually performing work directly on the change order and then shall only be reported at the labor classification of the work performed.

The costs of rental equipment shall not exceed the equipment rental rates in the surcharge and Equipment Rental Rates, as published by the State of California Business, Transportation, and Housing Agency and the California Department of Transportation, Division of Construction for the current fiscal year.

2-10 DISPUTED WORK. [Add the following to this section]:

If the Contractor and the City are unable to reach an agreement on disputed work, the City may direct the Contractor to proceed as directed. The City shall have the option, at its own discretion, to pay for said work through unilateral change order executed by the City after conducting its own analysis of the reasonable costs thereof. Although not to be construed as proceeding under extra work provisions in Section 3-3, the Contractor shall keep and furnish records of disputed work in accordance with Section 3-3.

In any case where the Contractor believes extra compensation is due the Contractor for work or materials not clearly covered in the Contract, or not ordered by the City as "extra work", the Contractor shall notify the City in writing of the Contractor's intention to make claim for such extra compensation before the Contractor begins the work on which Contractor bases the claim. If such notification is not given, or the City is not afforded proper supporting documentation by the Contractor for keeping strict account of actual cost, then the Contractor shall be deemed to have waived the claims for such extra compensation. Such notice by the Contractor, and the fact that the City has kept account of the cost as aforesaid, shall not in any way be construed as proving the validity of the claim. The validity of the claim must be determined by the City. If the City determines that the claim is well founded, it shall be allowed and paid for as "extra work"; if the City determines that the claim is not well founded, it shall be disallowed and not paid.

SECTION 3 – CONTROL OF THE WORK.

3-10 SURVEYING.

3-10.3 Survey Services. [Add sub-section]:

The Contractor will provide the initial surveying and the initial construction staking, if required for the construction of this Project. The cost of any additional surveying and/or construction staking

primarily for the convenience of the Contractor and for replacement of stakes lost for any reason will be the responsibility of the Contractor. The Contractor shall make all requests in writing for construction stakes at least 48 hours in advance of the day required.

The Contractor shall be responsible for the finished work's conforming to the lines, grades and benchmarks given by the Engineer. The Contractor shall establish supplementary benchmarks, elevations, lines and grades and any other necessary controls which are not established by the Engineer and which are necessary to complete the work. Compensation for above work by the Contractor shall be included within the various items of work and no additional compensation will be allowed.

SECTION 4 - CONTROL OF MATERIALS

4-3 INSPECTIONS.

4-3.1 General. [Add the following to this section]:

The City will pay for inspection and materials testing. The Contractor shall pay for retests and re-inspections due to failure to meet Specifications. If the Contractor elects to work under this Contract more than 8 hours/day or more than 40 hours/week, Saturday, Sunday, or City holidays, it shall arrange with the Engineer for the required inspection service and pay the Special Inspection Fees as provided by the Material Inspector and City Engineer. When Special Inspection is required, the Contractor shall notify the City and pay inspection fees 24 hours in advance. A 24 hour advance notice will be given during working hours, exclusive of Saturday, Sunday or City holidays for the purpose of permitting the Engineer to make necessary assignments of his representatives. If the Contractor is directed by the City to work under this Contract more than 8 hours/day or more than 40 hours/week, the Special Inspection Fee requirements will be waived.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

5-1 LAWS AND REGULATIONS. [Add the following to this section]:

The Contractor, and all subcontractors, suppliers and vendors, shall comply with all City, State, and Federal orders regarding affirmative action to ensure equal employment opportunities and fair employment practices. Failure to file any report due under said orders will result in suspension of periodic progress payments.

The Contractor shall ensure unlimited access to the job site for all equal employment opportunity compliance officers.

5-3 LABOR.

5-3.3 Payroll Records. [Add the following to this section]:

Contractor shall comply with the provisions of California Labor Code Section 1776 which, among other things, require Contractor and each subcontractor to (1) keep accurate payroll records, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records. The Contractor is responsible for compliance with Section 1776 by itself and all of its subcontractors. Verified payroll records shall be submitted to the City by the tenth day of each month. Progress payments will be withheld pending receipt of any outstanding reports.

5-4 INSURANCE.

5-4.5 Compliance with Insurance Requirements. [Add the following to this section]:

Contractor shall obtain, maintain, and keep in full force and effect during the term of this Agreement, at its sole cost and expense, and in a form and content satisfactory to City, all insurance required under this section. Contractor shall not commence any work or services under this Agreement unless and until it has provided evidence satisfactory to City that it has secured all insurance required under this section. If Contractor's existing insurance policies do not meet the insurance requirements set forth herein, Contractor agrees to amend, supplement or endorse the policies to do so.

5-4.5.1 Types of Insurance Required. [Add the following to this section]:

As a condition precedent to the effectiveness of this Agreement, and without limiting the indemnity provisions set forth in this Agreement, Contractor shall obtain and maintain in full force and effect during the term of this Agreement, including any extension thereof, the following policies of insurance:

A. Commercial General Liability Insurance. Contractor shall obtain and maintain, in full force and effect throughout the term of this Agreement, a policy of Commercial General Liability Insurance (Insurance Services Office form CG 00 01) written on an occurrence basis with limits of at least two million dollars (\$2,000,000.00) per occurrence, four million dollars (\$4,000,000.00) in the general aggregate, and four million dollars (\$4,000,000.00) for completed operations aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; or (3) contain any other exclusion contrary to the Agreement.

B. Automobile Liability Insurance. Contractor shall obtain and maintain, in full force and effect throughout the term of this Agreement, a policy of Automobile Liability Insurance (Insurance Services Office form CA 001) written on a per occurrence basis with limits of at least one million dollars (\$1,000,000.00) combined limit for each occurrence covering bodily injury and property damage. The policy shall specifically include coverage for owned, non-owned, leased, and hired automobiles.

C. Workers' Compensation Insurance. Contractor shall obtain and maintain, in full force and effect throughout the term of this Agreement, a policy of Workers' Compensation Insurance in at least the minimum statutory amounts, and in compliance with all other statutory requirements, as required by the State of California. Contractor agrees to waive and obtain endorsements from its workers' compensation insurer waiving all subrogation rights under its workers' compensation insurance policy against the City, its officials, officers, employees, agents and volunteers, and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies. Contractor shall obtain and maintain, in full force and effect throughout the term of this Agreement, a policy of Employer's Liability Insurance written on a per occurrence basis with limits of at least one million dollars (\$1,000,000.00) per accident for bodily injury or disease.

5-4.5.2 Acceptability of Insurers. [Add the following to this section]:

Insurance required by this section shall be issued by a licensed company authorized to transact business in the state by the Department of Insurance for the State of California with a current rating of A:-VII or better (if an admitted carrier), or a current rating of A:X or better (if offered by a

non-admitted insurer listed on the State of California List of Approved Surplus Line Insurers (LASLI), by the latest edition of A.M. Best's Key Rating Guide, except that the City will accept workers' compensation insurance from the State Compensation Fund. In the event the City determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the City. Contractor shall immediately substitute any insurer whose A.M. Best rating drops below the levels specified herein.

5-4.5.3 Insurance Endorsements. [Add the following to this section]:

Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for written approval. Required insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

A. The policy or policies of insurance required by this section for Commercial General Liability and Automobile Liability Insurance shall be endorsed to provide the following:

(1) Additional Insured: The City, its officials, officers, employees, agents and volunteers, shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement; and

(2) Additional Insured Endorsements: Additional insured endorsements shall not (1) be restricted to "ongoing operations", (2) exclude "contractual liability", (3) restrict coverage to "sole" liability of Contractor, or (4) contain any other exclusions contrary to the Agreement; and, the coverage shall contain no special limitations on the scope of protection afforded to additional insureds.

(3) Notice: The policy or policies of insurance required by this section for Commercial General Liability and Automobile Liability Insurance shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or modified, or reduced in coverage or in limits, except after thirty (30) days prior written notice by First Class U.S. Mail, postage-prepaid, has been provided to the City. Notwithstanding the foregoing, if coverage is to be suspended, voided, or cancelled because of Contractor's failure to pay the insurance premium, the notice provided to City shall be by ten (10) days prior written notice.

B. For all policies of Commercial General Liability Insurance, Contractor shall provide endorsements for completed operations to effectuate this requirement.

5-4.5.4 Deductibles and Self-Insured Retentions.

Any deductible or self-insured retention must be approved in writing by the City in advance and shall protect the City, its officials, officers, employees, agents and volunteers, in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

5-4.5.6 Primary and Non-Contributing Insurance.

All policies of Commercial General Liability Insurance and Automobile Liability Insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents or volunteers, shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

5-4.5.7 Waiver of Subrogation.

All policies of Commercial General Liability and Automobile Liability Insurance shall contain or be endorsed to waive subrogation against the City, its officials, officers, employees, agents and volunteers, or shall specifically allow Contractor or others providing insurance evidence in compliance with the requirements set forth in this section to waive their right to recovery prior to a loss. Contractor hereby agrees to waive its own right of recovery against the City, its officials, officers, employees, agents and volunteers, and Contractor hereby agrees to require similar written express waivers and insurance clauses from each of its subcontractors.

5-4.5.8 Evidence of Coverage.

Concurrently with the execution of the Agreement, Contractor shall deliver certificates of insurance together with original endorsements affecting each of the insurance policies required by this section. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for written approval. The certificates of insurance and original endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. Contractor shall promptly furnish, at City's request, copies of actual policies including all declaration pages, endorsements, exclusions and any other policy documents City requires to verify coverage.

5-4.5.9 Requirements Not Limiting.

Requirement of specific coverage or minimum 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. Nothing in this section shall be construed as limiting in any way the indemnification provision contained in this Agreement, or the extent to which Contractor may be held responsible for payments of damages to persons or property.

5-4.5.10 Enforcement of Agreement (Non-Estoppel).

Contractor acknowledges and agrees that actual or alleged failure on the part of the City to inform Contractor of any non-compliance with any of the insurance requirements set forth in this section imposes no additional obligation on the City nor does it waive any rights hereunder.

5-4.5.11 Insurance for Subcontractors.

Contractor shall either: (1) include all subcontractors engaged in any work or services for Contractor relating to this Agreement as additional named insureds under the Contractor's insurance policies; or (2) Contractor shall be responsible for causing its subcontractors to procure and maintain the appropriate insurance in compliance with the terms of the insurance requirements set forth in this section, including adding the City, its officials, officers, employees, agents and volunteers, as additional insureds to their respective policies. All policies of Commercial General Liability Insurance provided by Contractor's subcontractors performing any work or services related to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers, as additional insureds. Contractor shall not allow any subcontractor to commence any work or services relating to this Agreement unless and until it has provided evidence satisfactory to City that the subcontractor has secured all insurance required under this section.

5-4.5.12 Other Insurance Requirements.

The following terms and conditions shall apply to the insurance policies required of Contractor pursuant to this Agreement:

A. Contractor shall provide immediate written notice to City if (1) any of the insurance policies required herein are terminated, cancelled or suspended, (2) the limits of any of the insurance coverages required herein are reduced, or (3) the deductible or self-insured retention is increased.

B. All insurance coverage and limits provided by Contractor and available or applicable to this Agreement are intended to apply to each insured, including additional insureds, against whom a claim is made or suit is brought to the full extent of the policies. Nothing contained in this Agreement or any other agreement relating to the City or its operations shall limit the application of such insurance coverage.

C. None of the insurance coverages required herein will be in compliance with the requirements of this section if they include any limiting endorsement which substantially impairs the coverages set forth herein (e.g., elimination of contractual liability or reduction of discovery period), unless the endorsement has first been submitted to the City and approved in writing.

D. Certificates of insurance will not be accepted in lieu of required endorsements, and submittal of certificates without required endorsements may delay commencement of the Project. It is Contractor's obligation to ensure timely compliance with all insurance submittal requirements as provided herein.

E. Contractor agrees to ensure that subcontractors, if any, and any other parties involved with the Project who are brought onto or involved in the Project by Contractor, provide the same minimum insurance coverage required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with subcontractors and others engaged in the Project will be submitted to the City for review.

F. Contractor agrees to provide immediate written notice to City of any claim, demand or loss against Contractor arising out of the work or services performed under this Agreement and for any other claim, demand or loss which may reduce the insurance available to pay claims, demands or losses arising out of this Agreement.

5-4.5.13 Contractor's Liability; City Not Liable; Claims Resolution

A. Contractor's liability. The Contractor shall be responsible for any loss or damage that may occur to:

- The work or any part thereof;
- Any of the materials or other things used or employed in performing the work;
- Any injury to any person or persons, either workers or the public;
- Any damage to property resulting from any cause which might have been prevented by the Contractor, including defects or obstructions at any time before completion of the work and its final acceptance.

B. City ordered precautions. If, in the opinion of the City Engineer, the precautions taken by Contractor are not safe or adequate at any time during the term of the Contract, the City Engineer may order the Contractor to take further precautions, and if the Contractor shall fail to do so, the City Engineer may order the work done by others and charge the Contractor for the cost thereof, such cost to be deducted from any moneys due or becoming due the Contractor. Failure of the City Engineer to order such additional precautions, however, shall not relieve the Contractor from his full responsibility for public safety.

C. City not liable. The City shall not be answerable or accountable in any manner, for any loss or damage that may occur to any of the following from any cause which might have been prevented by the Contractor:

- The work or any part thereof;
- Any of the materials or other things used or employed in performing the work;
- Any injury to any person or persons, either workers or the public;
- Any damage to property.

D. Claims Resolution. From time to time during the period of this contract, the City and/or the Contractor may be served with third-party claims, as a result of alleged conduct by Contractor. The following procedures shall be followed by City and Contractor:

For claims received by Contractor:

(1) Contractor shall provide City on a monthly basis details regarding any claim for damages to persons or property, including, date claim made, date of alleged damages, type of damages, alleged cause of damages and, as claims are resolved, details regarding Contractor's denial or payment of such claim and the reasons for denial or payment.

(2) Contractor shall resolve or deny any claim received within thirty (30) days of receipt. If Contractor is unable to resolve a claim within the thirty (30) days set forth above, it shall, prior to the expiration of the thirty (30) days request and extension in writing from the City.

For claims received by City:

(1) City shall process any claims received pursuant to Chapter 3-12 (Claims Against the City) of the Laguna Hills Municipal Code.

(2) If after investigation of the claim, the City determines the Contractor is liable under this Contract, City shall tender the claim to the Contractor for proper handling and resolution.

E. Retention of Claimed Damages by City. The City may retain so much of the money due the Contractor under and by virtue of the Contract as shall be considered necessary by the City until disposition has been made of such suits or claims for damages aforesaid.

5-7 SAFETY.

5-7.1.3 Traffic and Access. [Add the following to section]:

When entering or leaving roadways carrying public traffic, the Contractor's equipment, whether empty or loaded, shall in all cases yield to public traffic.

The Contractor shall notify in writing all affected property owners of the proposed construction schedule a minimum of forty-eight (48) hours, but not more than seventy-two (72) hours, in advance of any limitation or closure of access to their property. Form of said notice shall be as approved by the Engineer and shall contain the date and time of the closure. In the event of delay, whether beyond the control of the Contractor or not, the Contractor shall notify all affected property owners as to the extent of the delay and his revised schedule. In the event of delay over 72 hours, the Contractor shall re-notify the property owners as described above. Payment for notification and coordination as per Section 7-10 as modified herein shall be included in the compensation paid for the various items of work and no additional compensation will be allowed. The "Notices" will be furnished by the Contractor.

Pedestrian access shall be maintained at all times during construction and shall be in accordance with the Americans With Disabilities Act.

5.7.2 Safety Orders

5.7.2.1 General. [Add the following to this section]:

The Contractor shall comply with the provisions of any City ordinances or regulations regarding requirements for the protection of excavations and the nature of such protection.

In accordance with Section 6500 of the Labor Code, the Contractor is required to obtain a permit from the Division of Industrial Safety for any trench or excavation which is five feet or more in depth and into which a person is required to descend.

In accordance with Section 6705 of the Labor Code, prior to any excavation involving an expenditure in excess of twenty-five thousand dollars (\$25,000) for the excavation of any trench or trenches five (5) feet or more in depth, Contractor shall submit to Engineer a written detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches.

Prior to beginning of excavations requiring shoring, the Contractor shall designate in writing to the Engineer someone whose responsibility it is to supervise the Project safety measures and someone whose responsibility it is to supervise the installation and removal of sheeting, shoring and bracing.

In addition to shoring the excavations in accordance with the minimum requirements of Industrial Safety Orders, it shall be the Contractor's responsibility to provide any and all additional shoring

required to support the sides of the excavation against the effects of load which may exceed those desired by using the criteria set forth in the Industrial Safety Orders. The Contractor shall be solely responsible for any damages which may result from his failure to provide adequate shoring of the excavation under any and all of the conditions of loading which may exist or which may arise during construction of the Project.

In accordance with Section 7104 of the Public Contract Code, any public works contract which involves excavations that extend deeper than four feet below the surface shall provide as follows:

(a) That the Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any:

(1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, which is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.

(2) Subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to bidders prior to the deadline for submitting bids.

(3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally as inherent in work of the character provided for in the contract.

(b) The local public entity shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in the contract.

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

5-7.2.2.1 Storage of Equipment and Materials in Public Streets. [Add the following section]:

The Contractor is required to, at his own expense, maintain and operate a work and storage area outside of the public right-of-way. In such case the Contractor shall submit to City written authorization from the owners of the subject property prior to occupation. Occupation of site without written authorization shall be grounds for immediate suspension of work. Location of site to be approved by City. Condition and operation of yard shall conform to these specifications. The Contractor shall assume full responsibility for all damage to the site resulting from his operations and shall repair and/or replace same, at his own expense, to the satisfaction of the owner of the subject property. The Contractor shall vacate site and return it to pre-Project condition within five (5) working days following application for Notice of Completion. The Contractor shall obtain a written release from the property owner accepting the condition of the vacated site and releasing the Contractor from any further clean-up or restoration work and shall submit a copy of such release to City. The Notice of Completion will not be issued until said release is submitted.

5-7.2.2.2 Street Closures, Detours, Barricades. [Add the following section]:

The Contractor shall perform lane closures and all traffic control operations in accordance with the applicable details in the California MUTCD, latest edition. No work shall be performed until the required lane closure traffic control has been installed and approved by the City. If the City does not feel that the Contractor is properly and safely implementing the MUTCD details, then work shall be stopped until such time as the Contractor can successfully remedy the deficiencies.

Portable delineators (traffic cones are not allowed), which conform to the California MUTCD, latest edition, shall be spaced as necessary for proper delineation of the travel way. The spacing between delineators shall not exceed 25 feet. The minimum lane transitions shall be a 50 to 1 taper. Double base delineators will be required.

The Contractor shall schedule the order of his work such that no travel lanes are closed before 8:30 A.M. or after 4:30 P.M. daily. A minimum of one through travel lane and all turning lanes in all directions with flaggers will be required at all times. The same number of travel lanes currently in use shall be opened to traffic during non-working hours. No street closures shall be made. The traffic signal and traffic signal detectors shall remain operational continuously during the construction, and traffic loops that require replacement shall be disrupted no more than 5 calendar days before their replacement. **No weekend work (day or night) will be allowed, unless otherwise specified on the Plans or as approved by the City.**

The Contractor shall provide, at his expense, advanced warning signs advising the public of the impending major construction project and his proposed schedule. Said signs shall be posted at all major approaches to the construction zones a minimum of one week prior to the start of construction.

The Contractor shall designate at least one worker solely for the provision and maintenance of traffic control.

The Contractor shall be responsible for providing temporary access to all intersecting streets and driveways throughout the workday and at the end of each workday. A minimum of one access point shall be maintained for each commercial business during their normal business hours. **Pedestrian access shall be maintained at all times and temporary and permanent pedestrian access shall be in accordance with the Americans with Disabilities Act.**

The Contractor shall provide and maintain all other signs, barricades, pedestals, flashers, delineators and other necessary facilities for the protection of the public within the limits of the construction area and shall be maintained in a new or like new condition, free of damage and graffiti.

If the traffic delineators are damaged, displaced or not in an upright position, from any cause, said delineators shall immediately be replaced or restored to their original location, in an upright position, by the Contractor.

The Contractor shall furnish competent flagmen to give adequate warning to traffic or to the public of any dangerous conditions to be encountered. Flagmen, while on duty and assigned to give warnings to the public that the highway is under construction and of any dangerous conditions to be encountered as a result thereof, shall perform their duties and shall be provided with the necessary equipment in accordance with the California MUTCD. The equipment shall be furnished and kept clean and in good repair by the Contractor, at Contractor's expense.

Should the Contractor appear to be neglectful or negligent in furnishing warning and protective measures as provided, the Engineer may direct attention to the existence of a hazard and the necessary warning and protective measures shall be furnished and installed by the Contractor at

its own expense. Should the Engineer point out the inadequacy of warning and protective measures, such action on the part of the Engineer shall not relieve the Contractor from responsibility for public safety or abrogate his obligation to furnish and pay for these devices.

Where on-street parking is not allowed, the Contractor shall be required to post "Temporary No Parking" signs 48 hours prior to start of work. The Contractor will furnish the notification to property owners as mentioned in Section 7-10.1 and the "Temporary No Parking" signs.

No construction activities will be allowed on streets that are receiving trash pick-up services on the same day. A copy of the CR&R Waste Collection Map is available on the City's website. The Contractor shall coordinate with the trash hauler in preparing the construction schedule. The Contractor shall provide a map showing the schedule of the work, which should coordinate with the trash and mail schedule, to the City at the preconstruction meeting.

Contractor shall notify the following entities at least forty-eight (48) hours in advance of any street closure or restriction to access.

1. Fire Department: Orange County Fire Authority, (714) 573-6000
2. Police Department: Orange County Sheriff's Department, (714) 647-7000
3. School Districts: Saddleback Valley Unified: (949) 586-1234, Capistrano Unified: (949) 489-7000
4. Trash Collection: CR&R, (877) 728-0446
5. Street Sweeping: Sweeping Corp of America, (949) 413-0165
6. Transit Operations: Orange County Transportation Authority (OCTA), (714) 560-6282
7. Fire Department: Station 22, (949) 770-6016
8. Mail Service: US Postal Service

The City Engineer may add additional entities to this list at his discretion.

All existing stop signs, street name signs and regulatory signs shall be maintained in visible locations during construction. Where construction detours and signing conflict with existing signing, the Contractor shall cover existing signs in a manner approved by the City. The Contractor shall also provide temporary traffic restriping, or reflective white or yellow plastic tabs, at the conclusion of each working day, if not sooner, as directed by the City, for any centerline, painted median or lane line that is obliterated by construction.

The Contractor shall provide temporary delineation as directed/approved. Temporary delineation shall include sandblasting of conflicting markings; installation and removal of temporary centerlines or lane lines, detour signing, barricading; and replacement of traffic lines and markings in their proper locations upon termination of the detour. Conflicting existing and temporary striping, as required for traffic control during construction, shall be removed by the Contractor by using wet nozzle sandblasting methods with immediate clean up of residues.

Blackening-out of the pavement striping will not be allowed. Temporary reflective striping tape or reflective plastic tabs may be used, except that it shall not be applied to final asphalt surfaces. Said tape or tabs shall be removed from temporary surfaces prior to placement of additional asphalt.

The Contractor shall also be responsible for notifying adjacent businesses, residents (of affected residential tracts), and entities listed above, in writing seven (7) days in advance of any work that

involves limited access. Said notice shall be reviewed and approved by the City in advance of its circulation. Contractor shall provide verification to the City that proper circulation of the notice has been accomplished.

The Contractor shall maintain a 24-hour emergency service to remove, install, relocate, and maintain warning devices. No later than 10 days after the award of the Contract, the Contractor shall furnish to the City, names, and telephone numbers of three persons responsible for this emergency service. In the event these persons do not promptly respond when notified, or it becomes necessary to call other forces to accomplish emergency service, the Contractor will be responsible for any cost incurred.

Prior to the start of each work day, the Contractor shall perform all necessary work incidental to and commensurate with the proper signing, detouring, barricading, etc., heretofore and hereinafter specified that is required for that particular day's schedule of operations. No construction shall be permitted until such signing and detouring operations have been completed and approved by the City.

Personal vehicles of the Contractor's employees shall only be parked in an allowed area as delineated by the City, and shall not be parked on the traveled way at any time, including any section closed to public traffic.

Flashing Arrow Signs:

Each flashing arrow sign shall be solar powered, mounted on a truck or on a trailer and shall be capable of operating while the vehicle is moving or as directed by the City.

Signs mounted on the cab of a truck shall be mounted to provide a minimum of 7 feet between the bottom of the sign and the roadway. Signs mounted on a trailer, or on anything other than the cab of a truck, shall be mounted to provide a minimum of 8 feet between the bottom of the sign and the roadway.

The total weight of trailer mounted flashing arrow sign including the trailer, sign, power source and other components shall not exceed 1,500 pounds and the height of the level trailer bed shall be no higher than 21 inches above the roadway. The trailer shall be equipped with a minimum of 3 leveling jacks.

Alternative types of lamps may be used in flashing arrow signs if visibility is equal to the specified lamps. Each type AX flashing arrow sign shall be a minimum of 2 feet high and 4 feet wide, and shall be finished with flat black enamel. A minimum of 13 No.4414AX 12-volt, yellow or amber lamps shall be installed in the panel. The lamp configuration shall be for 3 arrowheads or an arrow shaft with 2 arrowheads, one pointing in each direction on the face of the sign with a minimum of 5 lamps forming each arrowhead. Each lamp shall be provided with a visor.

The lamp shall be activated by a switch on a control panel and shall be controlled by electronic circuitry to provide a minimum of 4 selectable modes of operation as follows:

1. Pass Left Mode, - Sequencing of lighted arrowheads or sequencing the lamps forming the arrow shaft and arrowhead to the left or a flashing left arrow with the lamps in the arrow shaft and arrowhead flashing on and off simultaneously.

2. Pass Right Mode, - Sequencing of lighted arrowheads or sequencing the lamps forming the arrow shaft and arrowhead to the right or a flashing right arrow with the lamps in the arrow shaft and arrowhead flashing on and off simultaneously.

3. Simultaneous Mode, - Either the outside arrowheads pointing in opposite directions are continuously illuminated, except for the center lamp forming each arrowhead, while the arrow shaft lamps flash on and off simultaneously or the outside arrowhead pointing in opposite directions and the arrow shaft lamps all flash simultaneously to indicate passing on either side.

4. Travel Mode, - Travel or caution mode shall flash in a manner not resembling any other mode.

Lane Requirements:

There shall be a minimum of 5' clearance from open excavations and two feet from other obstructions (curbs, k-rail, etc). All lanes shall be open to traffic during non-working hours.

The Contractor shall be required to use flashing arrow signs at all lane closures to direct travel and appropriate detour signing to control traffic through and/or around the construction area.

The Contractor will not be allowed to excavate a larger quantity of area (“digouts”) than can successfully be repaved in the same working day. No incomplete paving work will be allowed to remain during the hours designated as requiring “all” lanes open to traffic, except in specific instances in which a minor amount of area can safely be covered by approved means with non-skid steel plates, capable of carrying H-20 wheel loading, or patched with temporary AC to bring the excavation up to grade. Said temporary AC shall be ground down to permanent AC sub-grades and approved by the City prior to placement of any additional permanent AC.

Excavations of less than 4' in width may be covered with non-skid steel plates capable of carrying H-20 wheel loading over the span of the excavation. Plates shall have a minimum width equal to the excavation width plus 24 inches and be securely fastened to the street surface. Asphalt fillers, a minimum of 6 inches wide shall be placed around the perimeter of the plate. When traffic is transferred to any type of temporary pavement surface good drivability of the surfaces shall be maintained and shall be subject to approval by the City prior to allowing traffic to be transferred upon it.

The Contractor shall also ensure that access to all side streets and driveways are maintained at all times. Work in front of or within driveways and side streets shall be conducted in a manner where at no time is access to property denied. Portions of driveway approaches that are not ready to be opened for traffic at the end of the workday shall be steel plated per the requirements noted in the previous paragraph. The Contractor shall use temporary AC surfacing at his own expense for traffic control as required to maintain traffic in a safe non-disruptive manner.

SECTION 6 - PROSECUTION AND PROGRESS OF WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF WORK.

6-1.0 General. [Add the following section]:

The Contractor's proposed Construction Schedule shall be submitted to the Engineer within ten (10) working days after the date of the Notice of Award of Contract. The schedule shall be supported by written statements from each supplier of materials or equipment indicating that all orders have been placed and acknowledged, and setting forth the dates that each item will be delivered. The schedule shall establish the order of work which minimizes disruption of existing travel lanes.

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

The Contractor shall submit periodic Progress Reports to the Engineer by the tenth day of each month. The report shall include an updated Construction Schedule. Any deviations from the original schedule shall be explained. Liquidated damages will be assessed pending receipt of any outstanding reports, as set forth in Section 6-9.1 below.

6-1.3 Construction Schedule (Critical Path Method) [Add the following section]:

The Contractor shall submit to the Engineer practicable critical path method (CPM) progress schedules in conformance with these Special Provisions. Whenever the term “schedule” is used in this section it shall mean CPM progress schedule illustrated by the Gantt Bar method. The schedule shall be prepared by qualified and experienced scheduling staff.

Schedules shall show the order in which the Contractor proposes to carry out the work with logical links between time-scaled work activities, and calculations made using the critical path method to determine the controlling operation or operations. The Contractor is responsible for assuring that all activity sequences are logical and that each schedule shows a coordinated plan for complete performance of the work.

The Contractor shall produce schedules using computer software and shall furnish compatible software for the Engineer’s exclusive possession and use. The Contractor shall furnish network diagrams, narrative reports, tabular reports and schedule data as parts of each schedule submittal.

The number of activities shall be sufficient to assure adequate planning of the Project, to permit monitoring and evaluation of progress, and to do an analysis of time impacts.

Schedule activities shall include the following:

- A. A clear legible description.
- B. Start and finish dates.
- C. A duration of not less than one working day, except for event activities, and not more than 20 working days, unless otherwise authorized by the Engineer.
- D. At least one predecessor and one successor activity, except for Project start and finish milestones.
- E. Required constraints.
- F. Codes for responsibility, stage, work shifts, location and contract pay item numbers.

The Contractor may show a scheduled completion date that is later than the Contract completion date on an update schedule, after the baseline schedule is accepted. The Contractor shall provide an explanation for a late scheduled completion date in the narrative report that is included with the schedule.

The Engineer’s review and acceptance of schedules shall not waive any Contract requirements and shall not relieve the Contractor of any obligation thereunder or responsibility for submitting complete and accurate information. Schedules that are rejected shall be correct by the Contract

and resubmitted to the Engineer within five (5) working days of notification by the Engineer, at which time a new review period of one week will begin.

Errors or omissions on schedules shall not relieve the contractor from finishing all work within the time limit specified for completion of the Contract. If, after, a schedule has been accepted by the Engineer, either the Contractor or the Engineer discovers that any aspect of the schedule has an error or omission, it shall be corrected by the Contractor on the next schedule.

Payment for the Project schedule and revisions/updates to the schedule shall be made under other items of work and no additional payment shall be made therefore.

6-1.4 Acceleration. [Add the following section]:

The City reserves the right to accelerate the work of the Contract at any time during its performance. In the event the City directs acceleration, such directive will be given to the Contractor in writing. The Contractor shall keep cost and other Project records related to the acceleration directive separately from the normal Project cost records and shall provide a written record of acceleration costs to the City on a daily basis.

In the event the Contractor believes that some action or inaction on the part of the City constitutes an acceleration directive, the Contractor shall immediately notify the City in writing that the Contractor considers the actions or inactions an acceleration directive. The Contractor shall not accelerate their work efforts until the City responds to the written notification. If acceleration is then directed or required by the City, all cost records referred to in the previous paragraph shall be maintained by the Contractor and provided to the City on a daily basis.

In order to recover additional costs due to acceleration, the Contractor must document that additional expenses were incurred and paid by the Contractor. Labor costs recoverable will only be overtime or shift premium costs or the cost of additional laborers brought to the site to accomplish the accelerated work effort. Equipment costs recoverable will only be the cost of added equipment mobilized to the site to accomplish the accelerated work effort.

6-2 PROSECUTION OF THE WORK [Replace the first sentence the following:]

To minimize public inconvenience and possible hazard and to restore street and other work areas to their original condition and state of usefulness as soon as practicable, the Contractor shall diligently prosecute the Work to completion and ensure that the construction of ARHM or FRAC overlay for any given portion of the roadway is completed no later than two (2) working days following the cold-milling of the same portion of roadway.

[Add to this section]

Construction Phasing/Scheduling Limitations:

- Construction Phasing:
 - Contractor shall submit a construction phasing plan to the City for review and approval prior to starting work. Phasing plans shall be prepared in accordance with the phasing requirements and the conditions included in the project specifications.
- Traffic Control:

- Traffic Control setup at each location shall confirm to CA-MUTCD (Latest Edition) requirements and typical applications and shall be maintained on a daily basis by the contractor.
- Resident Access:
 - Contractor shall ensure that access is maintained in the morning and open by the end of each working day for each resident within the project limits. Working hours, as stated in Section 6-3, shall be maintained, and the contractor's operations shall be phased in such a manner to allow full access to residents during non-working hours.
- Localized Concrete Improvements (Curb/Gutter, Ramps, etc.):
 - All concrete improvements shall be completed prior to the start of any pavement grinding or reconstruction activities.
 - Contractor's operations shall be scheduled in such a way that no ramp or portion of sidewalk is left excavated, demolished, or formed over the weekend.
 - It shall be the contractor's responsibility to properly barricade the work area during non-working hours and to set up appropriate pedestrian detour/signage until the work is completed
 - Driveway access to each property shall be maintained at the end of each working day. Contractor shall ramp or plate the driveways to maintain access.
- Reconstruction Roadway Sections:
 - For roadways designated for reconstruction, phasing for each operation shall be scheduled as follows:
 - CMB installation shall be completed on the same day as the roadway demolition activities. No segment shall be left open overnight, and full access shall be maintained at the start and end of each working day.
 - Base paving asphalt for roadway segments designated to be reconstructed shall be installed no later than 5 working days after the start of roadway demolition.
 - Finished course paving for roadway segments designated to be reconstructed shall be installed no later than 10 working days after the base course paving operations for the given segment.
- Grind and/or Overlay Roadway Sections:
 - For roadways designated for grind and/or overlay, phasing for each operations shall be scheduled as follows:
 - Pavement transitions at the edge of each ground area shall be installed at the end of each work day and maintained for the duration of the project.

- Pavement dig outs and patching shall be completed within 5 working days of the start of the pavement grinding operations.
- Final paving shall be installed no later than 2 working days after the start of the pavement grinding operations.
- Slurry Seal Roadway Sections:
 - For roadways designated for slurry seal, phasing for each operation shall be scheduled as follows:
 - Contractor shall first perform weed abatement and crack sealing on all roadway segments identified for slurry seal per the project specification requirements.
 - Contractor shall locate and remove distressed portions of pavement per “Roadway Patching – Slurry Portion” below. No segment of Roadway Patching shall be left open overnight, and full access shall be maintained at the start and end of each working day.
 - Cleaning, roadway preparations, application and finishing of the slurry seal shall occur the same day
- Roadway Patching – Mill & Overlay Portion:
 - Roadway patching operations shall be scheduled PRIOR to the cold milling operations and prior to the final FRAC or ARHM overlay.
 - All localized roadway reconstruction patches shall be backfilled and compacted with base paving asphalt on the same day of excavation. No open excavations will be allowed at the end of the work day.
- Roadway Patching – Slurry Portion:
 - Roadway patching operations shall be scheduled PRIOR to the final RAP Slurry Seal.
 - All localized roadway reconstruction patches shall be paved and compacted with base paving asphalt on the same day of excavation. No open excavations will be allowed at the end of the work day.
- Asphalt Paving:
 - Roadway closures on arterial streets will not be allowed.
 - Contractor to coordinate with City regarding pavement phasing and requested work limits.
 - Roadway paving shall occur no later than 2 working days after the date of the cold milling operation.

6-3 TIME OF COMPLETION.

6-3.1 General. [Add the following to this section]:

The time for completion shall be as set forth in the General Specifications.

“The Contractor shall complete all work under the Contract within sixty (60) consecutive working days after the date on the Notice to Proceed.

The Contractor shall ensure the availability of all material prior to the start of work. Unavailability of material will not be sufficient reason to grant the Contractor an extension of time for 100 percent completion of work.”

Working Days. “Any City holiday, defined as January 1st, the third Monday in January (Martin Luther King Day), the third Monday in February (President's Day), the last Monday in May (Memorial Day), July 4th, the first Monday in September (Labor Day), November 11th (Veterans Day), the fourth Thursday and Friday in November (Thanksgiving and Friday after), December 24th through December 31st.”

Working Hours. Normal working hours are limited to 8:30 a.m. to 4:30 p.m., Monday through Friday.

The Contractor, subcontractors, suppliers, etc., shall not generate any noise at the work site, storage sites, staging areas, etc., before or after the normal working hours prescribed above.

Should the Contractor elect to work outside normal working hours, Contractor must first obtain special permission from the Engineer. The request may be for 4:30 p.m. to 6:30 p.m. on weekdays or 8:30 a.m. to 4:30 p.m. on Saturday only. A request for working during any of these hours must be made at least 72 hours in advance of the desired time period. A separate request must be made for each work shift. The Engineer reserves the right to deny any or all such requests. Additionally, the Contractor shall pay for supplemental inspection costs of \$205.00 per hour when such time periods are approved.

6-3.2 Contract Time Accounting. [Add the following to this section]:

The Contractor's activities shall be confined to the hours between 8:30 AM and 4:30 PM, Monday through Friday, excluding holidays, unless otherwise specified. Slurry seal application operations, if any shall terminate no later than 1:30 PM of each working day or at the determination of the Engineer. Slurry seal application operations shall occur within two (2) days after scheduled trash pickup days. Work shall be prohibited any time on Saturday, Sunday or Federal Holidays except as provided herein. Deviation from these hours will not be permitted without the prior consent of the Engineer, except in emergencies involving immediate hazard to persons or property.

In the event of either a requested or emergency deviation, inspection service fees will be charged against the Contractor. The service fees will be calculated at overtime rates (premium time) including benefits, overhead, and travel time and are established based on the City's current fee schedule or professional services agreement for construction inspection services. The service fees will be deducted from any amounts due the Contractor.

Construction activities during City Special Events may be restricted by City to exclude all or part of the work on primary arterial or access roads to the Special Events as determined by Engineer. The Contractor shall be responsible to ascertain the exact times of any such events within his proposed construction schedule which may restrict his operation and shall adjust his schedule accordingly. The construction restrictions shall only be for the actual days the events occur. All costs for maintaining traffic control, protection of work site and re-mobilization shall be deemed

as included in the lump sum contract for their respective items and no additional compensation will be allowed.

6-3.3 Completion, Acceptance, and Warranty. [Add the following section]:

Work will be deemed completed on the same date when the Notice of Completion is recorded with the County of Orange.

6-4 DELAYS AND EXTENSIONS OF TIME

6-4.1 General [Add the following to the end of this section:]

No time extension shall be granted unless the claimed delay meets each and every of the following conditions:

- (a) The delay was caused by unforeseen events and was beyond the control of Contractor and its subcontractors and material suppliers;
- (b) The delay was caused by events of which Contractor was not advised at or before the time of bidding;
- (c) The delay impacted and delayed (i) the controlling items of Work (i.e., the as-built critical path, as determined from the as-planned schedule and the actual progress of the Work), or (ii) the Completion of the whole Work within the Contract time;
- (d) The delay was not caused by Contractor or its subcontractors or suppliers, including but not limited to their breaches of contract or the standard of care;
- (e) The delay was not associated with loss of time resulting from the necessity of submittals to CITY for approval, or from necessary CITY surveys, measurements, inspections and testing;
- (f) The delay was not caused by usual or common weather for the time of year, including usual or common severe weather; and
- (g) The delay could not have been prevented by the exercise of care, prudence, foresight, and diligence by Contractor.

Excusable delays may include acts of God, acts of public enemy, acts of the Owner or anyone employed by it, acts of another contractor in performance of a contract (other than this Contract) with the CITY, fires, floods, epidemics, quarantine restrictions, labor disputes, unusually and uncommonly severe weather for the time of year, unforeseen site conditions, or delays of subcontractors due to such causes. CITY shall take into consideration other relevant factors such as concurrent delays.

Contractor has the burden of proving that any delay was excusable, including but not limited to an analysis that establishes no concurrency.

No extension of time will be granted for an excusable delay caused by a shortage of materials unless the Contractor furnishes to the Engineer documentary proof that the Contractor has made every effort to obtain the materials from all known sources within reasonable reach of the Work in a diligent and timely manner, and further proof in the form of supplementary progress schedules that the inability to obtain the materials when originally planned did in fact cause a delay in final Completion of the entire Work which could not be compensated for by revising the

sequence of the Contractor's operations. The term "shortage of materials" shall apply only to materials, articles, parts or equipment which are standard items and are to be incorporated in the Work. The term "shortage of materials" shall not apply to materials, parts, articles or equipment which are processed, made, constructed, fabricated or manufactured to meet the specific requirements of the contract. Only the physical shortage of material will be considered under these provisions as a cause for extension of time. Delays in obtaining materials due to priority in filling orders will not constitute a shortage of materials.

6-4.3 Payment for Delays [Replace paragraph with the following:]

To be compensable, an excusable delay must be one for which the CITY is responsible, where the delay was unreasonable under the circumstances involved, and where the delay was not within the contemplation of the parties; **however**, Contractor shall not be entitled to monetary compensation when (a) Contractor could have reasonably anticipated the delay and avoided or minimized the cost impacts of it, such as judicious handling of forces, equipment, or plant, (b) there was a concurrent delay which does not qualify for monetary compensation under this paragraph, (c) the cause of the delay was reasonably unforeseen by the CITY or the delay was caused by factors beyond the control of the CITY, including but not limited to a delay under Section 2.2.8 above or a delay caused by a utility company's failure to perform despite CITY's reasonable arrangements for such performance; or (d) any other defense available to CITY under law or equity applies. Contractor has the burden of proving that any delay was excusable and compensable, including an analysis that establishes non-concurrency.

The Contractor may not seek damages for delay of a planned Completion of the Work before the contractual deadline for Completion of the Work.

6-9 LIQUIDATED DAMAGES. [Add the following to this section]:

It is agreed by the parties to the Contract that time is of the essence and that in the case that all the work is not complete before or upon the expiration of the time limit set forth, damage will be sustained by the City. For each consecutive calendar day in excess of the time specified for the completion of the work, the Contractor shall pay to the City \$2,500.00. In addition, the City shall have the right to charge to the Contractor and to deduct from payments for the work the actual cost to the City of engineering, inspection, superintendence, and other overhead expenses, which are directly chargeable to the Contract and which accrue during the period of such delay. The expenses and damages described above shall be deducted from any money due the Contractor under this contract. The Contractor and his sureties shall be liable for any excess cost.

6-9.1 Additional Liquidated Damages. [Add the following section]:

Additional liquidated damages will also be assessed in the amount of \$500.00 per calendar day for failure to follow a construction schedule or timely submit periodic progress reports as described in Section 6 of these Special Provisions.

Additional liquidated damages will also be assessed in the amount of \$500.00 per calendar day for failure to mobilize to the Project site within 10 working days of the date of the Notice of Proceed as specified in these Special Provisions.

Additional liquidated damages shall be assessed in the amount of \$1,000.00 per day for failure to complete adjustment of the manhole covers to grade within the time limits specified in Section 302-5.8 of these Special Provisions.

Additional liquidated damages shall be assessed in the amount of \$1,000.00 per day for failure to restore damaged utilities within three (3) working days as specified in Section 5 of these Special Provisions.

Additional liquidated damages shall be assessed in the amount of \$1,000.00 per day for failure to pave any portion of street after cold milling within the time limits specified in Section 302-1 of these Special Provisions.

Additional liquidated damages shall be assessed in the amount of \$1,000.00 per day for failure to stripe any portion of street after slurry seal operations / asphalt overlay operations within the time limits specified in Section 314 of these Special Provisions.

Additional liquidated damages shall be assessed in the amount of \$1,000.00 per day for failure to slurry seal entire street (including access windows) once any portion of that street is slurry sealed within the time limits specified in Section 302 of these Special Provisions.

Additional liquidated damages shall be assessed in the amount of \$1,000.00 per day for failure to place concrete sidewalk and/or curb ramps after demolition of said concrete within the time limits specified in Section 303-5.1.1 of these Special Provisions.

Additional liquidated damages shall be assessed in the amount of \$500.00 per incident that the Contractor reduces the traveled way width beyond the hours specified in Section 7-10 of these Special Provisions without written authorization from the City.

Additional liquidated damages shall be assessed in the amount of \$500.00 per day for failure to comply with, or implement, or maintain the Storm Water Pollution Protection Plan (SWPPP) or Water Pollution Control Plan (WPCP), as required, by the City's NPDES permit with the Santa Ana or San Diego Regional Water Quality Board.

Additional liquidated damages shall be assessed in the amount of \$500.00 per incident that the Contractor fails to install the Best Management Practices (BMP's) within 24 hours of notification as described in Section 7-8.6.2 of the Special Provisions.

SECTION 7 - MEASUREMENT AND PAYMENT

7-3 PAYMENT.

7-3.2 Partial and Final Payment. [Add the following to this section]:

The closure date for periodic progress payments will be five (5) working days prior to the first Monday of each month. The final progress payment will not be released until the Contractor returns the control set of Plans and Specifications showing the as-constructed conditions. The City shall withhold from the final payment \$15,000 in the event that the Contractor fails to return the control set of Plans and Specifications showing the as-constructed conditions.

SUBSTITUTION OF SECURITIES

In conformance with Public Contract Code Section 22300, the Contractor may substitute securities for any monies withheld by the City to ensure performance under the Contract Agreement.

At the request and expense of the Contractor, the Contractor has the option to deposit securities, which have been approved by the City, and deposited with a State or Federally chartered bank

as the escrow agent. Said securities will be used as a substitute for retention earnings required to be withheld by the City, pursuant to the construction contract. The Contractor shall be the beneficial owner of any securities substituted for moneys withheld and shall receive interest thereon. Said securities shall have no obligation to any other construction contract for substitution of securities in lieu of retention. When the Contractor deposits the City approved securities with the escrow agent, the escrow agent shall notify the City within 10 calendar days of the deposit. Said securities shall be evaluated quarterly by the escrow agent to verify the current market value. If the current market value of said securities falls below the required amount, the escrow agent shall notify the Contractor and require additional securities and/or cash to be submitted for City approval, and be held in the escrow account to meet the Contractor's obligations. Said securities shall be held by the escrow agent until such time as the escrow agent receives written notification from the City that the Contractor has satisfactorily completed his contract obligations.

Alternatively, the Contractor may request and the City shall make payment of retention earned directly to the escrow agent at the expense of the Contractor. The Contractor may direct the investment of the payment into securities and the Contractor shall receive the interest earned on the investments upon the same terms provided for securities deposited by the Contractor.

The type of securities deposited and the method of release shall be approved by the City Attorney's office.

The full five percent (5%) retention will be deducted from all payments. The City shall hold retainage from the Contractor and shall make prompt and regular incremental acceptances of portions, as determined by the City, of the Contract work, and pay retainage to the Contractor based on these acceptances. The Contractor, or subcontractor, shall return all monies withheld in retention from a subcontractor within 30 days after receiving payment for work satisfactorily completed and accepted including incremental acceptances of portions of the Contract work by the City. Federal law (49 CFR Section 26.29) requires that any delay or postponement of payment over 30 days may take place only for good cause and with the City's prior written approval. Any violation of this provision shall subject the violating Contractor or subcontractor to the penalties, sanctions and other remedies specified in Section 7108.5 of the Business and Professions Code. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the Contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the Contractor, deficient subcontract performance, or noncompliance by a subcontractor.

The final retention will be authorized for payment thirty-five (35) days after the date of recordation of the Notice of Completion. . The City may withhold from release of the final retention amounts authorized under Public Contracts Code Section 7107 and/or 125% of amounts identified in any Stop Notices received by the City.

7-3.3 Delivered Materials. [Add the following to this section]:

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

7-3.4 Mobilization. [Add the following to this section]:

Mobilization shall consist of preparatory work and operations, including but not limited to those necessary for the movement of personnel, equipment, supplies, and incidentals to the Project site; for the establishment of all offices, buildings and other facilities necessary for the work on this Project; and for all other work and operations which must be performed or cost incurred prior to beginning work on the various contract items on the Project site. Mobilization is deemed to

include all aspects of mobilization and de-mobilization work occurring during the life of the Project for any reason.

Full compensation for mobilization shall be included in the Contract **LUMP SUM** price bid for **Clearing and Grubbing** and shall include full compensation for all costs incurred by the Contractor for doing all the work involved in mobilization as specified herein, and no additional compensation will be allowed. Mobilization shall not exceed 5% of the entire bid, excluding mobilization and as shown in the Proposal Bid Sheet.

7-3.5 Contract Unit Prices

7-3.5.1 General. [Replace with the following]:

If a change is ordered in an item of work covered by a Contract Unit Price, and such change does not involve substantial change in character of the work from that shown on the Plans or specified in the Specifications, then no adjustment in payment will be made regardless of the quantity of work performed.

If a change is ordered in an item of work covered by a Contract Unit Price, and such change does involve a substantial change in the character of the work from that shown on the Plans or specified in the Specifications, an adjustment in payment will be made per 7-3.7.

7-3.5.2 [Delete entire section]

7-3.5.3 [Delete entire Section]

7-3.7 Agreed Prices. [Replace with the following]:

Agreed Prices are prices for new or unforeseen work established by mutual agreement between the Contractor and the Agency. If mutual agreement cannot be reached, the Engineer may direct the Contractor to proceed on the basis of Extra Work in accordance with Section 7-4.

7-4 PAYMENT FOR EXTRA WORK.

7-4.2 Basis for Establishing Costs.

7-4.2.1 Labor [Amend as follows]:

Delete "Workers Compensation Insurance and Liability Insurance" from the "employer payments" in the first paragraph.

7-4.3 Markup.

7-4.3.1 Work by the Contractor. [Replace with the following]:

The following percentages shall be the maximum added to the Contractor's costs and shall constitute the markup for all overhead, profits, Workers Compensation Insurance & Liability Insurance;

1) Labor	20
2) Materials	15
3) Equipment Rental	15

4) Other Items and Expenditures 15

To the sum of the Costs and markups provided for this subsection, one percent shall be added as compensation for bonding. In any event, notwithstanding the above markups, the total labor mark-up shall not exceed 33% of the base labor hourly pay rate. No additional compensation shall be allowed.

7-4.3.2 Work by a Subcontractor. [Replace with the following]:

When all or any part of the extra work is performed by a Subcontractor, the markup established in 7-4.3.1 shall be applied to the Subcontractor's actual cost of work. A markup of ten percent (10%) on the first \$5,000 of the subcontracted portion of the extra work and a markup of five percent (5%) on work added in excess of \$5,000 of the subcontracted portion of the extra work may be added by the Contractor.

The markups mentioned hereinafter shall include, but are not limited to, all costs for all forms of insurance and the services of superintendents, project managers, timekeepers and other personnel not working directly on the change order and pickup or yard trucks used by the above personnel. These costs shall be reported as labor or equipment elsewhere except when actually performing work directly on the change order and then shall only be reported at the labor classification of the work performed.

SECTION 9 – FACILITIES FOR CONTRACT PERSONNEL. [Add this section]:

9-1 EXTENDED FIELD OFFICE OVERHEAD COST.

Within fourteen (14) calendar days after receipt of the Notice to Proceed, the Contractor shall submit written statement to the City detailing its field office overhead costs which are time related. The City will review this first cost submittal and reach a written agreement with the Contractor on a daily field office overhead cost rate which shall be memorialized in a no cost change order. The daily rate agreed to in this change order will be applicable throughout the duration of the Contract. No field office costs will be paid until such an agreement is reached between the City and the Contractor and the change order concerning this daily rate is executed by both parties. Progress payments will be withheld pending receipt of the above-referenced cost submittal and executed change order.

The individual cost components of the daily field office overhead rate shall represent costs which increase as a direct result of any time extension caused solely and exclusively by an act or omission of the City. This listing may include such cost items as on-site project management, supervision, Engineering and clerical salaries; on-site utilities and rent; on-site company vehicles and their operating expenses; and site maintenance and security expenses. Field office overhead costs which are unaffected by increased time shall not be allowable cost in calculating the daily field office overhead rate. These non-time related costs include, but are not limited to, acquisition and installation of stationary equipment; temporary construction facilities; utilities and office furnishings (unless such items are rented or leased); the preparation of the site including clearing, grubbing, grading, fencing, mobilizations and demobilization costs; and the costs of permits, bonds and insurance coverage for the Project.

The individual wage cost components used to calculate the daily field office rate shall be supported by actual employee payroll records, not salary ranges or estimates. Hourly rates for management, supervisory, engineering, and clerical employees shall be based upon 2080 work hours per year and shall not include allowances for holidays, vacations, or sick time.

When applicable, the daily field office overhead rate shall be multiplied by the number of days the Contract is delayed or extended by change order and shall be added to the agreed upon change order cost. The days of delay shall be those caused solely by the acts or omissions of the City and documented by a time impact analysis prepared and submitted by the Contractor. In the event a deductive change order is issued which reduces time under the Contract, the daily field office overhead rate shall be used to calculate the deductive amount. No allowance for overhead costs and no profit allowance shall be added to the extended field office overhead cost.

SECTION 10 - RESPONSIBILITIES OF THE CONTRACTOR [Add this section]:

10-1 CONTRACTOR'S EQUIPMENT AND FACILITIES.

10-1.1 General.

Conduct of the Work. The Contractor shall behave, at all times, in a courteous, professional manner. While on site, or entering or exiting the site, there shall be no extraneous activity that might cause disruption to the Project site, surrounding areas, or residents. Failure to comply may result in the suspension of work, or removal of contractor's staff from the Project.

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

10-2 COOPERATION AND COLLATERAL WORK.

The Contractor is advised as to the possibility of other construction projects within the proposed construction zone by the City, other governing agencies or private enterprises. In the event of such projects, the Contractor shall coordinate with the applicable parties as to the extent of any time required to complete their work and shall schedule its work and conduct its operations so as to permit access and time as required for the concurrent work. The Contractor shall immediately notify the City Engineer in the event of a delay in scheduling caused solely by this concurrent work. Payment for the above, if any, shall be deemed as included in the items of work as shown on the proposal bid sheet and no additional compensation will be allowed.

10-3 PROJECT SITE MAINTENANCE.

10-3.1 Cleanup and Dust Control.

The Contractor shall keep adjacent properties clean and free of rubbish and debris in a timely manner as necessary and/or as directed by the Engineer.

The Contractor shall implement effective handling, storage, usage, and disposal practices to control material pollution and manage waste and nonstormwater at the job site before they come in contact with storm drain systems and receiving waters.

10-3.1.1 Construction Cleaning [Add the following section]:

The Contractor shall:

(a) Initiate and maintain a daily program to prevent accumulation of debris on-site and along access roads and haul routes. Maintain areas under Contractor's control free of waste materials, debris, weeds 6" high, and rubbish. Maintain site in a clean and orderly condition.

(b) Provide suitable covered containers for deposit of debris and rubbish. Dispose of accumulation of extraneous materials, prohibit overloading of trucks to prevent spillages on access and haul routes and provide daily inspection of haul routes to enforce requirements.

(c) The Contractor shall supply self-loading motorized street sweepers equipped with a functional water spray system as part of his daily program.

(d) Schedule at a minimum, weekly collection and disposal of debris. Provide additional collections and disposals of debris whenever the weekly schedule is inadequate to prevent accumulation.

The Contractor shall remove debris from closed or remote spaces prior to closing the space, control cleaning operations to minimize dust and other particulates and immediately remove clay and earth which adhere to the paved surface of the roadway. Remove by hand scraping, washing, sweeping, and/or other method(s) which will leave a clean non-skid surface without impairing, injuring or loosening the surface.

The Contractor is required to control dust throughout the life of the Contract. The control may be required by job conditions or City Engineer. In any case, the Contractor shall use water or other means to control the dust. No chemical agents may be used without written authorization from the Agency. The Contractor shall be solely responsible for safety problems, accidents or any other complications or claims arising from inadequate dust control.

No separate payment will be made for any work performed or material used to control dust resulting from the Contractor's performance of the work, or by public traffic, either inside or outside the right-of-way. Full compensation for such dust control will be considered as included in the price paid for the various items of work involved.

No separate payment will be made for any work performed or material used in cleaning the Project. Full compensation for such cleaning shall be considered as included in the price paid for the various items of work involved and no additional compensation will be allowed therefore.

10-4 WATER POLLUTION CONTROL

10-4.1 Best Management Practices (BMPs)

Per the Federal Clean Water Act, the Contractor is required to eliminate pollution to waters of the United States in regards to this Project. This Project will require the Contractor to implement "Best Management Practices".

The Contractor shall submit a Water Pollution Control Plan (WPCP) as detailed in Appendix A. The Contractor shall confirm that all of the Best Management Practices (BMP's) have been adequately detailed that addresses his or her anticipated construction operations and meets the intent of the NPDES requirements. The Contractor shall obtain a Notice of Intent (NOI) from the State Water Resources Control Board and pay all related fees. The NOI shall be submitted as part of the WPCP. After the Notice of Award, the Contractor shall submit to the City a finalized and signed WPCP, which establishes the construction BMP requirements, for review and approval. No work will be allowed to begin without an approved WPCP on file with the City.

The Contractor shall utilize Best Management Practices (BMP's) outlined in the WPCP during construction to ensure that sediment from storm runoff and construction activities does not enter storm drains. Some of the primary Water Pollution Control measures anticipated for this Project include, but are not limited to, covering all storm drain inlets in the Project vicinity with water

permeable fabric and gravel bags prior to performing any adjacent AC grinding, removal or paving operations or PCC ramp lip grinding; properly fueling and cleaning all equipment/vehicles; maintaining an ample supply of gravel/sand bags on-hand when excavating new PCC sidewalk/ramp/curb/gutter improvements in the event of rain; properly containing all PCC treatment materials such as the coloring agents, exposed aggregate etching chemicals and surface treatment chemicals required to install the detectable warning mats; properly covering all incoming material trucks and all out going debris hauling vehicles; providing restroom facilities for workers; and regular street sweeping of the work area and haul routes to the satisfaction of the Owner's Representative.

The requirements of all of the following agencies shall be met and maintained and where there is a conflict between requirements, the most stringent requirement shall govern.

1. San Diego Regional Water Quality Control Board
2. Santa Ana Regional Water Quality Control Board
3. County of Orange

10-4.1.2 Payment

Full compensation for conforming to Subsection 7-8.6, including providing all necessary Best Management Practices shall be considered as included in the Contract **LUMP SUM** price for Clearing and Grubbing and shall include finalizing and implementing the WPCP in accordance with the "Draft" WPCP and as detailed herein, and shall include full compensation for encroachment permit processing as related to the WPCP, furnishing all labor, tools, materials, and incidentals for implementing said approved / finalized WPCP.

10-6 CONTRACTORS RESPONSIBILITIES FOR WORK

Until Acceptance of the Work, the Contractor shall have the responsibility, charge and care of the Work and of the materials to be used therein (including materials for which it has received partial payment or materials which have been furnished by the City) and shall bear the risk of injury, loss or damage to any part thereof by the action of the elements or from any other cause, whether arising from the execution or from the non-execution of the Work.

The Contractor shall rebuild, repair, restore, and make good all injuries, losses, or damages to any portion of the work or the material occasioned by any cause before its completion and acceptance and shall bear the expense thereof. Where necessary to protect the work or materials from damage, the Contractor shall at his expense provide suitable drainage and erect such temporary structures as are necessary to protect the work or materials from damage. The suspension of the work from any cause whatever shall not relieve the Contractor of his responsibility for the work and materials as herein specified. If ordered by the City Engineer, the Contractor shall at his expense properly store materials which have been partially paid for by the City or which have been furnished by the City. Such storage by the Contractor shall be on behalf of the City, the City shall at all times be entitled to the possession of such materials, and the Contractor shall promptly return the same to the site of the work when requested. The Contractor shall not dispose of any of the materials so stored, except on written authorization from the City.

In an emergency affecting the safety of life or property, including adjoining property, the Contractor, without special instructions or authorizations, is authorized to act at his discretion to prevent such threatened loss or injury, and he shall so act as though instructed to do so by the City.

PART 2 - CONSTRUCTION MATERIALS

SECTION 200 – ROCK MATERIALS

200-1 ROCK PRODUCTS.

200-1.1 General. [Add the following to this section]:

Alternate Rock Material - Type "S" is specified unless otherwise indicated.

The weight loss as determined by ASTM C131, shall not exceed 15 percent during 100 revolutions nor 52 percent during 500 revolutions.

Specified gradations represent the limits which determine the suitability of aggregate for use. Actual gradation shall be uniformly graded from coarse through fine, remaining proportionately distant from these limits

Coarse aggregate is material retained on the No. 4 (4.75 mm) sieve and fine aggregate is material passing the No. 4 (4.75 mm) sieve.

Materials may be sampled at any time until final formal acceptable of the Work.

200-1.1.3 Source. [Add the following section]:

Before beginning Portland cement concrete, asphalt concrete, and slurry seal work, the Contractor shall submit the name of the supplier to the Engineer as specified in 3-8. The supplier shall have on file with the Agency mix designs for Portland cement concrete conforming to 201-1.1, asphalt concrete conforming to 203-6.2, and slurry seal conforming to 203-5.4.2, when required by Specifications.

200-1.1.2 Statistical Testing. [Add the following to this section]:

Whenever the results of an individual test for any property of a material, other than concrete compressive strength, does not comply with the limits specified for the moving average should the next test be of the same value as that of the test being considered, the production of that material shall be suspended until corrective changes have been made by the Contractor and test indicate that the quality of the next material to be used in the work complies with that specified moving average.

SECTION 201 – CONCRETE, MORTAR, AND RELATED MATERIALS

201-1 PORTLAND CEMENT CONCRETE.

201-1.1 General. [Add the following to this section]:

The same brand, type and source of cement and aggregate shall be used for all Portland Cement Concrete. All concrete used on the Project shall be 560-C-3250. Type V cement shall be used.

201-1.2 Materials.

201-1.2.4 Cement. [Add the following]:

Portland cement shall be Type II or Type V.

201-1.2.7.3 Fly Ash. [Delete this Section and Add the following]:

Fly ash shall not be used.

201-2 REINFORCEMENT FOR CONCRETE.

201-2.2 Steel Reinforcement. [Add the following]:

All reinforcing steel shall be Grade 60 unless otherwise shown on Plans.

SECTION 203 - BITUMINOUS MATERIALS

203-3 EMULSIFIED ASPHALT

203-3.4.4.1 General [Replace subparagraph a) with the following]:

Crumb Rubber shall:

a) be granulated scrap tire rubber derived from California Recycled Tires, free from fabric, wires, and other contaminants.

203-5 RUBBERIZED EMULSION-AGGREGATE SLURRY (REAS)

203-5.1 General [Add the following]

The REAS shall be Type I-Central Plant Mixed REAS or equal. Installation shall be per Section 302-4.4 as modified herein. Any Bidder that desires to submit a proposed "or equal" REAS is hereby required to submit the "or equal" specifications to Agency not less than 14 calendar days before the scheduled Bid Opening date to allow the Agency time to approve or disapprove the "or equal" specifications prior to the Bid Opening. Failure to follow the timeline for the submission of "or equal" specifications shall eliminate the opportunity for an "or equal" submission.

203-5.2.1 Aggregate. [Add the following to this section]:

The grading of the combined aggregate and the percentage of emulsified asphalt shall be Type I and shall conform to the requirements indicated in Table 203-5.2.2.

Aggregate shall be dark in color from one material source.

203-5.3 Mixing. [Add the following to this section]:

The tests and mix design shall be performed by a laboratory capable of performing the applicable ASTM tests. The original laboratory report shall be signed by the laboratory that performed the tests/mix design and shall show the results of the tests on individual materials, comparing the test results to those required by the applicable ASTM tests. The laboratory shall report the quantitative effects of moisture content on the unit weight of the aggregate (bulking effect). The report shall clearly show the proportions of aggregate, filler (as determined from the tests, minimum and maximum), water (minimum and maximum), the design proportions of each component including additives, all test results used in producing the mix design and asphalt solids content based on the dry weight of aggregate and set-control agent usage. The Contractor shall submit for City approval the source of the rock and the gradation.

Prior to the time of delivery of each shipment of emulsified asphalt, the Contractor shall submit to the City test reports and certifications in accordance with Section 203-1.3 of the Standard Specifications. At the time of delivery of each shipment of aggregate, he shall also submit test reports from his vendors. No material shall be utilized until the certified reports have been checked by the City. Delays by the Contractor in furnishing the reports will not be grounds for any extension of Contract time.

The Agency will require up to 10 working days, from the time of receipt of the mix design, for evaluation of the material characteristics. This mix design will be used for the trial batches and test strips as described in Section 302-4.4.

203-6 ASPHALT CONCRETE.

203-6.1 General. [Add the following to the end of the subsection:]

Asphalt concrete shall conform to the provisions of Subsection 400-1 "Rock Products" and Subsection 400-4 "Asphalt Concrete" as modified by Orange County Public Works Standard Plan 1805 and herein. The viscosity grade of paving asphalt shall be PG 64-10. The mix designs and asphalt content shall be as follows:

5.8% ½" (III-C-3) Surface Course

5.4% ¾" (III-B-2) Base Course

6.8% ¾" (III-D) Leveling Course, Miscellaneous AC Placement (hand patching)

Composition and Grading

The Contractor shall submit a Job Mix Formula (JMF) for review by the City for each source of supply and type of mixture specified. The JMF shall indicate the percentage aggregate passing each specified sieve size and the percent paving asphalt to be used for each asphalt concrete mixture incorporated in the work.

The aggregate and paving asphalt portions of the mixture produced shall not vary from the JMF by more than the tolerances, which follow, but in any case the allowed tolerance is also restricted to conform to the master grading ranges.

<u>Sieve Size</u>	<u>Percent by Weight</u>
No. 4 and larger	±6
No. 30	±5
No. 200	±2
Paving Asphalt Material	±0.3

Sampling and Testing

The City Engineer shall have the right to obtain samples of all materials to be used in the work and to test such samples for the purpose of determining specification compliance. The primary sampling point by the testing laboratory will be at the project at the paving machine ahead of all rollers. Other testing may be at the job site, plant, or in trucks as determined by the City Engineer.

Materials that failed the tests shall be replaced by the Contractor, and retesting for specifications compliance shall be at the Contractor's expense

The aggregate and mix to be incorporated into the work shall conform to the following quality requirements:

<u>Test</u>	<u>Test Results</u>
Loss in LA Rattler per California Test 211 (after 500 revolutions)	45% maximum
Sand Equivalent per California Test 217	45 minimum
Stabilometer Value per California Test 366	35 minimum
Air Voids Content (mix) %	3% minimum to 5% maximum

SECTION 211 - MATERIAL TESTS

211-1 COMPACTION TESTS

211-1.1 Laboratory Maximum Density [Replace with the following:]

Laboratory maximum density tests shall be performed in accordance with Test Method No. Calif. 216G, Part II. The correction for oversized material as stated in Test Method No. Calif. 216 shall be replaced with Note 2 of ASTM D1557.

Proposed off-site fill material shall be inspected, tested and laboratory report issued prior to use in the work. Suitable excavated materials removed to accommodate new construction may be used as fill material subject to Soils Engineer's inspection and approval.

211-1.2 Field Density. [Add the following to this section]:

Field density tests will be made by the Engineer during the course of construction at the expense of the CITY. If field density tests indicate that any portion of the compacted sub-grade has density lower than that specified, the Contractor shall rework that portion until the specified density is obtained. Retest of areas, which have failed compaction, will be performed by the Engineer at the Contractor's expense.

PART 3 - CONSTRUCTION METHODS

SECTION 300 EARTHWORK

300-1 CLEARING AND GRUBBING

300-1.1 General. [Add the following to this section]:

In addition to the work outlined in Subsection 300-1 of the Standard Specifications, the following items of work are included under Clearing and Grubbing unless otherwise covered by a specific bid item.

1. Mobilization work and operations per Subsection 7-3.4.
2. Documentation of existing conditions per Subsection 300-1.2 of these specifications.
3. Hand removal and disposal of all vegetation, trees, tree roots, trash and other objectionable material from the affected portion of the project and areas adjoining thereto.
4. Maintain dust control at all times by sweeping; including developing a water supply and furnishing and placing all water required for work done in the contract, including water used for extra work and water used for irrigation purposes.
5. Protection of utilities, trees, shrubs, fences, walls, and other facilities within the construction zone, except those specifically directed by the Engineer to be removed or relocated.
6. Daily cleanup work site including streets, sidewalks and driveways. Daily litter removal. Daily and as needed street sweeping as specified herein. Recycling of waste materials and provisions for refuse containers from CR&R.
7. Providing traffic control and maintaining all signs, barricades and flashers necessary to maintain proper control and issuance of notices of access changes or parking space closures.
8. Notices to property owners, coordination with others and coordination with utility companies.
9. Surveying for preservation of monuments, centerline ties and establishment of line and grade (if any).
10. Clearing and removal of debris from site of work.
11. Removal of structures, as directed by Engineer to be removed or abandoned.
12. Delay in work necessary to accommodate utility relocations by others.
13. Other items of work as directed in these specifications.

300-1.1.1 Preservation of Property. [Add the following section]:

Prior to start of demolition, the Contractor shall document existing conditions adjoining Project limits to establish preconstruction conditions that might be misconstrued as damage caused by site clearing. Contractor shall use sufficiently detailed photographs and videotape to document existing conditions of any damage. Contractor shall provide photographs and videotape to the Engineer upon request. Payment for this work shall be included in all other items of work and no additional compensation will be allowed.

300-1.2.1 Removal and Disposal of Materials. [Add the following section]:

All materials removed, except for materials indicated to be relocated or salvaged, become the property of the Contractor and shall be hauled to and lawfully disposed of at a site secured by the Contractor. The Contractor will provide the Engineer with a letter indicating the final disposition of materials hauled away and disposed offsite from the Project within five (5) working days after Project completion. No removed materials shall be left within the Project limits overnight.

Any existing irrigation system interfering with construction of new improvements shall be removed and relocated. Payment for removal and relocation of interfering existing irrigation system will be considered as included in the item of work interfering with the existing irrigation system and no additional compensation will be allowed.

Any curb drain or parkway drain within limits of removal shall be removed and replaced in kind. Payment for removal and reconstruction of curb drain and parkway drain will be considered as included in the item of work removing the adjacent curb or sidewalk and no additional compensation will be allowed.

Prior to the removal of materials, the Contractor shall coordinate with the regional notification center (Underground Service Alert of Southern California) to mark out all existing utilities per Section 402. Contractor shall confirm location and depth of all existing utilities per Section 402 in order to avoid damage to them during removal operations.

300-1.1.3 Bituminous Pavement. [Add the following section]:

Prior to removal of bituminous pavement, saw cutting, excavation, or cold milling, the Contractor shall scan the work area using a metal detector of adequate strength to located manholes, valves, utility access covers or any other metal appurtenances buried below the existing pavement surface whether shown on the Plans or not. Contractor shall be responsible for locating these utilities, and if any are found that aren't shown on the Plans, Contractor shall inform the Engineer for direction on disposition of utility.

Unless specified on Plans to be cold milled, all bituminous pavement shall be saw cut to full depth in a straight line with a power driven saw and completely removed. Where only the surface of existing bituminous pavement is to be removed, the method of removal shall be cold milling per Section 404 and a minimum laying depth of two (2) inches of new pavement material shall be provided at the join line.

The existing asphalt concrete pavement includes a layer of pavement reinforcing fabric installed between asphalt lifts. The Contractor shall anticipate encountering this fabric during cold milling operations. Removal and disposal of the pavement fabric is included as part of the work. No additional compensation will be allowed for handling, separating, or disposing of the fabric.

300-1.1.4 Payment. [Add the following to this section]:

Cold milling and disposal of asphalt pavement will be measured and paid for per Section 404-12.

300-1.2 Root Pruning and Tree Trimming [Add the following]:

303-1.2.1 Root Pruning.

1. Cut tree roots along both side of walk area, and behind existing edges to a minimum of 20-inches deep.
2. Tree roots will not be cut up to the base of the trunk.

3. All tree root cutting will be approved by the City's representative.

Root pruning equipment shall be specifically designed for this purpose, sharpened adequately to sever roots in a clean manner, and equipped with padded tracks or rubber tires to prevent scraping or marking of sidewalks.

All cuts shall be backfilled whether immediately upon completion of root pruning or upon completion of sidewalk and curb and gutter repairs and root barrier installation provided that adequate warning devices are placed and maintained at each location. Backfill material shall consist of dirt, Crushed Aggregate Base or crushed miscellaneous base.

The Contractor shall repair or replace sprinkler system and all utility service connections within the right-of-way which are damaged or removed as a result of the root pruning operation. Repairs shall be initiated immediately and completed by the end of each working day. Repairs and replacements shall be at least equal to existing improvements, and shall match them in finish and dimension, and will be done at Contractor's expense.

300-1.4 Payment. [Add the following]:

Unless otherwise specified, compensation for clearing and grubbing shall included in the **Clearing and Grubbing** contract price and no additional compensation will be allowed. Payment shall include full compensation furnishing all labor, materials, tools, equipment and doing all work involved in clearing and grubbing as specified for the Base Bid and any Alternate Bids awarded. Payment shall be limited to not more than 50.0% per progress payment.

300-1.5 Solid Waste Diversion. [Add section.]

Non reinforced concrete and asphalt wastes generated from the job site shall be disposed of at a facility that crushes such materials for reuse. Excess soil and other recyclable solid wastes shall not be disposed of at a sanitary landfill.

The Contractor shall maintain monthly tonnage records of total solid wastes generated and solid wastes disposed of at a sanitary landfill. The Contractor shall report said tonnage monthly to the Engineer on a form provided by the Engineer and provide appropriate confirmation documentation from the recycling facility.

300-1.3 Removal and Disposal of Materials [Add section.]

300-1.3.1 General. [Add the following]:

The work shall be done in accordance with Section 300-1.3.2 of the Standard Specifications except as modified and supplemented herein. Joins to existing pavement lines shall be full depth sawcuts. Final removal between the sawcut lines may be accomplished by the use of jackhammers or sledgehammers. Pavement breakers or stompers will not be permitted on the job. The Engineer must approve final removal accomplished by other means.

The Contractor shall maintain the job site in a clean and safe condition. The Contractor will remove any broken concrete, debris or other deleterious material from the job site at the end of each workday. All areas of roadway removal and replacement shall have a minimum trench width of 3-feet to facilitate maximum compaction. Contractor shall meet with the Engineer to mark out the areas of roadway removal and replacement."

300-1.3.2 Requirements. [Add the following]:

(a) Bituminous Pavement. It shall be the Contractor's responsibility to dispose of all suitable bituminous pavement at a recycling facility. The expense for such work shall be deemed as included in the unit price for various items of work in the contract. No additional compensation will be allowed. Removal and disposal of the pavement fabric is included as part of the work. No additional compensation will be allowed for handling, separating, or disposing of the fabric.

(c) Concrete Curb, Walk, Gutters, Cross Gutters, Driveways, and Alley Intersections. Replace the first sentence of this Section with: "Saw cuts shall be neatly made to a minimum of two (2) inches." Replace the words "1-½ inch" of the last sentence with the words "two (2) inches".

(d) Miscellaneous

In addition to the work outlined in Subsection 300-1 of the Standard Specifications, the following items listed below will not be paid separately. The expenses for such work shall be deemed as included in the price bid for various bid items and no additional compensation will be allowed.

1. Tree removal and relocation, as required.
2. Removal of interfering portions of fences, planters, sign foundations, vegetation and irrigation systems.
3. Maintain dust control at all times by watering.
4. Protection of utilities, trees, fences, walls signs and other facilities within the construction zone, except those directed to be removed or relocated.
5. Relocation of existing parking bumpers, flag poles, posts, guard posts, curb drains, mailboxes and private property lighting systems not covered under other items of work.
6. Removal and salvaging of existing signs.
7. Removal and salvaging of existing bus shelters, street furniture and other appurtenances.
8. Removal of existing A.C. berm.
9. Removal of existing parkway drainage improvements such as curb drains, parkway culverts, etc.
10. All sawcutting of existing A.C. pavement and concrete pavement surfaces necessary to facilitate construction of the project.
11. Notifying owners of all newspaper machines and vending machines to remove their facilities from street. Contractor shall remove and dispose of said facilities if no action is taken by Owner.
12. Removal of any other items within the work zone which are not accounted for under individual items of work in these specifications.

300-2 UNCLASSIFIED EXCAVATION.

300-2.1 General [Add the following to this section]:

Unclassified Excavation shall consist of all saw cutting and excavation of existing roadway as necessary to construct the proposed AC “dig-out” improvements as directed by the Engineer.

Removals in AC pavement shall be minimum 2 inch depth and in PC concrete minimum 2 inch depth, or as directed by the Engineer.

Removal shall be done in accordance with Section 300-1 and Section 401 of the Standard Specifications and these Special Provisions.

The Contractor shall be responsible for locating and protecting manhole, water valve and utility access frames and covers or other metal appurtenances buried below the existing surface, whether shown on the plans or not.

All existing asphalt concrete pavement that is to be joined by new construction shall be saw cut in a straight line the full depth of the existing pavement. Contractor shall exercise due caution to avoid any disruption to the existing aggregate base that is to remain below the depth of removal called out on the plans. In addition, the Contractor shall not disturb or damage existing improvements to be protected in place. Any damage done by Contractor and/or its equipment shall be repaired or replaced as called out in Section 402 of the Standard Specifications at Contractor's expense. The Contractor shall call USA prior to excavation and shall “pothole” existing utilities that fall within the proposed pavement ‘dig-out’ areas as necessary to determine their depth to avoid damaging said utilities.

Removal of existing pavement sections shall be to the depth required for construction of the replacement roadway sections as shown on the plans, estimated bid quantities (proposal) and/or as directed by the Engineer before or after the Cold Mill operation, and will include the removal of existing AC pavement and conflicting portions of aggregate base. The existing asphalt concrete pavement includes a layer of pavement reinforcing fabric installed between asphalt lifts. The Contractor shall anticipate encountering this fabric during cold milling operations. All removed material becomes the property of the Contractor and shall be hauled and recycled/disposed of properly outside of the roadway right of way.

The use of pavement breaking equipment (stomper) is not permitted. No crushing operations by Contractor will be allowed at the job site or within the Laguna Hills City limits. Contractor shall price the unclassified excavation and other related bid items accordingly.

The Contractor shall excavate a length of section of roadway not to exceed the amount of removal and placement of AC base course that can be completed within the same working day. All excavations shall be backfilled as soon as permitted under the specifications so that when the job is closed for the day, the open excavation will be kept at a minimum and adjacent utilities will receive maximum backfill support.

300-2.9 Payment. [Add the following to this section]:

Payment for Unclassified Excavation shall be considered included in the Contract unit price bid per **SQUARE FOOT** for **2” Grind/AC Overlay R&R** and shall include full compensation for all work required to complete removal and reconstruction of asphalt concrete areas complete in place including, but not limited to, over-excavation, saw cutting pavement, removal and disposal / recycle of excess material at a suitable site, surface preparation, compaction of the sub-grade to 90 percent relative compaction, and furnishing all labor, materials, tools, equipment and incidentals and no additional compensation will be allowed therefor.

If the existing materials in those asphalt concrete areas beneath the regular excavation depth for roadway improvements are found to be wet or unsuitable, the Contractor shall then be ordered to over-excavate those areas to a depth to be determined by the City. Payment for excess excavation including the removal and disposal of said unsuitable soil shall be considered included in the price bid for remove and reconstruct of asphalt concrete and no additional compensation will be allowed therefor.

300-4 UNCLASSIFIED FILL

300-4.9 Measurement and Payment. [Add the following to this section]:

Compensation for Unclassified Fill required for asphalt concrete slot paving or digouts, concrete improvements, or minor grading adjacent to concrete improvements shall be included in the cost of constructing those items and no additional compensation will be allowed.

SECTION 301 –SUBGRADE PREPARATION, TREATED MATERIALS, AND PLACEMENT OF BASE MATERIALS

301-1 SUBGRADE PREPARATION

301-1.3 Relative Compaction. [Add the following to this section]:

Cross gutters are to be placed directly on subgrade material which the top 6 inches has been compacted to a relative compaction of 95 percent.

301-1.7 Payment. [Add the following to this section]:

Compensation for manhole and valve adjustments shall be per Section 402-9 and 403-5 of these specifications.

SECTION 302 - ROADWAY SURFACING

302-4 SLURRY SEAL SURFACING.

302-4.8 Scheduling, Public Convenience and Traffic Control. [Add the following to this section]:

During sealing operations, the Contractor's schedule for slurry seal application shall be designed to provide residents and business owners, whose streets are to be slurry sealed, sufficient paved parking within an 800 foot distance from their homes or businesses.

302-4.9 Spreading and Application. [Replace this section with the following:]

The Contractor shall place and maintain protective coverings over manholes, utility covers, monuments, drainage facilities or other surface evident features in the pavement, as directed by the Engineer, and shall remove said coverings after slurry sealing for the day has been completed. The Contractor shall clean said coverings at the end of the work day before opening the street for traffic. The Contractor shall not use blow torches for unsealing utility or manhole covers.

Existing pavement markers shall be removed flush with the existing pavement surface, per Section 314-3, before placing slurry seal.

Prior to placement of slurry, existing striping shall be removed flush by grinding.

The Contractor shall air blow all debris and moisture from all cracks 1/4" or greater, treat with weed killer, and then fill with elastomeric sealant material per Section 302-16 flush with the existing pavement surface.

The Contractor shall vacuum sweep the surface of all streets on multiple occasions after placing slurry seal. The first sweep shall be conducted within two days of placing the slurry. Each successive sweep shall be once per week, starting after the first sweeping for a duration of four weeks or as directed by the Engineer. The Contractor shall make complete (curb-to-curb) passes on all scheduled sweeps. Successive sweeps shall not be considered as part of the construction duration.

The Contractor shall use appropriate Best Management Practices, or BMP's, to prevent sediment and debris from entering the storm drain system.

The reasons for repair of slurry seal shall include but are not limited to excessive drag lines, transverse ridges (washboard appearance), uneven and excessive longitudinal joint widths, rough handwork, and excessive color variation.

The finished slurry seal shall be of uniform color and texture. Slurry joints shall be straight and tight. Slurry along the lip of gutter shall be maintained in a neat, straight edge. Any overlap onto concrete gutters is unacceptable and shall be removed immediately. All curbs, gutters, sidewalks and driveways shall be maintained free of loose aggregate and shall be swept as necessary or as directed by the City Engineer. Any stains resulting from the slurry sealing or paving shall be removed to the City's satisfaction.

The Contractor shall roll the entire cul-de-sac, dead-end streets and knuckle curves with a self-propelled 10 ton pneumatic roller with a tire pressure of 50 psi and equipped with a water spray system. The Contractor shall make four complete passes on the aforementioned streets the same day they are slurry sealed.

For all cul-de-sacs the Contractor shall close access for a 24-hour period to allow an extended cure time for the cul-de-sacs. Cul-de-sacs shall not be scheduled on a Friday to allow for this extended cure time and opening to traffic before the weekend. Additionally, the Contractor shall coordinate with waste services to ensure closed access does not conflict with the waste services schedule.

Cracks shall be routed prior to crack filling as outlined in Section 302-16.3.

The Contractor shall complete crack sealing, removal of excess slurry from the gutter, and striping removal in one day, so to minimize street closures to two days at most (one day to perform the slurry seal operation and one day to complete the crack sealing, removal of excess slurry from the gutter, and striping removal). Streets with access issues can be slurried in two days (one half of the street each day) and one day to complete the miscellaneous items of work as described in this paragraph.

Two weeks following the completion of slurry seal operations, the Contractor shall repair all power steering marks, rough seam lines, and any other defects as directed by the City Engineer.

302-4.12.3 Rubberized Emulsion-Aggregate Slurry Seal Surfacing [Add the following to this section]:

The Type I Rubberized Emulsion-Aggregate Slurry (REAS) shall be measured and paid at the unit price bid per **SQUARE Foot** for material actually placed. The **Type I Central Plant Mixed Rubberized-Emulsion-Aggregate Slurry (CMREAS)** unit price bid shall include full compensation for specified surface preparation, removals, sweeping, placing BMP's, materials and equipment required in the mix design, and for applying the Type I EAS in place.

302-4.13 Warranty [Add new Section as follows]:

Contractor shall provide a pro-rata five (5) year warranty against CMREAS product failure as measured by loss of material coverage from the site of the application since the date of installation.

302-5 ASPHALT CONCRETE PAVEMENT.

302-5.1 General. [Replace the last paragraph with the following]:

Asphalt Concrete shall conform to the requirements of Subsection 203-6.1 as modified by these Special Provisions, and Orange County Public Works Department 2018 Standard Plans, Standard Plan 1805. Bituminous pavement removals shall conform to the provisions of Subsection 300.2.2 as modified as follows:

The AC pavement to be removed and replaced shall be cold planed/grind to a depth of two inches (2") to provide a neat and straight pavement break. Asphalt Concrete hot mix shall be inlayed to the removed section. The join between the existing pavement and the new pavement shall be sealed. Streets which are not scheduled for an asphalt concrete overlay shall have the finish grade and join flush with the existing surface.

Only areas that can be repaved to finish grade in one work day shall be excavated in the same one work day. AC pavement shall be placed on the same day as the related excavation or cold planing. All travel lanes shall be reopened at the end of the work day. AC shall be placed in two (2) inch lifts and compacted to 95% relative compaction.

At the conclusion of each work day, the newly paved areas shall be smooth, flush with finish grade and suitable for traffic. The Contractor shall place temporary reflective tabs to restore all lane lines affected by the new paving.

Miscellaneous Asphalt Concrete Placement. [Add new section].

This item shall consist of all preparatory work (including all handwork) necessary to place miscellaneous asphalt concrete. It shall include the following:

- (1) Fine grading to the tolerances set forth in Subsection 301-1.4 of the Standard Specifications.
- (2) Applying soil sterilant in accordance with Subsection 301-6 as modified by these Special Provisions.
- (3) Providing headers (if shown on plans) in accordance with Subsection 302-5.5 of the Standard Specifications.
- (4) Root removal.

302-5.2.3 Tack Coat. [Add the following to this section]:

Tack coat material for overlay shall be SS-1H applied at a rate of 0.20 gallons per square yard above 350 degrees Fahrenheit from a distributor truck with a functioning heating element capable of raising the temperature by 3 degrees Fahrenheit per hour minimum.

Tack coat shall not be placed so far ahead of paving that the tack coat is tracked away by trucks from more than 20 percent of the tacked area.

Apply SS-1H tack coat uniformly in two coats of 0.20 gallons per square yard each with full “break” in between, or 0.20 gallons per square yard SS-1H uniformly in one coat on all vertical joints of AC patching.

302-5.9 Placement.

302-5.9.1 General. [Delete the third paragraph and add the following]:

The depositing, distributing, and spreading of the asphalt concrete shall be accomplished in a single, continuous operation by means of a self-propelled mechanical spreading and finishing machine designed especially for that purpose. The machine shall be equipped with a screed or strike-off assembly capable of being accurately regulated and adjusted to distribute a layer of the material to a definite predetermined thickness. The machine shall be equipped with automatic screed controls. The automatic screed controls require a reference system for the automatic system to follow. This reference can be the base on which the asphalt concrete is being placed, the lane next to the material being placed, or a string line. The automatic screed control can also follow a traveling reference system. A traveling reference system may be a 30-foot “ski” attached to a control arm, which notes changes in base contours and adjusts the screed automatically to compensate. A string line or traveling reference system shall be used to allow the automatic control to adjust screed height as necessary to maintain proper longitudinal (length-wise) grade of the pavement. To maintain proper transverse (width-wise) grade, the automatic screed control shall use a pendulum system attached to a beam running between the two screed pull arms. When paving is of a size or in a location that use of a self-propelled machine is impractical, the Engineer may waive the self-propelled requirement.

The Contractor shall provide for adequate quality control measures to insure that delivery of asphalt rubber shall be neither too slow nor too fast to prevent stopping of the paving operation and/or cooling of the asphalt rubber material. Material delivery scheduling and handling is critical to optimizing compaction and ride quality.

302-5.9.2 Joints [Add the following to this section]:

The Contractor shall place the overlay such that joints and seams fall within six (6) inches of the lane line for the new delineation. The joint pattern for all pavement layers shall be submitted in writing to the Engineer for review and approval 2 weeks in advance of the first lift of pavement to be placed. No exceptions to the specified requirements for joints shall be anticipated, and the Engineer’s decisions shall be final.

302-5.10 Rolling. [Add to this section]:

Asphalt concrete will be thoroughly compacted by rolling as soon as a layer of the material has been placed. Rolling will commence along the lower edge and continue until the edge is thoroughly compacted. The roller will then be gradually advanced to the crown point, both sides being rolled in a like manner. Rolling will continue until the pavement layer has become thoroughly compacted to the specified grade and cross-section.

Placement of AC in over-excavated areas shall be done with minimum disturbance to the subgrade. Compacting shall be done with light rolling a steel wheel roller with compaction requirement waived. AC shall be placed in lifts not exceeding 150 mm in compacted thickness and shall be allowed to cool for 24 hours before placing the next lift.

If the asphalt concrete pavement material has cooled below the minimum spreading temperature (260 °F) prior to completing the initial breakdown, the surface will be removed by an approved method to provide a minimum one-inch of depth for new paving material, without causing any feather-edges at joints. The contractor will then repave the area to the requirements herein.

Rollers will be self-propelled. Two axle, steel wheel tandem rollers will weigh not less than eight (8) tons (7,260 Kg). Vibratory rollers shall be used. All rollers must be in good mechanical condition, capable of smooth straight path operation. No leakage of any petroleum products will be allowed. The surface of all roller wheels will be treated with sufficient water to prevent pickup of bituminous materials, but not sufficient to be detrimental to the pavement.

302-5.12 Smoothness. [Add to this section]:

If, in the opinion of the City Engineer, the ride quality of the final asphalt concrete is not acceptable, the contractor shall, within seven (7) calendar days of placement of the final paving surface, have the surface profiled using a California Profilograph in accordance with California test 526 and provide the City with an original profile graph. The City may, at their discretion, delete this item from the contract if it is determined that the ride quality is acceptable. The cost for this work shall be the fixed lump sum amount and no additional compensation will be allowed. The time allotted for the Profilograph and any surface repair (as indicated by the Profilograph) shall be included in the contract time specified for this project and no additional time or compensation will be allowed.

If the finished surface of the asphalt concrete on the traffic lanes does not meet the specified surface tolerance, it shall be brought within tolerance by either (1) abrasive grinding, or (2) removal and replacement. The method will be selected by the Engineer. The corrective work shall be at the contractor's expense.

302-5.14 Measurement and Payment [Add the following to this section]:

Asphalt Concrete. Payment shall be made for asphalt concrete overlay at the contract unit price bid per **Square Foot** and shall include full compensation for all labor, materials, tools and equipment, and for doing all work involved in A.C. overlay including crack sealing, with or without paving fabric as specified, leveling course and placement of temporary striping.

2" Grind and AC Overlay Remove and Replace. Payment for the removal and replacement of asphalt concrete at multiple sites as designated herein shall be made at the contract unit price bid per **Square Foot** and shall include full compensation for all labor, materials, tools, and equipment for excavation, cold planning/grinding, removal, re-compaction of sub-grade, root removal to a depth of 4" below subgrade, disposal, AC pavement complete and in place, and daily placement of temporary traffic striping.

Bituminous Pavement Crack Sealing shall be included within the unit cost for Asphalt Concrete Overlay or Type I Central Plant Mixed Rubberized Emulsion-Aggregate Slurry, as applicable, and shall include full compensation for all labor, materials, tools, and equipment necessary to complete this item, and no additional compensation is allowed therefore.

302-17 BITUMINOUS PAVEMENT CRACK SEALING [Add this section]:

302-17.1 General. [Add the following section]:

Crack seal material shall conform to the following specifications or shall be approved by the City Engineer.

302-17.2 Material. [Add the following section]:

The asphalt rubber sealant material shall be made with paving grade asphalt and granulated reclaimed rubber.

The granulated rubber shall be 100 percent vulcanized and shall meet the following requirements:

<u>Passing Sieve</u>	<u>Percentage</u>
No. 8	100
No. 10	98-100
No. 40	0-10

The specific gravity of the granulated rubber shall be 1.15 ± 0.02 . The material shall be free of fabric, wire or other contamination materials, except that up to 4 percent of calcium carbonate which may be included to prevent particles from sticking together.

<u>Property</u>	<u>Test</u> <u>Specification</u>	<u>Requirement</u>
Rubber Cement		25 percent $\pm$ 2 percent
Cone Penetration (@77° F)	ASTM D3407	25 (+/- 5)
Softening Point	ASTM D36	210° – 220° F
Resilience	ASTM D 3407	50 – 60 percent
Flow (@140° F)	ASTM D3407	0 mm, maximum

The asphalt rubber sealant material shall be accompanied by a certificate of compliance from the manufacturer.

302-17.3 Crack Repairs. [Add this section]:

Crack sealant shall be applied to all cracks of 1/8 inch or greater as determined by the City Engineer.

The crack seal material shall be applied a minimum of two (2) weeks in advance of the slurry seal operation.

The sealant shall not be placed when the pavement temperature is below 50° F, above 90° F or during unsuitable weather.

For cracks in size from 1/4 inch and greater in width the crack shall be widened using a router to form a shallow sealant reservoir which is 3/4 inch wide and 3/4 inch deep.

The cracks shall be cleaned with compressed air to remove all dust and free moisture, and treated with weed killer, immediately prior to filling.

The Contractor shall protect all existing utility covers, traffic detector loops and pull boxes during the routing operation and shall repair or replace any damaged facilities to its original condition. The existing facilities shall include but not be limited to the above items.

All debris resulting from crack routing shall be removed from the roadbed by hand or mechanical sweeping prior to the end of each work day.

Sealant shall be placed from the bottom of the crack upward to the pavement surface in a manner which does not result in sealant bridging or entrapping air pockets.

With deep cracks, settlement may occur, thus requiring application of a second layer of sealant. The level of the sealant will be allowed to be slightly below the level of the existing pavement. Alternatively, for full depth wide cracks, the Contractor may fill the cracks with clean sand and apply a sealant a minimum of 3/4 inch thick to seal the crack. All excess sealant shall be removed from the crack with a minimum overlap onto adjacent pavement.

The sealant shall be placed in such a manner that any excess sealant is not spread or squeegeed onto the pavement where cracks are not present, especially between separate individual cracks.

The Contractor may be required to furnish and spread sufficient sand necessary to eliminate tracking or damage to the crack sealant. On all arterial highways where sand will be applied over fresh crack sealant, the contractor shall post "Loose Gravel" (C6) construction signs. Signs shall be posted from commencement of crack sealing until all sand has been cleaned from the roadway. The Contractor shall remove all sand by sweeping with 24 hours after opening the street to traffic.

For arterials and collectors, rolling closures during the crack sealing operation shall not be allowed unless approved by the Engineer.

A singular crack shall be considered to be a crack which is not part of a network of cracking of average spacing less than 3-foot in both dimensions. If asphalt concrete pavement is being constructed directly upon an existing asphalt concrete pavement: 1) all singular cracks and joints shall be blown clear with high pressure air; and 2) all visible singular cracks shall be completely filled with Crafcro Polyflex Type III or approved equal.

To ensure awareness of crackfill crew of the specification, the foreman on the crackfill work shall fill out the following certificate, have the certificate at the site of the work, and present the certificate to the inspector on request.

CRACKFILL CREW - CERTIFICATE OF PROCEDURES

No work shall begin without this certificate on site, signed by the foreman.

As the on-site supervisor of the crackfill crew, I hereby certify that I am aware of and will provide for application such that: "Crackfiller shall be maintained upon application below the top of cold mill texturing and shall be thoroughly squeegeed immediately thereafter."

I also certify that I have verified that the crackfill material is the same material shown on the Certification of Compliance, or is the precise product identified in the specifications:

(Crackfill Manufacturer Product Name)

Print Name: _____

Signed _____

Date

302-17.4 Measurement and Payment. [Add this section]:

Crack Sealing shall be included within the unit cost for Asphalt Concrete Overlay or Type I Central Plant Mixed Rubberized Emulsion-Aggregate Slurry, as applicable, and shall include full compensation for all labor, materials, tools, and equipment necessary to complete this item, and no additional compensation is allowed therefore.

SECTION 303 - CONCRETE AND MASONRY CONSTRUCTION

303-5 CONCRETE CURBS, WALKS, GUTTERS, AND CROSS GUTTERS, ALLEY INTERSECTIONS, ACCESS RAMPS, AND DRIVEWAYS

303-5.1 Requirements.

303-5.1.1 General. [Add the following to this Section]:

Saw cuts shall be made at existing joints or cracks or at least 8 feet from an existing joint or crack, and if the saw cut is made at an existing crack, the saw cut shall include the crack within the removal area. Spandrel shall be saw cut a maximum 2 inches from curb face minimum 3 inch depth.

The Contractor shall verify with a "smart level" that the ADA required maximum ramp and sidewalk grades are not exceeded both when marking the required saw cut removal limits and when setting the concrete forms, prior to pouring any curb ramp locations. **It shall be the Contractor's responsibility to supervise and utilize the proper experienced personnel to ensure that the proper saw cut limits are established for all curb ramp locations.** The City shall not be responsible to direct the Contractor's crews or otherwise serve in this management capacity. The City shall be present to verify the concrete forms, prior to pouring any PCC construction improvements.

The Contractor shall verify with a "smart level", string line and/or water testing that positive drainage is maintained. The City shall be present to verify the concrete forms, prior to pouring any concrete construction improvements.

Adjacent asphalt and base removal and replacement with full depth AC base course, associated with the curb and gutter reconstruction, shall be a minimum depth of 6-inches and a minimum

width of 18-inches and shall conform to the requirements established elsewhere in these Special Provisions.

Note that existing traffic signal and interconnect conduits may be located at shallow depths under the existing PCC sidewalks at signalized intersections. The Contractor shall use extreme caution when removing existing PCC curb and gutter. The Contractor shall notify USA Dig Alert to identify existing utilities within the Project limits.

The sidewalk and curb ramp work shall include all related adjustments of pull boxes, pull box covers and protection of traffic signal poles and signs that fall within the proposed PCC ramp and sidewalk construction limits, unless otherwise called for on the plans. Since the adjustment of pull boxes and pull box covers may require lowering the pull box and pull box cover, said work shall also be considered to include the adjustment of conduit sweeps and conductors if they are found to encroach high enough into the new ramp finished surface plane. It is the Contractor's responsibility to review in the field in advance all existing pullboxes, which fall within the proposed PCC ramp construction limits, to confirm whether the existing conduit sweeps and conductors will encroach into the proposed finished surface when the pullboxes are adjusted to grade and to bid accordingly.

The contractor shall schedule his operations in such a manner that the duration of time between demolition of curb and gutter, sidewalk and/or curb ramps and concrete placement shall not exceed 72 hours, which includes weekends. Sidewalk and curb ramps shall be opened to pedestrian access on the day following the concrete placement. In addition, all forms shall be removed, irrigation systems shall be repaired, and backfilled placed within 72 hours following concrete placement at each of the curb and gutter reconstruction locations. Section 6-9.1 of these specifications will apply for failure to adhere to these time limits.

Where retaining curbs are required at the back of curb ramp / sidewalk to make up for a difference in elevation between the existing grade and proposed curb ramp / sidewalk grade, the construction of said retaining curb shall be considered as part of the curb ramp / sidewalk work.

All work necessary to construct the improvements shall be confined to City right-of-way. All excavation and forms necessary to construct the improvements shall not disrupt private property. In cases where improvements on private property need to be removed, prior approval from the Engineer or designee shall be obtained, and said improvements shall be replaced to its original condition to the satisfaction of the Engineer or designee. **The contractor shall enter into a temporary agreement with the property owner to allow access for construction on private property. Such agreement shall be provided to the City immediately after signatures are obtained. Costs, if any, for obtaining authorization shall be deemed as included in all other items of work and no additional compensation will be allowed**

Contractor shall ensure that the protection of all existing facilities, structures, and improvements on public and/or private property are maintained throughout the entire Project duration, including, but not limited to, the following: walls, driveways, decorative/colored concrete, stamped concrete, fencing, catch basins, curb and gutter, striping, signs, fire hydrants, landscaping, irrigation, concrete, and asphalt. Any damage to existing public and/or private facilities, structures, utilities, traffic signal loops, and improvements shall be repaired to the satisfaction of the Engineer by the Contractor at no cost to the City.

303-5.5 Finishing.

303-5.9 Measurement and Payment. [Add the following to this Section]:

Payment for **Remove and Construct 4" PCC Sidewalk** bid item shall be included in the Contract unit price per **SQUARE FEET** as indicated in the bid schedule. The unit price shall include full compensation for all related root shaving/grinding if any, all related forming, sub-grade preparation, all related adjacent sprinkler system modifications and adjustments, all replacement AC pavement as required to provide room for concrete forms, protection of existing parkway drain pipe that outlet through the existing curb face if any, adjustment of all pull boxes (including the adjustment of conduit sweeps and conductors when conflicting) and adjustment of other utility covers to the new grades, removal and disposal of any existing asphalt ramps between sidewalk panel joints, protecting existing public and/or private improvements within and adjacent to the work, replacing any landscaping and/or irrigation in kind that is damaged during construction activities, and furnishing all labor, materials, tools, equipment and incidentals for completing all work involved as specified herein, and as shown on the Project plans and referenced standard plans.

303-9 SACK AND PATCH OF EXISTING CONCRETE CURB. [Add the following:]

The work done under this section is for the restoration of existing curb. All work incidental to performance of the work shall conform to Section 303-5 and the following specifications and instructions below:

Sack and Patch Procedure

Filling Large Voids:

Remove all cracked and crumbling areas using the point of a heavy-duty trowel or using a sledge and cold chisel to break away any thin or loose edges, squaring off the edges. Use a wire brush to remove any crumbling materials. Then sweep away and collect, or vacuum all dirt and debris down to a solid base. Create temporary forms as necessary for the face of the curb. Wet the areas to be patched with water. Mix rapid-set cement according to manufacturer's instructions. Apply the mix with a trowel, using heavy trowel pressure. Overfill slightly and then trowel smooth to match the surrounding concrete. Remove formwork and trowel face and top of curb smooth. Sponge over the cement to smooth finish faces and tops. Allow cement mix to dry.

Filling Pits and Small Voids:

Use a wire brush to remove any loose materials. Then sweep away and collect, or vacuum all dirt and debris down to a solid base. Make a mortar consisting of one-part cement and two-parts, by volume, of sand passing a No. 16 screen plus enough water such that the consistency of the mortar will be that of thick cream. Wet curb with water using a sprayer. Apply the mortar thoroughly over the area by rubbing in with clean burlap or a sponge rubber float so that it fills all pits. While the mortar is still plastic, rub the surface over with a drier mix of the same material. This removes all excess plastic material and places enough dry material in the pits to stiffen and solidify the mortar. The filings should then be flush with the surface. No material should remain on the surface above the pits. Allow to cure. As necessary for color-uniformity or finished texture, prepare a paint-like cement mixture consisting of cement and water and apply with a sponge or brush to the curb top and face. It may be necessary to blend the cement with white cement to obtain a color matching that of the surrounding concrete surface.

SECTION 309 – MONUMENTS

309-1 Description. [Add the following to this section]:

All work shall be performed by a California licensed land surveyor or civil engineer qualified to perform survey work. The work shall consist of searching and locating existing centerline survey monuments; tie existing locations; coordinate removal with City Engineer; reset monuments upon completion of construction; prepare 8 ½" by 11" size tie sheets showing location of monuments and ties; and file with City Engineer.

Monuments to be reset shall include all those found along centerline of streets within the Project boundary, all lot corner monuments disturbed by the construction shall be identified and protected or reset as necessary.

309-4 Payment. [Add the following to this section]:

The cost of all work described above and also including all costs of materials, labor, tools, equipment, and incidentals, and for doing all the work involved, complete in place, shall be included in the Contract **LUMP SUM** unit price bid for Surveying and Monument Restoration, and no additional compensation shall be allowed.

SECTION 314 – TRAFFIC STRIPING, CURB AND PAVEMENT MARKINGS, AND PAVEMENT MARKERS

314-4.3 Painted Traffic Striping and Curb and Pavement Markings

Section 210 and Section 314 of the Standard Specifications for Public Works Construction are hereby replaced with the following:

Removal and replacement of existing Traffic Striping, Pavement Markings, Signing, Delineators and Pavement Markers shall conform to the provisions in Section 82, "Signs and Markers", Section 82-9, "Roadside Signs", Section 84-2, "Traffic Stripes and Pavement Markings", and Section 81-3, "Pavement Markers", of the State of California, Department of Transportation's Standard Specifications, latest edition and the State of California, Department of Transportation's Standard Plans, latest edition (hereinafter referred to as the State Standard Specifications and the State Standard Plans, respectively), where applicable and these Special Provisions.

Paint Traffic Stripes and Pavement Markings.

Painting traffic stripes (traffic lanes) and pavement markings shall conform to the provisions in Section 84-1, "General," and 84-2, "Painted Traffic Stripes and Pavement Markings," of the State Standard Specifications and these Special Provisions.

The CONTRACTOR shall furnish the necessary control points for all striping and markings and shall be responsible for the completeness and accuracy thereof to the satisfaction of the ENGINEER.

The CONTRACTOR shall perform all layout, alignment, and spotting for traffic stripes and markings. Traffic striping shall not vary by more than ½ inch in 50 feet from the alignment shown on the plans. The dimensional details of the stripes and markings shall conform to the provisions set forth in the latest California Manual on Uniform Traffic Control Devices (CA MUTCD) and State Standard Plans available from Caltrans.

Spotting with cat tracks or dribble lines shall be performed prior to the removal of existing stripes. Cat tracks shall consist of spots of paint not more than 3 inches in width and not more than 5 feet apart along the alignment of the stripe. Paint for the cat tracks shall be the same as that for the

intended stripe. Paint for the dribble lines shall be neutral color obtained by mixing approximately two parts white paint with one part black paint.

SPOTTING - Spotting shall be completed prior to the removal of any existing stripes or markings. Existing stripes and markings shall be removed prior to painting new ones, but in no case shall any section of street be left without the proper striping for more than 24 hours, or over weekends or holidays.

No striping or painting work shall start until the ENGINEER has specifically approved the spotted markings. Existing striping and markings, if any, shall be removed prior to painting new, but in no case shall any section of street be left without the proper striping for more than 24 hours, or over the weekends or holidays.

MATERIALS - Materials shall conform to the provisions in Section 84 - "Materials," of the State Standard Specifications and these Special Provisions. All traffic striping and pavement markings shall be two coats of paint with glass beads unless otherwise approved by the City Engineer. A minimum of 7 days and a maximum of 14 days shall elapse between application of the first and second coats of paint.

The paint for traffic striping and markings shall be as follows:

- High Performance Water Borne, Rapid Dry, White - PERVO Paint Co. #6000, or approved equal.
- High Performance Water Borne, Rapid Dry, Black - PERVO Paint Co. #6002, or approved equal.
- High Performance Water Borne, Rapid Dry, Yellow - PERVO Paint Co #6001, or approved equal.

All lines, legends, crosswalks, limit lines, and shapes shall be paint.

The paint for concrete curbs shall be the following, or an approved equal:

1. PERVO Paint Co. #6004 Red

All paint shall meet SCAQMD Rule 1113.

Glass beads shall conform to State Specification 8010-004.

All pavement markings shall match City stencils.

Measurement and Payment

Payment for Traffic Striping, Markers, and Markings shall be considered as included in the **LUMP SUM** bid for **Striping** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals and for doing all the work involved in traffic stripes, and pavement markings, including establishing alignment for stripe and layout work as shown on the plans and as required in the Specifications. Payment shall be made at the Contract lump sum price bid and shall include full compensation for all costs incurred by the Contractor for doing all the work involved as specified herein.

PART 4 EXISTING IMPROVEMENTS

SECTION 400 - PROTECTION AND RESTORATION

400-2 PERMANENT SURVEY MARKERS [Replace section in its entirety with the following:]

The Contractor will be required to contract for the services of a Land Surveyor or Civil Engineer authorized to perform surveying services licensed in the State of California to perform the following services:

Establish the location of all monuments that are presently visible that will be disturbed as a result of the street resurfacing and reestablish said monuments at the completion of the project. The Surveyor will be required to tie out all existing monuments (only visible monuments will be required to be reset) that will be disturbed in conformance with all applicable state laws prior to the resurfacing operations.

The Surveyor shall prepare and furnish to the City Engineer, prior to any surfacing, a plan or sketch showing the locations of the monuments found and proposed to be preserved. The project may be subdivided into areas that may be submitted individually to allow the Surveyor to stay in front of the Contractor's operations and not impede the Contractor's progress. Upon completion of the resurfacing, the Surveyor shall reestablish all disturbed monuments in conformance with all applicable state laws.

The Licensed Land Surveyor shall file corner record(s) as required by Sections 8772 and 8773, et seq., of the California Business and Professions Code. Corner Records shall be prepared on the form required and in compliance with BPELSG Rule 464 for each monument being preserved. More than one preserved monument may be shown on a Corner Record, if desired by the responsible surveyor. In lieu of the Corner Records, a Record of Survey may be prepared showing all monuments and tie/reference points involved in this project.

All records, either Corner Records or Record of Survey, will be forwarded for checking and recordation to the County of Orange. At the same time these are forwarded to the County, a digital copy of same in Adobe PDF format shall be delivered to the City Engineer. No records will be finally filed/recorded at the County until approved as to form and content by the City Engineer.

For each monument reset, a Corner Record, or Record of Survey, in compliance with state laws and Board Rules shall be prepared and forwarded to the County of Orange for review and filing. At the same time, and every time, the records are submitted to the County, they shall also be transmitted to the City Engineer in digital format for his review and approval. The final filing or recordation shall not be made until the City Engineer indicates his approval. Final payment of the Contract Retention for the project will not be made until all monuments have been reset to the satisfaction of the City, all records have been processed through the County of Orange, and approved and filed in the case of Corner Records, or approved and recorded in the case of a Record of Survey. The City reserves the right to have the monuments and documentation inspected by the City Surveyor for compliance with all State Law, The Subdivision Map Act, and the Professional Land Surveyor's Act. Digital copies in PDF format of all the filed/recorded documents shall be furnished to the City Engineer.

Payment for Reset Visible Survey Monuments to Grade shall be included in the various items of work and includes compensation for all items described in these specifications and any items

necessary to comply with all State Law and requirements of the Orange County Surveyor, and no additional compensation will be provided therefor.

400-3 PAYMENT [Delete last sentence and replace with the following:]

The cost of all work described in 400-2 and also including all costs of materials, labor, tools, equipment, and incidentals, and for doing all the work involved, complete in place, shall be included in the Contract **LUMP SUM** unit price bid for **Surveying and Monument Restoration**, and no additional compensation shall be allowed.

SECTION 402 – UTILITIES

402-7 LOCATION. [Add the following section]:

The Contractor shall notify the utilities designated in the General Specifications at least 48 hours in advance of excavating around any of their structures.

The existence and locations of utilities shown on the drawings have been determined by a search of the available records as provided by the respective utility owner. The exact locations have not been determined by potholing unless so indicated on the drawings. The Contractor shall determine the exact location of all existing utilities prior to commencing work. **Contractor agrees to be fully responsible for any and all damages which may be caused by his failure to exactly locate and preserve any and all underground utilities, whether shown on the plans or not.** In the event the Contractor encounters underground utilities not shown on the plans, he shall verify the exact location of the utility and immediately notify the Engineer, regardless of whether the unknown utility conflicts with the proposed construction or not. In the event of such a previously unknown conflict, the Contractor shall immediately notify the Engineer as to the extent, if any, of delays or additional costs resulting from said conflict. The Contractor shall perform work and provide necessary materials to disconnect or relocate existing utilities as indicated. Record on record drawings all existing utility termination points before disconnecting.

When uncharted or incorrectly charted underground piping or other utilities and services are encountered during site work operations, notify the applicable utility company immediately to obtain procedure directions. Cooperate with the applicable utility company in maintaining active services in operation.

In the event the Contractor damages an existing utility line, the Contractor shall restore damaged utilities within three (3) working days.

Pursuant to Government Code Section 4215, if any main or trunkline utility facilities that are not indicated in the drawings, plans or specifications and are determined by Contractor to be located on the site of any construction project that is a subject of the contract, the City shall assume the responsibility for timely removal, relocation, or protection of the existing main or trunkline utility facilities. The Contractor will be compensated for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, and removing or relocating such utility facilities not indicated in the plans and specifications with reasonable accuracy, and for equipment on the Project necessarily idled during such work. The Contractor will not be assessed liquidated damages for delay in completion of the Project when such delay was caused by the failure of City or the utility owner to provide for removal or relocation of such utility facilities. Nothing herein shall be deemed to require the City to indicate the presence of existing service laterals or appurtenances whenever the presence of such utilities on the site of the construction Project can be inferred from the presence of other visible facilities, such as buildings, meter and junction boxes, on or adjacent to the site of the construction; provided, however, nothing herein shall

relieve the City from identifying main or trunklines in the plans or specifications. Nothing herein shall preclude the City from pursuing any appropriate remedy against the utility for delays which are responsibility of the utility. Nothing herein shall be construed to relieve the utility from any obligation as required either by law or contract to pay the cost of removal or relocation of existing utility facilities. If the Contractor, while performing the contract, discovers utility facilities not identified by the City in the Contract Plans or Specifications, Contractor shall immediately notify the Engineer and utility in writing. The public utility, whether they are the owner, has sole discretion to perform repairs or relocation work or permit the Contractor to do such repairs or relocation work at a reasonable price.

402-8 SCHEDULE AND TOLERANCE OF UTILITY ADJUSTMENT [Add the following section]:

Sewer and storm drain manhole frames and covers shall be raised to the finished grade by the Contractor within 48 hours of final paving. The Contractor shall raise the tops of all frames and covers to range from flush to 1/4" above the finished grade of the immediately adjacent pavement. All manhole frames and covers adjusted to grade by Contractor shall be cleaned per Section 403. Section 6-9.1 of these specifications will apply for failure to adhere to these time limits.

402-9 WATER VALVE ADJUSTMENT AND RECONSTRUCTION [Add the following section]:

Existing valve covers shall be adjusted to grade by the Contractor, to the satisfaction of the Moulton Niguel Water District or the El Toro Water District or City of Laguna Hills, as appropriate. All valves shall be individually raised, unless requested in writing by the Contractor forty-eight (48) hours prior to beginning of work and approved by the City.

All valves needing adjustment shall have the existing riser and cover as well as the entire concrete ring removed. A new riser and cover if deemed necessary shall be set and a new concrete ring placed. Work on valves shall be done in accordance with SMWD Standard Plan W9.

Water valves shall be protected in a place and masked off and shall be accessible at all times during construction.

All valves needing adjustment shall have the existing riser and cover as well as the entire concrete ring removed. A new riser and cover if deemed necessary shall be set and a new concrete ring placed. Work on valves shall be done in accordance with SMWD Standard Plan W9.

The Contractor shall notify in writing the **MOULTON NIGUEL WATER DISTRICT or the EL TORO WATER DISTRICT** forty-eight (48) hours prior to beginning of work. With copies of the notification to the City.

402-9.1 Measurement and Payment [Add the following section]:

Payment for **Adjust Water Valve to Grade** shall be paid at the Contract unit price bid for **EACH**. Full compensation for this item shall include but not be limited to furnishing all labor, materials, tools, and equipment necessary for doing all the work, including adjusting water valve box and covers to cold mill grade and readjustment to finish grade, compaction, and all appurtenant work as specified.

SECTION 403 – MANHOLE ADJUSTMENT AND RECONSTRUCTION

403-2 MANHOLES IN CONCRETE PAVEMENT. [Add the following to this section]:

Vaults with their top slab on grade shall be protected in place.

403-3.1 Manholes (and Other Structures). [Add the following section]:

Sewer manholes shall be adjusted to grade per Section 403-3.2. Storm drain manholes shall be adjusted to grade per Section 403-3.3 subject to the requirements of the Moulton Niguel Water District or the El Toro Water District or City of Laguna Hills, as appropriate. Sewer and storm drain manhole frames and covers shall be raised to the finished grade by the Contractor within 48 hours of final paving. The Contractor shall raise the tops of all frames and covers to range from flush to 1/4" above the finished grade of the immediately adjacent pavement. All manhole frames and covers adjusted to grade by Contractor shall be cleaned. Section 6-9.1 of these specifications will apply for failure to adhere to these time limits.

Any surfaces utilities encountered that are not storm drain, sewer, or water shall be adjusted by the utility owners. If an adjustment is necessary, the Contractor shall notify utility owner at least forty-eight (48) hours prior in advance, of the need to commence work required prior to paving operations and again for work required after paving operations.

403-3.2 Adjustment of Sewer Manholes. [Add the following section]:

Adjustments to grade of sewer manholes shall conform to the provisions of the Standard Plans of the Moulton Niguel Water District or the El Toro Water District or City of Laguna Hills, as appropriate, and these Special Provisions. Manholes shall not be inaccessible for more than 5 working days.

Prior to the start of work all manhole lids need to be masked off and covered. A false bottom system as described below shall be in place in all impacted manholes to assist the contractor with the collection and removal of all debris resulting from their work as required per Greenbook Section 301-1.6.

The manholes to be adjusted shall have all existing mortar as well as the entire concrete frame/ring removed, a new ring or rings (however many may be necessary) set and 1/2-inch of new cement mortar and a new concrete frame placed. The joint between the new ring or rings and the existing manhole shall have an acceptable sealant applied on the inside to protect the integrity of the existing manhole liner from seepage. All work on manholes shall be done in accordance with SMWD Standard Plan S1 and per District design criteria. The pavement shall be replaced with an asphalt concrete structural section equivalent to that existing in adjacent areas.

The method of adjusting existing manholes in areas of new construction or reconstruction shall be as follows:

- (1) Manhole frames and covers and manhole shafts shall be removed to a depth of six inches below subgrade and covered with an adequate steel cover.
- (2) Upon completion of roadway construction, circular holes, no larger than 1' greater than the manhole, shall be cut where the manhole exists.
- (3) The manholes shall then be raised to the proper grade, the manhole frames and covers replaced, and the pavement shall be replaced with an asphalt concrete structural section equivalent to that existing in adjacent areas.

If the manhole cover is unstable or noisy under traffic, said conditions shall be corrected by placing a coil of asphalt saturated rope, a plastic type washer or asphaltic compounds, as approved by the Engineer, on the cover seat.

For the false bottom system for sewer manhole frame adjustments, the Contractor shall exercise care so that surface materials such as rocks, dirt, and debris do not enter sewer lines. In order to prevent contamination, the Contractor shall be required to provide a ¾-inch thick plywood platform to be placed on the concrete shelf at the bottom of the manhole. The shape of this platform shall conform to the circumference of the inside wall at the shelf elevation. Contractor shall arrange for Engineer to inspect inside of all sewer manholes after plywood shelves have been installed, prior to any work being done, including cold milling of street. After the manhole has been adjusted, the material accumulated on the plywood shelf, and plywood shelf shall be removed from the manhole in the presence of the Engineer, and disposed of in accordance with Section 300-1.2.1, "Removal and Disposal of Materials," of the Standard Specifications. In addition, prior to removal of the inserts, the Contractor shall contact the Engineer to verify that all debris has been removed from the sewer system.

403-3.3 Adjustment of Storm Drain Manholes. [Add the following section]:

Adjustments to grade of storm drain manholes shall conform to the provisions of the Standard Plans of Public Works Construction and these Special Provisions.

The method of adjusting existing manholes in areas of new construction or reconstruction shall be as follows:

- (1) Manhole frames and covers and manhole shafts shall be removed to a depth of six inches below subgrade and covered with an adequate steel cover.
- (2) Upon completion of roadway construction, circular holes, no larger than 1' greater than the manhole, shall be cut where the manhole exists.
- (3) The manholes shall then be raised to the proper grade, the manhole frames and covers replaced, and the pavement shall be replaced with an asphalt concrete structural section equivalent to that existing in adjacent areas.

If the manhole cover is unstable or noisy under traffic, said conditions shall be corrected by placing a coil of asphalt saturated rope, a plastic type washer or asphaltic compounds, as approved by the Engineer, on the cover seat.

403-3.4 Measurement and Payment [Add the following section]:

Payment for **Adjust Sewer Manhole to Grade** shall be paid at the Contract unit price bid for **EACH**. Full compensation for this item shall include but not be limited to furnishing all labor, materials, tools, and equipment necessary for doing all the work, including adjusting sewer manhole frame and covers to cold mill grade and readjustment to finish grade, compaction, and all appurtenant work as specified.

Payment for **Adjust Storm Drain Manhole to Grade** shall be paid at the Contract unit price bid for **EACH**. Full compensation for this item shall include but not be limited to furnishing all labor, materials, tools, and equipment necessary for doing all the work, including adjusting storm drain manhole frame and covers to cold mill grade and readjustment to finish grade, compaction, and all appurtenant work as specified.

SECTION 404 – COLD MILLING.

404-1 GENERAL. [Add the following to this section]:

Cold milling will not be considered complete until all loosened material is removed from the Project site.

The contractor shall schedule his operations in such a manner that the duration of time between cold milling and asphalt placement shall not exceed 48 hours, which includes weekends. Section 6-9.1 of these special provisions will apply for failure to adhere to these time limits.

Cold milled streets shall be approved by the Engineer as completed for cold milling prior to paving. Sweepers used for cold mill sweeping shall not enter on streets approved as completed for cold milling.

404-2 MILLING MACHINE. [Add the following to this section]:

The Contractor shall furnish a self-propelled machine especially designed and built for grinding flexible and rigid pavements to the depth shown on the plans in one pass. The machine shall be equipped with standard automatic depth controls and must maintain a constant cutting depth and width without tearing or gouging the underlying surface and blade material into a windrow. The machine shall consist of 60" minimum width cutting drum with carbide tip teeth. Drum lacing patterns shall permit a grooved or smooth surface finish as selected by the Engineer and the drum shall be totally enclosed in a shroud to prevent discharge of any loosened material into adjacent work areas. The machine shall be capable of operating at speeds from 5 to 50 feet per minute and designed so that the operator can observe the work without leaving his control area. It shall be adjustable as to crown and depth by tilting the drum axis and shall have a guidance system furnished to assist operator to control grade and match adjacent pavements or cuts. The equipment shall be demonstrated to have been operated on similar work completed prior to the award of this contract.

404-2.5 Method. [Add this section]:

The operator shall furnish the milling machine operated by experienced workmen. The surface tolerance produced shall be such that a 10 feet straight edge laid laterally will indicate variances of less than 3/8" (except in crown area) and a 10 feet straight edge laid longitudinally will indicate variances of less than 3/16".

At the end of each day's paving, all vertical transverse construction joints shall be filled with cold mix asphalt concrete for a minimum horizontal distance, in direction of traffic, of 5 feet or as necessary to insure the surface grade changes do not exceed 3%. The intent is to provide a smooth transition for vehicular traffic. This transition shall be properly and continuously maintained until the final asphalt concrete course is placed. Temporary A.C. wedges will then be removed no sooner than 24 hours prior to paving. The temporary pavement shall be absorbed into the unit costs for cold milling and no additional compensation will be allowed.

It is Contractor's responsibility to construct the A.C. surface course within two (2) days after the cold milling work is complete.

During cold milling, the Contractor shall remove all pavement reinforcing fabric encountered within the milling depth. Fabric shall be removed concurrently with milling operations and shall not be left in the milled surface.

The Contractor shall collect, load, haul, and dispose of the removed fabric and associated asphalt-impregnated material in accordance with all applicable regulations. Disposal is considered incidental to cold milling unless a bid item is provided.

The presence of pavement fabric shall not be grounds for additional compensation or time. The Contractor is responsible for selecting equipment and methods capable of removing pavement fabric.

404-7 WORK SITE MAINTENANCE. [Add the following]:

Residue from grinding shall not be permitted to flow or travel into gutters, onto adjacent street surfaces or parkways. All residues shall be completely removed by a vacuum sweeper and properly disposed. Sweeping is to take place immediately after the grinding has been completed and as directed by the Engineer. No washing of any residue into gutters and/or drainage structures shall be allowed. The Contractor shall cover and protect all storm drain inlets prior to the start of cold milling operations.

404-8 DISPOSAL OF MILLINGS. [Add the following]:

No washing of any residue into gutters and/or drainage structures shall be allowed. The Contractor shall be required to place water permeable fabric secured by gravel bags across the openings of all catch basin openings prior to beginning the milling operations and conform to other related water quality procedures / requirements as detailed in the **Water Pollution Control Plan (WPCP) Template in Appendix "A"**.

Aggregate material loosened as part of the milling operation shall become the property of the Contractor and shall be disposed of offsite in accordance with Section 300-2.6 of the Standard Specifications.

404-10 Pavement Transitions. [Add the following]:

The Contractor shall provide access and detours at all times for pedestrian facilities and bike lanes when cold milling. Temporary asphalt concrete shall be placed and maintained at the interface between milled and non-milled areas to eliminate the hazard caused by sudden elevation differences, especially in pedestrian path of travel areas adjacent to wheelchair ramps, and shall be removed prior to placement of surface course pavement.

404-12 Payment. [Add the following]:

Payment for Cold Milling shall be considered included in the Contract unit price bid per **SQUARE FOOT** of various depths, and shall include full compensation for all labor, materials, tools, and equipment for doing all work involved in Cold Milling, including but not limited to, removal and disposal/recycle of excess material at a suitable site and disposal of any contamination encountered from pre-existing pavement fabric.

Appendix A – Water Pollution Control Plan Template



WATER POLLUTION CONTROL PROGRAM (WPCP)

for

**START HERE...CLICK HERE TO INSERT PROJECT NAME-THEN TAB TO
NEXT FIELD**

LAGUNA HILLS Contract Number:

INSERT LAGUNA HILLS CONTRACT NUMBER-THEN TAB TO NEXT FIELD.

Prepared for:

Insert Name of Lead Agency-then TAB.

Insert Address 1 and press ENTER to insert Address 2 or TAB to next field.

Insert City, State, ZIP-then TAB.

Insert Resident Engineer's Name-then TAB.

Insert Resident Engineer's Telephone Number-then TAB.

Submitted by:

Insert Contractor's Company Name-then TAB.

Insert Address 1 and press ENTER for Address 2 or TAB to next field.-then TAB.

Insert City, State, ZIP-then TAB.

Insert Telephone-then TAB.

Insert Owner/Representative's Name-then TAB.

Project Site Address

Insert job site address, if any-then TAB.

Insert job site telephone number, if any-then TAB.

Contractor's Water Pollution Control Manager

Insert WPCM's Name-then TAB.

Insert Telephone Number(s)-then TAB.

Contractor's Designated Water Pollution Control Inspector (if different from WPCM)

Insert Inspectors Name-then TAB.

Insert Telephone Number(s)-then TAB.

WPCP Prepared by:

Insert Company Name-then TAB.

Insert Address 1 and press ENTER to insert Address 2 or TAB to next field.

Insert City, State, ZIP-then TAB.

Insert Telephone-then TAB.

Insert Name and Title of Preparer-then TAB.

WPCP Preparation Date

Insert Date

Water Pollution Control Program (WPCP)
START HERE...CLICK HERE TO INSERT PROJECT NAME-THEN TAB TO NEXT FIELD
Contract No. INSERT LAGUNA HILLS CONTRACT NUMBER-THEN TAB TO NEXT FIELD.

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WPCP Attachments

Attachment A	Water Pollution Control Drawings
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Attachment C	Stormwater Quality Construction Site Inspection Checklist
Attachment D	Amendments
Attachment E	Notice of Discharge
Attachment F	Discharge Reporting Log
Attachment G	Trained Contractor Personnel Log
INSERT ADDITIONAL ATTACHMENT REFERENCES OR DELETE THIS LINE	

Section 10

WPCP Certification and Approval

10.1 Contractor's Certification and Approval by the Resident Engineer

INSTRUCTIONS

- The contractor, authorized and required by the Special Provisions to prepare and implement the WPCP, shall provide and sign the following certification:

REQUIRED TEXT

CONTRACTOR'S CERTIFICATION OF WPCP

"I certify under a penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

Date

Name and Title

Telephone Number

INSTRUCTIONS

- If LAGUNA HILLS is administering the project, then the LAGUNA HILLS Engineer, as the authorized representative of the Department shall provide and sign the following certification upon approval of the WPCP.
- If a Local Agency is administering the project, then both the Local Agency Resident Engineer and the LAGUNA HILLS Oversight Engineer shall provide and sign the following certification upon approval of the WPCP.

Is a Local Agency / Private Entity administering the project?

☐ Yes ☐ No

REQUIRED TEXT WHEN LAGUNA HILLS IS ADMINISTERING PROJECT

For Use by LAGUNA HILLS Only
LAGUNA HILLS RESIDENT ENGINEER'S APPROVAL OF WPCP

I, and/or personnel acting under my direction and supervision, have reviewed this WPCP and find that it meets the requirements set forth in the Special Provisions, the LAGUNA HILLS SWPPP and WPCP Preparation Manual, and the Standard Specifications Section 7-1.01G - Water Pollution.

LAGUNA HILLS Resident Engineer's
Signature

Date of WPCP Approval

LAGUNA HILLS Resident Engineer's Name
(printed)

LAGUNA HILLS Resident Engineer's Phone
Number

**REQUIRED TEXT WHEN LOCAL AGENCY / PRIVATE ENTITY IS
ADMINISTERING PROJECT**

For Use by Local Agency / Private Entity Only
LOCAL AGENCY / PRIVATE ENTITY RESIDENT ENGINEER'S APPROVAL OF WPCP

I, and/or personnel acting under my direction and supervision, have reviewed this WPCP and find that it meets the requirements set forth in the Special Provisions, the LAGUNA HILLS SWPPP and WPCP Preparation Manual, and the Standard Specifications Section 7-1.01G - Water Pollution.

Resident Engineer's Signature

Date of WPCP Approval

Resident Engineer's Name (printed)

Resident Engineer's Phone Number

For Use by LAGUNA HILLS Only
LAGUNA HILLS OVERSIGHT ENGINEER'S CONCURRENCE OF WPCP

I, and/or personnel acting under my direction and supervision, have reviewed this WPCP and concur with the Resident Engineer's findings that it meets the requirements set forth in the Special Provisions, the LAGUNA HILLS SWPPP and WPCP Preparation Manual, and the Standard Specifications Section 7-1.01G - Water Pollution.

LAGUNA HILLS Oversight Engineer's
Signature

Date of WPCP Concurrence

LAGUNA HILLS Oversight Engineer's Name

LAGUNA HILLS Oversight Engineer's Phone
Number

Section 20

Project Information

INSTRUCTIONS

- Provide narrative text addressing the following topics in a format that can be easily understood by a person who is not familiar with the project.
 - Introduction and Project Description:
 - ☐ Provide a brief description of the project.
 - ☐ Describe the type(s) of work that will be performed.
 - ☐ Provide a brief description of the project location, including descriptive items such as county, route, post mile, city, and street names.
 - ☐ Describe proximity to receiving waters to which the project will discharge, including surface waters, drainage channels, and drainage systems.
 - ☐ Identify drainage system owners (municipality or agency).
 - Unique Site Features:
 - ☐ Provide a brief description of any unique site features (water bodies, wetlands, environmentally sensitive area, endangered or protected species, etc.)
 - ☐ Describe significant or high-risk activities that may impact stormwater quality. Include any unique features or activities within or adjacent to water bodies (such as dredging, re-use of aerially deposited lead material, large excavations, or work within a water body).
 - Project Schedule: Provide a written or graphical project schedule. A graphical schedule in the form of an image file can be copied into the form field for the graphical schedule. Alternatively the graphical schedule can be manually included in the document. The schedule shall clearly show how the rainy season relates to soil-disturbing and re-stabilization activities. The schedule only needs to be detailed enough to show major activities sequenced with the implementation of construction site BMPs, including:
 - ☐ Project start and finish dates
 - ☐ Rainy season dates
 - ☐ Mobilization dates
 - ☐ Mass clearing and grubbing, roadside clearing dates
 - ☐ Major grading and excavation dates
 - ☐ Dates for special activities named in other permits, such as Fish and Game
 - ☐ Rainy season implementation schedule

- ☐ Deployment of temporary soil stabilization BMPs
 - ☐ Deployment of temporary sediment control BMPs
 - ☐ Deployment of non-stormwater BMPs
 - ☐ Deployment of waste management and materials pollution control BMPs
 - ☐ Paving, sawcutting, and any other pavement related operations
 - ☐ Planned stockpiling operations
 - ☐ Dates for other significant long-term operations or activities that may plan non-stormwater discharges such as dewatering, grinding, etc.
- Note: Projects located in the Lake Tahoe, Truckee River, East Fork Carson River, or West Fork Carson River Hydrologic Units, and projects above 5,000 ft in elevation in the portions of Mono County or Inyo County within the Lahontan RWQCB are not allowed to perform removal of vegetation nor disturbance of existing ground surface conditions between October 15 of each year and May 1 of the following year; except when there is an emergency situation that threatens the public health and safety, or when the project is granted a variance by the RWQCB Executive Officer.
- Pollutant Source Identification:
- Review the contract documents and associated environmental documents to determine the known site contaminants and list them in this section.

EXAMPLE

1. Introduction and Project Description

The project consists of sound wall construction, shoulder work, and PCC pavement removal and replacement along approximately 1300 feet of highway. The project is located on northbound I-5 in Stockton (San Joaquin County), north from W. March Lane. Project runoff is conveyed approximately 2600 feet south to the Calaveras River via a combination of LAGUNA HILLS-owned roadside ditches and underground drainage facilities. The Calaveras River discharges to the San Joaquin River approximately 1.9 miles downstream from I-5. The total disturbed area is about 0.8 acres.

2. Unique Site Features:

Relative proximity to Calaveras and San Joaquin Rivers.

3. Project Schedule (graphical):

The attached project schedule shows the projected progress of the project and includes implementation of water pollution control items.

4. Potential Pollutant Sources:

The primary construction activities, related materials, and wastes that have the potential to pollute stormwater include:

- a) Soil disturbing activities and resulting exposed soil areas, including minor grading along the shoulder and trenching for conduits and sound wall footings.
- b) Slurries from mortar mixing and PCC saw-cutting and placement.

- c) Solid wastes from PCC demolition and removal, sound-wall construction, and form work
- d) Temporary on-site storage of construction materials, including mortar mix, raw landscaping, soil stabilization materials, and treated lumber.
- e) General site litter.
- f) Equipment operation and maintenance.

REQUIRED TEXT

1. Introduction and Project Description:
2. Unique Site Features:
3. Project Schedule (graphical):
4. Potential Pollutant Sources:

EXAMPLE: GRAPHICAL SCHEDULE

The graphical Water Pollution Control Schedule is provided on the following page.

INSERT GRAPHICAL WATER POLLUTION CONTROL SCHEDULE

Section 30

Pollution Sources and Control Measures

INSTRUCTIONS

BMP SELECTION PROCESS

- BMPs are selected to reduce or eliminate pollutants in stormwater and non-stormwater discharges associated with construction activities. Described below is the sequence of steps that shall be used to identify BMPs to be included in WPCPs.

Step 1: Incorporate the temporary water pollution control BMPs that are described in:

- Contract Special Provisions;
- Contract Plans;
- Standard Plans; and
- Standard Specifications.

If the BMPs required in Step 1 are inadequate to address potential pollutants in stormwater discharges and non-stormwater discharges, then:

Step 2: Incorporate the temporary water pollution control BMPs using one or more of the LAGUNA HILLS minimum requirements listed in Table 1-1 of the SWPPP/WPCP Preparation Manual.

Step 3: If the BMPs selected from Steps 1 and 2 are inadequate to address potential pollutants in stormwater discharges and non-stormwater discharges, then incorporate the temporary water pollution control BMPs that are described in Section 4.5 of the SWMP. For reference on these BMPs see the Construction Site Best Management Practices (BMPs) Reference Manual.

- Show the selected BMPs on the WPCDs.
- Complete the BMP implementation tables and descriptions in each of the following sections:

30.1 Soil Stabilization (Erosion Control) and Sediment Control

30.2 Construction Site Management

30.1 Soil Stabilization (Erosion Control) and Sediment Control

INSTRUCTIONS

- Use each of the following sections to identify erosion and sediment controls that will be implemented during the project.

30.1.1 Soil Stabilization Practices

30.1.2 Sediment Control Practices

30.1.3 Sediment Tracking Controls

30.1.4 Wind Erosion Controls

30.1.1 Soil Stabilization BMPs

INSTRUCTIONS

- Soil stabilization consists of source control measures that are designed to prevent soil particles from detaching and becoming suspended in stormwater runoff. Soil stabilization BMPs protect the soil surface by covering and/or binding the soil particles.
- Provide a brief description of soil-disturbing activities, such as clearing and grubbing, grading, excavation, trenching, etc. Show the limits of the soil-disturbed areas on the WPCDs.
- Complete the following BMP implementation table for temporary soil stabilization BMPs.
- Describe the locations and scheduled installations for each selected soil stabilization BMP.
- If the project will not create disturbed soil areas, state as such and check "No" for all BMPs in the soil stabilization selection BMP implementation table and enter "N/A" as the reason not used.

EXAMPLE

The following soil stabilization BMP implementation table indicates the BMPs that shall be implemented to control erosion on the construction site. Implementation and locations of temporary soil stabilization BMPs are shown on the WPCDs in Attachment A and described in this section. The BMP working details can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

Soil disturbing activities consist of minor grading along the shoulder and trenching for utilities and sound wall footings as shown on WPCD-2. Existing vegetation will be preserved outside the immediate construction zone as shown.

SS-1 Scheduling

SS-2 Preservation of Existing Vegetation

- Clearing and grubbing will be limited to the boundaries of active construction as shown on WPCD-2. Surrounding areas of existing vegetation will be protected by installing ESA fencing around the drip lines of the trees.

SS-5 Soil Binders (Copolymer)

- BMP SS-5 was selected to minimize interference with the final (permanent) erosion control measures (decorative landscaping). Soil binders will be applied to all non-active soil disturbed areas during the rainy season in conformance with the DSA protection requirements in the Stormwater Pollution Prevention Plan/Water Pollution Control Program Preparation Manual.

REQUIRED TEXT

The following soil stabilization BMP implementation table indicates the BMPs that shall be implemented to control erosion on the construction site. Implementation and locations of temporary soil stabilization BMPs are shown on the WPCDs in Attachment A and described in this section. The BMP working details can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

TEMPORARY SOIL STABILIZATION BMPs

CONSTRUCTION BMP ID NO ⁽¹⁾	BMP NAME	MINIMUM REQUIRE- MENT ⁽³⁾	CONTRACT BID ITEM	BMP USED		IF NOT USED, STATE REASON
				YES	NO	
SS-1	Scheduling	✓	☐	☐	☐	
SS-2	Preservation of Property/ Preservation of Existing Vegetation	✓	☐	☐	☐	
SS-3	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	✓ ⁽²⁾	☐	☐	☐	
	Temporary Hydraulic Mulch (Polymer Stabilized Fiber Matrix)	✓ ⁽²⁾	☐	☐	☐	
SS-4	Temporary Erosion Control (With Temporary Seeding)	✓ ⁽²⁾	☐	☐	☐	
SS-5	Temporary Soil Stabilizer	✓ ⁽²⁾	☐	☐	☐	
SS-6	Temporary Erosion Control (Straw Mulch with Stabilizing Emulsion)	✓ ⁽²⁾	☐	☐	☐	
SS-7	Temporary Erosion Control Blanket (On Slope)	✓ ⁽²⁾	☐	☐	☐	
	Temporary Erosion Control Blanket (In swale or ditch)		☐	☐	☐	
SS-7	Temporary Cover (Plastic Covers)	✓ ⁽²⁾	☐	☐	☐	
SS-8	Temporary Mulch (Wood)		☐	☐	☐	
SS-9	Earth Dikes / Drainage Swales & Lined Swales		☐	☐	☐	
SS-10	Outlet Protection / Velocity Dissipation Devices		☐	☐	☐	
SS-11	Slope Drains		☐	☐	☐	

CONSTRUCTION BMP ID NO ⁽¹⁾	BMP NAME	MINIMUM REQUIRE- MENT ⁽³⁾	CONTRACT BID ITEM	BMP USED		IF NOT USED, STATE REASON
				YES	NO	
SS-12	Streambank Stabilization		☐	☐	☐	
ALTERNATIVE SOIL STABILIZATION BMPs USED⁽⁴⁾ ☐ Yes ☒ No						IF USED, STATE REASON

Notes:
⁽¹⁾ The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing LAGUNA HILLS documents and are not provided to imply that the Construction Site BMP Reference Manual is a required contract document.
⁽²⁾ The Contractor shall ensure implementation of one of the two measures listed or a combination thereof to achieve and maintain the contract's rainy and non-rainy season requirements.
⁽³⁾ Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the Contractor and approved by the Resident Engineer.
⁽⁴⁾ Use of alternative BMPs will require written approval by the Resident Engineer.

INSERT NARRATIVE DESCRIBING SELECTED SOIL STABILIZATION BMPs

30.1.2 Sediment Control BMPs

INSTRUCTIONS

- Sediment controls are used to complement and enhance the selected soil stabilization measures. Sediment controls are designed to intercept runoff and capture suspended soil particles through a settlement or filtration process.
- Provide a brief description of soil-disturbed areas that will necessitate sediment control BMPs. References to the WPCDs and/or Section 30.1.1 are often sufficient.
- Complete the following BMP implementation table for temporary sediment control BMPs. All listed BMPs shall be considered for the project.
- Describe the locations and scheduled installations for each selected sediment control BMP.
- Show selected BMPs on the WPCDs.

EXAMPLE

The following sediment control BMP implementation table indicates the BMPs that shall be implemented to control sediment on the construction site. Implementation and locations of temporary sediment control BMPs are shown on the WPCDs in Attachment A and described in this section. The BMP working details can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

Temporary fiber rolls will be used at the toe of slopes and as perimeter sediment controls. According to the contract special provisions, sediment controls for this project are required during the rainy season - continuously on non-active DSAs and before rain on active DSAs. Deployment locations will be as follows:

SC-5 Temporary Fiber Rolls

- Fiber rolls will be deployed along the downstream (southern) construction site perimeter as shown on WPCD-2. Once the drainage channel is constructed and lined, fiber rolls will be extended north, along each side of the channel. See SC-4, Temporary Check Dam, below.

SC-4 Temporary Check Dam

- Concentrated flows will be conveyed by the drainage channel that runs north-south, adjacent to the shoulder. During channel construction, sediment control will be provided by gravel bag check dams, spaced at 30 feet. Once the channel is lined, temporary fiber rolls will be installed along the channel banks to prevent sediment from entering the channel.

REQUIRED TEXT

The following sediment control BMP implementation table indicates the BMPs that shall be implemented to control sediment on the construction site. Implementation and locations of temporary sediment control BMPs are shown on the WPCDs in Attachment A and described in this section. The BMP working details can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

Temporary sediment control

CONSTRUCTION BMP ID NO ⁽¹⁾	BMP NAME	MINIMUM REQUIRE- MENT ⁽³⁾	CONTRACT BID ITEM	BMP USED		IF NOT USED, STATE REASON
				YES	NO	
SC-1	Temporary Silt Fence	✓ ⁽²⁾	☐	☐	☐	
SC-2	Temporary Sediment Basin		☐	☐	☐	
SC-4	Temporary Check Dam		☐	☐	☐	
SC-5	Temporary Fiber Rolls	✓ ⁽²⁾	☐	☐	☐	
SC-6	Temporary Gravel Bag Berm		☐	☐	☐	
SC-7	Street Sweeping	✓	☐	☐	☐	
SC-8	Temporary Sandbags		☐	☐	☐	
SC-9	Temporary Straw Bale Barrier		☐	☐	☐	
SC-10	Temporary Drain Inlet Protection	✓	☐	☐	☐	
ALTERNATIVE SEDIMENT CONTROL BMPs USED⁽⁴⁾ ☐ Yes ☐ No						IF USED, STATE REASON

Notes:
⁽¹⁾ The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing LAGUNA HILLS documents and are not provided to imply that the Construction Site BMP Reference Manual is a required contract document.
⁽²⁾ The Contractor shall ensure implementation of one of the two measures listed or a combination thereof to achieve and maintain the contract's rainy and non-rainy season requirements.
⁽³⁾ Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the Contractor and approved by the Resident Engineer.
⁽⁴⁾ Use of alternative BMPs will require written approval by the Resident Engineer.

INSERT NARRATIVE DESCRIBING TEMPORARY SEDIMENT CONTROL BMPs

30.1.3 Tracking Control BMPs

INSTRUCTIONS

- Refer to the following BMP implementation table for sediment tracking control BMPs. If a particular BMP will not be used or is not applicable enter a brief reason.
- Tracking controls shall be considered and implemented year round and throughout the duration of the project. Show selected sediment tracking control BMPs on the WPCDs in Attachment A.

REQUIRED TEXT

The following tracking control BMP implementation table indicates the BMPs that shall be implemented to reduce sediment tracking from the construction site onto private or public roads. Implementation and locations of tracking control BMPs are shown on the WPCDs in Attachment A and described in this section. The BMP working details can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

TEMPORARY TRACKING CONTROL BMPs

CONSTRUCTION BMP ID NO ⁽¹⁾	BMP NAME	MINIMUM REQUIRE- MENT	CONTRACT BID ITEM	BMP USED		IF NOT USED, STATE REASON
				YES	NO	
SC-7	Street Sweeping		☐	☐	☐	
TC-1	Temporary Construction Entrance		☐	☐	☐	
TC-2	Stabilized Construction Roadway		☐	☐	☐	
TC-3	Temporary Entrance / Outlet Tire Wash		☐	☐	☐	
ALTERNATIVE TRACKING CONTROL BMPs USED⁽²⁾ ☐ Yes ☐ No						IF USED, STATE REASON

Notes:
⁽¹⁾ The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing LAGUNA HILLS documents and are not provided to imply that the Construction Site BMP Reference Manual is a required contract document.
⁽²⁾ Use of alternative BMPs will require written approval by the Resident Engineer.

INSERT NARRATIVE DESCRIBING TRACKING CONTROL BMPs

30.1.4 Wind Erosion Control BMPs

INSTRUCTIONS

- Refer to the following BMP implementation table for wind erosion control BMPs. If a particular BMP will not be used or is not applicable enter a brief reason.
- Provide a narrative description of wind erosion control BMPs Give a general approach on how wind erosion control BMPs will be implemented on the project to control dust during construction operations, including stockpile operations at all times.
- If the project will not create disturbed soil areas, indicate this in the narrative description.

REQUIRED TEXT

The following wind erosion control BMP implementation table indicates the BMPs that shall be implemented to control wind erosion on the construction site. Implementation and locations of wind erosion control BMPs are shown on the WPCDs in Attachment A and/or described in this section. The BMP working details can be found in Attachment A. The following list of BMPs and narrative explain how the selected BMPs shall be incorporated into the project.

TEMPORARY WIND EROSION CONTROL

CONSTRUCTION BMP ID NO ⁽¹⁾	BMP NAME	MINIMUM REQUIRE- MENT ⁽²⁾	CONTRACT BID ITEM	BMP USED		IF NOT USED, STATE REASON
				YES	NO	
WE-1	Wind Erosion Control	✓	☐	☐	☐	
TC-1	Temporary Construction Entrance		☐	☐	☐	
TC-2	Stabilized Construction Roadway		☐	☐	☐	
----	All Soil Stabilization Measures included in Section 500.3.4		☐	☐	☐	
ALTERNATIVE WIND EROSION CONTROL BMPs USED⁽³⁾ ☐ Yes ☐ No						IF USED, STATE REASON
Notes: ⁽¹⁾ The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing LAGUNA HILLS documents and are not provided to imply that the Construction Site BMP Reference Manual is a required contract document. ⁽²⁾ Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the Contractor and approved by the Resident Engineer. ⁽³⁾ Use of alternative BMPs will require written approval by the Resident Engineer.						

INSERT NARRATIVE DESCRIBING WIND EROSION CONTROL BMPs

30.2 Construction Site Management

30.2.1 Non-Stormwater Management BMPs

INSTRUCTIONS

- Non-stormwater discharges which are not authorized under the LAGUNA HILLS Permit or authorized under a separate NPDES permit are prohibited. Examples of prohibited discharges common to construction activities include:
 - Vehicle and equipment wash water, including concrete washout water.
 - Slurries from concrete cutting and coring operations or AC grinding operations.
 - Slurries from concrete or mortar mixing operations.
 - Blast residue from high-pressure washing of structures or surfaces.
 - Wash water from cleaning painting equipment.
 - Runoff from dust control applications of water or dust palliatives.
 - Sanitary and septic wastes.
- List all activities that have the potential to produce non-stormwater discharges. (Consider dewatering operations and any construction activity that requires water use.) Discuss planned dewatering operations with the Resident Engineer to determine possible requirement for permits and/or treatment. Discuss how mobile operations, such as maintenance and fueling for large or stationary equipment, will be addressed.
- Use the following BMP implementation table to select BMPs as necessary to contain, remove, and dispose potential non-stormwater discharges.
- Describe the locations and scheduled installations for each selected Non-Stormwater Management BMPs.

REQUIRED TEXT

The following BMP implementation table indicates the BMPs that have been selected to control non-stormwater pollution on the construction site. Implementation and locations of non-stormwater control BMPs are shown on the WPCDs in Attachment A and described in this section. The BMP working details that will be adhered to are found in Attachment A of this WPCP.

CONSTRUCTION SITE MANAGEMENT

NON-STORM WATER MANAGEMENT BMPS						
BMP No.	BMP	MINIMUM REQUIREMENT	CHECK IF CONTRACT REQUIREMENT	CHECK IF USED	CHECK IF NOT USED	IF NOT USED, STATE REASON
NS-1	Water Conservation Practices					
NS-2	Dewatering Operations					
NS-3	Paving and Grinding Operations					
NS-4	Temporary Stream Crossing					
NS-5	Clear Water Diversion					
NS-6	Illicit Discharge / Illegal Dumping Reporting					
NS-7	Potable Water / Irrigation					
Vehicle and Equipment Operations						
NS-8	Vehicle and Equipment Cleaning					
NS-9	Vehicle and Equipment Fueling					
NS-10	Vehicle and Equipment Maintenance					

INSERT NARRATIVE DESCRIBING NON-STORM WATER MANAGEMENT POLLUTION
CONTROL BMPs

30.2.2 Waste Management and Materials Pollution Control BMPs

INSTRUCTIONS

- Waste management consists of implementing procedural and structural BMPs for collecting, handling, storing and disposing of wastes generated by a construction project to prevent the release of waste materials into stormwater discharges. Wastes are going to be generated during construction; however, the methods in which the wastes are collected, stored, and removed will determine the success of the waste management activities. Construction site wastes can range from residues collected from non-stormwater discharges (i.e. paint removal) to general site litter and debris (i.e. empty marker paint cans).
- Material pollution control (materials handling) consist of implementing procedural and structural BMPs for handling, storing and using construction materials to prevent the release of those materials into stormwater discharges. The amount and type of construction materials to be utilized at the site will be dependent upon the type of construction and the length of the construction period. The materials may be used continuously, such as fuel for vehicles and equipment, or the materials may be used for a discrete period, such as fertilizer for landscaping.
- Waste management and materials pollution control BMPs must be implemented to minimize stormwater contact with construction materials, wastes and service areas, and to prevent materials and wastes from being discharged off-site.
- Review project activities to identify likely construction materials and wastes. Identify materials and wastes with special handling or disposal requirements, such as lead contaminated soils. List anticipated materials and wastes below.
- Based on the listed materials and wastes, use the following materials handling and waste management BMP consideration checklist to select appropriate BMPs.
- Describe the locations and scheduled installations for each selected waste management and materials pollution control BMPs. For Solid Waste Management WM-5, a list of waste disposal facilities and the type of waste to be disposed at each facility is provided.

REQUIRED TEXT

The following BMP implementation table indicates the BMPs that have been selected to control construction site wastes and materials. Implementation and locations of materials handling and waste management BMPs are shown on the WPCDs in Attachment A. The BMP working details that will be adhered to are found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

Waste Management and Materials Pollution Control BMPs						
BMP No.	BMP	MINIMUM REQUIREMENT	CHECK IF CONTRACT REQUIREMENT	CHECK IF USED	CHECK IF NOT USED	IF NOT USED, STATE REASON
WM-1	Material Delivery and Storage					
WM-2	Material Use					
WM-3	Asphalt Concrete Stockpiles					
WM-4	Spill Prevention and Control					
WM-5	Solid Waste Management					
WM-6	Hazardous Waste Management					
WM-7	Contaminated Soil Management					
WM-8	Concrete Waste Management					
WM-9	Sanitary/Septic Waste Management					
WM-10	Liquid Waste Management					

INSERT NARRATIVE DESCRIBING WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL BMPs

30.3 Water Pollution Control Drawings (WPCDs)

INSTRUCTIONS

- The contractor shall include WPCDs in the WPCP to show the locations, applications, and deployment of the BMPs checked in the preceding sections.
- The WPCDs shall include one or more drawings at a scale sufficient to clearly show on-site drainage patterns and the location of erosion and sediment control BMPs. The WPCDs shall be no smaller than the "reduced plans" (approximately 11" x 17") issued by LAGUNA HILLS. A sample WPCD can be referenced in Attachment A of Appendix B of the "SWPPP and WPCP Preparation Manual."
- The WPCDs shall include:
 - Detail sheets showing construction details for the BMPs that shall be used.
 - Location sheets, usually modified layout, grading, stage construction, and/or drainage sheets, showing the locations of BMPs that will be used. Delineation of BMPs to be implemented during project construction will be in the form of construction notes and/or symbols.

REQUIRED TEXT

The WPCDs are included as Attachment A to this Water Pollution Control Program.

30.4 Construction BMP Maintenance, Inspection, and Repair

INSTRUCTIONS

- A program for the regular inspection, maintenance, and repair of BMPs shall be included in the WPCP in Attachment B. The contractor's attention is directed to the Contract Specifications and Special Provisions for requirements for maintenance and inspection of BMPs.
- Appendix B, Attachment B of the "SWPPP and WPCP Preparation Manual", shows a sample Maintenance, Inspection and Repair of Construction Site BMPs form.
- At a minimum, the contractor shall inspect the site before and after storm events, and at 24-hour intervals during extended storms. The Contract Special Provisions may require additional inspections.
- The results of the inspection and assessment shall be recorded on the Construction Site Inspection Checklist included in Appendix B, Attachment C to the "SWPPP and WPCP Preparation Manual," and included as Attachment C of this WPCP.
- A copy of each completed Construction Site Inspection Checklist shall be provided to the Resident Engineer within 24-hours of an inspection, and a copy included in the on-site WPCP.
- A tracking or follow-up procedure must follow any inspection that identifies deficiencies in BMPs.

REQUIRED TEXT

A completed Inspection, Maintenance, and Repair Program shall be provided in Attachment B of the WPCP.

Site inspections shall be conducted by the Contractor's WPCM or other LAGUNA HILLS approved 24-hour trained staff at the following minimum frequencies:

- Prior to a forecast storm.
- After a rain event that causes runoff from the construction site.
- At 24-hour intervals during extended rain events.
- Daily inspections within the Lake Tahoe Hydrologic Unit.
- Weekly during the rainy season.
- Every 2 weeks during the non-rainy season; and
- At any other time(s) or intervals of time specified in the Contract Special Provisions.

Completed inspection checklists (Attachment C) will be submitted to the Resident Engineer within 24 hours of inspection. Copies of the completed checklists will be kept with the WPCP. A tracking or follow-up procedure shall follow any inspection that identifies deficiencies in BMPs.

30.5 Training

INSTRUCTIONS

- Individuals responsible for WPCP preparation, implementation, and permit compliance are required to be trained, and the WPCP shall document all training. This includes those personnel responsible for installation, inspection, maintenance, and repair of BMPs. Describe the types of training that the contractor's inspection, maintenance, and repair personnel have received or will receive that are directly related to stormwater pollution prevention.
- Training may be both formal and informal.
- Formal stormwater pollution prevention or erosion and sediment control training sessions may include certification as a Certified Professional in Erosion and Sediment Control (CPESC); workshops offered by the SWRCB, RWQCB, Community College or University of California Extension; or other locally recognized agencies or professional organizations such as the International Erosion Control Association (IECA), Association of Bay Area Governments (ABAG), Association of General Contractors (AGC), etc. Contractors are encouraged to contact the RWQCB or the SWRCB to inquire about availability of training.
- A listing of training organizations, subject matter and classes are located at:
<http://www.dot.ca.gov/hq/construc/stormwater/stormwater1.html>
- The Contractor's WPCM and the WPCP preparer shall have a minimum of 24 hours (3 days) of formal stormwater pollution prevention training.
- Onsite stormwater pollution prevention training shall be conducted on an ongoing basis.
- Document informal stormwater training using the sample training log sheet provided as Attachment G.

- Document formal stormwater training by providing a list of classes and copies of class completion documentation. Documentation shall be submitted to the Resident Engineer within 24 hours of completion of training.
- Training records shall be updated, documented and reported in the WPCP quarterly.

REQUIRED TEXT

The Water Pollution Control Manager (WPCM) assigned to this project is:

Insert WPCM's Name-then TAB

Insert Telephone Number(s)-then TAB

Insert Contractor's Company Name-then TAB

Insert Address 1 then press ENTER to insert Address 2 or TAB to next field

Insert City, State, Zip-then TAB

The WPCM shall have primary responsibility and significant authority for the implementation, maintenance, inspection and amendments to the approved WPCP. The WPCM will be available at all times throughout duration of the project. Duties of the Contractor's WPCM include but are not limited to:

- Ensuring full compliance with the WPCP and the Permit; and
- Implementing all elements of the WPCP.

The WPCM shall have the authority to mobilize crews in order to make immediate repairs to the water pollution control measures.

The training log showing formal and informal training of various personnel is shown in Attachment G. A copy of all training certificate(s) (e.g., LAGUNA HILLS 24 Hour Training Class, etc.) for the WPCM and the WPCP Preparer are included in Attachment G. Training records shall be updated, documented and reported in the WPCP quarterly. Documentation of new training shall be submitted to the Resident Engineer within 24-hours of training.

INSERT HERE ANY ADDITIONAL TEXT REGARDING TRAINING OF PERSONNEL.

This WPCP was prepared by INSERT COMPANY, NAME AND PROFESSIONAL REGISTRATION OR OTHER QUALIFICATIONS (INCLUDING INFORMATION REGARDING OTHER TRAINING COURSES, SUCH AS LAGUNA HILLS SWPPP PREPARATION TRAINING) OF PERSON THAT PREPARED THE WPCP.

Section 40 Amendments

INSTRUCTIONS

- The WPCP shall be amended whenever there is a change in construction or operations that may cause the discharge of significant quantities of pollutants to surface waters, ground waters, municipal storm drain systems, or when deemed necessary by the Resident Engineer. All WPCP amendments shall be documented in letter format and include revised WPCD sheets, as appropriate. WPCP amendments shall be certified by the contractor and require approval by the LAGUNA HILLS or Local Agency / Private Entity Resident Engineer (and LAGUNA HILLS Oversight Engineer if applicable). Approved amendments shall be attached to the Contractor's on-site WPCP in Attachment D.
- The following items will be included in the amendment, as appropriate:
 - ☐ Discuss who requested the amendment.
 - ☐ Describe location of proposed change.
 - ☐ Describe reason for change.
 - ☐ Describe the original BMP proposed, if any.
 - ☐ Describe the new BMP proposed.
 - ☐ Include any revised WPCDs for detail or location changes.
 - ☐ Include a copy of the Amendment Log in Attachment D.
- The certification form shall be included in Attachment D and shall be signed by the contractor and Resident Engineer (and Oversight Engineer if applicable) for each amendment. The signed forms shall be included with the Amendment.
- If LAGUNA HILLS is administering the project, then the LAGUNA HILLS Resident Engineer, as the authorized representative of the Department shall provide and sign the following certification.
- If a Local Agency / Private Entity is administering the project, then the Local Agency / Private Entity Resident Engineer shall sign and provide the certification form to the LAGUNA HILLS Oversight Engineer for approval.
- The Amendment shall be documented in the following Amendment Log Table. Enter the Amendment number, date, brief description, and name of the person who prepared the Amendment in the table. Include a copy of the Amendment Log in Attachment D.

REQUIRED TEXT

The WPCP shall be amended whenever there is a change in construction or operations that may cause the discharge of significant quantities of pollutants to surface waters, ground waters, municipal storm drain systems, or when deemed necessary by the Resident Engineer. All WPCP amendments shall be documented in letter format and include revised WPCD sheets, as appropriate. WPCP

amendments shall be certified by the contractor and require approval by the LAGUNA HILLS or Local Agency / Private Entity Resident Engineer (and LAGUNA HILLS Oversight Engineer if applicable). Approved amendments and log shall be attached to the Contractor's on-site WPCP in Attachment D.

Project Name: **START HERE...CLICK HERE TO INSERT PROJECT NAME-THEN TAB TO NEXT FIELD**

LAGUNA HILLS Contract Number: **INSERT LAGUNA HILLS CONTRACT NUMBER-THEN TAB TO NEXT FIELD.**

Amendment No.	Date	Brief Description of Amendment	Prepared By

Section 50

Reporting

50.1 Discharge Reporting

INSTRUCTIONS

- Discharges will be reported in writing to the Resident Engineer verbally upon discovery and in writing within 7 days (3 days for Districts 7 and 11) of occurrence or as required in the Special Provisions. A Notice of Discharge form for reporting discharges shall be included in Attachment E. A Discharge Reporting Log shall be included in Attachment F.
- Note: USEPA has issued regulations that define Reportable Quantity (RQ) levels for oil and hazardous substances. These regulations are found in the Code of Federal Regulations at 40 CFR Part 110, Part 117, or Part 302.

REQUIRED TEXT

If a discharge occurs or if the project receives a written notice or order from any regulatory agency, the contractor will immediately notify the Engineer and will file a written report to the Resident Engineer within 7 days (3 days for Districts 7 and 11) of the discharge event, notice, or order. Corrective measures will be implemented immediately following the discharge, notice or order. A Notice of Discharge form is provided in Attachment E. All discharges shall be documented on a Discharge Reporting Log in Attachment F.

The report to the Resident Engineer will contain the following items:

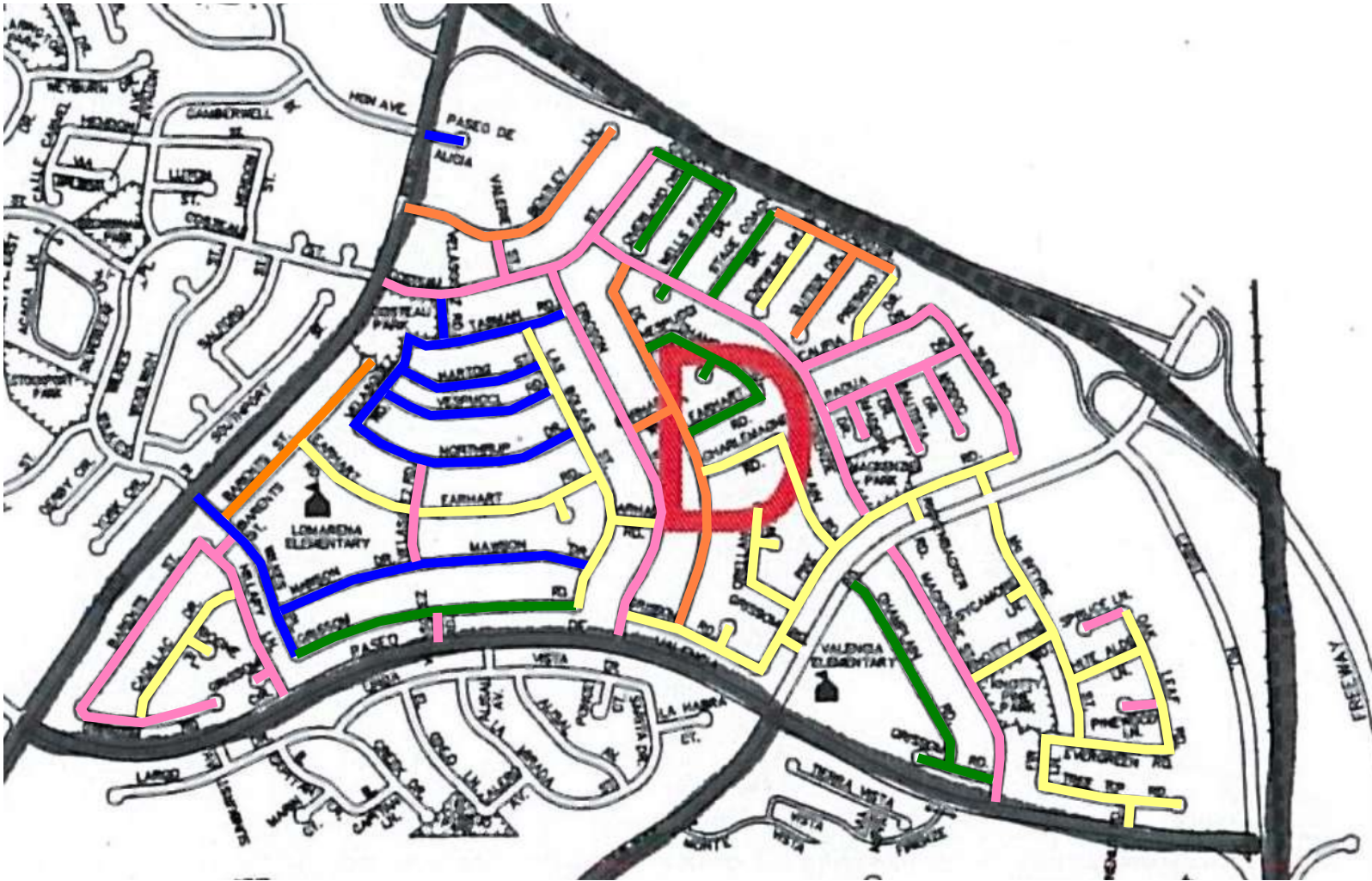
- The date, time, location, nature of operation, and type of discharge, including the cause or nature of the notice or order.
- The BMPs deployed before the discharge event, or prior to receiving notice or order.
- The date of deployment and type of BMPs deployed after the discharge event, or after receiving the notice or order, including additional BMPs installed or planned to reduce or prevent re-occurrence.
- An implementation and maintenance schedule for any affected BMPs.

Discharges requiring reporting include:

- Stormwater from a DSA discharged to a waterway without treatment by a temporary construction BMP.
- Non-stormwater, except conditionally exempted discharges, discharged to a waterway or a storm drain system, without treatment by an approved control measure (BMP).
- Stormwater discharged to a waterway or a storm drain system where the control measures (BMPs) have been overwhelmed or not properly maintained or installed.
- Discharge of hazardous substances above the reportable quantities in 40 CFR 117.3 or 302.4.

- Stormwater runoff containing hazardous substances from spills discharged to a waterway or storm drain system.
- Discharges that may endanger health or the environment.
- Other discharge reporting as directed by the Resident Engineer.

Appendix B – Zone D Work Listing/Map



- 2% AC Patch / Slurry Seal
- 10% AC Patch / Slurry Seal
- 15% AC Patch / Slurry Seal
- 20% AC Patch / Slurry Seal
- Full Width AC Re-Pave

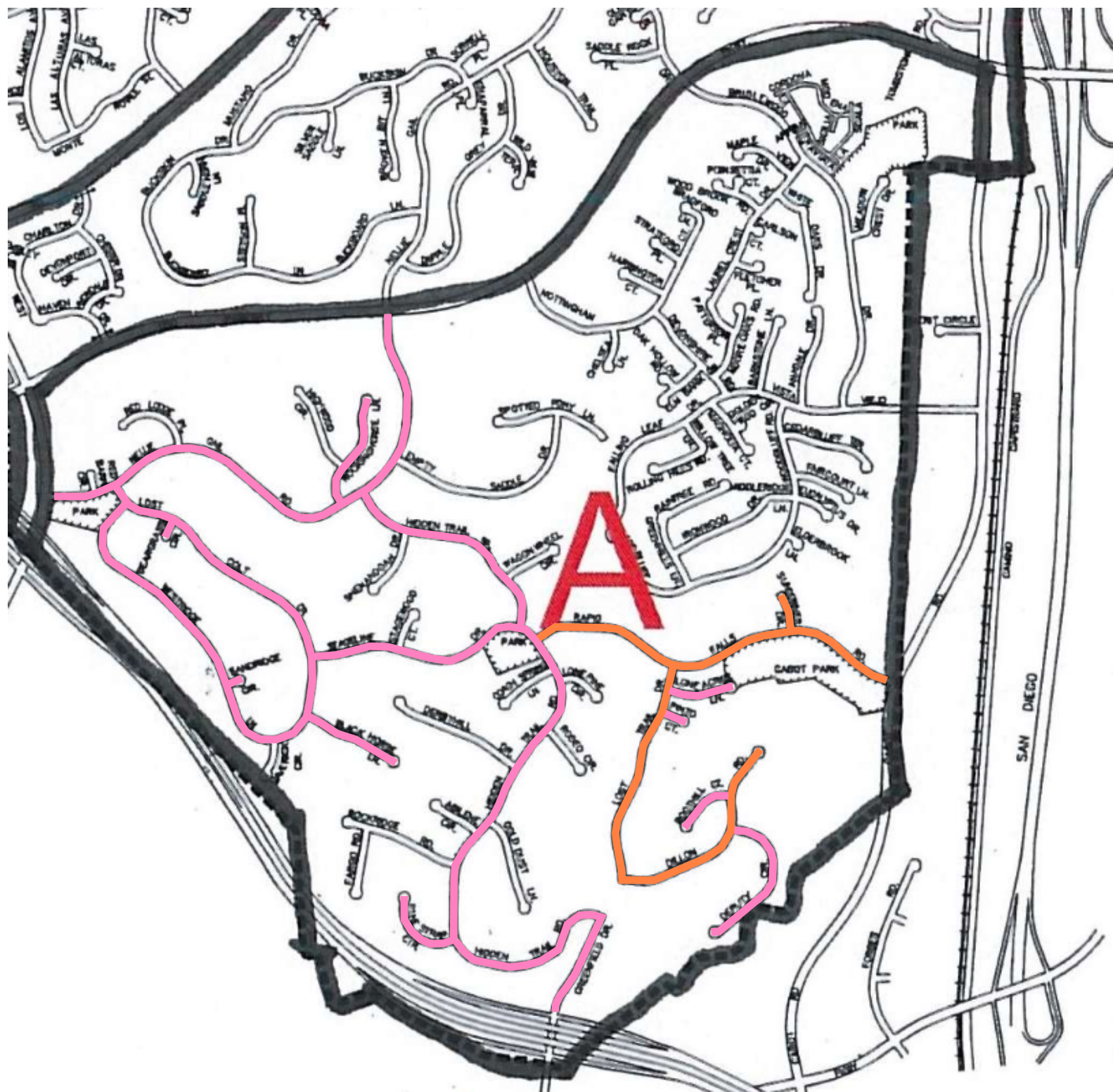
APPENDIX B - WORK AREAS IN ZONE D

Street Name	Slurry (SQ FT)	2" Grind & Overlay (SQ FT)	Plane (SQ FT)	1.5" AC Overlay (SQ FT)
Paseo Alicia	15900	400	0	0
Bentley	66000	13200	0	0
Valerie	0	0	3500	9000
Costeau	0	0	30700	78900
Velasquez	9900	200	0	0
Velasquez	23000	500	0	0
Cajon	20600	2100	0	0
Well Fargo	29000	2900	0	0
Overland	21000	2100	0	0
Stage Caoch	25200	2600	0	0
El Durago	32700	6600	0	0
Sutter	23400	4700	0	0
Express	22600	3400	0	0
Presido	19100	2900	0	0
Tasman	38300	800	0	0
Hartog	34900	700	0	0
Vespucci	42600	900	0	0
Northrup	56500	1200	0	0
Barents	51700	10400	0	0
Earhart	84600	12700	0	0
Las Bolsas	73900	11100	0	0
Mawson	76300	1600	0	0
Velasquez	0	0	9300	23800
Grissom	70700	7100	0	0
Wilkes	44800	900	0	0
Mackenzie	0	0	38300	98500
Ericson	0	0	40600	104400
DeSalle	95100	19100	0	0
Charlemagne	49500	7500	0	0
Earhart	58300	5900	0	0
Grissom	42600	6400	0	0
Pike	102000	15300	0	0
Orellano	36500	3700	0	0
Califia	0	0	29000	74500
Padua	0	0	34700	89100
Cadillac	47200	7100	0	0
Barents	0	0	53600	137900
Champlain	49900	5000	0	0
Mackenzie	0	0	26500	68200

Grissom	20800	2100	0	0
Knotty Pine	21000	3200	0	0
McIntyre	60200	9100	0	0
Pinewood	0	0	3900	9900
Spruce	0	0	5100	13100
Evergreen	137300	20600	0	0

Totals	1603100	194000	275200	707300
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Appendix C – Zone A Work Listing/Map



20% AC Patch / Slurry Seal

Full Width AC Re-Pave

APPENDIX C - WORK AREAS IN ZONE A

Street Name	Slurry (SQ FT)	2" Grind & Overlay (SQ FT)	AC Cold Plane (SQ FT)	Overlay (SQ FT)
Deputy Cir	0	0	19500	47400
Boothill	0	0	9800	23600
Dillon	68500	13700	0	0
Lost Trail	70900	14200	0	0
Pinto Ct	0	0	2700	6600
Lone Acres	0	0	8100	19700
Westridge	0	0	41200	111900
Sandridge	0	0	2100	5800
Lost Colt	0	0	48100	116700
Beargrass	0	0	2500	7100
Black Horse	0	0	13100	31700
Stageline	0	0	28200	76500
Rocking Horse	0	0	15100	32400
Hidden Trail (S)	0	0	83200	225800
Pine Strap	0	0	11400	27700
Rapid Falls	159100	31900	0	0
Hidden Trail (N)	0	0	29300	79500
Nellie Gail	0	0	70100	190200

Totals	298500	59800	384400	1002600
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Appendix D – Sidewalk Work Listing

APPENDIX D - CONCRETE REPAIR

Street Name	Zone	Latitude	Longitude	SQ FT
Grissom Rd	Zone D	33.59237557	-117.69552	50
Cadillac Dr	Zone D	33.59368708	-117.6956045	60
Wood Brook Rd	Zone A	33.57710748	-117.6807994	200
Earhart Rd	Zone D	33.59560626	-117.6915738	70
Champlain Rd	Zone D	33.59856538	-117.6858419	30
Pinewood Ln	Zone D	33.59251186	-117.676751	90
Tasman Rd	Zone D	33.59886922	-117.6885543	30
Bentley	Zone D	33.60093909	-117.6883887	170
De Salle St	Zone D	33.59848831	-117.6869322	40

Totals 700

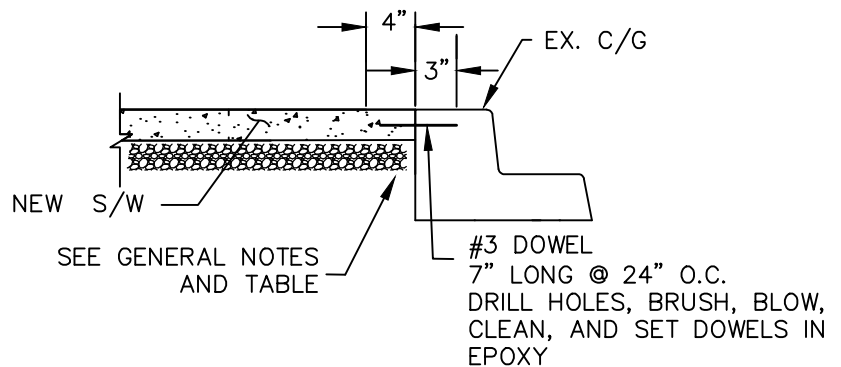
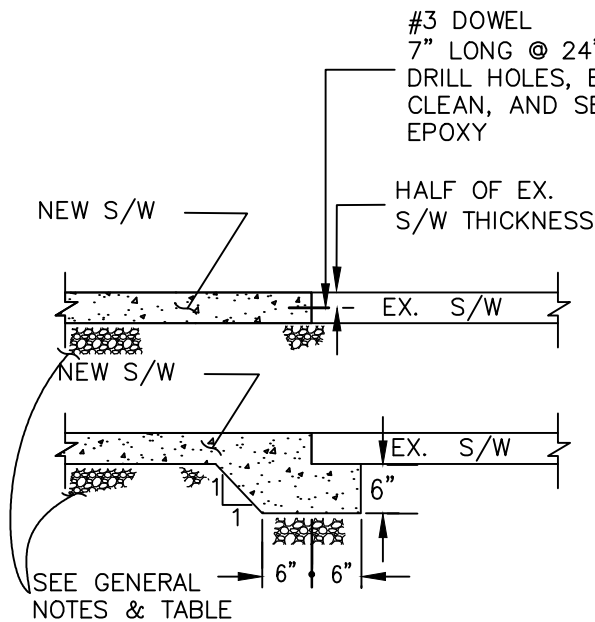
Street Name	Zone	Latitude	Longitude	SQ FT
Green Hills Ln	Zone A	33.56916289	-117.6828459	100
Nellie Gail Rd	Zone A	33.57283246	-117.6899806	50
Bridlewood Dr	Zone A	33.57260005	-117.677975	30
Laurel Crest Dr	Zone A	33.57718747	-117.6798857	110

Totals 1090

Appendix E – Standard Plans

GENERAL NOTES

1. SP1204 SHALL BE USED FOR COUNTY PROJECTS, WHEN REQUIRED BY THE ENGINEER OR GEOTECHNICAL ENGINEER OR IN ABSENCE OF PROJECT-SPECIFIC GEOTECHNICAL RECOMMENDATIONS.
2. THE EXPANSION INDEX TEST FOR SUBGRADE SOILS SHALL BE DETERMINED BY ASTM D4829 TEST METHOD.
3. SEE TABLE 1204-1 ON SHEET 3 FOR SUBGRADE PREPARATION, AGGREGATE BASE, PCC SIDEWALK THICKNESS, REINFORCEMENT, THICKENED EDGE, DOWELS, AND WEAKENED PLANE JOINT SPACING.
4. STEEL REINFORCEMENT SHALL BE #3 BARS GRADE 40.
5. DOWELS SHALL BE 7" LONG #3 BARS GRADE 40.
6. PROVIDE THE DOWEL JOINT AT THE EXPANSION JOINT FOR NEW SIDEWALK AND CURB & GUTTER.
7. THE FOLLOWING STANDARDS SHALL BE USED WHERE EXPANSION INDEX > 20, UNLESS SUPERSEDED BY THE GEOTECHNICAL ENGINEER'S RECOMMENDATION.



NEW SIDEWALK TO EXISTING SIDEWALK

1. IF EXISTING SIDEWALK IS LESS THAN 4" THICK, USE 6" DEEP X 12" WIDE PCC KEY WITHOUT DOWEL CONNECTION.
2. IF THE EXISTING SIDEWALK IS 4" THICK OR GREATER, USE #3 DOWEL CONNECTION.

NEW SIDEWALK TO EXISTING CURB

1. WHERE NEW DRIVEWAY DEPRESSION IS ADDED, REPLACE EX. CURB & GUTTER BETWEEN THE NEAREST JOINTS & POUR CURB & GUTTER MONOLITHICALLY.
2. DAMAGED CURB & GUTTER REPLACEMENT SHALL BE MONOLITHIC.

ABBREVIATIONS:

EX. — EXISTING
S/W — SIDEWALK
F/C — FACE OF CURB
L/G — LIP OF GUTTER
C/G — CURB & GUTTER
CMB — CRUSHED MISCELLANEOUS BASE
CAB — CRUSHED AGGREGATE BASE

COUNTY OF ORANGE, OC PUBLIC WORKS DEPARTMENT

Approved

Khalid Bazmi
Khalid Bazmi, County Engineer

Revision: August 2018

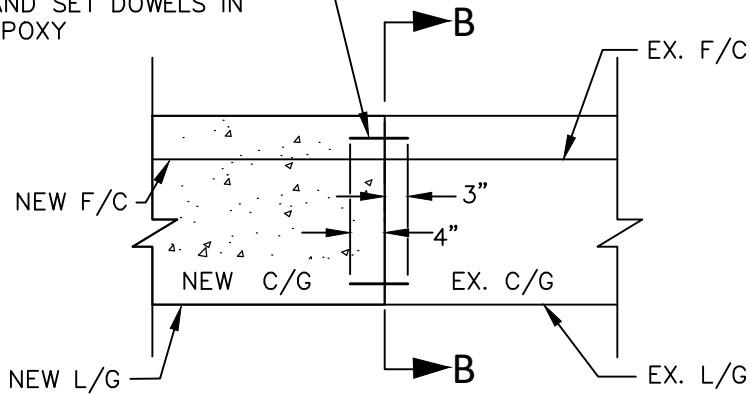
STD. PLAN

1204

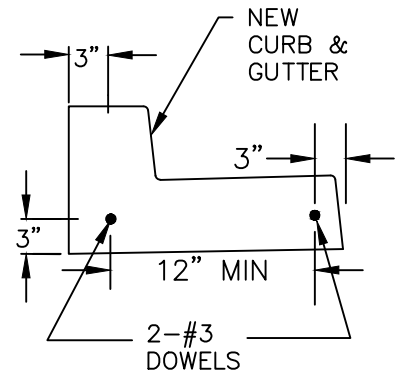
SHT. 1 OF 3

SIDEWALK ON EXPANSIVE SOILS

USE 2-7" LONG, #3
DOWEL DRILL HOLES,
BRUSH, BLOW, CLEAN,
AND SET DOWELS IN
EPOXY

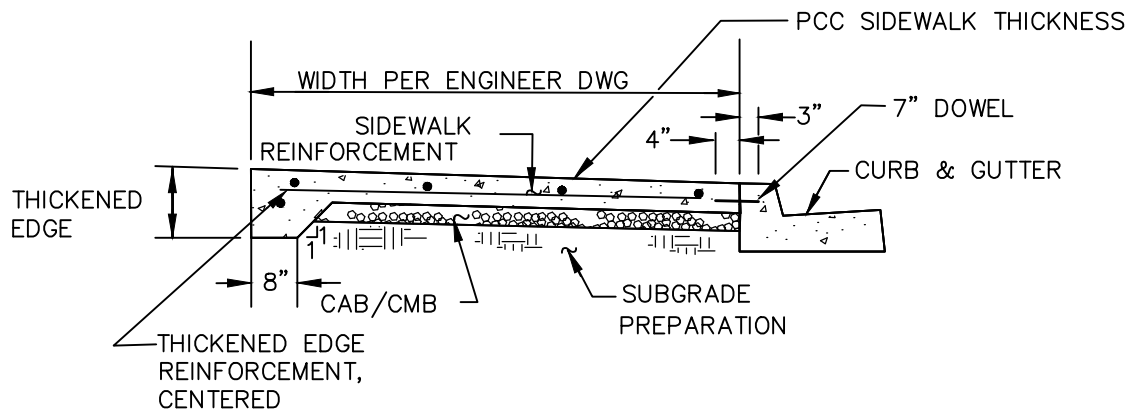


PLAN VIEW



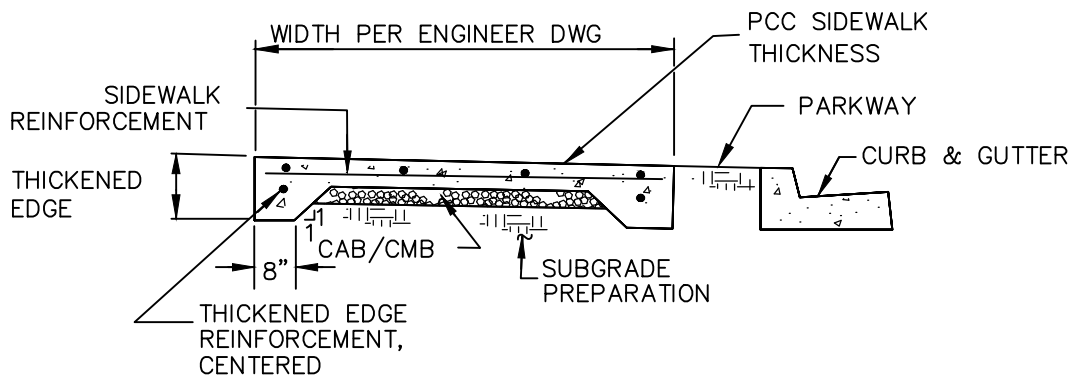
SECTION B-B

NEW CURB & GUTTER TO EXISTING CURB & GUTTER



NEW CURB-ADJACENT SIDEWALK AT NEW OR EXISTING CURB

SEE TABLE 1204-1 ON SHEET 3



NEW NON-CURB-ADJACENT SIDEWALK AT NEW OR EXISTING CURB

SEE TABLE 1204-1 ON SHEET 3

COUNTY OF ORANGE, OC PUBLIC WORKS DEPARTMENT

Approved *Khalid Bazmi*
Khalid Bazmi, County Engineer

Revision: August 2018

SIDEWALK ON EXPANSIVE SOILS

STD. PLAN

1204

SHT. 2 OF 3

Revision: August 2018

COUNTY OF ORANGE, OC PUBLIC WORKS DEPARTMENT

Approved

Khalid Bazmi, County Engineer

SIDEWALK ON EXPANSIVE SOILS

STD. PLAN

1204

SHT. 3 OF 3

TABLE 1204-1 Sidewalks on Expansive Soils

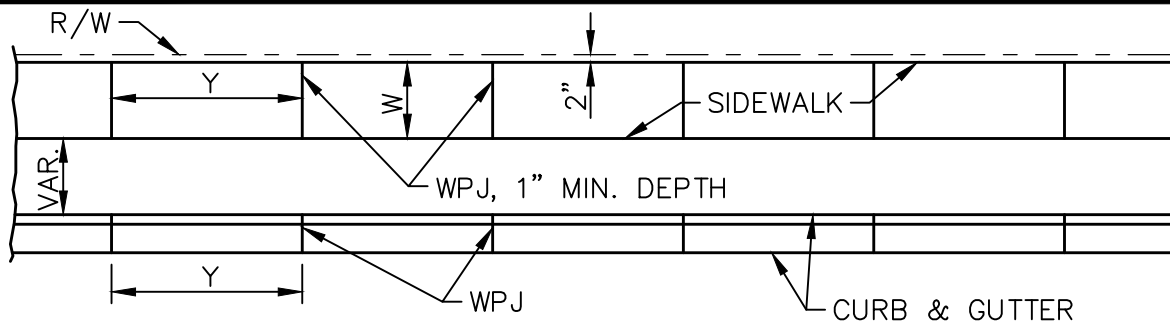
Subgrade Preparation, Aggregate Base, Sidewalk Thickness, Reinforcement, Thickened Edges, Dowels and Weakened Plane Joint Spacing

Non-Vehicular PCC Sidewalks, Width 6 Feet or Less

E.I. per ASTM D4829	Expansion Potential	Subgrade Prep, Min % over Optimum Moisture	Min Depth of Subgrade Prep, Inches	Min Depth of CAB or CMB under PCC, Inches	Minimum Sidewalk Thickness, Inches	Sidewalk Reinforcement, both directions	Thickened Edge	Thickened Edge Reinforcement	Doweling Into Adjacent Curbs & Flatwork	Weakened Plane Joint Spacing, feet
0 - 20	Very Low	N/A	N/A	None	4"	None	None	N/A	None	6'
21 - 50	Low	2%	12"	None	4"	None	None	N/A	7" long #3 Bar @ 24"	6'
51 - 90	Medium	3%	12"	2"	4"	None	None	N/A	7" long #3 Bar @ 24"	6'
91 - 130	High	5%	12"	2"	4"	None	None	N/A	7" long #3 Bar @ 24"	5'
>130	Very High	5%	18"	2"	4"	None	None	N/A	7" long #3 Bar @ 24"	5'

Non-Vehicular PCC Sidewalks, Width Greater than 6 Feet

E.I. per ASTM D4829	Expansion Potential	Subgrade Prep, Min % over Optimum Moisture	Min Depth of Subgrade Prep, Inches	Min Depth of CAB or CMB under PCC, Inches	Minimum Sidewalk Thickness, Inches	Sidewalk Reinforcement	Thickened Edge, Inches	Thickened Edge Reinforcement	Doweling Into Adjacent Curbs & Flatwork	Weakened Plane Joint Spacing, feet
0 - 20	Very Low	N/A	N/A	None	4"	None	N/A	N/A	None	8'
21 - 50	Low	2%	12"	None	4"	#3 Bars @ 24" both ways	10"	1- #3 Bar Longitudinal	7" long #3 Bar @ 24"	8'
51 - 90	Medium	3%	12"	2"	5"	#3 Bars @ 24" both ways	10"	1- #3 Bar Longitudinal	7" long #3 Bar @ 24"	8'
91 - 130	High	5%	12"	2"	5"	#3 Bars @ 24" both ways	12"	1- #3 Bar Longitudinal	7" long #3 Bar @ 24"	5'
>130	Very High	5%	18"	2"	5"	#3 Bars @ 24" both ways	12"	1- #3 Bar Longitudinal	7" long #3 Bar @ 24"	5'



APPLICATION	W	Y
ARTERIAL ROADS*	FULL PKWY.	10'
RESIDENTIAL SIDEWALK ADJACENT TO R/W **	4'	10'
RESIDENTIAL SIDEWALK ADJACENT TO CURB***	5'	10'
COMMERCIAL, INDUSTRIAL, AND SCHOOL ZONES	FULL PKWY.	10'

NOTES:

THICKNESS=4 INCHES PCC STANDARD; 6 INCHES WITHIN DRIVEWAY AREA.

CURB & GUTTER:

WPJ SHALL BE PLACED AT EACH SIDE OF DRIVEWAYS, AT THE ENDS OF ALL CURB RETURNS, AND AT 10 FOOT INTERVALS (EXCEPT WITHIN CURB RETURNS), TO A DEPTH OF 1 ½ INCHES WITH EDGER FINISH.

SIDEWALK:

WPJ SHALL BE CONSTRUCTED IN SIDEWALKS, 1 INCH MINIMUM DEPTH, AT 10 FOOT INTERVALS AND AT ENDS OF DRIVE APPROACHES, CURB RETURNS AND TREE WELLS. JOINTS SHALL BE EDGER FINISHED (R= ⅛ INCH).

COLOR ADDITIVES OR PATTERN STAMPED CONCRETE SHALL NOT BE USED.

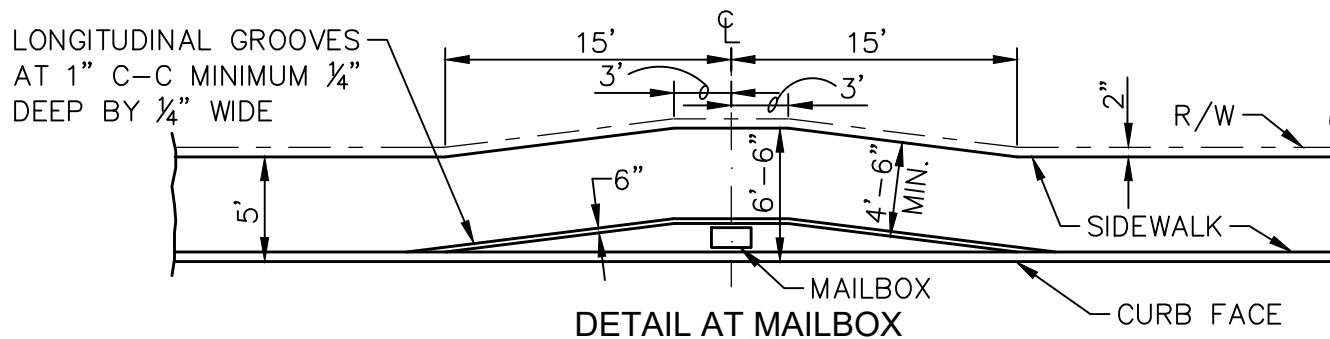
* WPJ MAY BE REDUCED TO 5 FEET WITH ADEQUATE PROVISION FOR MAINTENANCE OF REMAINING PARKWAY.

** RECOMMENDED WHERE GRADE IS LESS THAN 5 PERCENT AND DESIGN IS CONSISTENT WITH ADJACENT RESIDENTIAL DEVELOPMENT. PURSUANT TO ADA REQUIREMENTS, A SIDEWALK WITH A CLEAR WIDTH LESS THAN 5 FEET SHALL PROVIDE PASSING SPACES AT INTERVALS OF 200 FEET MAXIMUM. PASSING SPACE SHALL BE A MINIMUM SPACE OF 5 FEET BY 5 FEET.

*** RECOMMENDED WHEN GRADE IS GREATER THAN 5 PERCENT. UTILITY VAULTS, HYDRANTS, MAILBOXES AND OTHER OBSTRUCTIONS MUST BE PLACED BACK OF SIDEWALK.

SEE STD. PLAN 1410 FOR VERTICAL OBSTRUCTION LOCATION.

SEE STD. PLAN 112-2-OC FOR JOINT DETAILS.



COUNTY OF ORANGE, OC PUBLIC WORKS DEPARTMENT

Approved

Khalid Bazmi
Khalid Bazmi, County Engineer

Revision: August 2018

STD. PLAN

1205

SHT. 1 OF 1

SIDEWALK DETAILS



City of Laguna Hills City Council / Planning Agency Staff Report

Date: May 12, 2026
To: Mayor and Council Members
From: Holland Gannon, Community Services Director
Issue: 2026 Street Pole Banner Designs

Recommendation: That the City Council approve three (3) of the proposed street pole banner designs.

Background:

On March 24, 2026, the City Council approved a hybrid banner program that includes two permanent banners and three rotating banners to accommodate seasonal community messaging. The Council also directed staff to return with banner design options. At the April 14, 2026 meeting, it was determined that the banners presented did not fully align with City Council expectations. Staff was directed to work with the Events, Communication, and Beautification Committee (ECBC) to determine new designs.

ECBC held a special meeting on April 21, 2026, at which staff was presented with different banner concepts. Staff returned to the designer with the new concepts and the attached banners are based off of the design suggestions.

Fiscal Impact:

The cost for each banner design is approximately \$450, depending on the amount of revisions necessary. Staff anticipates that the total cost of designs will be \$2,250.

Attachments:

1. Attachment 1: 2026 Banner Designs

Attachment 1











City of Laguna Hills City Council / Planning Agency Staff Report

Date: May 12, 2026
To: Mayor and Council Members
From: Karen Hamman, Interim City Clerk
Issue: Committee Assignment Reports

Recommendation: That the City Council receive reports from the City Council Members on the City Council Committee Assignments listed on the staff report.

Background:

The following are recent meetings and events attended by the City Council for their City Council Committee Assignments.

[Southern California Association of Governments \(SCAG\) General Assembly](#)

Council Member Sweeney
May 7, 2026

[Orange County Older Adults Advisory Commission \(OAAC\)](#)

Council Member Wheeler
May 8, 20206

Fiscal Impact:

The City does not provide any additional compensation to City Council Members for serving on outside agency boards or committees.

Attachments:

None