Visalia City Council

Visalia City Council

Meeting Agenda - Final

Visalia City Council
707 W. Acequia
Visalia, CA 93291

Mayor Brett Taylor
Vice Mayor Liz Wynn
Council Member Steve Nelsen
Council Member Emmanuel Hernandez Soto
Council Member Brian Poochigian

Monday, June 16, 2025 | **7:00 PM** | **City Council Chambers**

ROLL CALL

CALL TO ORDER WORK SESSION - 4:00 PM (Unless otherwise noted)

PUBLIC COMMENTS

Citizens are now invited to comment on issues within the jurisdiction of the Visalia City Council and items listed on the Closed Session agenda. The Council asks that you keep your comments concise and positive. Creative criticism, presented with appropriate courtesy, is welcome. Each speaker will be allowed three minutes, and a timer will notify you when your time is expired. Please begin your comments by stating and spelling your name and providing your city of residence.

WORK SESSION AND ACTION ITEMS (as described)

1. **New Employee Introductions: Police Department** — 25-0245
   Shyra Hicks, Parking Enforcement Officer
   Tanya Littlejohn, Communications Operator

2. **Fiscal Year 2025/2026 Mid-Cycle Financial Report** - Receive the Fiscal Year 2025/2026 mid-cycle financial report, appropriate funds for capital projects, and discuss possible revisions to the surplus policy. — 25-0242

3. **Update on Recreational Projects and Options for Additional Projects -** Presentation on recent recreational projects completed and in progress, and options for new park amenities or other short-term projects for Council consideration and appropriate the funding needed to complete the selected projects. — 25-0244

4. **Review of the City of Visalia Oak Tree Ordinance -** Presentation on potential modifications regarding the City's Valley Oak Tree Ordinance and request for direction moving forward. — 25-0210

5. **Reconsideration of the Special Event Ordinance -** Direction from City Council on whether the Council wants to further reconsider the Special Event Ordinance per the vote on November 18, 2024. **25-0259**

ADJOURN TO CLOSED SESSION - 6:00 PM (Or, immediately following Work Session)

CALL TO ORDER REGULAR SESSION - 7:00 PM

PLEDGE OF ALLEGIANCE

INVOCATION LED BY DR. RICHARD DUNN, SEVENTH DAY ADVENTIST

SPECIAL PRESENTATION / RECOGNITION

State Lions Student Speaker Isabella Flores

Proclamation recognizing The Source and Pride Month

Public Relations Society of America Central California Chapter 2025 Image Awards

PUBLIC COMMENTS

This is the time for general public comment on issues within the jurisdiction of the Visalia City Council. Each speaker tonight may speak for up to 3 minutes during this general comment period on a matter that is not on this agenda.

The public may also make one comment for up to 3 minutes prior to the consideration of the Consent Calendar, and immediately before any regular agenda item is heard. The Council asks that you keep you comments concise and positive. Creative criticism, presented with appropriate courtesy, is welcome.

Each speaker will be allowed three minutes and a timer will notify you when your time is expired. Please begin your comments by stating and spelling your name and providing your city of residence.

ITEMS OF INTEREST

CONSENT CALENDAR

Consent Calendar items are considered routine and will be enacted in one motion.

This is the time for members of the public to provide public comment on an item on the Consent Calendar. Comments will not be taken individually by the public if an item is pulled by a Council Member. Each speaker is allowed up to 3 minutes, and a timer will notify you when your time is expired. Please begin your comments by stating and spelling you name and providing your city of residence.

1. **Authorization to read ordinances by title only.** **25-0092**

2. **Agreement for College of the Sequoias Student Transit Pass Program** - Authorize the City Manager to sign the renewal Agreement between the City of Visalia and the Tulare County Association of Governments to participate in the COS Student Transit Pass Program for the Spring 2025 through Fall 2034 semesters. **25-0146**

3. **Adopt Resolution and Designate 2025/2026 SB1 Road Maintenance Funding:** Adopt Resolution No. 2025-41 to designate Fiscal Year 2025/26 Road Maintenance and Rehabilitation Account funding of $3,900,000 from the State of California Road Repair and Accountability Act of 2017 to the Tulare Ave Road Rehabilitation Projects from Roeben to Cotta, and the transfer and appropriation of SB 1 RMRA funds. (Resolution required) **25-0198**

4. **Affirm Submittal of Basin Grant & Appropriate Funds -** Affirm the submission to the Environmental Protection Agency for grant funding in the amount of $959,752 for the Groundwater Recharge Basin F project; and upon award appropriate grant funds and $240,000 of local matching funds from the Groundwater Recharge Fund (224). **25-0199**

5. **Authorization to award a service contract to West Coast Tow -** Authorize the City Manager to award a service contract not to exceed $150,000 annually to Lewis Holdings, Inc DBA West Coast Tow of Visalia for light duty evidence towing and evidence storage for both light and heavy-duty vehicles for a five-year term that is renewable thereafter annually for up to five consecutive one-year periods and appropriate $100,000 for Fiscal Year 2025/2026. **25-0200**

6. **Developer Reimbursement Agreement** - Authorize the City Manager to execute a development reimbursement agreement with TMT for arterial roadway improvements constructed with the Visalia Oaks Marketplace development located at the southeast corner of Visalia Parkway and Mooney Boulevard and authorize additional appropriation of $1.2 million from the Transportation Impact Fee Fund for Fiscal Year 2025/2026. **25-0204**

7. **Salary Schedule** - Adopt the revised salary schedule for full-time employees, City Manager, and City Council members of the City of Visalia. **25-0206**

8. **Record Final Subdivision Map** - Authorization Staff to record the final map for Higgins Ranch Phase 2 subdivision, located on the southeast corner of South Lovers Lane and East Cherry Avenue, (74 Lots); and annex Higgins Ranch - Phase 2 into the Landscape and Lighting District No. 24-01 “Higgins Ranch” (Resolution Nos. 2025-38 and 2025-39 required). **25-0208**

9. **Approval of Change Orders and Notice of Completion for Downtown Projects** - Approval of contract change orders for the Downtown Streetlight Project in the amount of $516,004.10 and authorization for the City Manager to file a Notice of Completion for the Downtown Streetlight and Pavement Rehabilitation projects. **25-0213**

10. **Carollo Engineers Contract Amendment & Fund Appropriation** - Authorize a contract amendment with Carollo Engineers in the amount of $115,700 for additional storm master plan services and appropriate funds from the Storm Sewer Deficiency Fund. **25-0220**

11. **Authorization to apply for the U.S. Department of Transportation (USDOT) Safe Streets and Roads for All (SS4A) Grant Program** - Authorization to submit a multijurisdictional application in partnership with the Tulare County Association of Governments (TCAG) to the USDOT SS4A Grant Program for a Planning and Demonstration Grant in the development of a Regional Services Center Multimodal Action Plan for the Downtown area in an estimated amount of $1 million (Resolution No.2025-47 required). **25-0222**

12. **Authorization to apply for the Federal Transit Administration Low or No Emission Grant Program and the Grants for Buses and Bus Facilities Competitive Program** - Authorization to submit an application in partnership with the National Park Service to the FTA Low or No Emission Grant Program for ten (10) battery-electric buses and twenty-four (24) Level 3 electric chargers for an estimated amount of $15 million (Resolution No. 2025-45 required), and an application to the FTA Grants for Buses and Bus Facilities Competitive Program for the development of a parking structure on Transit property near the Transit Center for an estimated amount of $15 million (Resolution No. 2025-46 required). **25-0223**

13. **Authorize Investment Authority -** Approve Resolution Number 2025-44 adopting the City of Visalia's annually updated Investment Policy and delegate authority to invest funds for the City to the Finance Director/Treasurer for fiscal year 2025-26. **25-0226**

14. **Amend Landscape & Lighting District** - Request authorization to amend Landscape and Lighting Assessment District No. 23-01 "Shepherds Ranch" and order the improvements and levy the annual assessments for Landscape and Lighting Assessment District No. 23-01. Shepherds Ranch subdivision is located on the west side of Shirk Street between Pershing Court and West Hurley Avenue (Resolution Nos. 2025-42 and 2025-43 required). APN: 081-030-046. **25-0227**

15. **Website and Services Contract** - Authorize the City Manager to enter into a (5) year service and software license agreement with CivicPlus for web services, including a new website, 311 resident service request system, public records request management system, social media monitoring and archiving, and accessibility monitoring, attaching to a General Services Administration contract for a total of $570,000. **25-0228**

16. **Cybersecurity Software and Services Renewal -** Authorize the City Manager to enter into a (3) year service and software license agreement with ePlus Technology, Inc., a Carahsoft Technology Corporation reseller, to purchase CrowdStrike next-generation antivirus and cyber security protection services under the terms of Carahsoft's existing Agreement with the State of Utah via California Participating Addendum for an amount not to exceed $360,000. **25-0231**

17. **Approve Agreement with County Radio Shop -** Authorization to renew and approve a 5-year Memorandum of Understanding for City Wide radio installation, maintenance, and programming services with Tulare County Information & Communications Technology, the County's Radio Shop, for an estimated $225,000 over a 5-year period. **25-0237**

18. **Citizens Advisory Committee Reappointments -** Approve the Citizens Advisory Committee's recommendation to reappoint Alana Johnson, Glen Stewart, Rebecca Donabed, Jim Reeves, Julie Appelbaum, Miguel Salgado, and Lacey Todd to continue their voting positions on the Citizens Advisory Committee. **25-0243**

19. **Parks and Recreation Commission Reappointments** - Consider the reappointment of Janelle Hickey and Samantha Wagner to second and third terms on the Parks and Recreation Commission. **25-0246**

20. **Historic Preservation Advisory Committee Reappointments -** Reappoint Kim Lusk to a first two-year term, reappoint Karen Ayala to a second two-year term, and reappoint Jay Hohlbauch to a third two-year term, on the Historic Preservation Advisory Committee. **25-0255**

21. **Planning Commission Reappointments -** Recommendation to reappoint Bill Davis and Chris Tavarez to serve on the Planning Commission and to authorize Staff to begin a recruitment due to a pending resignation. **25-0258**

REGULAR ITEMS AND PUBLIC HEARINGS

Comments related to regular Items and Public Hearing Items are limited to three minutes per speaker, for a maximum of 30 minutes per item. The Mayor may reasonably limit or extend the public comment period to preserve the Council's interest in conducting efficient, orderly meetings.

1. **Contested Special Assessments** - Authorization to allow the City of Visalia to place items contested during the June 2, 2025, public hearing on the Miscellaneous Special Assessments on the Tulare County secured property tax roll. **25-0238**

2. **Fiscal Year 2025-26 Rates and Fees** - Public Hearing and Adoption of Resolution 2025-08 to authorize proposed new fees, increases, and adjustments to the City's Rates and Fees Schedule for Fiscal Year 2025-26. **24-0590**

3. **Visalia Central Core Sidewalk Survey Presentation** - Receive a staff presentation outlining the results of the Visalia Central Core Sidewalk Survey completed by Precision Concrete Cutting. **25-0225**

4. **Ordinance Adoption -** Public hearing and first reading of Ordinance No. 2024-16 to adopt Zoning Text Amendment No. 2025-01: A request by the City of Visalia to amend text within the Visalia Municipal Code Title 17 (Zoning Ordinance) to clarify and facilitate City Council adoption of Single-Family Residential Objective Design Standards and Planned Residential Development standards applicable to new single-family residential developments by Resolution rather than by Ordinance. **25-0230**

5. **Authorization to Amend the Measure N Spending Plan and Axon Contract -** Conduct the second of two Public Hearings to amend the Measure N Spending Plan for an amendment to the current contract with Axon Enterprise, in the amount of $431,350.65, and appropriate $138,121 for Fiscal Year 2025/2026. **25-0203**

CLOSED SESSION REPORT

ADJOURNMENT

UPCOMING CITY COUNCIL MEETINGS

1. Upcoming City Council Meetings **25-0196**

Monday, June 16, 2025 @ 7:00 p.m. at 707 W. Acequia

Monday, July 21, 2025 @ 7:00 p.m. at 707 W. Acequia

Note: Meeting dates and times are subject to change, check posted agenda for correct details. In compliance with the American Disabilities Act, if you need special assistance to participate in meetings contact 713-4512.

Written materials relating to an item on this agenda submitted to the Council after distribution of the agenda are available for public inspection in the Office of the City Clerk, 220 N. Santa Fe Street, Visalia CA 93292, during normal business hours.

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0245 **Agenda Date:** 6/16/2025 **Agenda #:** 1.

Agenda Item Wording:
New Employee Introductions: Police Department
Shyra Hicks, Parking Enforcement Officer
Tanya Littlejohn, Communications Operator

Visalia City Council

Staff Report

File #: 25-0242 **Agenda Date:** 6/16/2025 **Agenda #:** 2.

Agenda Item Wording:
Fiscal Year 2025/2026 Mid-Cycle Financial Report - Receive the Fiscal Year 2025/2026 mid-cycle financial report, appropriate funds for capital projects, and discuss possible revisions to the surplus policy.

Prepared by: Renee Nagel, Finance Director 713-4475, renee.nagel@visalia.city Amee Swearingen, Budget Analyst 713-4170, amee.swearingen@visalia.city.

Department Recommendation: Receive the FY 2025/26 mid-cycle financial report, appropriate funds for capital projects, and discuss possible revisions to the surplus policy.

Summary:
The City operates under a two-year budget and FY 2025/26, which is the second year, will begin July 1, 2025. This mid-cycle report is to request any necessary budget amendments and to report any changes from the mid-year report which was presented in April 2025. In addition, staff will return to Council with FY 2025/26 mid-year projections in March 2026.

Background Discussion:
In April 2025, staff presented to Council budget projections for FY 2024/25 and 2025/26 for all operating funds. On off budget years, staff brings a Mid-Cycle report in June which reports any updates to the current fiscal year and the upcoming fiscal year. No significant changes have been made to the budget projections since the Mid-Year presentation to Council in April 2025 for FY 2024/25. The projection for FY 2025/26 builds upon the 2024/25 budget forecast and expected growth in revenues and expenditures.

This report focuses on the General Fund since it is the City's largest account that funds the majority of the City's essential services. The growth projection for the General Fund's two primary revenue sources (78% of total revenues) for FY 2025/26 is the following:

	Budget	25/26 Projection
• Sales Tax	1.0%	1.0%
• Property Tax	2.0%	3.0%

Sales Tax revenue is the most volatile because it is based on consumer spending. This projection is also being conservative due to the continued inflation and economic uncertainty. The economy continues to be volatile as changes occur with the Federal & State Government, as well as foreign partners. In addition, sales tax continues to compete with the high cost of living such as rent, utilities, health care, and entertainment. These items decrease the amount available to spend on tangible items which results in less sales tax.

The expenditure forecast for FY 25/26 assumes the following:

- Wages - 4% increase (this increase was approved by Council)

- Salaries and Benefits - Assumes zero vacancies for full-time employees and hourlies.

- PERS - is projected to grow at 4%. However, PERS does not typically grow at a flat percentage because it consists of two rates that change annually and are based on investment returns and changes (policy, wages, etc) from two years prior: (1) Employer Contribution rate (based on payroll); and (2) Unfunded Liability Payment (based on schedule provided by PERS).

- Health Insurance - 8% annual increase. Per the City's MOU's, the employees pay half of the increase, up to 5%. Anything above the 5% goes to the City. The total health insurance increase is projected to be 13% for FY 25/26 (8% City / 5% Employees). The annual increase is provided to the City in May of each year and is effective January 1st. The budget for FY 25/26 assumed 4% for the City.

- Allocations - is projected to increase from this fiscal year by $0.3 million due to rising costs. This cost is based on two years prior actuals (FY 23/24) to be in compliant with the OMB 87 allocation plan.

- Capital - Assumes $2.4 million for capital projects which was approved in the budget.

Table I
General Fund Forecast

	Actuals	Projected				
Revenues	**2023/24**	**2024/25**	**2025/26**	**2026/27**	**2027/28**	**2028/29**
(All Amounts in Millions)						
Sales Tax	46.4	46.4	46.9	47.8	48.8	49.8
Property Tax	34.4	37.9	38.6	39.8	41.0	42.2
Franchise Tax	4.0	4.0	4.0	4.0	4.1	4.2
Transient Occupancy Tax	4.8	4.9	5.0	5.1	5.2	5.3
Business License Fees	3.3	3.4	3.4	3.5	3.5	3.6
Grants & 1 time money	2.0	1.4	-	-	-	-
All Other Revenues	9.9	9.5	9.6	9.8	10.0	10.2
Total	**104.8**	**107.6**	**107.5**	**110.0**	**112.6**	**115.3**
Expenditures						
Salaries and Benefits	62.4	71.4	77.9	81.7	85.0	88.4
Operating Expenditures	14.3	16.4	16.4	17.2	17.8	18.6
Services Provided	4.5	4.5	4.5	4.6	4.8	4.9
Allocations	11.3	12.0	12.3	12.6	12.8	13.1
Total	**92.5**	**104.3**	**111.1**	**116.1**	**120.5**	**125.0**
Less:Reimbursments	(17.2)	(18.1)	(18.2)	(18.6)	(18.9)	(19.3)
Total Operating	**75.3**	**86.2**	**92.9**	**97.6**	**101.5**	**105.7**
Capital Program - FY 24/25	2.3	6.3	2.4	3.0	3.0	3.0
Capital Program- Prior Year		1.7	1.7	1.7		
Transfer Out/Debt	7.5	8.1	5.5	5.7	5.8	6.0
Emergency Reserve Set-aside	2.8	2.1	2.0	1.4	1.2	1.2
Projected Surplus/(Deficit)	**16.9**	**3.3**	**3.0**	**0.7**	**1.0**	**(0.7)**

*Note: FY 25/26 Salaries/Benefits includes new posiitons to offset park/trail maintenance service that were outsourced. This cost is offset by a decrease in operating expenditures.

**Note: FY 25/26 & beyond does not include vacancies. This is estmated to be $2-3 million annua

The adopted budget for FY 2025/26 included a surplus of $4.8 million. The budget was based on estimates for FY 23/24 and then projected, using growth assumptions, for the two year budget.

Sales Tax and Property Tax actuals for FY 23/24 came in higher which has increased the projected amounts for FY 24/25 & 25/26 even though the growth assumption has not changed. Expenditures are also higher due to salary and benefit increases that were negotiated after the budget was prepared. These additional costs have changed the projected surplus for FY 25/26 to $3 million. The projection assumes zero vacancies for full-time employees and hourlies. In the past the City has seen savings from vacancies and is safe to assume there will be savings of $1.5 to $2.5 million. **This savings has not been included in the projection.**

Future Projections:

Although the General Fund is projected to have a surplus in both FY 2024/25 and FY 2025/26, the surplus decreases each year due to expenditures increasing more than revenues, as shown in Table 1, General Fund Forecast.

Staff is projecting expenditures to increase due to employee costs rising along with operational costs such as utilities, technology service agreements, and costs of goods (chemicals, fuel, parts, etc). Below are examples of operational cost that are projected to increase over the next couple of years:

- Utility Increases - The City has been notified that water, gas, and electricity will be increasing. These increases will not only impact operating costs but also reduce what is available for consumers to spend on tangible items, resulting in less sales tax revenue.

- Technology Increases - The City is working diligently to add or upgrade technology to be able to be more efficient and allow Citizens to conduct business with the City much easier. Technology service agreements are increasing annually, and majority of the systems are hosted on the cloud which results in higher annual costs. For example, the City is currently updating its website and the current system has no annual service fee. The new system, which is projected to be completed by fall 2025, will have an annual service fee of $100,000 and will increase over the life of the contract. There are several systems currently being upgraded that will increase technology costs over the next couple of years such as Businesses License, Building Safety and Planning, Convention Center, Payroll, Transient Occupancy, Police, and various security systems.

- Benefit Increases - The forecast includes increases in benefits; however, the projection is conservative, and these could increase more than projected and the cost increase are unknown at this time.
    - PERS - as mentioned above, PERS does not typically grow at a flat percentage because it consists of two rates that change annually and are based on investment returns and changes from two years prior. The City has given a generous wage enhancement which will result in PERS increases over the next couple of years and the financial market continues to go up and down based on Federal policy changes and announcements. Based on these two items the City's PERS rate could increase more than projected in the forecast.

  - Other benefits - the projection includes a conservative increase for health and workers comp, however, these can be higher as they are based on actuals claims and cost to provide services.

- Liability Increases - The City is currently switching Insurance providers for City owned properties due to the current provider no longer insuring properties in California. Based on preliminary conversations, staff has been informed that the cost will be significantly increasing. In addition, the City's liability insurance is projected to increase as it is based on number of claims over multiple years.

The forecast for the next couple of years is conservative and optimistic as it does not include a recession or decrease in revenue growth. If inflation continues to be lowered and product costs are lowered, then sales tax growth will increase due to consumers having more spendable income. In addition, the City is proactive in seeking new businesses and growing the industrial park which can increase the sales tax growth projection.

General Fund Additional Appropriations:

Staff is recommending to appropriate additional funds for the fence at Riverway Sports Park Soccer fields in the amount of $1,000,000. The project budget is $1.5 million and is currently out to bid. During the pre-bid job walk, potential bidders informed staff that the current budgeted amount was significantly low for the fencing which includes wrought iron around the parameters and chain link throughout the fields. The project also includes relocating some irrigation to allow for the fence poles.

Emergency Reserves:

The current surplus/reserve policy was amended in March 2024. The policy states that any revenues in excess of actual expenditures would continue to be deposited in the emergency reserve to maintain the reserve at a maximum of 30% of operating expenditures and then all remaining surplus is to be deposited into the Civic Center Reserve Fund. This change increased the reserve from 25% to 30% of operating expenditures.

The projected surplus for FY 2024/25 is $5.4 million. Based on the Mid-Year Budget projections, $2.1 million of the surplus will be transferred at year end to bring the reserve balance to $25.8 million, keeping the reserves at 30% of operating expenditures as shown in Table 2 General Fund Emergency Reserve Balance. The remaining surplus will be deposited into the Civic Center/Public Safety Facility Reserve Fund per Council's policy.

Table 2
General Fund Emergency Reserve Balance
(All Amounts in Millions)

Emergency Reserve Balance as of 7/1/24	$ 22.7
Estimated Interest Earnings	1.0
Additional Amount Required to remain at 30%	2.1
Projected Emergency Reserve at 6/30/25	$ 25.8

Surplus Policy:

Once the emergency reserve has been funded, any remaining surplus at year-end is to be deposited to the Civic Center/Public Safety Reserve Fund (003) per Council's Emergency Reserve/Surplus Policy. The year-end surplus is projected to be $2.3 million after appropriating an additional $1.0 million in capital (sports park fence) and transferring $2.1 million to the Emergency Reserve, as shown in Table 3: GF FY 24/25 Projected Surplus. These numbers are projected; the amount transferred at year-end will depend upon the actual ending fund balance as of June 30, 2025. This policy can be changed at any time by Council, however, if Council desires to change it for the FY 24/25 surplus, this change will need to occur before September 1st.

Table 3
GF FY 24/25 Projected Surplus
(All Amounts in Millions)

FY 24/25 Projected GF Surplus	$ 5.4
Additional Amount Required to remain at 30%	(2.1)
Additional Capital Appropriation Request	(1.0)
Projected Remaining Surplus	**$ 2.3**

If no changes are made to the surplus policy for FY 24/25, the available balance in the Civic Center/Public Safety Reserve will be $9.5 million ($7.2 million currently available in the Civic Center Fund + $2.3 million FY 24/25 GF surplus). On May 5, 2025, Council appropriated $70.4 million for the Civic Center Phase II Project leaving $7.2 million in fund balance for project changes or to eventually begin design on the Civic Center.

Going forward, staff is looking to Council to provide direction on where they would like to deposit surplus funds. In the past, these funds have played a vital role in being able to purchase and develop the Riverway Sports Park, purchasing the East Regional Park land, Recreation Park Stadium Improvements,198 Open Space, and now constructing the Civic Center Phase II which includes a Council Chamber, Public Safety Building, Evidence Building, and infrastructure for the entire campus.

The City has many more projects that are needed and have been deferred due to funding shortages. To name a few that have been mentioned over the years is constructing East Regional Park, Corp Yard expansion, pool complex, purchasing land for the third regional park, a Convention Center refresh and expansion, public art, and a multi-purpose recreation facility. In addition, there are road projects, such as the extension of Santa Fe, that will need to be funded and do not qualify for impact fees.

Large projects are difficult to fund in a given year due to funding availability. Majority of the surplus is typically from vacancies savings which can be set aside to fund large projects. The surplus can be set-aside for one project or split amongst multiple by having a policy that assigns a percentage of the surplus to each project.

FY 2026/27 & 2027/28 Budget Process

The budget process for FY 2026/27 & 2027/28 will be starting in October. The required budget survey will be conducted with the City Survey this year. This survey is to help guide Council when setting the budget goals and priorities. Staff will be bringing the survey results and the current strategic goals to Council in October for review. The proposed budget calendar is shown in Table 4: Budget Process Calendar.

Table 4
Budget Process Calendar

Budget Activity	Month Due
Citizen Input - survey/forum	October
Council Strategic Goals Workshop (work sessions)	October
Budget Kick Off/Baseline Budgets created	October-November
Departments submit capital and budget requests	December
Finance review departments budget submittals	January
Finance prepares mid-year numbers	February
Budget and Capital Workshops with Council	February - May
Mid Year Presentation	May
Budget Document Adoption	June

Conclusion

While the City is in overall sound financial shape today, it will get more difficult in the near future. As a result of this, the City must be cautious with expenditures that will impact the City in the long-term. Majority of the revenue forecasts are showing growth, however, we must recognize that other foreign and domestic factors (i.e. inflation, housing prices, supply chain disruptions, etc.) could negatively impact the growth and expansion of our local economy. Any of these factors could also cause

another economic downturn. The City should continue to hold a conservative and watchful course to be ready if and when a recession begins. Staff is optimistic, but acknowledges the City must also be fiscally responsible by having sufficient reserves, balanced budgets, and prudent spending policies.

Fiscal Impact: None

Prior Council Action: N/A

Other: N/A

Alternatives: None

Recommended Motion (and Alternative Motions if expected):
Receive the FY 2025/26 mid-cycle financial report, appropriate funds for capital projects and begin discussion to amend the surplus policy.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 6/30/2025

Attachments: None

FY 25/26 MID CYCLE FINANCIAL REVIEW

JUNE 16,2025

VISALIA

BUDGET CYCLE

- Adopt 2 Year Budget – FY 24/25 & 25/26 (June 2024)
  - 24/25 surplus – ($4.5)
  - 25/26 surplus– ($4.8)
- 1st Budget Review – FY 24/25 (Mid Year - April 2025)
  - Project Revenues & Expenditures for both budget years
- 2nd Budget Review – FY 25/26 (Mid Cycle - June 2025)
  - Report revenue/expenditure changes from Mid-Year
  - Request revisions for Year 1 & 2
  - Focuses on General Fund & other funds requiring revisions
- 3rd Budget Review – FY 25/26 GF Only (Mid Year - May 2026)
  - Re-project GF Revenues & Expenditures for Year 2 (FY 25/26)

CHANGES FROM MID-YEAR FORECAST

- FY 24/25 – No changes in projection
- FY 25/26 – Increased projections for property tax, health costs & allocations
- FY 26/27 to 28/29
  - Utility Increases – water, gas and electric costs
  - Technology Increases –new systems being implemented which will have higher maintenance fees
  - Employee Benefit Increases – forecast is conservative
    - Health – based on prior years usage/cost
    - PERS –Costs are calculated off of prior two years actuals and investment earnings.
    - Workers Compensation - based on claims which are unknown
  - Liability Increases – forecast assumes a slight increase
    - Property Insurance - City is switching insurance providers for City owned properties

5 YEAR GF PROJECTIONS

	Actuals	Projected				
Revenues	**2023/24**	**2024/25**	**2025/26**	**2026/27**	**2027/28**	**2028/29**
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Operating Expenditures	14.3	16.4	16.4	17.2	17.8	18.6
Services Provided	4.5	4.5	4.5	4.6	4.8	4.9
Allocations	11.3	12.0	12.3	12.6	12.8	13.1
Total	**92.5**	**104.3**	**111.1**	**116.1**	**120.5**	**125.0**
Less:Reimbursments	(17.2)	(18.1)	(18.2)	(18.6)	(18.9)	(19.3)
Total Operating	**75.3**	**86.2**	**92.9**	**97.6**	**101.5**	**105.7**
Capital Program - FY 24/25	2.3	6.3	2.4	3.0	3.0	3.0
Capital Program- Prior Year		1.7	1.7	1.7		
Transfer Out/Debt	7.5	8.1	5.5	5.7	5.8	6.0
Emergency Reserve Set-aside	2.8	2.1	2.0	1.4	1.2	1.2
Projected Surplus/(Deficit)	**16.9**	**3.3**	**3.0**	**0.7**	**1.0**	**(0.7)**

Conservative Forecast:

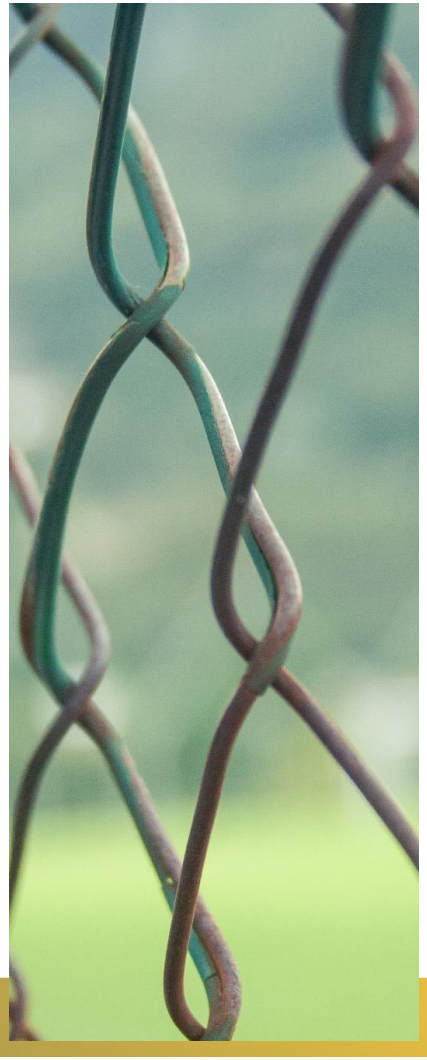
- No Recession
- Continued Growth in revenues
- No higher-than-normal benefit increases for PERS, Health, Works Comp
- No changes in wages beyond 26/27 MOU
- No new State/Fed mandates or funding reductions

FY 24/25 ADDITIONAL APPROPRIATIONS

Staff recommends to appropriate additional funds for the following project:

- Riverway Sports Park Soccer fields fence ($1.0 million) - The project budget is $1.5 million and potential bidders informed staff that the amount is significantly low for the fencing which includes wrought iron around the parameters, chain link throughout the fields, and relocating irrigation.

  This appropriation increases the budget to $2.5 million.



SURPLUS & EMERGENCY RESERVES POLICY

- All surpluses be deposited into Emergency Reserve to maintain fund at a maximum 30% of operating expenditures.
- Remaining surplus be deposited into the Civic Center/Public Safety Reserve Fund for future buildings
- 1-time monies & land sales be deposited into the Civic

GF FY 24/25 Projected Surplus	
FY 24/25 Projected GF Surplus	$ 5.4
Additional Amount Required to remain at 30%	(2.1)
Additional Capital Appropriation Request	(1.0)
Projected Remaining Surplus	**$ 2.3**

GF Emergency Reserve Balance	
Emergency Reserve Balance as of 7/1/24	$ 22.7
Estimated Interest Earnings	1.0
Additional Amount Required to remain at 30%	2.1
Projected Emergency Reserve at 6/30/25	$ 25.8

SURPLUS

- **Current Policy** – Surplus will be deposited into the Civic Center/PS Fund bringing the projected available total to $9.5 m

Civic Center/PS Building Fund		
Available Funds	$	7.2
FY 24/25 Projected Surplus		2.3
Projected Fund Balance	**$**	**9.5**

- This policy can be changed at anytime. However, FY 24/25 must be changed no later than Sept. 1, 2025

- **Policy Changes -** Previous policies were based on setting aside funds for large projects:
  - Riverways Sports Park
  - East Regional Park Land Acquisition
  - Recreation Park Stadium Improvements
  - 198 Open Space Land Acquisition

- Surplus can be split amongst several projects based on a percentage, if desired

UPCOMING BUDGET PROCESS

FY 26/27 & 27/28 BUDGET

Budget Process Calendar

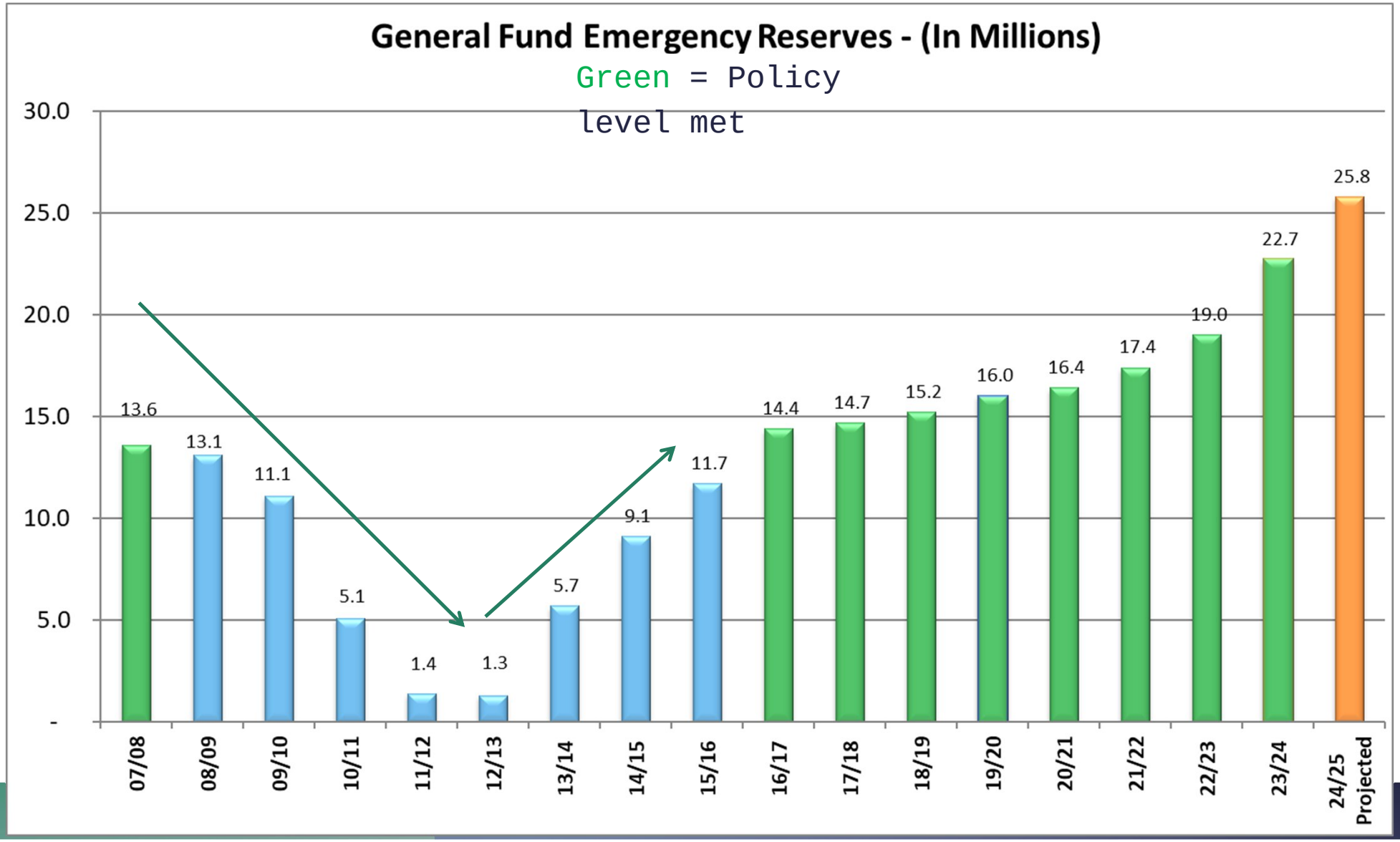
Budget Activity	Month Due
Citizen Input - survey/forum	October
Council Strategic Goals Workshop (work sessions)	October
Budget Kick Off/Baseline Budgets created	October-November
Departments submit capital and budget requests	December
Finance review departments budget submittals	January
Finance prepares mid-year numbers	February
Budget and Capital Workshops with Council	February - May
Mid Year Presentation	May
Budget Document Adoption	June

RECOMMENDED MOTION

Staff Recommends:

- Appropriate $1.0 million for the Sports Park Fence Project; and
- Start the Surplus Policy Discussion

QUESTIONS


General Fund Emergency Reserves - (In Millions)
Green = Policy level met
30.0
25.0
20.0
15.0
10.0
5.0
-
13.6
13.1
11.1
5.1
1.4
1.3
5.7
9.1
11.7
14.4
14.7
15.2
16.0
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23/24
24/25 Projected

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0244 **Agenda Date:** 6/16/2025 **Agenda #:** 3.

Agenda Item Wording:
Update on Recreational Projects and Options for Additional Projects - Presentation on recent recreational projects completed and in progress, and options for new park amenities or other short-term projects for Council consideration and appropriate the funding needed to complete the selected projects.

Prepared by: Jason Glick, Parks and Recreation Director 713-4042, jason.glick@visalia.city Alvin Dias, Parks and Facilities Manager 713-4564, alvin.dias@visalia.city Laurissa Roggenkamp, Recreation Manager 713-4336, laurissa.roggenkamp@visalia.city

Department Recommendation: Staff recommends that Council receive this overview of completed, in progress and proposed Parks and Recreation projects and provide direction to staff regarding whether Council would like to proceed with some or all of these projects, and/or direct staff to include some or all of these in the next Capital Improvement Program proposed budget and/or the new parks currently being designed.

Summary: Vice Mayor Liz Wynn requested that the City Council approve placing an item on a City Council agenda before June 30, 2025. The purpose of the item is to direct staff to prepare and present options for increasing community access to recreational activities, specifically through the addition of pickleball courts and/or other short-term projects. This initiative is designed to improve recreational accessibility for a broader segment of Visalia residents and to address growing community interest in outdoor activities. It aligns with the City Council's strategic planning goal of **"Quality of Life - Free or low-cost, family-friendly activities that encourage engagement citywide."**

Staff's recommendations should include:

- Construction options for new or expanded park and recreation facilities
- Approximate cost estimates of project
- Location options within the City of Visalia
- An emphasis on supporting the growing demand for pickleball and similar recreational activities

Below is the project list, presented in priority order:

Project	Location	Cost
Gym Floor Replacement	Anthony Community Center	$220,000
Gym AC Unit Conversion	Anthony Community Center	$250,000
Gym AC Unit Conversion	Manuel Hernandez Center	$350,000
Tennis & Pickleball Courts Resurfacing	Plaza Park	$ 85,000
Four Pod of Pickleball Courts w/ Lights	Recreation Park	$470,000
Mini Pitch Facility	Jefferson Park	$220,000

Basketball Courts Re-Stripping	Summers Park	$ 15,000
Total		**$1,610,000**

Background Discussion:
On June 1, 2015, the City Council enacted a process wherein a City Councilmember may make a request to the City Manager that an item not otherwise scheduled to be on an agenda be added to a future agenda. If the item is received by the City Manager prior to Wednesday noon of the week before the next Council meeting, the City Manager adds an agenda item to the Consent Calendar with the question of whether the suggested agenda item should be placed on the next regularly scheduled meeting as a discussion item. If the item is approved either as part of the Consent Calendar, or is pulled and approved after discussion, the item is then placed on the next agenda as a regular item unless Council authorizes a later meeting to consider the item.

On May 5, 2025, the City Council voted 4-1 to advance the agenda item and directed staff to compile a list of potential projects for Council review prior to June 30, 2025.
Pursuant to Council direction, Parks and Recreation Department staff have conducted multiple meetings to evaluate proposed projects. A list of prioritized projects, including cost estimates, and recommended locations, has been developed. Staff believe these projects will meaningfully enhance recreational services, special events, and community programming, thereby advancing Council's Quality of Life objective by promoting accessible, inclusive,and family-oriented activities citywide.

Fiscal Impact: If the Council chooses to implement all the projects noted, $1,610,000 is proposed to be allocated from the Fiscal Year 2024-25 estimated $2,300,000.00 General Fund surplus. The $2.3 million surplus projection includes $1 million being included in the Riverway Sports Park fencing project recommendation in an earlier item of the work session. If that was not approved, the projected surplus would be $3.3 million.

Prior Council Action: On May 5, 2025, the City Council voted 4-1 to move the agenda item forward and directed staff to develop a list of priority projects for Council review prior to June 30th 2025.

Other: N/A

Alternatives: Council may reject the proposed recommendations and direct staff to return at a later date after receiving Council's updated recommendations.

Recommended Motion (and Alternative Motions if expected):
I move to accept the report on the proposed Parks and Recreation projects and to direct staff to:

1. Proceed with the recommended project list and appropriate $1,610,000 from the current 24-25 General Fund as outlined in the staff report.

2. Proceed with specific projects (to be listed by Council) and appropriate (amount to be determined based on costs listed) from the 24-25 General Fund.

3. Bring back these projects as part of future park developments and future CIP budget proposals.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments: Power Point Presentation

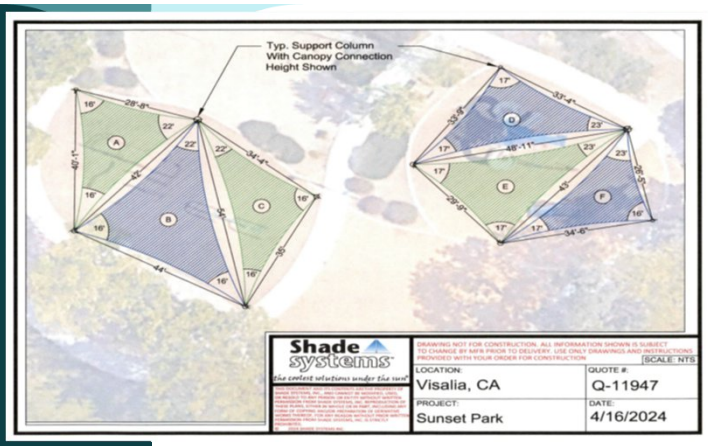
Update on additional recreational opportunities such as new park amenities or other short-term projects.

1

Recently Completed Park Projects

- Arbor Replacement (Plaza, Blain, and Whitendale Parks)
- Playground Replacement (Ruiz, Riverway "Jim Byrd", Riverbend, Pinkham, John Combs, Rotary, Jefferson, and Woodland Parks)
- Playground Shade Structures (Houk, Provident Skate, and Recreation Parks)
- Picnic Table Replacement (Blain, Whitendale, and Ruiz Parks)
- Park Lighting Upgrade (Constitution, Pinkham, and Riverbend Parks)
- Treaster (Plaza) Pond Shoreline
- Plaza Restroom Updates
- Blain Park Retaining Wall
- Park Irrigation Well Projects (Stonebrook and Riverway Sports Parks)
- Irrigation Controller Modernization (Kiwanis, Lions, Soroptimist, and Perry Family Parks)
- Basketball Court Resurfacing

Completed Projects



Park Projects Under Construction and in the Queue

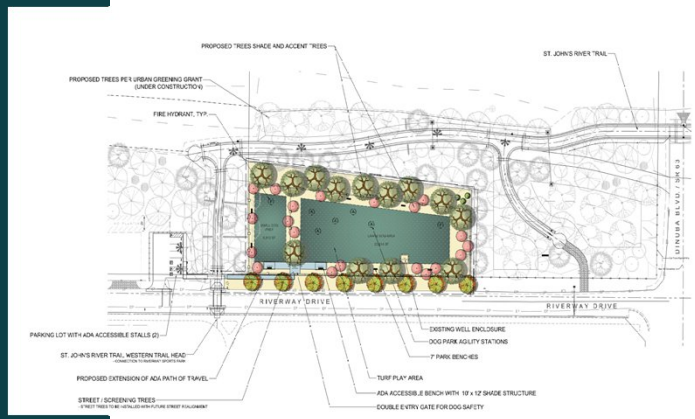
- Playground Shade Structures (Stonebrook Park, Sunset Park, Village Park, Whitendale Park)
- Park Irrigation Booster Pump Installation (Blain Park, Burke Park, Pinkham Park, Jefferson Park, Summers Park)
- Riverway Sports Park Fencing Project (Bid Closing 6/19/25)
- Riverway Sports Park Splash Pad Renovation (RFB Fall 2025)
- Harrel Grove Upgrades (July 2025)

Measure N Funded Projects to be Completed

- HVAC Replacement at the Senior Center, Whitendale, and Whittman Recreation Centers (Spring 2026)
- Plaza Park Concession, Whittman, and Manuel Hernandez Centers Re-roofing (Summer 2026)
- Manuel Hernandez, Senior Center, and Anthony Center Exterior Painting (Summer2026)
- Senior Center Walk-In Freezer Replacement (June 2025)
- Whittman Center Flooring Replacement (Spring 2026)
- Whitendale, Whittman, Anthony, and Manuel Hernandez Interior Facility Updates (Spring 2026)

New Park Construction

- Bridging Horizons Inclusive Park (Spring 2026)
- Riverway Dog Park (Spring 2026)
- Victory Oaks Neighborhood Park
- Elliott Property Neighborhood Park
- Pearl Woods Neighborhood Park
- East Side Regional Park



Funded Park Projects

- Landscape and Irrigation Improvements in Trails (St. John's Botanical, St. John's Riverwalk, Packwood Creek – Cameron to Mooney Blvd)
- Trail Concrete Seating and Split Rail Fencing Improvements (Various Locations)
- Plaza Park Electrical Meter and Lighting Updates
- Riverway Restroom Door Replacement Project
- Plaza Park Pedestrian Bridge Replacement Project
- Recreation Park New Irrigation Well
- Solar Lighting Installation at Various Parks
- Parks and Recreation Master Plan, Needs Assessment, and Park Impact Fee Analysis

Staff Recommended Project List:

Staff recommends that Council receive this overview of proposed Parks and Recreation projects and provide direction to staff regarding which projects to proceed with.

Project	Location	Cost
Gym Floor Replacement	Anthony Community Center	$220,000
Gym HVAC Unit Conversion	Anthony Community Center	$250,000
Gym HVAC Unit Conversion	Manuel Hernandez Community Center	$350,000
Pickleball Court Resurfacing	Plaza Park	$85,000
Four Pod Pickleball Courts w/Lights	Recreation Park	$470,000
Mini Pitch Facility	Jefferson Park	$220,000
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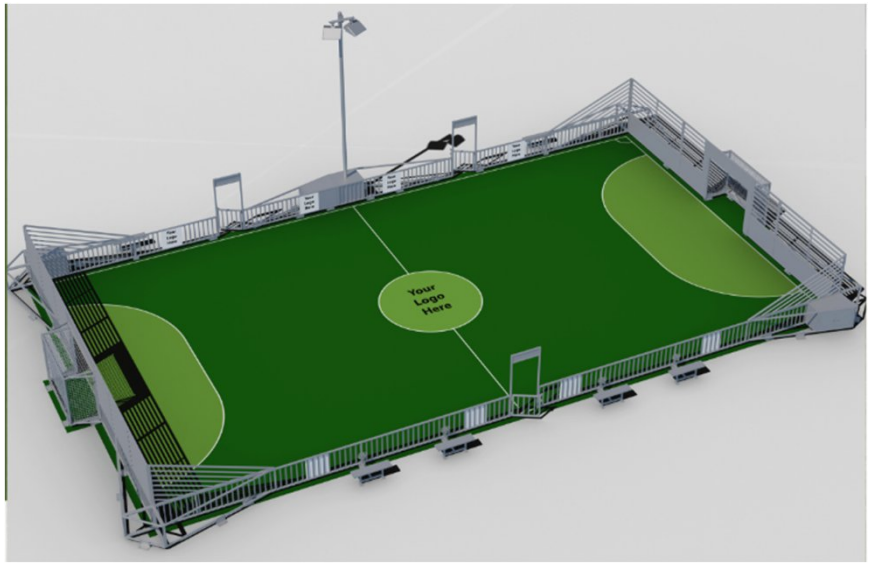
Total:		$1,610,000



Mini-Pitch Facility

Questions?
Questions?
Questions?

Visalia City Council

Staff Report

File #: 25-0210 **Agenda Date:** 6/16/2025 **Agenda #:** 4.

Agenda Item Wording:
Review of the City of Visalia Oak Tree Ordinance - Presentation on potential modifications regarding the City's Valley Oak Tree Ordinance and request for direction moving forward.

Prepared by: Zach Huff, Urban Forestry Supervisor 713-4295, zach.huff@visalia.city; Alvin Dias, Parks and Facilities Manager 713-4564, alvin.dias@visalia.city; Jason Glick, Parks and Recreation Director 713-4042, jason.glick@visalia.city

Department Recommendation: That Council receive this overview of the current City of Visalia ordinance pertaining to Valley Oak trees and provide direction to staff on potential modifications to the Ordinance.

Summary:
In a previous discussion on the Valley Oak Tree Ordinance, staff received feedback and suggestions for potential revisions. In response, the ordinance is being brought back to the City Council for a follow-up discussion, with several proposed options intended to address concerns raised by both staff and residents.

Staff would first like to present the following options for revisions to the Ordinance and seek direction from the City Council on how to proceed.

Option 1: Modify Removal Criteria
- Modify ordinance to allow additional findings to include tree removal if the tree, including tree roots, is damaging structures, is too close to structures (within the drip line), has poor form due to safety or pruning by utility companies, or causes substantial inconvenience or financial hardship and property owners who receive an insurance non-renewal notice because of the tree on their property.

Option 2: Partial Deregulation
- Exempt all existing single-family residential properties from needing a permit to remove a Valley Oak tree. New development, multi-family, and commercial properties would still require a permit.

Option 3: Ordinance Elimination
- Remove all permit requirements for Valley Oak tree removal. Property owners would have full control of tree management. The City would no longer oversee private Valley Oak tree management.

Option 4: Seek Further Input
- Seek further input by taking these options to the Parks and Recreation Commission and

Citizens Advisory Committee for further feedback and/or perform additional public outreach for feedback per Council direction.

It should be noted that the root system of mature Valley Oak trees is fairly shallow, but extensive, reaching out to and often past the dripline, which is the outer perimeter of the tree canopy. Large Valley Oak trees take large amounts of space with large canopies, meaning they have a large root system. These large, but relatively shallow root systems can be negatively impacted by dense urban development that covers portions of the root system. Negatively impacting the root systems can make these trees less naturally resilient during droughts and high wind events. This makes maintenance plans that include pruning important for the health of the tree and safety of nearby structures and also requires property owners to plan for the irrigation of these trees.

Background Discussion:
When Visalia was founded in 1852, it was located in the largest Valley Oak woodland in California. Valley Oaks covered a 400-square-mile area. As Visalia's population grew, more trees were cut down for firewood and to make room for new crops and as a result, fewer trees remained. However, by the 1890's, Visalians saw the Valley Oak tree as a renewable source of community pride and identity that deserved preservation. Community leaders worked together to protect the Valley Oak. In 1909 they proposed that Tulare County purchase 100 acres of Valley Oak trees on Mooney Ranch and preserve the land as a park. Mooney Grove Park is still one of the largest Valley Oak woodlands in California. Concerns for Valley Oak preservation in the community continued and in 1922 local groups organized the first tree planting program and these trees still line the highway 198, nonetheless, with continuing population growth and city expansion, Valley Oak trees continued to be removed as urban uses expanded.

As a response to the loss of Valley Oak trees, in 1971 Visalia City Council adopted the first Valley Oak tree preservation ordinance in an effort to preserve diminishing Oaks from urbanization. This Ordinance was amended in 1974 to set guidelines for maintenance and preservation. This pioneering approach to preserving trees as community heritage is used as a model for other California cities. The ordinance required a permit to remove a Valley Oak and an "Intent to Prune Form" to trim the tree and remains in effect at this time.

Under the current municipal code should a property owner desire to remove a Valley Oak from their property, they are required to submit a completed application for Removal to the Community Services Department for processing. The application is then sent to the City's Arborist whose responsibility it is to view the property, verify property owner (some applications are from renters and do not qualify), and schedule an inspection if the tree if accessible or contact the property owner to schedule an inspection of the tree. The tree is then inspected and photographed and a report detailing the condition of the tree and either approval or denial, in accordance with the provisions of the ordinance, is issued. During this process staff also provides the property owner a letter of intent. Once the permit is signed there is a ten (10) calendar day waiting period for any appeal of the removal. Once the ten (10) day period has past, the permit is released, and it is the applicant's responsibility to then schedule to remove the tree(s).

The Ordinance has established an Oak Tree Mitigation Fund pursuant to the following language, "In recognition and furtherance of the purposes of this Chapter, as enumerated in Section 12.24.010, it is the policy of the City of Visalia that property owners who are granted a permit to remove a Valley Oak

tree pursuant to Subparagraph B. of section 12.24.035 offset the loss of the Valley Oak tree by either replacing the tree removed with new Valley Oak trees on the same property (in-kind mitigation) or by paying mitigation fees intended to be used for the establishment of new Valley Oak trees on other property or on public property for the benefit of the general public (in-lieu mitigation). In furtherance of this policy, the city manager shall develop an Oak Tree Mitigation Policy establishing in-kind and in -lieu mitigation measures to be required for Oak tree removals. The Oak Tree Mitigation Policy, Policy and any subsequent amendment thereto, shall be submitted to the city council for approval by resolution." The mitigation fund currently has $274,229, which has accumulated over the years from fees paid for removal applications and mitigation fees for removing Valley Oak trees that are approved for removal. Those fees are used to replant City properties or to assist the trimming of Valley Oaks on private property for low-income residents.

In early 2021 the Visalia City Council received and addressed multiple citizen appeals of Community Services denials of Oak Tree Removal Permits. During those appeal processes, the Council directed staff to revisit the current Oak Tree ordinance and bring the Ordinance back to Council for review and discussion at a future work session.

In response to the influx of appeal from residents, staff presented City Council various options during the March 1, 2021, council meeting work session. City Council reviewed the information presented by staff and made recommendations for changes to the ordinance. Some of the staff-proposed changes were increasing the D.B.H Diameter at Breast Height) of Valley Oak trees that would be protected by the ordinance, adding new findings for Oak tree removals, and amending current findings that would waive mitigation fees. Staff also presented the addition of low-income assistance for the removal of Oak trees, which previously only assisted with pruning of trees for residents that met the mitigation policy requirements. Council responded with some additional recommendations to the information presented to Council that included the staff proposed D.B.H. of 24 inches be decreased to 18 inches and the waiving of the $125.00 application fee.

The first reading of Ordinance 2021-03 amending Chapter 12.24 of the Visalia Municipal Code relating to Oak Tree preservation was approved on May 17, 2021 with a recommendation by Council on the requirement to obtain a tree pruning permit from a two (2) inch limb or greater to a ten (10) inch diameter Oak tree or greater. The second reading was approved on June 7, 2021, and Ordinance 2021-03 adopted, went into effect thirty days thereafter.

These changes to the Oak Tree Ordinance have greatly reduced the number of appeals brought before City Council on Oak tree removals and helped to keep the City of Visalia's urban forestry healthy.

Staff returned to Council in early 2024 with a request to discuss the Valley Oak Tree Ordinance and the recent changes to the public utility services policy on the removal of trees affecting their facilities. No permit is required for public utilities subject to the jurisdiction of the Public Utilities Commission of the state of California to prune or remove a Valley Oak tree as necessary to maintain safe operations for their facilities. Additionally, staff received recommendations from council to help elevate the burden on homeowners dealing with large Valley Oak trees on their property.

In accordance with the recommendations from council staff has gathered information from other agencies with ordinances protecting trees within their jurisdiction and has reviewed incidents of homeowner insurance policy reviews that are now more rigid and have found examples of insurance

companies canceling policies because of large Valley Oaks adjacent to dwellings. With this information staff complied the options included in the summary above.

Fiscal Impact: The mitigation fund currently has $274,229. Changes to the mitigation policy could affect revenues and expenditures.

Prior Council Action: 2019 - Council approved an increase to the removal application fee and modification of 12.24.100 (3)(B) to recognize that the City no longer provides tree trimming with its own employees and amend the verbiage to allow property owners to utilize the services of a City-approved arborist or the City's contracted arborist.

2021 - Council approved the following amendments to Chapter 12.24 of the Visalia Municipal Code relating to Oak Tree preservation:

-Section 12.24.020 Definitions.

"Oak tree" means Valley Oak Tree (Quercus lobata), with a trunk diameter of *eighteen (18)* inches or greater at a point 4.5 feet above the root crown (Also referred to as "*18* inches Diameter Breast Height (D.B.H.)"). "Oak tree" may also mean a "landmark tree." "Landmark tree" means any native or non-native tree recognized by city council resolution for its age, size, location, outstanding habitat value, superior beauty, historical, and/or cultural significance.

-Section 12.24.030 Oak Tree removal permit required.

A. Any person desiring to destroy or remove an Oak tree on private or public property must first apply for and obtain a removal permit. Such application shall be in writing to the city clerk, who shall forward such application to the city manager of the city *or their designee*. The application shall contain the number, size and location of the Oak trees and a brief statement of the reason of the requested action. *Submission of an application shall not require a fee.*

B. Within five calendar days of receipt of such application, the city manager *or their designee* shall post a notice on the subject tree, in a manner reasonably intended to inform the general public, stating that an application for removal of the tree has been filed and is pending with the city manager *or their designee*. Within fourteen calendar days of receipt of such application, the city manager *or their designee* shall inspect the premises whereon such Oak trees are located, and shall issue an intended decision in writing as to whether or not the application will be approved, and if so, what mitigation shall be required as a condition to approval, consistent with Section 12.24.035 below; provided, however, that failure to render an intended decision within such period shall not be deemed approval.

C. The city manager *or their designee* shall not grant a removal permit unless one of three findings enumerated in Section 12.24.035 can be made based on substantial evidence and, where necessary, expert advice of a certified arborist. The applicant may submit his or her own supporting

material, including a report of an independent certified arborist, for consideration by the city manager. However, the city manager *or their designee* shall retain the discretion for determining the weight and value to be given to such independent reports.

D. Upon determination that one of the three findings enumerated in Section 12.24.035 can be met and a removal permit may be granted, the city manager *or their designee* shall establish mitigation requirements in a manner consistent with the policy to be developed and implemented pursuant to Section 12.24.037. No mitigation shall be required for Oak trees removed pursuant to subsections A. or C. of section 12.24.035, unless the city manager *or their designee* determines that the applicant's negligence or willful conduct contributed to the decline of the health of the Oak tree. The mitigation requirements established by the city manager *or their designee* shall attach to the permit as conditions, and shall be enforceable as a lien against the applicant's real property. In no event shall the availability of mitigation measures, or the willingness of the applicant to agree to such measures, be a factor in determining whether removal of the tree is warranted.

-Section 12.24.035 Removal Standards.

No removal permit shall be granted pursuant to section 12.24.030 of this Chapter unless the city manager determines that substantial evidence supports one of the following four findings:

A. The general health of the Oak tree warrants removal. A removal permit may be granted based on the health of the tree only if one of the following tests can be satisfied:

1. The Oak tree is in danger of falling or is deemed to be structurally unsound, according to generally accepted arboricultural standards, and is in proximity to existing or proposed structures; or

2. The Oak tree is a host for plant, pest, or disease endangering other species of trees or plants with infection or infestations.

3. Protection of pre-existing improvements that have been interfered with by the Oak tree, or otherwise allow the reasonable enjoyment of private property.

4. The Oak tree is causing damage to a dwelling, building or structure, including foundational support for same, and/or damaging the essential utilities servicing the dwelling, building or structure. A professional evaluation by a certified arborist, licensed plumber, landscape architect or structural engineer detailing the damage being caused shall be required as part of the application for removal permit identified in Section 12.24.030.

B. Removal of the Oak tree is necessary to allow construction of new improvements or the expansion of pre-existing improvements. The city manager shall apply the following factors in determining the necessity of removal of an Oak tree for purposes of this subsection:

1. The size and age of the Oak Tree to be removed, and its historic, aesthetic or cultural value; a larger, older and more historically, aesthetically, or culturally valuable tree may be removed only if

each of the other factors weigh heavily in favor of removal.

2. The necessity of the removal of the Oak *Tree for new construction or expansion of existing improvements.*

3. The lack of any reasonable alternative to the proposed improvement that does not require removal of the Oak tree. The availability of funds from the Oak Tree Maintenance Fund to assist the property owner in repairing or reconfiguring improvements in a manner to save an Oak tree should be taken into account in determining whether reasonable alternatives to removal exist such that a permit on this grounds should not be granted.

C. Urban forestry or land management practices warrant removal of the Oak tree. An Oak tree may be removed based on urban forestry or land management practices if one of the following conditions exist:

1. Removal of the Oak tree will substantially benefit the topography of the land and the soil retention, water retention, and diversion or increased flow of surface waters.

2. Removal of the Oak tree will not be detrimental to the general public because the number, species, size, and location of existing trees in the area offset the removal of the Oak tree, and the removal will not have an adverse effect on shade areas, air pollution, historic values, scenic beauty, and the general welfare of the city as a whole.

3. Removal of the Oak tree is consistent with good urban forestry practices such as, but not limited to, the number of healthy trees the subject parcel of land will support.

4. The property owner proposing to remove the tree can establish by adequate proof that the subject tree did not exist prior to the current owner's purchase of the property; this provision shall only apply to trees with a DBH of six (6) inches or less.

-Section 12.24.100 Public assistance for property owners.

A. If the city manager determines that a property owner, who has submitted a notice of intent to prune *or remove* an Oak tree, cannot properly prune *or remove* his or her Oak tree without the assistance of a professional tree trimmer, and that said property owner cannot afford to hire a professional tree trimmer because he or she does not have the financial resources to pay for such services, the city manager may provide financial assistance to said property owner for the purpose of pruning *or removal* of the tree or trees, if all the following conditions are met and funds are available:

1. The property owner uses the property where the tree(s) is located as his or her principal place of residence;

2. The aggregate gross income of all persons eighteen (18) years of age or older residing on the property does not exceed the minimum amount as may be set from time to time, by resolution of

the city council, pursuant to this subdivision; and

3. The city manager determines that it is necessary to prune *or remove* the tree to remove hazardous conditions, remove disease, rot, pests, other harmful conditions, or promote healthy growth of the tree(s).

B. Such financial assistance may include, but not be limited to, low interest loans, work done by the city with the cost borne in part or in whole by the property owner, work done by the city with the cost borne by the city to be repaid by the property owner upon such terms as the city and property owner shall agree, or any combination thereof.

2024 - Council approved the following amendments to Chapter 12.24 of the Visalia Municipal Code relating to Oak Tree preservation

-Section 12.24.030 “Oak tree removal permit required” to include the following permit exemption: No permit is required for public utilities subject to the jurisdiction of the Public Utilities Commission of the state of California to prune or remove a Valley Oak tree as necessary to maintain safe operations for their facilities.

Other: N/A

Alternatives: Reject the proposed recommendations and direct staff to return at a later date after receiving Council’s updated recommendations.

Recommended Motion (and Alternative Motions if expected):
I move to direct staff to proceed with Option (Council selection) related to the Oak Tree ordinance and direct staff to bring back the ordinance at a Public Hearing for the Council’s consideration of modifications to the Ordinance.

Option 1: Modify Removal Criteria

- Modify ordinance to allow additional findings to include tree removal if the tree, including tree roots, is damaging structures, is too close to structures (within the drip line), has poor form due to safety or pruning by utility companies, or causes substantial inconvenience or financial hardship and property owners who receive an insurance non-renewal notice because of the tree on their property.

Option 2: Partial Deregulation

- Exempt all existing single-family residential properties from needing a permit to remove a Valley Oak tree. New development, multi-family, and commercial properties would still require a permit.

Option 3: Ordinance Elimination

- Remove all permit requirements for Valley Oak tree removal. Property owners would have full control of tree management. The City would no longer oversee private Valley Oak tree management.

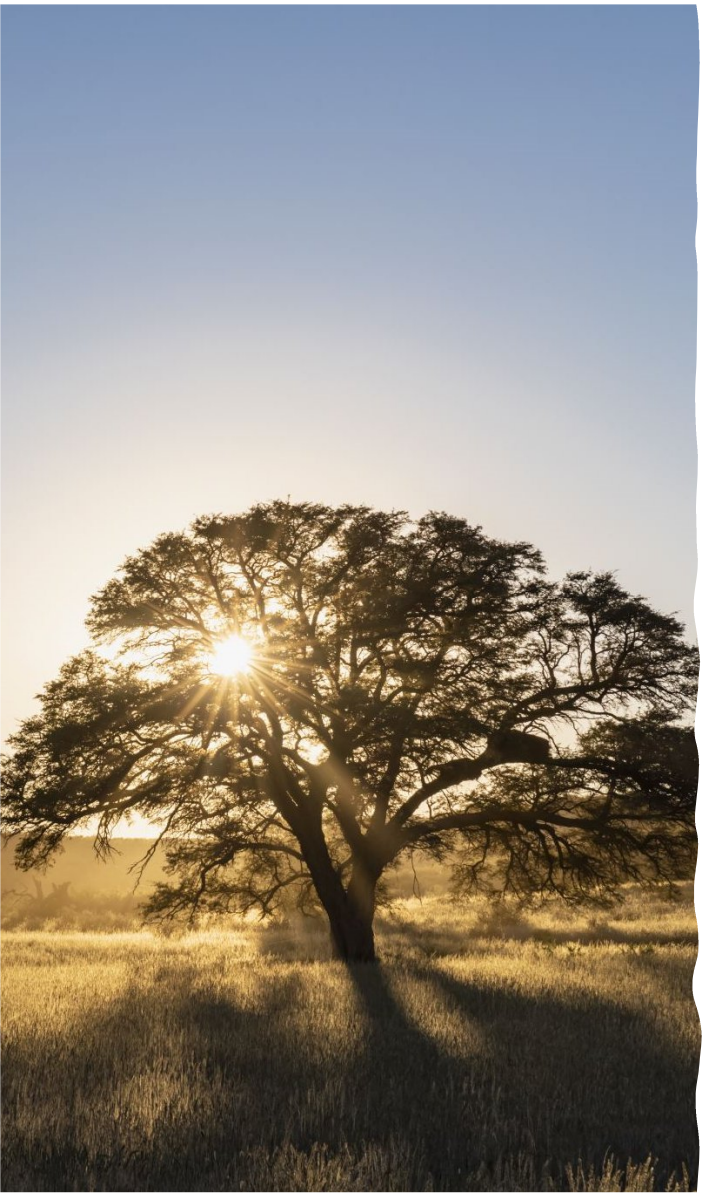
Option 4: Seek Further Input
Seek further input by taking these options to the Parks and Recreation Commission and Citizens Advisory Committee for further feedback and/or perform additional public outreach for feedback per Council direction. Report the findings back to Council for further consideration.

Environmental Assessment Status: N/A

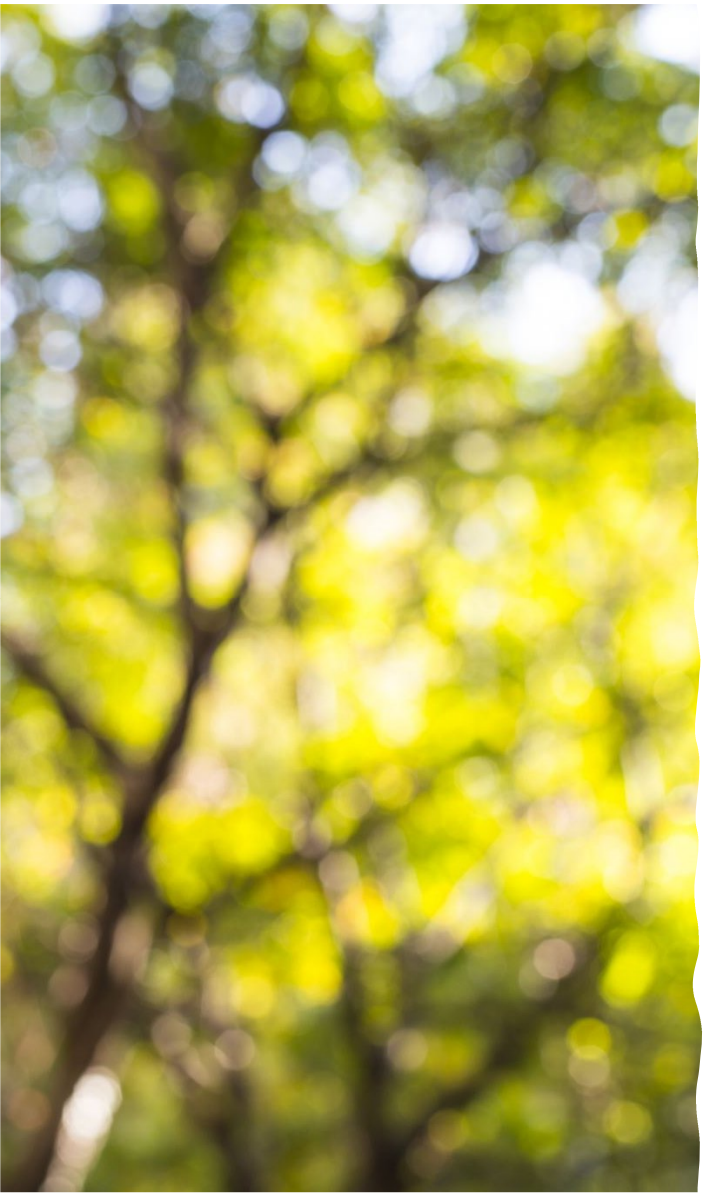
CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments: Valley Oak Tree Power Point, Oak Tree Ordinance, Mitigation Policy, Low Income Assistance Forms, Oak Tree Removal Application, Intent to Prune Application.

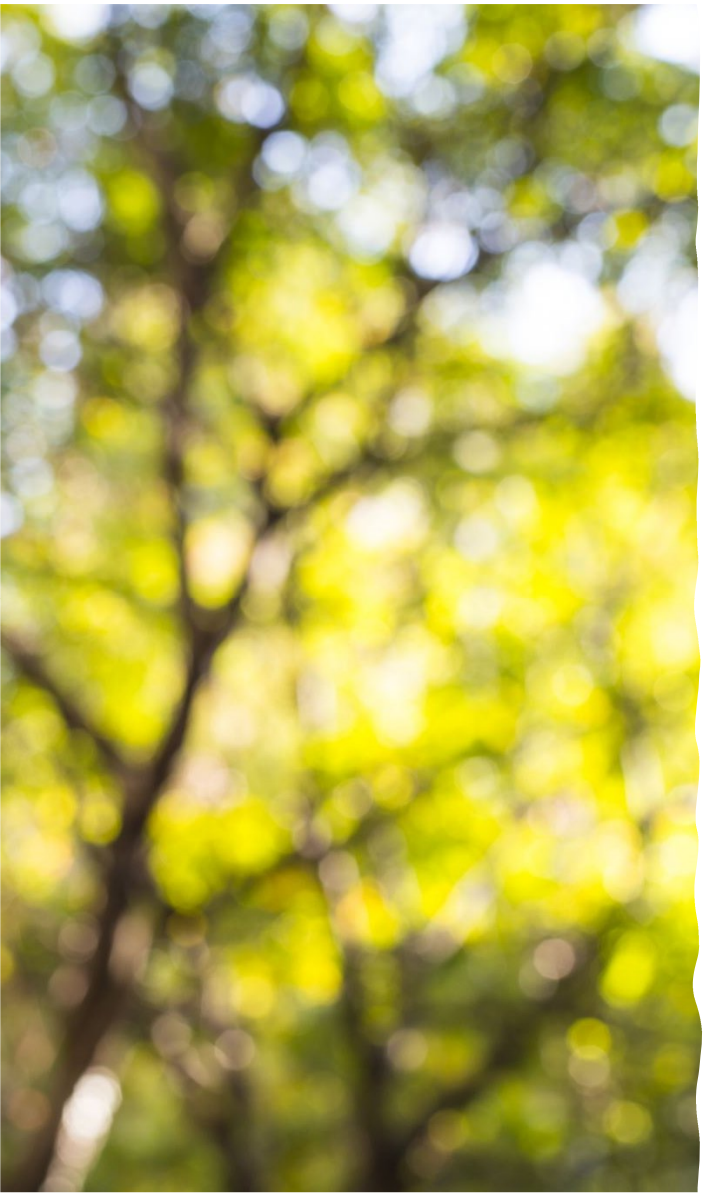


Valley Oak Tree Ordinance Follow Up Discussion



Review of Previous Discussion

- In January 2024, Parks and Urban Forestry staff met with City Council during a Work Session to introduce discussion about possible adjustments to the Valley Oak Tree Preservation Ordinance.
- Staff received comments including suggestions and feedback on the current ordinance.
- Council agreed with our recommendation to not require a permit for public utilities to prune or remove a Valley Oak tree as necessary to maintain a



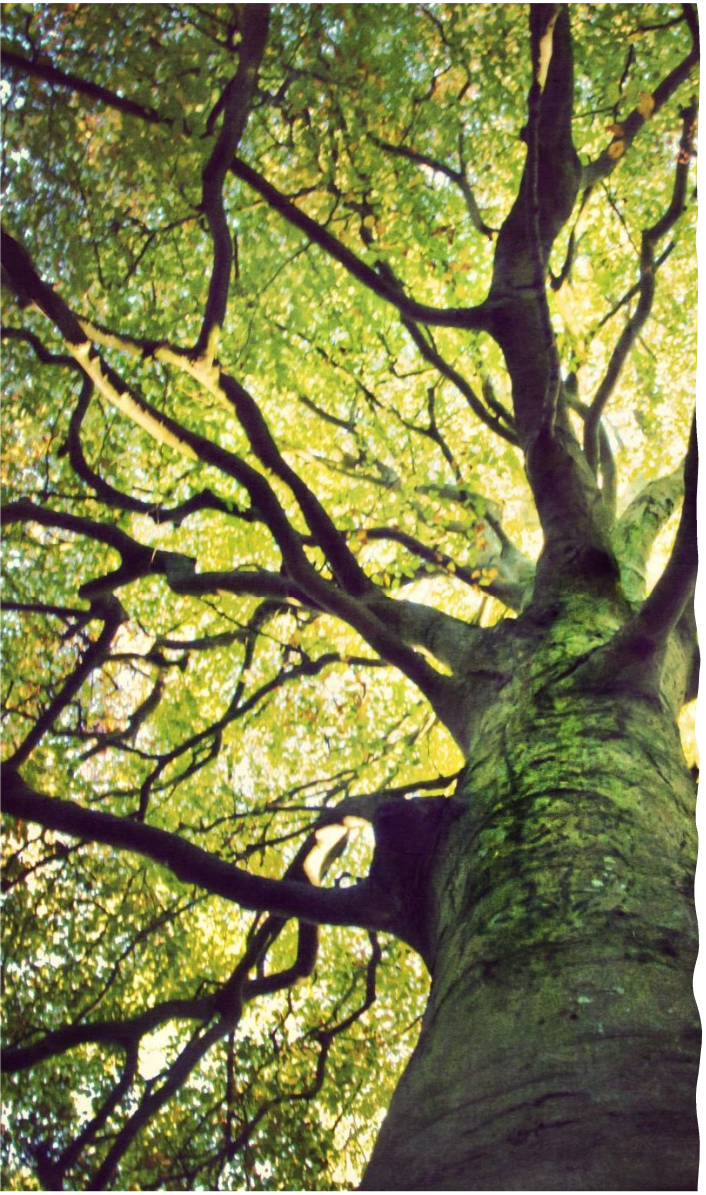
Overview of Current Challenges

- **Operational Difficulties**
  - Complex and time-consuming process for tree removal
  - Increasing conflicts between tree preservation and property owners
- **Insurance and Property Risk**
  - Increasing number of non-renewal letters from insurance companies
  - Insurers citing significant risk from mature oak trees near structures
- **Recent Environmental Factors**
  - Increased attention to tree failures during high wind and rain events has caused safety concerns for residents.

Removal and Pruning Permits Issued

Oak Tree Removal Requests								
	2018	2019	2020	2021	2022	2023	2024	2025
Approved Removals	101	87	58	52	89	71	76	34
Denied Removals	14	7	7	2	6	2	1	
Mitigation Required	4	4		1			5	11
Assistance Provided					1	4	9	3
Appeals		1	1	2		1		
Under 18"	*	*	*	*	11	16	8	3
Construction	1	5	5	3	4	5	3	4
Infrastructure Damage	10	8	4	8	28	21	10	1
Dead/Diseased	25	19	20	15	23	20	18	7
Hazard/Limb Failures	25	12	24	19	27	23	10	7
Insurance Non-renewal	*	*	*	*	*	*	5	1
Oak Tree Pruning Requests								
	2018	2019	2020	2021	2022	2023	2024	2025
Approved Prunings	48	36	75	72	62	45	54	14
Assistance Provided	3	1	2	0	1	2	3	1

- No Permit Required for Oak Trees under 18" D.B.H. and Oak tree removal added to assistance program in July 2021.



Overview of Suggestions and Feedback

- **Enhance Public Awareness**: Promote the Low-Income Assistance Program funded through mitigation funds.
- **Make Property Owner Actions Easier**: Simplify the process for property owners to remove valley oak trees while preserving Visalia’s heritage and history with these trees.
- **Prioritize Safety**: Ensure individuals can take measures to protect their personal welfare.
- **Empower Property Owners**: Give property owners greater authority in making decisions regarding their property

Staff Actions

- **Low-Income Assistance**: Staff has ensured the assistance form is made available to anyone requesting an oak tree removal application. It is also accessible on the same page as the online application on the city website.
- **Ordinance Adjustments**: Staff has reviewed tree ordinances from other California municipalities to address the feedback we received from council while keeping in mind the heritage of valley oak trees in Visalia. Options for adjustments to our ordinance have been created to present to Council.

Options for Ordinance Changes

Option 1: Modify Removal Criteria

Key Adjustments:
- Allow removal for trees causing damage to structures (foundations, walls, patios, decks, roofs, retaining walls, concrete, etc.)
- Permit removal for trees too close to structures (within drip line)
- Allow removal for trees in poor form due to safety or utility clearance pruning practices
- Permit removal to prevent substantial inconvenience or financial hardship to property owner
- Permit removal for property owners who have received a non-renewal notice from their insurance company

Benefits:
- Resolves insurance non-renewal issues related to Valley Oak trees
- Provides greater flexibility for property owners who need to remove their tree

Options for Ordinance Changes

Option 2: Partial Deregulation

Key Adjustment:
- Exemption for all existing single-family residential properties from requiring a permit.
- New subdivision development, multi-family, and commercial properties would still require a permit.

Benefits:
- Resolves insurance non-renewal issues related to Valley Oak trees
- Eliminates permit process burden for residential property owners
- Maintains environmental protections for new developments while balancing needs of existing homeowners

Options for Ordinance Changes

Option 3: Ordinance Elimination

Key Adjustments:
- Elimination of all permit requirements for Valley Oak tree removal
- Return full control of tree management to property owners
- Discontinue city oversight of Valley Oak tree management

Benefits:
- Provides complete autonomy over tree decisions on private property
- Eliminates city resources currently allocated to permit processing and enforcement
- Removes rules that may impede property improvements and maintenance

Options for Ordinance Changes

Option 4: Seek Further Input

Outreach:
- Present the previously presented options to the Parks & Recreation Commission for recommendation
- Present the previously presented options to the Citizens Advisory Committee for further feedback
- Perform public outreach meetings to receive feedback from the community

Benefits:
- Provide Council with input from various stakeholders on the Oak Tree Ordinance
- Community engagement and involvement in the process
- Educate residents on the Oak Tree Ordinance and permit process

Next Steps

- Receive direction from Council on proceeding with ordinance changes
- Receive public feedback on changing the ordinance
- Finalize ordinance revisions for council review

Questions and Concerns?

Chapter 12.24

OAK TREE PRESERVATION

Sections:

Article 1. Purpose and Definitions

12.24.010 Purpose.

12.24.020 Definitions.

Article 2. Destruction Prohibition - Removal Permit Requirements

12.24.025 Willful destruction of oak trees prohibited.

12.24.030 Oak tree removal permit required.

12.24.035 Removal standards.

12.24.037 Mitigation requirements.

12.24.040 Notice of action and appeals.

12.24.050 Emergencies.

Article 3. Pruning Standards and Requirements

12.24.060 Pruning notice required.

12.24.070 I.S.A. pruning standards.

12.24.080 Copies of standards on file.

12.24.090 Enforcement.

12.24.100 Public assistance for property owners.

12.24.110 Oak maintenance fund.

Article 4. Development Proposals; Protection of Oak Trees

12.24.120 Encroachment into drip-line of oak trees during construction.

12.24.130 Building permits.

12.24.140 Willful destruction of oak trees.

12.24.150 City projects.

Article 5. Enforcement

12.24.155 Enforcement.

12.24.160 Nuisances.

12.24.170 Abatement.

12.24.180 Notice of hearing to abate.

12.24.190 Form of proper service of notice.

12.24.200 Hearing by city council.

12.24.210 Service on owner of resolution to abate.

12.24.220 Record of cost for abatement.

12.24.230 Hearing and proceedings.

12.24.240 Assignment of costs against property--Lien.

12.24.250 Authority.

12.24.260 Penalties.

12.24.270 Severability.

Article 1. Purpose and Definitions

12.24.010 Purpose.

A. In order to promote the public health, safety and general welfare, to enhance the beauty of Visalia and to complement and strengthen zoning, subdivision and land use standards and regulations, while at the same time recognizing individual rights to develop private property, the city council finds it necessary to establish basic standards, measures and compliance requirements for the preservation and protection of native Valley oak trees and landmark trees.

B. The provisions of this chapter are enacted to:

1. Enhance natural scenic beauty;

2. Assist in the overall goal of preservation, maintenance and regeneration of a healthy urban forest and tree cover;

3. Promote the conservation of energy resources and regulation of temperature through the provision of shade, evaporative cooling and wind break provided by trees;

4. Improve the quality of air, water, and soil resources;

5. Sustain and enhance property values;

6. Promote the well-being of the community;

7. Provide for recreational settings, wildlife habitat, and ecological balance;

8. Provide for safety through responsible and safe standards for the trimming and/or removal of oak trees;

9. Promote Visalia's unique identity. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.020 Definitions.

As used in this chapter, the following terms are defined in this section:

“City Manager” means the city manager of the city or his or here designated representative.

"Crown-drip-line" means the outer perimeter of an oak tree's canopy.

"Oak tree" means Valley Oak Tree (Quercus lobata). "Oak tree" may also mean a "landmark tree." "Landmark tree" means any native or non-native tree recognized by city council resolution for its age, size, location, outstanding habitat value, superior beauty, historical, and/or cultural significance.

"Person" means individuals, associations, corporations, public agencies, joint ventures, partnerships, independent contractors, and other agents and employees.

"Pruning standards" means those pruning standards established by the Western Chapter of the International Society of Arboriculture dated 1995, as revised by the Society from time to time, and as amended by this chapter.

(Ord. 2021-03 § 2, 2021; Ord. 2007-02 § 2 (part), 2007; Ord. 2003-07 § 1, 2003; Ord. 9907 § 2 (part), 1999)

Article 2. Destruction Prohibition - Removal Permit Requirements

12.24.025 Willful destruction of oak trees prohibited.

It is unlawful for any person to willfully remove, destroy, damage, mutilate, poison, or attempt to kill an oak tree in the city, except as may be allowed pursuant to a removal permit as provided for in Section 12.24.030 of this Chapter, or as designated in a notice to prune an oak tree that satisfies of Article 3 of this Chapter. As used in this section, the term "damage" shall include the pruning of an oak tree in a manner that is inconsistent with the pruning standards as established by section 12.24.070. (Ord. 2007-02 § 2 (part), 2007)

12.24.030 Oak tree removal permit required.

A. Any person desiring to destroy or remove an oak tree with a trunk diameter of eighteen (18) inches or greater at a point 4.5 feet above the root crown (also referred to as "18 inches Diameter Breast Height (D.B.H.)") on private or public property must first apply for and obtain a removal permit. Such application shall be in writing to the city clerk, who shall forward such application to the city manager of the city or their designee. The application shall contain the number, size and location of the oak trees and a brief statement of the reason of the requested action.

B. Within five calendar days of receipt of such application, the city manager or their designee shall post a notice on the subject tree, in a manner reasonably intended to inform the general public, stating that an application for removal of the tree has been filed and is pending with the city manager or their designee. Within fourteen calendar days of receipt of such application, the city manager or their designee shall inspect the premises whereon such oak trees are located, and shall issue an intended decision in writing as to whether or not the application will be approved, and if so, what mitigation shall be required as a condition to approval, consistent with Section 12.24.035 below; provided, however, that failure to render an intended decision within such period shall not be deemed approval.

C. The city manager or their designee shall not grant a removal permit unless one of three findings enumerated in Section 12.24.035 can be made based on substantial evidence and, where necessary, expert advice of a certified arborist. The applicant may submit his or her own supporting material, including a report of an independent certified arborist, for consideration by the city manager. However, the city manager or their designee shall retain the discretion for determining the weight and value to be given to such independent reports.

D. Upon determination that one of the three findings enumerated in Section 12.24.035 can be met and a removal permit may be granted, the city manager or their designee shall establish mitigation requirements in a manner consistent with the policy to be developed and implemented pursuant to Section 12.24.037. No mitigation shall be required for oak trees removed pursuant to subsections A. or C. of section 12.24.035, unless the city manager or their designee determines that the applicant's negligence or willful conduct contributed to the decline of the health of the oak tree. The mitigation requirements established by the city manager or their designee shall attach to the permit as conditions, and shall be enforceable as a lien against the applicant's real property. In no event shall the availability of mitigation measures, or the willingness of the applicant to agree to such measures, be a factor in determining whether removal of the tree is warranted.

(Ord. 2021- 03 § 2, 2021; Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.035 Removal standards.

No removal permit shall be granted pursuant to section 12.24.030 of this Chapter unless the city manager determines that substantial evidence supports one of the following three findings:

A. The general health of the oak tree warrants removal. A removal permit may be granted based on the health of the tree only if one of the following tests can be satisfied:

1. The oak tree is in danger of falling or is deemed to be structurally unsound, according to generally accepted arboricultural standards, and is in proximity to existing or proposed structures; or

2. The oak tree is a host for plant, pest, or disease endangering other species of trees or plants with infection or infestations.

3. Protection of pre-existing improvements that have been interfered with by the oak tree, or otherwise allow the reasonable enjoyment of private property.

4. The oak tree is causing damage to a dwelling, building or structure, including foundational support for same, and/or damaging the essential utilities servicing the dwelling, building or structure. A professional evaluation by a certified arborist, licensed plumber, landscape architect or structural engineer detailing the damage being caused shall be required as part of the application for removal permit identified in Section 12.24.030.

B. Removal of the oak tree is necessary to allow construction of new improvements or the repair or protection of pre-existing improvements that have been interfered with by the oak tree, or otherwise allow the reasonable enjoyment of private property. The city manager shall apply the following factors in determining the necessity of removal of an oak tree for purposes of this subsection:

1. The size and age of the oak tree to be removed, and its historic, aesthetic or cultural value; a larger, older and more historically, aesthetically, or culturally valuable tree may be removed only if each of the other factors weigh heavily in favor of removal.

2. The necessity of the removal of the oak tree for new construction or expansion of existing improvements.

3. The lack of any reasonable alternative to the proposed improvement that does not require removal of the oak tree. The availability of funds from the Oak Tree Maintenance Fund to assist the property owner in repairing or reconfiguring improvements in a manner to save an oak tree should be taken into account in determining whether reasonable alternatives to removal exist such that a permit on this grounds should not be granted.

C. Urban forestry or land management practices warrant removal of the oak tree. An oak tree may be removed based on urban forestry or land management practices if one of the following conditions exist:

1. Removal of the oak tree will substantially benefit the topography of the land and the soil retention, water retention, and diversion or increased flow of surface waters.

2. Removal of the oak tree will not be detrimental to the general public because the number, species, size, and location of existing trees in the area offset the removal of the oak tree, and the removal will not have an adverse effect on shade areas, air pollution, historic values, scenic beauty, and the general welfare of the city as a whole.

3. Removal of the oak tree is consistent with good urban forestry practices such as, but not limited to, the number of healthy trees the subject parcel of land will support.

4. The property owner proposing to remove the tree can establish by adequate proof that the subject tree did not exist prior to the current owner's purchase of the property; this provision shall only apply to trees with a DBH of six (6) inches or less.

(Ord. 2021-03 § 2, 2021; Ord. 2007-02 § 2 (part), 2007)

12.24.037 Mitigation requirements.

In recognition and furtherance of the purposes of this Chapter, as enumerated in Section 12.24.010, it is the policy of the City of Visalia that property owners who are granted a permit to remove an oak tree pursuant to Subparagraph B. of section 12.24.035 offset the loss of the oak tree by either replacing the oak tree removed with new oak trees on the same property (in-kind mitigation) or by paying mitigation fees intended to be used for the establishment of new oak trees on other property or on public property for the benefit of the general public (in-lieu mitigation). In furtherance of this policy, the city manager shall develop an Oak Tree Mitigation Policy establishing in-kind and in-lieu mitigation measures to be required for oak tree removals. The Oak Tree Mitigation Policy, and any subsequent amendment thereto, shall be submitted to the city council for approval by resolution. (Ord. 2007-02 § 2 (part), 2007)

12.24.040 Notice of action and appeals.

A. Notice of the city manager’s intended decision on a permit application submitted pursuant to section 12.24.030 shall be given by personal delivery or first class mail to the applicant and to any person filing a written request with the city manager for notice of all permit approvals under this ordinance. Further, notice of the intended decision shall be posted on the subject tree in a manner reasonably intend to inform the general public of the decision, and the right to appeal.

B. Any person aggrieved or affected by the city manager’s intended decision, or any member of the city council, may appeal the intended decision to the city council by filing a written notice of appeal with the city clerk within ten business days, excluding weekends and holidays, after the delivery or mailing of the notice. Any such notice of appeal shall be accompanied by an appeal fee in the amount specified by the city council.

C. If no appeal is filed within such time, the city manager shall promptly implement the intended decision by denying or issuing the permit, with or without conditions. An appeal automatically stay execution of the implementation of the intended decision until the appeal has been considered and decided by the city council. (A member of the city council shall be exempt from the requirement of an appeal fee).

D. The city clerk shall place all such appeals on the agenda of the next regular council meeting and shall give notice to the applicant and/or appellant. The city council shall consider and decide all issues raised in the appeal, and the decision of the council shall be final. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.050 Emergencies.

A. In the case of emergency caused by the dangerous condition of an oak tree requiring immediate action for the protection of life or property, a tree may be cut down in whole or in part on the order of the city manager or any on-duty public works or public safety personnel.

B. Public utilities subject to the jurisdiction of the Public Utilities Commission of the state of California may also take such action as may be necessary to maintain a safe operation for their facilities. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

Article 3. Pruning Standards and Requirements

12.24.060 Pruning notice required

A. Except in cases of emergencies as described in Section 12.24.050, no person shall prune or cause to be pruned any oak tree with a trunk diameter of ten (10) inches or greater at a point 4.5 feet above the root crown (also referred to as "10 inches Diameter Breast Height (D.B.H.)") within the city without first submitting a completed oak tree intent to prune notice with the city manager, as provided herein.

B. The notice shall be delivered to the city manager prior to the start of the work to be performed.

C. The notice shall be in a form as provided by the city manager and shall include the following information:

1. The name, address and telephone number of the property owner.

2. The name, address and telephone number of the person(s) intending to prune the tree.

3. The date(s) of the pruning.

4. A description of the tree(s) to be pruned including the approximate size and location of the tree with sufficient specificity to enable the city manager to precisely locate and identify the subject tree(s).

5. If the work is to be performed in any public right-of-way, proof of insurance coverage for general liability, property damage, and workers' compensation in case of injury or damage to person or property.

6. Proof of the possession of a valid city business license.

D. A copy of the notice must be in the possession of the person pruning the oak tree at all times during the course of the work being performed.

(Ord. 2021-03 § 2, 2021; Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.070 I.S.A. pruning standards.

That certain document known and designated as ANSI A300 Pruning Standards and the International Society of Arboriculture Best Management Practices for Tree Pruning, as amended from time to time, is adopted by the council of the city as the standards for pruning trees located within the city to all intents and purposes and to the same effect as if each and every section, paragraph, sub-paragraph, word, phase, clause or illustration contained therein were fully set forth herein except for the deletion of any provisions as provided for in the chapter. A copy of such standards shall be on file with the city clerk and shall be available for purchase in the office of the city clerk. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.080 Copies of standards on file.

Reference is made to three copies of said standards filed in the office of the city clerk of the city which are now so filed for full particulars of said pruning standards. (Ord. 9907 § 2 (part), 1999)

12.24.090 Enforcement.

Except as otherwise provided herein, the provisions of this chapter shall be administered and enforced by the director in his or her capacity as enforcement officer. In the enforcement of this chapter such enforcement officer and his or her deputies may enter upon private or public property to examine any oak tree, and may issue citations for any violations of this chapter. (Ord. 9907 § 2 (part), 1999)

12.24.100 Public assistance for property owners.

A. If the city manager determines that a property owner, who has submitted a notice of intent to prune or remove an oak tree, cannot properly prune or remove his or her oak tree without the

assistance of a professional tree trimmer, and that said property owner cannot afford to hire a professional tree trimmer because he or she does not have the financial resources to pay for such services, the city manager may provide financial assistance to said property owner for the purpose of pruning or removal of the tree or trees, if all the following conditions are met and funds are available:

1. The property owner uses the property where the tree(s) is located as his or her principal place of residence;

2. The aggregate gross income of all persons eighteen (18) years of age or older residing on the property does not exceed the minimum amount as may be set from time to time, by resolution of the city council, pursuant to this subdivision; and

3. The city manager determines that it is necessary to prune or remove the tree to remove hazardous conditions, remove disease, rot, pests, other harmful conditions, or promote healthy growth of the tree(s).

B. Such financial assistance may include, but not be limited to, low interest loans, work done by the city with the cost borne in part or in whole by the property owner, work done by the city with the cost borne by the city to be repaid by the property owner upon such terms as the city and property owner shall agree, or any combination thereof.

(Ord. 2021-03 § 2, 2021; Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.110 Oak maintenance fund.

For purposes of providing such financial assistance as described in Section 12.24.100, and for accomplishing the oak tree mitigation goals as described in the Oak Tree Mitigation Policy developed pursuant to Section 12.24.037, it is established the "oak maintenance fund" which shall be funded either in part or in whole by those portions of fines which may be assessed by the courts, or through the administrative penalty process, known as "civil penalty assessments" for violations of this chapter, and by mitigation fee payments ordered pursuant to the Oak Tree Mitigation Policy established pursuant to Section 12.24.037. The Oak Tree Maintenance Fund shall be managed as described in the Oak Tree Mitigation Policy. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 §2 (part), 1999)

Article 4. Development proposals; protection of oak trees

12.24.120 Encroachment into drip-line of oak trees during construction.

A. With respect to any application for a building or development permit, all encroachment by permanent structures into the crown drip-line of a Valley Oak is prohibited unless approved by the City Manager or his/her designee. If encroachment into the crown drip line is approved, the city shall require special construction techniques to be employed, as determined by the city manager.

B. The existing ground surface within crown-drip-line (measured horizontally) of the trunk of any oak tree shall not be cut, filled, compacted or paved without the consent of the city manager. Tree wells may be used when advisable. Excavation adjacent to any oak tree shall not be permitted where material damage to the root system will result.

C. The city council shall, by resolution adopt guidelines for commercial, industrial, and residential development and construction on property within the city, and city-initiated projects, where any oak tree is located. Such guidelines adopted pursuant to this subsection shall be made a part of this subsection and shall be enforced as hereinafter set forth. (Ord. 2007-02 § 2 (part), 2007; Ord. 2003-07 § 2, 2003; Res. 2003-61 (part), 2003; Ord. 9907 § 2 (part), 1999)

12.24.130 Building permits.

A. When any building permit, grading permit, or development permit is applied for pursuant to the city code and a proposed structure or construction project would require the destruction, removal, or

pruning of an oak tree, or encroachment into the crown-drip-line of an oak tree, said permit shall not issue until the city manager has confirmed that all requirements of this chapter, including the obtaining of a removal or pruning permit or the imposition of encroachment conditions, can be met In no event shall any disturbance of the premises, disturbance of the oak trees, or encroachment into the crow-drip-line be allowed until all requirements of the chapter are met and a building permit with appropriate conditions and oak tree removal permit are issued. The issuance of a building permit notwithstanding this section shall in no event serve as a defense to a violation of any provision of this Chapter.

B. In the event a permit to destroy or remove an oak tree is issued in order to enable the applicant to carry out some project of development or improvement of the property, such permit shall be valid and effective only in connection with the actual accomplishment of such project.

C. In the event conditions related to removal or pruning of oak trees, or encroachment into the crown-drip-line, are attached to a building, grading or development permit, a minimum $10,000 deposit (or amount deemed necessary by the city manager) shall be posted and maintained to ensure compliance with such conditions. The deposit shall be posted in a form approved by the City Attorney prior to any grading or movement of heavy equipment onto the site or issuance of any permits. Each violation of any condition regarding tree preservation shall result in forfeiture of a portion or the entirety of the deposit, at the discretion of the city manger. No deposit shall be required where the potential impacts to oak trees, and the required conditions to avoid such impacts, although present, are minimal. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.140 Willful destruction of oak trees.

It is unlawful for any person to willfully destroy, mutilate, poison, or attempt to kill an oak tree in the city. Exceptions to this section are to be found in Section 12.24.050 which provides for emergency destruction, removal, or pruning of an oak tree. (Ord. 9907 § 2 (part), 1999)

12.24.150 City projects.

City-initiated projects should comply with standards referred to in Section 12.24.120. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

Article 5. Enforcement

12.24.155 Enforcement.

Except as otherwise provided herein, the provisions of this chapter shall be administered and enforced by the city manager in his or her capacity as enforcement officer. In the enforcement of this chapter such enforcement officer and his or her deputies may enter upon private or public property to examine any oak tree, and may issue citations for any violations of this chapter. (Ord. 2007-02 § 2 (part), 2007)

12.24.160 Nuisances.

A. It is declared a public nuisance for any person owning, leasing, occupying or having charge of any premises in the city which has one or more oak trees located thereon to intentionally, negligently accidentally, or otherwise maintain said premises in such a manner so as to cause harm to and of said oak trees, by reason of any of the following conditions:

1. Water saturation or deprivation;

2. Nailing, screwing, stapling, bolting, or otherwise attaching boards, fences, signs, placards, posters, or other material which might cause injury to the oak tree;

3. Neglect in the pruning or trimming of overgrown, diseased, decaying, dead, or rotting limbs, branches and foliage.

B. In addition to enforcing provisions of this code that constitute a public nuisance through criminal citations, civil action or administrative enforcement, the city manager may enforce against and abate any and all nuisances declared pursuant to this section in a manner consistent with applicable provisions of the Visalia Municipal Code pertaining to the procedure for abatement of nuisances, or absent such provisions, in a manner consistent with the laws of the State of California pertaining to abatement of nuisances. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.170 Abatement.

All premises or oak trees declared to be such public nuisances and ordered to be abated may be abated by watering, conditioning the soil, constructing berms, pruning or trimming, or removing offending materials affixed to the tree which might cause injury to said tree, pursuant to the procedures set forth in this code. (Ord. 9907 § 2 (part), 1999)

12.24.180 Notice of hearing to abate.

A. Within thirty (30) days of the passage of said resolution, the city clerk shall cause to be conspicuously posted on the premises, where the oak tree(s) are located, a certified copy of the resolution of the city council, which said notices shall be titled: "NOTICE OF HEARING" in letters of not less than one inch in height and shall be substantially in the following form:

NOTICE OF HEARING

TO ABATE NUISANCE

Notice is hereby given that on the ___day of ___ , __, the City Council of the City of Visalia passed a resolution declaring that certain Oak Tree(s) located or standing upon that certain lot, piece or parcel of land, situated in the City of Visalia, State of California, known and designated as, in said City, and more particularly described as Lot No., Tract No., or name of subdivision in said City, constitutes a public nuisance and must be abated by the rehabilitation of such premises by the watering, pruning, trimming, or other methods; otherwise said nuisance will be abated by the municipal authorities of the City, in which case the cost of such rehabilitation, watering, pruning or trimming will be assessed upon the land on which said Oak Tree(s) is or are located and such cost will constitute a lien upon such land until paid. (Reference is hereby made to said resolution for further particulars.)

B. The city clerk shall cause to be served upon the owner of each of the oak tree(s) declared to be a public nuisance and sought to be rehabilitated by watering, pruning or trimming one copy of said notice and a certified copy of the resolution of the city council, in accordance with these provisions.

C. Said notices and resolutions must be posted and served as aforesaid, at least thirty (30) days before the time fixed for the hearing before the city council and proof of posting and service of such notices and resolutions shall be made by affidavit which shall be filed with the city council. (Ord. 9907 § 2 (part), 1999)

12.24.190 Form of proper service of notice.

Proper service of said notice and resolution shall be by personal service upon the person owning the property as such person's name and address appears on the last equalized assessment roll, if he is found within the city limits, or if he is not to be found within the city limits, by depositing a copy of said notice and resolution in the U.S. post office properly enclosed in a sealed envelope and with the posting thereon fully prepaid. Said mail shall be registered or certified and addressed to said owner at the last known address of said owner. The service is complete at the time of deposit. (Ord. 9907 § 2 (part), 1999)

12.24.200 Hearing by city council.

A. At the time stated in the notices, the city council shall hear and consider all objections or protests, shall receive testimony and other evidence from owners, witnesses and parties interested relative to such alleged public nuisance and as to rehabilitation of such premises by the watering, pruning or trimming, or by other abatement thereof, and may continue the hearing from time to time.

B. Upon the conclusion of said hearing, the city council shall allow or overrule any or all of said protests. If the city council finds that good and sufficient cause does exist why said premises should be rehabilitated, or oak tree(s) should be watered pruned, trimmed, or treated, the city council shall prepare and file a report of such findings with the city clerk.

C. Following said public hearing, the city council may by resolution order the director to abate said nuisance, after a period of thirty (30) days, by having the oak tree(s) watered, pruned, trimmed, treated, or the nuisance otherwise abated, and the director and his or her authorized representatives are hereby expressly authorized to enter upon private property for that purpose. (Ord. 9907 § 2 (part), 1999)

12.24.210 Service on owner of resolution to abate.

A copy of said resolution ordering the director to abate said nuisance shall be served upon the owner of said property in accordance with the provisions of this chapter and shall contain a detailed list of needed corrections. Any property owner shall have the right to have any such oak tree(s) watered, pruned, trimmed, treated, or the nuisance otherwise abated at his or her own expense, provided the same is completed prior to the expiration of the time set forth in said resolution. (Ord. 9907 § 2 (part), 1999)

12.24.220 Record of cost for abatement.

The director shall keep an account of the cost (including incidental expenses) of abating such nuisance on each separate lot, or parcel of land where the work has been done and shall render an itemized report in writing to the city council showing the cost of watering, pruning, trimming, or treating said oak tree(s), and incidental expenses, on each separate lot or parcel of land; provided, that before said report is submitted to the city council, a copy of the same shall be posted for at least five days upon the premises or property upon which such oak tree(s) are situated, or the nuisance committed, together with a notice of the time when said report shall be submitted to the city council for confirmation; and a copy of said report and notice shall be served upon the owner of said property, in accordance with the provisions of this chapter at least five days prior to submitting the same to the council; proof of said posting and service shall be made by affidavit and filed with city clerk. The term "incidental expenses" shall include, but not be limited to the expenses and costs of the city in the preparation of notices, specifications and contacts, and in inspecting the work, and the costs of printing and mailing required hereunder. (Ord. 9907 § 2 (part), 1999)

12.24.230 Hearing and proceedings.

At the date and time fixed for receiving and considering said report the city council shall hear and pass upon the report of the director, together with any objection or protests which may be raised by any of the owners of property liable to be assessed for the work of abating such nuisance any other interest persons. Thereupon, the city council may make such revision, correction or modification in the report as it may deem just, after which by resolution the report, as submitted, or as revised, corrected or modified, shall be confirmed; provided that said hearing or consideration may be continued from time to time. The decision of the city council on all protests and objections which may be made, shall be final and conclusive. (Ord. 9907 § 2 (part), 1999)

12.24.240 Assignment of costs against property--Lien.

The amount of the costs of abating such nuisance upon any lot or parcel of land, as confirmed by the city council, shall constitute a special assessment against the respective lot or parcel of land, and

as thus keep a lien on said property for the amount of such assessment. After the confirmation of said report, a copy shall be turned over to the assessor and the tax collector of the county of Tulare, acting on behalf of the city, whereupon it shall be the duty of said assessor and tax collector to add the amounts of the respective assessments to the next regular bills of taxes levied against the said respective lots and parcels for land for municipal purposes, and thereafter said amounts shall be collected at the same time and in the same manner as other municipal taxes are collected, and shall be subject to the same penalties and the same procedure under foreclosure and sale in case of delinquency as provided for other municipal taxes. (Ord. 9907 § 2 (part), 1999)

12.24.250 Authority.

Any and all nuisances declared and abated hereunder shall be processed pursuant to the authority set forth in Sections 38771 et seq., of the Government Code of the state of California, in the manner described herein above. (Ord. 9907 § 2 (part), 1999)

12.24.260 Penalties.

A. Unless otherwise noted herein, a violation of any provision of this Chapter shall constitute a misdemeanor.

B. Any violation of any provision of Sections 12.24.060 and 12.24.070 shall be deemed an infraction and be punishable upon conviction as hereinafter set forth.

C. Any person convicted of a misdemeanor under this chapter shall be punished by a fine not to exceed one thousand dollars ($1,000.00) and/or six months in the county jail. Each day that a violation continues shall be regarded as a separate offense.

D. Any person convicted of an infraction of this chapter shall be punished by a fine not to exceed five hundred dollars ($500.00). Each day the violation continues shall be regarded as a new and separate offense.

E. Upon a person being convicted of any violation under this chapter, the court shall, in addition to, or in lieu of, the above penalties, or any other penalty provided and imposed under this chapter, order the defendant to pay a civil penalty assessment to the City of Visalia to be used in the manner described in the Oak Tree Maintenance Fund, as described in Section 12.24.110 herein, which Civil Penalty is designed as restitution to compensate the city and the community for the loss or diminution of economic, aesthetic, environmental, and property values resulting from the loss of any oak tree or portion thereof, and for the city's costs and attorney's fees in prosecuting the matter. In cases of un-permitted removal of an oak tree in violation of Section 12.24.025, such civil penalty shall be calculated by doubling the in-lieu mitigation amount as indicated in the Oak Tree Mitigation Policy implemented pursuant to Section 12.24.037, which would have been imposed for the specific tree had a permit been obtained. In cases of purposeful damage to an oak tree in violation of Section 12.24.025, the civil penalty imposed shall be calculated by multiplying one half times the in-lieu mitigation amount as indicated in the Oak Tree Mitigation Policy implemented pursuant to Section 12.24.037, which would have been imposed for the specific tree had a removal permit been obtained.

F. Any violation of any provision of this chapter may result in the immediate suspension of any permit previously issued for the construction and/or development of property upon which said violation occurred, until compliance with all mitigation measures required by this ordinance is demonstrated to the satisfaction of the city manager.

(Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

12.24.270 Severability.

A. If any section, subsection, paragraph, sentence, clause, or phrase of this chapter is held to be unconstitutional or invalid or ineffective by any court or tribunal of competent jurisdiction, such

decision shall not affect the validity or effectiveness of the remaining portions of this chapter, or any part thereof.

B. If the application of any provision of this chapter or any person, property, or circumstance is found to be unconstitutional or invalid or ineffective in whole or in part by any court or tribunal of competent jurisdiction, the effect of such decision shall be limited to the person, property, or circumstance immediately involved in the controversy, and the application of any such provision to other persons, properties or circumstances shall not be affected. (Ord. 2007-02 § 2 (part), 2007; Ord. 9907 § 2 (part), 1999)

City of Visalia
Oak Tree Mitigation Policy

February 1, 2007

I. Authority and Adoption

This Oak Tree Mitigation Policy has been developed pursuant to Visalia Municipal Code sections 12.24.037 and 12.24.110. This Policy shall be approved by resolution of the City Council and shall become effective immediately upon such approval. A copy of the resolution approving this policy shall be attached hereto.

II. Mitigation

It is the policy of the City of Visalia that property owners who are granted a permit to remove an oak tree be required to mitigate for the loss of the oak tree by paying a mitigation fee, or by performing in-kind mitigation, or by a combination of payment of mitigation fee and in-kind mitigation, according to the following formulas:

A. Mitigation Fee: The mitigation fee to be paid shall be determined by the following formula

   $120 multiplied times DBH

   DBH = diameter, in inches, at breast height of the tree to be removed.

B. In Kind Mitigation: The property owner may elect to satisfy some or all of the mitigation requirement by planting new oak trees on his or her property or on public property with the approval of the urban forestry division of the City. If in-kind mitigation is elected, the property owner must plant one new oak tree for every inch of DBH of the existing tree. It is anticipated that for larger trees it will not be feasible to satisfy all of the mitigation requirement through in-kind mitigation on the subject property because the property will not reasonably sustain the number of oak trees required. The City Manager, or designee, shall determine the amount of in-kind mitigation that is appropriate in any particular case. Each tree allowed to be planted as in-kind mitigation will reduce the mitigation fee that is payable by $120 per tree. Where a property owner elects to satisfy some or all of the mitigation requirement through in-kind mitigation, the property owner shall do so with the understanding that the property owner will be responsible for protecting the health of the replacement trees (including the obligation to provide irrigation), that purposeful damaging or neglect of the replacement trees will be subject to prosecution pursuant to the Visalia Municipal Code, and that any pruning or removal of the trees must be accomplished in compliance with the Visalia Municipal Code.

Note: The mitigation fee formula provided above is intended to represent the reasonable estimate of the cost to replace the tree with new trees on the basis of one new tree per inch of the existing tree's diameter.

Example: Property Owner A proposes to remove an oak tree with a DBH of 20 inches in order to accommodate a garage reconstruction. Citing the particular location of the tree, and the lack of any reasonable alternative to removal, the City Manager has determined that the tree may be removed. The owner proposes to mitigate by planting three replacement trees on the property and paying $2,040 in mitigation fees ($120 x 20 = $2,400, less $360 (or $120 x 3) to recognize the in-kind mitigation). The mitigation proposal is acceptable because the property can reasonably accommodate three replacement oak trees. The fee is appropriate because the three replacement trees have the result of reducing the mitigation fee by the equivalent of $120 per in-kind tree.

Mitigation is shall not be required for trees that are approved for removal pursuant to section Subsections (A) or (C) of Visalia Municipal Code section 12.24.035 (removal warranted because of the health of the tree or because removal furthers urban forestry or land management practices).

II. Oak Tree Maintenance Fund

A. This policy shall apply to the Oak Tree Maintenance Fund created by operation of ordinance, Visalia Municipal Code section 12.24.110.
B. Funds from the Oak Tree Maintenance Fund shall be expended only for the purposes enumerated below:
   1. In support of planting oak trees on public and private property within the City of Visalia. Such expenditures may include the cost of purchasing and planting trees, and preparing the land for planting, including the cost of installing irrigation improvements. Any private property owner may apply to have an oak tree planted on his or her property at public expense, provided such expense does not exceed $120.
   2. In support of the care and preservation of existing oak trees on public property, and on private property but only where the private property owner has demonstrated an inability to pay for such care and preservation.
   3. To offset the expense to a private property owner in making improvements on private property that are necessary to create a reasonable alternative to removing an existing oak tree. It is intended that expenditures under this category only be made where, if not for the use of funds from the Oak Tree Mitigation Fund, there would be no reasonable alternative to removing the tree. It is not intended to be used where normal repairs to improvements to private property, though necessitated by the existence of an oak tree, constitute an ordinary and reasonable burden on the property owner.

Example 1: Property Owner A has an oak tree that is lifting the foundation of a garage. Requiring the property owner to reconstruct the garage at

his cost is not reasonable, and therefore a removal permit may be granted; however, with the contribution of $500 from the Oak Tree Maintenance Fund, the property owner agrees to reconstruct a portion of the garage and thereby save the tree. Because it would create a reasonable alternative to removing the tree, an expenditure from the Oak Tree Maintenance Fund is appropriate.

C. The Parks and Recreation Director shall prepare an annual report accounting for the balance in the Oak Tree Mitigation Fund and summarizing the use to which such fund was put during the preceding year.

OAK TREE REMOVAL APPLICATION

City of Visalia
Parks & Recreation
336 N Ben Maddox Way
Visalia, CA 93292

Tel: (559) 713-4020
Email: cssupportservices@visalia.city

Steps to remove a Valley oak:

Account No. 3790-44211

1. **Fill out an Oak Tree Removal Application and submit to 336 N Ben Maddox Way in person or via email.**
2. **A city staff representative will come out, evaluate the Valley oak tree and post intent within 5 days.**
3. **A permit or denial letter will be sent to the property owner within 14 days.**
4. **If a permit was granted, one may remove the tree once one receives an approved permit.**

Oak Tree Removal: Any person desiring to destroy or remove a Valley Oak Tree (Quercus lobata) on private of public property must **first obtain a removal permit** *(Section 12.24.140). It is unlawful for any person to willfully destroy, mutilate, poison, or attempt to kill a Valley Oak Tree (Quercus lobata) within the Visalia corporated city limits. Any person violating the Oak Tree Preservation Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not more than one thousand dollars ($1,000.00) or by imprisonment for a period of not more than six months, or by both such fine and imprisonment [Section 12.24.260 (D)]*

This is an application for a permit to remove ( ) Valley Oak tree(s), Quercus Lobata, within the Visalia corporate city limits located at (address of tree):

_____

Approximate size of tree(s) in diameter at 4 feet high: _____

Reason for removal request:

_____

_____

_____

Cross Streets: _____

Name of Tree Service:_____ Phone # _____

Property Owner's Name: _____

Property Owner's Signature: _____

Property Owner's Address: _____ Zip:_____

Date: _____

Applicant's Name:_____

Applicant's Signature: _____ **Phone:** _____

Applicant's Address: _____ **Zip:** _____

Applicant's E-mail Address: _____

LOCATION SKETCH

Please draw a description of the tree and the location on the property below

Date of Request _____

City of Visalia

INTENT TO PRUNE VALLEY OAK TREE

Notice of intent to prune Valley Oak Tree(s) (Quercus Lobata) within the Visalia corporate City limits.

According to the California State Licensing Board, no person shall trim any tree over 15 feet tall or charge an amount in excess of $500.00 that is not duly licensed in accordance with the provisions of Division III, Chapter 9, of the State of California Business and Professions Code and has a current C-27 Landscape Contractor, or a C-61, D-49, Limited Specialty, Tree Service, State of California Contractor's License.

Approximate Diameter of Valley Oak at Breast Height_____

Date tree to be pruned_____

Name of Tree Service _____ Phone _____

Business License # _____

Contractor's License # _____

Insurance Carrier_____

Property Owner _____ Phone _____

Address of tree _____ Zip_____

Applicant's Signature _____ Phone _____
(Applicants will be notified by e-mail)

Print Applicant Name_____
(If different from owner)

Applicant's Address _____ Zip_____
(If different from tree)

Applicant's E-mail Address_____

LOCATION SKETCH:

Return to: City of Visalia, Community Services,
336 N Ben Maddox Way, Visalia, CA 93292
Tel: (559) 713-4020 or Email: cssupportservices@visalia.city

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0259 **Agenda Date:** 6/16/2025 **Agenda #:** 5.

Agenda Item Wording:
Reconsideration of the Special Event Ordinance - Direction from City Council on whether the Council wants to further reconsider the Special Event Ordinance per the vote on November 18, 2024.

Prepared by: Leslie B. Caviglia, City Manager, Leslie.Caviglia@visalia.gov 559-713-4332

Department Recommendation: It is recommended that the Visalia City Council receive this staff report and provide staff with direction on how the City Council may want to further reconsider potential updates to the Special Event Ordinance with regards to the Downtown Farmer's Market, and any other potential updates based on input received during the discussion of this item.

Summary: On November 18,2024, the City Council voted to adopt changes to the Special Event Ordinance, and to bring the item back to the Council on February 18, 2025. Specifically, the motion made by Councilmember Steve Nelsen said *"...put on the calendar to come back in February 18th's meeting for further discussion on a viable option for the Farmer's Market."*

As the February meeting approached, no option(s) on what staff was to consider had been provide and/or proposed to staff for the Farmer's Market, and the City Manager did not schedule the item for further discussion.

Last week, the City Manager met with representatives from the Downtown Farmers Market and discussed their interest in changes they would like to see made to the Special Event Ordinance (Chapter 12.48), which was updated to define the definition of "Street Frontage" at the November 4, 2024 meeting, while the entire Special Events ordinance was revised and adopted in December 2023. The representatives then followed up with an email to the City Council requesting that an agenda item be scheduled for this matter. However, it was brought to the City Manager's attention that the actual motion from the November 18th meeting stated that the item was to be placed on the February 18th meeting calendar for further discussion on a viable option for the Farmer's Market. Based on the adopted motion by Council, this item should have been agendaized for discussion, even without an option being presented by the interested parties.

Based this information, the City Manager has placed this item on the agenda for the City Council's consideration to provide direction on this matter. Options that the City Council may consider include:

1. Direct staff to develop options based on the information provided by the Downtown Farmer's Market representatives and bring it back to a future meeting.
2. Leave the ordinance as adopted on November 18, 2024.

Fiscal Impact: N/A

Prior Council Action: Council voted to approve the changes to the Special Event Ordinance at their

November 4, 2024 meeting and directed staff to bring the item back for further discussion to their February 18th meeting to consider other options.

Other:
Link to minutes of the November 18, 2024 meeting. Discussion on the Special Events begins at approximately 21:05 minutes into the meeting. Visalia City Council on 2024-11-18 7:00 PM <https://visalia.granicus.com/player/clip/655?view_id=1&redirect=true>

- On November 4, 2024, the City Council held a Public Hearing and First Reading of Ordinance No. 2024-11, a request by the City of Visalia to amend Visalia Municipal Code Section 12.48 “Special Events” by adding a definition for Street Frontage.
- On December 4, 2023, the City Council held a Public Hearing and First Reading of Ordinance No. 2023-12, a request by the City of Visalia to amend Visalia Municipal Code Section 12.48 “Special Events”.

Alternatives: N/A

Recommended Motion (and Alternative Motions if expected):
I move to:

1. Direct staff to develop options based on the information provided by the Downtown Farmer’s Market representatives and bring it back to a future meeting; or
2. Leave the ordinance as adopted on Nov. 18, 2024.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: N/A

Attachments: 11/04/2024 City Council Staff Report, 11/18/2024 City Council Minutes

Details Reports

File #:	24-0448 Version: 1		
Type:	Public Hearing Item	Status:	Agenda Ready
File created:	10/11/2024	In control:	Visalia City Council
On agenda:	11/4/2024	Final action:	
Title:	Ordinance Adoption - A Public Hearing and First Reading of Ordinance No. 2024-11, a request by the City of Visalia to amend Visalia Municipal Code Section 12.48 "Special Events" by adding a definition for Street Frontage.		
Attachments:	1. Street Frontage Definition, 2. Ordinance Special Events PH 2024.docx		

History (0) Text

Agenda Item Wording:
title
Ordinance Adoption - A Public Hearing and First Reading of Ordinance No. 2024-11, a request by the City of Visalia to amend Visalia Municipal Code Section 12.48 "Special Events" by adding a definition for Street Frontage.
body

Deadline for Action: 11/4/2024

Submitting Department: Community Development

Contact Name and Phone Number:
Tracy Robertshaw, Neighborhood Preservation Manager, (559) 713-4187, tracy.robertshaw@visalia.city <mailto:tracy.robertshaw@visalia.city>
Paul Bernal, Planning and Community Preservation Director, (559) 713-4025, paul.bernal@visalia.city <mailto:paul.bernal@visalia.city>

Department Recommendation:
Staff recommends that the Visalia City Council hold a public hearing, receive a presentation and staff report, and introduce the first reading of Ordinance No. 2024-11 amending Visalia Municipal Code Section 12.48 Special Events, adding a definition for "Street Frontage."

Summary:
On August 21, 2023, a work session item was held with the City Council to conduct a review of current processes and ordinance requirements related to Special Events (Chapter 12.48 of the Municipal Code). During the presentation, several areas of the Special Events ordinance were identified that required revisions to address current procedural requirements to align with how these applications were being processed by City staff. After receiving direction from City Council on potential ordinance changes, on December 4, 2023, the City Council held a public hearing and first reading of Ordinance No. 2023-12, amending Section 12.48 Special Events to reflect the changes as discussed during the work session.

Should Council choose to support this Ordinance change, all Special Event permits that could be subject to the change will be held until the Ordinance is fully implemented which is generally 30 days after final adoption.

Background Discussion:
As noted above, Visalia Municipal Code Section 12.48 "Special Events" was amended December 2023 with ordinance becoming effective January 17, 2024.The amendment included the addition of Section 12.48.085 *"Restrictions on Usage of Public Streets for Special Events"*. This section was added due to concerns raised with staff about repeated usage of the same streets for special events and whether that can cause disruptions of traffic patterns and parking. Staff identified during the City Council work session meeting that frequent use of public streets and/or public property for events is a matter of public policy that can be set by the City Council through the special event ordinance, which can be worded to generally allow the use of public streets for special events or be more restrictive in the use of streets.

To address traffic pattern disruptions and impacts to adjacent businesses caused by a special event that is consistently held, in the same location, using public streets or publicly owned outdoor facilities over a specified timeframe in the same calendar year, Section 12.48.085 was adopted by the City Council's, which states:

> *In order to prevent long term disruption of traffic patterns and to encourage the use of parks and/or public or private facilities, and not public streets for special events, for purposes of this ordinance, the city may determine that an event substantially interrupts the safe and orderly movement of vehicular traffic contiguous to the streets where the proposed event is to be held if the applicant is requesting to hold an event, other than a parade, in a street that will impact traffic patterns for more than twelve (12) days in a calendar year or has filed similar event applications impacting the same streets within the previous twelve (12) months. The city may find that no substantial interruption is occurring if the applicant for the special event, or a sponsor of the special event, is a property owner or tenant of property with street frontage in the area proposed for closure, or if the requested closures for special events only impact alleyways.*

After the adoption of the ordinance, it was brought to staff's attention this new section contains the term **"street frontage"** but no definition for this term is not provided in the entirety of Section 12.48. As a result of this term not being defined, this has created confusion on behalf of applicants and has made enforcement of the section somewhat problematic due their interpretation of the term.

Proposed Modification:
To alleviate this issue, staff recommends including a definition of "Street Frontage" to Section 12.48.020 Definitions as follows:

> *"Street Frontage" shall mean the property line where a lot abuts upon a street and when referring to an area near a business owned by a special event applicant or sponsor it shall refer to the public street abutting the lot where the applicant or sponsor's business is located and extend to the nearest cross streets on either side of the business. The area may be reduced from the nearest cross street if alley access is needed for emergency vehicles, or if the street closure would interfere with public usage, such as transit operations, or block private property access.*

The addition of the definition clarifies Section 12.48.085 and should address any confusion by applicants and/or the enforcement of this code.

It should be noted that the addition of the definition does not guarantee that the entire area deemed as "street frontage" will be eligible for event use. In some instances, the entire "street frontage" will not be permitted for use of the event due to required alleyway access, required vehicular street access to adjoining businesses, bus stops, or other events that could reduce the area of "street frontage"

available for the event. The determination on whether the street frontage would be permitted is subject to review and determination by staff.

Fiscal Impact: N/A

Prior Council Action:

- On August 21, 2023, the City Council directed staff to move forward with revising Visalia Municipal Code 12.48 Special Events
- On December 4, 2023, a public hearing was held and a presentation introducing the first reading of Ordinance No. 2023-12 amending Visalia Municipal Code Section 12.48 Special Events.
- On December 18, 2023, a second reading was conducted for Ordinance No. 2023-12. The ordinance become effective January 17, 2024.

Other: N/A

Alternatives: The City Council may, in lieu of the recommended motion specified above, consider any of the following alternatives:

1. Direct staff to not process any amendment to Visalia Municipal Code Section 12.48 Special Event; or
2. Continue the matter to a future City Council hearing for additional information.

Recommended Motion (and Alternative Motions if expected):

recommendation

I move to introduce the first reading of Ordinance No. 2024-11 amending Visalia Municipal Code Chapter 12.48 "Special Events" adding a definition of Street Frontage to Section 12.48.020.

end

Environmental Assessment Status:

The requested action is considered exempt under Section 15061(b)(3) of the state Guidelines for the California Environmental Quality Act (CEQA). A Notice of Exemption has been prepared for the project because Section 15061(b)(3) which states that the project is exempted from CEQA if the activity is covered by the commonsense exemption that CEQA applies only to projects that have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

CEQA Review:

The requested action is considered exempt under Section 15061(b)(3) of the State Guidelines for the California Environmental Quality Act (CEQA). A Notice of Exemption (NOE No.2024-58) has been prepared.

Attachments:

1. Ordinance No. 2024-11
2. PowerPoint Presentation

Visalia City Council

Visalia City Council

Meeting Minutes - Final

Visalia City Council
707 W. Acequia
Visalia, CA 93291

Mayor Brian Poochigian
Vice Mayor Brett Taylor
Council Member Steve Nelsen
Council Member Emmanuel Hernandez Soto
Council Member Liz Wynn

Monday, November 18, 2024 **7:00 PM** **City Council Chambers**

ROLL CALL

Present: Mayor Brian Poochigian, Vice Mayor Brett Taylor, Council Member Steve Nelsen, Council Member Emmanuel Hernandez Soto, and Council Member Liz Wynn

CALL TO ORDER REGULAR SESSION - 7:00 PM

Mayor Poochigian called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

INVOCATION

SPECIAL PRESENTATION / RECOGNITION

PUBLIC COMMENTS

This is the time for people to comment on matters within the jurisdiction of the Visalia City Council. The Council asks that you keep your comments brief and positive. Creative criticism, presented with appropriate courtesy, is welcome.

This is the opportunity to address the Council on any matter of interest, whether on the agenda or not, other than the Consent Calendar.

People may comment one time during the evening for up to three minutes unless additional time is authorized by the Council. Each speaker will be allowed three minutes, and a timer will notify you when your time is expired. Please begin your comments by stating and spelling your name and providing your city of residence.

April Lancaster spoke on past communications regarding the Farmer's Market.

Joel Moore commented on the recent Presidential election results and the division caused from the political system.

A gentleman praised staff and Paul Bernal and the ability to work with them. He shared that if new standards are approved regarding single family homes, then housing prices will increase in Visalia. He recommended that a list of options be provided to developers to give them flexibility to decide what could work for their specific development in order for the community to still look nice.

Ms. Becerra provided her support for the Downtown Farmer's Market.

Raquel Arias opposed the proposed actions affecting the Farmer's Market. She also supports keeping the benches downtown.

Michelle Kenner thanked the City for moving the public hearing to December. She commented on meeting with Council Member Nelsen regarding the Farmer's Market recently and that it was very positive. She requested that the Council support this long time event.

Maria Guillen expressed her displeasure that after public comments, the City Council then discusses the matter, but the public has no opportunity to respond to their comments.

ITEMS OF INTEREST

CONSENT CALENDAR

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made by a City Council Member and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion

Council Member Hernandez Soto pulled item 21.

Vice Mayor Taylor pulled item 8.

A motion was made by Vice Mayor Brett Taylor, seconded by Council Member Steve Nelsen, to Approve the Consent Calendar. The motion carried by the following vote:

Aye: Brian Poochigian, Brett Taylor, Steve Nelsen, Emmanuel Hernandez Soto, Liz Wynn

1. Authorization to read ordinances by title only. **24-0034**

2. Construction Management Contract for Fire Station 51 - Authorize the City Manager to execute a contract with Griffin Structures, Inc., for construction management services for Fire Station 51. **24-0446**

3. Contract Approval - Authorization to enter into a five-year contract with Benefit Coordinators Corporation as the third-party administrator of the City's Health Benefits Programs. **24-0449**

4. Notice of Completion for the FY23-24 Reclamite Project - Authorize the City Manager to file a Notice of Completion for the FY 23-24 Reclamite Project. **24-0456**

5. Award a Contract for Walnut Orchard Demolition and Removal and Appropriation of Funds - Award a contract to JFS Enterprises for Walnut Orchard Demolition and Removal in the amount of $495,000 to demolish and remove 130 acres of Walnut Orchards surrounding the Water Reclamation Facility (WRF), and appropriate $550,000 from the Wastewater Fund. **24-0463**

6. Award a Contract for Biosolids Hauling - Authorize the City Manager to award an annual contract to Romanazzi Trucking for the hauling of biosolids from the Visalia Water Reclamation Facility not to exceed $170,000 per year, with an option to renew annually up to four (4) additional one-year terms, totaling no more than $850,000 over the life of the contract. **24-0469**

7. Environmental Determination - Adopt Resolution No. 2024-63 adopting Mitigated Negative Declaration No. 2024-56 prepared for the California Department of Water Resources, Sustainable Groundwater Management Act Implementation Grant, Cameron Creek Linear Recharge Project (Resolution No. 2024-63 required). **24-0471**

8. Approval of Agricultural Conservation Easement Form - A request by Great Valley Land Trust to have their agricultural conservation easement form and content approved as required per the City's adopted Agricultural Preservation Ordinance. **24-0473**

A motion was made by Council Member Liz Wynn, seconded by Council Member Emmanuel Hernandez Soto, to approve as recommended. The motion carried by the following vote:

Aye: Brian Poochigian, Steve Nelsen, Emmanuel Hernandez Soto, Liz Wynn

Abstain: Brett Taylor

9. Award Construction and Construction Management Contract- Authorize the City Manager to award the construction contract for the Caldwell Avenue Widening Project from Santa Fe Street to Lovers Lane to Avison Construction, Inc. in the amount of $14,741,768 and execute an agreement with Vanir Construction Management, Inc. to provide the construction management services for the Caldwell Avenue Widening Project from Santa Fe Street to Lovers Lane in the amount of $480,090. **24-0474**

10. Record Final Parcel Map - A request to record the final parcel map for Tentative Parcel Map No. 2024-02, subdividing a 3.869-acre parcel near the southeast corner of S Chinowth Street and W Caldwell Avenue into two parcels for commercial use. **24-0475**

11. Record Final Parcel Map - Request authorization to record the final parcel map for Tentative Parcel Map No. 2021-06, located at 4234 South Demaree Street. **24-0476**

12. Accept Grant For Animal Reunification - Authorize the City Council to accept and appropriate a $5,000.00 grant from Best Friends Animal Society and authorize the City Manager to designate the Animal Services Manager to execute the Best Friends Grant Agreement for the use of funding additional efforts to reunite owners with their pets and support our foster program. **24-0478**

13. Award Park Project - Authorize the City Manager to Award Resurface Basketball Courts at Village Park to Juarez Brothers General Engineering for an amount not to exceed of $168,042.00. **24-0479**

14. Award a contract to supply, deliver, and replace siloxane removal media - Authorize the City Manager to award an annual sole source contract to Unison Solutions to supply, deliver, and replace granular media used for the removal of siloxane compounds created from bio-gas produced at the City's Water Reclamation Facility (WRF), not to exceed $245,000 per year, with an option to renew annually up to four 1-year terms, totaling no more than $1,225,000 over the life of the contract; and appropriate an additional $125,000 for FY24/25 and $125,000 for FY 25/26 from the WRF Fund. **24-0480**

15. Fire Department Grant Application Authorization - Authorize staff to apply for the 2025 State Homeland Security Grant Program (SHSGP) for the purchase of one set of battery powered extrication tools in the amount of $63,643.39, to accept the grant, and to appropriate $63,643.39 if the grant is awarded. **24-0481**

16. Approve Agreements for the 2024-2025 Land Fallowing Program - Authorize the City Manager to sign the Greater Kaweah Groundwater Sustainability Agency (GKGSA) 2024-2025 Pilot Fallowing Program contracts for a combined 138.91 field acres in the total amount of $69,455 to be paid to the City of Visalia. **24-0482**

17. Fire Department Hazmat MOU Extension w/ Amendments - Authorize the City Manager to execute the amendment and extension of the Tulare & Kings County Interagency Hazardous Materials (Hazmat) Team Memorandum of Understanding (MOU). **24-0483**

18. Award Park Booster Pump Project - Authorize the City Manager to Award a Park Booster Pump Installation Project to Quality Landscape Construction Inc, for an amount not to exceed of $434,830.00. **24-0485**

19. Award Contract for Elevator Repair - Authorize the City Manager to enter into an agreement with TK Elevator Corporation for $804,013.00 for the modernization of elevators within both parking structures and Fire Station 52. **24-0486**

20. Award a sole source contract for ferric chloride - Authorize the City Manager to award a 1-year sole source contract to Pencco, Inc. for the supply of ferric chloride to the Water Reclamation Facility) for an amount not to exceed $125,000. **24-0489**

21. Ordinance Adoption - Second reading and adoption of Ordinance 2024-11 amending Visalia Municipal Code Section 12.48 regarding Special Events. **24-0490**

A handout was provided by Michelle Kenner.

April Lancaster spoke in opposition to the proposed ordinance.

Lisa Alvarado spoke in favor of the Downtown Farmer's Market and requested that they be given assistance with their events.

The Council Members discussed the proposed language and the impact on the Farmer's Market. After additional comments and two failed motions, the Council agreed to approve the ordinance, but requested that staff bring back an item in February to address the usage specific to the Downtown Farmer's Market.

A motion was made by Vice Mayor Brett Taylor to approve as recommended. The motion failed for lack of second.

A motion was made by Council Member Emmanuel Hernandez Soto, seconded by Council Member Liz Wynn, to table the item. The motion failed by the following vote:

Aye: Emmanuel Hernandez Soto, Liz Wynn

No: Brian Poochigian, Brett Taylor

Abstain: Steve Nelsen

A motion was made by Council Member Steve Nelsen, seconded by Vice Mayor Brett Taylor, to Approve as amended. The motion carried by the following vote:

Aye: Brian Poochigian, Brett Taylor, Steve Nelsen, Emmanuel Hernandez Soto, Liz Wynn

22. Authorize Agreement for Cybersecurity Assessment and Cyber Resilience Program - Authorize the City Manager to enter into a one-time service agreement with Global Solutions Group for a comprehensive Cybersecurity Assessment, Cyber Resilience Program, and Implementation Plan, for a total of $174,036. **24-0491**

23. Award of Landscape Maintenance Contract - Authorize the City Manager to Award annual contract for Landscape Maintenance of Landscape and Lighting Districts within Quadrant H to Perfect Care Landscape and Maintenance for an annual amount not to exceed amount of $162,638. **24-0493**

24. Authorization of Senate Bill 125 Transit Funding Agreements - Authorize the City Manager and City Clerk to sign the SB 125 Program Cooperative Agreement between the City and the Tulare County Association of Governments to receive SB 125 State Transit funding. **24-0497**

25. Accept the City of Visalia Cash and Investment Report for the first quarter of the fiscal year which consists of months July, August, and September of 2024. **24-0498**

26. Authorize the one-time purchase of UPS (Uninterruptible Power Supply) Systems - Authorize the City Manager to enter into a one-time purchase agreement for Uninterruptible Power Supply systems including hardware, central management, monitoring and reporting with GigaKOM for a total of $190,207. **24-0502**

REGULAR ITEMS AND PUBLIC HEARINGS

Comments related to regular Items and Public Hearing Items are limited to three minutes per speaker, for a maximum of 30 minutes per item. The Mayor may reasonably limit or extend the public comment period to preserve the Council's interest in conducting efficient, orderly meetings.

1. Ordinance Adoption - A Public Hearing and Introduction of the first reading of Ordinance No. 2024-12 for Zoning Text Amendment No. 2024-04: A request by the City of Visalia to amend Visalia Municipal Code Title 17 (Zoning Ordinance), Chapter 17.32.166 Short-Term Rentals, Citywide. **24-0472**

Josh Dan provided a presentation regarding the proposed amendments for Short-Term Rentals. Staff responded to questions and comments by the Council.

Mayor Poochigian opened the public hearing at 7:55 p.m. and with no comments given, closed the public hearing at 7:55 p.m.

A motion was made by Council Member Steve Nelsen, seconded by Council Member Emmanuel Hernandez Soto, to approve as recommended. The motion carried by the following vote:

Aye: Steve Nelsen, Emmanuel Hernandez Soto, Liz Wynn

No: Brian Poochigian, Brett Taylor

2. Appeal - A Public Hearing to consider an appeal of the Planning Commission's approval of Conditional Use Permit No. 2024-17: A request by Derek Finnegan / Lars Anderson & Associates to amend Conditional Use Permit No. 2019-31, for the establishment of a 172,000 square foot commercial building for the sale of general retail merchandise with a fuel dispensing service station and a car wash, within the Commons at Visalia Parkway Shopping Center, located in the C-R (Regional Commercial) Zone. The project site is located on the southwest corner of South Mooney Boulevard and West Visalia Parkway (APNs: 121-620-004, 005, 006, 007, 008, 013, 014). **24-0505**

A handout was provided by the Sierra Club.

A motion was made by Vice Mayor Brett Taylor, seconded by Council Member Steve Nelsen, to continue the item. The motion carried by the following vote:

Aye: Brian Poochigian, Brett Taylor, Steve Nelsen, Emmanuel Hernandez Soto, Liz Wynn

ADJOURNMENT

Mayor Poochigian adjourned the meeting at 7:56 p.m.

UPCOMING CITY COUNCIL MEETINGS

1. Upcoming City Council Meetings **24-0206**

Tuesday, December 3, 2024 @ 7:00 p.m. at 707 W. Acequia

Wednesday, December 11, 2024 @ 5:30 p.m. at 707 W. Acequia

Monday, December 16, 2024 @ 7:00 p.m. at 707 W. Acequia

Note: Meeting dates and times are subject to change, check posted agenda for correct details. In compliance with the American Disabilities Act, if you need special assistance to participate in meetings contact 713-4512.

Written materials relating to an item on this agenda submitted to the Council after distribution of the agenda are available for public inspection in the Office of the City Clerk, 220 N. Santa Fe Street, Visalia CA 93292, during normal business hours.

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0092 **Agenda Date:** 6/16/2025 **Agenda #:** 1.

Agenda Item Wording:
Authorization to read ordinances by title only.

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0146 **Agenda Date:** 6/16/2025 **Agenda #:** 2.

Agenda Item Wording:
Agreement for College of the Sequoias Student Transit Pass Program - Authorize the City Manager to sign the renewal Agreement between the City of Visalia and the Tulare County Association of Governments to participate in the COS Student Transit Pass Program for the Spring 2025 through Fall 2034 semesters.

Deadline for Action: 6/16/2025

Submitting Department: Administration - Transit Division

Contact Name and Phone Number:
Angelina DeRossett, Transit Manager, (559)713-4591, Angelina.DeRossett@Visalia.City John Lollis, Assistant City Manager, (559)713-4323, John.Lollis@Visalia.City

Department Recommendation:
Authorize the City Manager to sign the renewal Agreement between the City of Visalia and the Tulare County Association of Governments (TCAG) to participate in the COS Student Transit Pass Program for the Spring 2025 through Fall 2034 semesters.

Summary:
Beginning in January 2011, the College of the Sequoias (COS) and the Tulare County Association of Governments (TCAG) entered into an agreement, and the City entered into a separate agreement with TCAG, to participate in the COS Student Transit Pass Program. The agreement between COS and TCAG is to facilitate the contract for services with each participating Transit agency, which in turn enters into agreements with the individual Transit agencies. The prior agreements between COS and TCAG and the City and TCAG expired on December 31, 2020. COS and TCAG have renewed their agreement for ten (10) years effective December 1, 2024 through December 31, 2034, and TCAG has requested that the City of Visalia, the City of Porterville and the Tulare County Regional Transit Agency (TCRTA) approve the same.

Background Discussion:
Beginning in 2010, City staff worked with the Tulare County Association of Governments (TCAG) and the College of the Sequoias (COS) to establish the formation of a transit pass program specifically for COS students. This was a collaborative effort between the City, COS, TCAG and the other transit providers in both Tulare and Kings Counties. TCAG conducted a study to implement the COS Student Transit Pass Program, which resulted in a 3-year pilot program beginning with the Spring 2011 semester. In September 2010, COS students voted to implement a mandatory transportation fee of $5.00 for full-time students and $4.00 for part-time students each semester, and the COS Board of Trustees approved a $1.00 per student match each semester. Through an agreement in 2011, the City and TCAG agreed to terms for the pilot program, including that the City would not

subsidize the COS Student Transit Pass Program. During the 3-year pilot program, student ridership experienced almost a fifty percent (50%) increase in ridership, with more than 100,000 rides in Spring 2014. Given the success of the pilot program, the COS Student Transit Pass Program was formalized by a 7-year Agreement beginning with the Fall 2014 semester through the Spring 2020 semester, and the full-time student semester fee was increased from $5.00 to $10.00 and the part-time student semester fee from $4.00 to $9.00.

It is the purpose of the program that the fees from the students, combined with the COS contribution, make the program fully supported by the students and COS and fully fund the City's proportional operating costs resulting from the program. Currently, there is approximately $980,000 in revenues collected above operating expenditures for the program since 2014 that is reserved for transit capital improvements that directly benefit COS and its students. These reserve funds are housed with TCAG for future capital expenses related to the COS Student Transit Pass Program.

Due to the disruptions brought by the pandemic in Spring 2020, the expiration of the 7-year agreement between COS and TCAG and TCAG with the transit providers was not formally extended. It has been operating in accordance with the expired agreement. TCAG initiated a 10-year renewal of the expired agreement with COS during Summer 2024, which was formally approved by both the COS Board of Trustees and the TCAG Board of Governors at their meetings in December 2024, beginning with the Spring 2025 semester through the Fall 2034 semester. TCAG is now requesting the transit providers to consider approval of the same.

Similar to overall public transit trends subsequent to the pandemic, ridership has not recovered to pre-pandemic levels but is steadily increasing. Please see the chart below for ridership over the term of the prior Agreement:

Year:	Ridership:
FY 2014-15	206,439
FY 2015-16	171,998
FY 2016-17	149,551
FY 2017-18	174,965
FY 2018-19	164,742
FY 2019-20	110,092*
FY 2020-21	3,921**
FY 2021-22	40,995
FY 2022-23	52,467
FY 2023-24	57,080
FY 2024-25	75,800 (Projected)

(*) No ridership April - June 2020 due to campus closure
(**) No ridership July 2020 - January 2021 due to campus closure

There are several benefits to the COS Student Transit Pass Program, including allowing many students the opportunity to attend COS that would otherwise be unable to do so, community economic benefits that are associated with a more educated population (i.e., less unemployment and more educational attainment opportunities), and students developing transit habits that may remain beyond the college experience.

Fiscal Impact:
None

Prior Council Action:
August 18, 2014 - City and TCAG Agreement for Fall 2014 through Spring 2020
June 3, 2013 - City and TCAG Agreement for Summer 2013 through Fall 2014

Other: N/A

Alternatives:
The City Council could elect not to approve this agreement and end the City's participation in the COS Student Transit Pass Program.

Recommended Motion (and Alternative Motions if expected):
I move to authorize the City Manager to sign the renewal Agreement between the City of Visalia and the Tulare County Association of Governments (TCAG) to participate in the COS Student Transit Pass Program for the Spring 2025 through Fall 2034 semesters.
.end

Environmental Assessment Status: N/A

CEQA Review: N/A

Attachments:
Draft Agreement
City Council Agenda Staff Report - August 18, 2014

TRANSIT PROVIDER AGREEMENT

FOR TRANSIT SERVICES FOR THE COLLEGE OF THE SEQUOIAS STUDENT TRANSIT PASS PROGRAM

BETWEEN THE TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) AND _____

This Agreement is made and entered into this _____ Day of _____ 2025, by and between the Tulare County Association of Governments, hereinafter referred to as "TCAG," and _____, hereinafter referred to as "Agency," effective January 1, 2025.

RECITALS

WHEREAS, in September 2010 College of the Sequoias (COS) students voted to implement a mandatory transportation fee of $5 per full-time student, and $4 per part-time student, which would provide students with an unlimited fixed route transit pass valid on Tulare County fixed route bus services (excluding Sequoia Shuttle) and Kings Area Rural Transit fixed routes; and

WHEREAS, in May 2014 COS students voted to implement an additional mandatory fee of $5 per full-time and part-time student to contribute to the existing COS Student Transit Pass Program; and

WHEREAS, the transit services available to registered students will include fixed route services on the following transit systems: Visalia Transit, Porterville Transit, and Tulare County Regional Transit Agency (TCRTA); and

WHEREAS, the COS Board of Trustees will contribute $1.00 to the transportation fund for each COS student that is enrolled, per semester in the semester in which they are enrolled; and

WHEREAS, COS students will not receive student transit program identification valid on participating fixed route transit unless they have paid their student transportation fees for the semester; and

WHEREAS, additional funding may be received from grants and other sources and may be applied during the contract period of the agreement; and

WHEREAS, COS will collect all transportation funds and provide to TCAG, based on the total number of students paying fees; and

WHEREAS, Agency will track transit ridership by students using valid COS identification cards using a tracking method approved by TCAG; and

WHEREAS, Agency will submit ridership data for student passengers using valid COS student identification to TCAG following the conclusion of each semester; and

WHEREAS, Agency will submit the average miles per passenger for participating fixed route systems only from each year's State Controller's Report or National Transit Database reporting; and

WHEREAS, TCAG will retain 1% from the Board of Trustees and COS Student funds for administration costs; and

WHEREAS, if Agency fails to submit appropriate COS student ridership data by the 21st day of the month following the end of the semester, the Agency agrees to accept payment based on one-half of their previous semester's ridership data; and

WHEREAS, TCAG shall distribute fifty-percent of received funds to participating transit providers based on ridership and mileage criteria; and

WHEREAS, TCAG shall distribute fifty-percent of received funds to transit providers based on new and expanded service costs incurred by transit providers as a direct result of COS student riders; and

WHEREAS, TCAG shall determine the criteria for determining new and expanded service costs incurred as a direct result of COS student riders, with input from transit providers, and will approve amounts payable; and

WHEREAS, TCAG shall adopt criteria for determination of new and expanded service costs, and the first proposal for criteria parameters will be presented to the TCAG Board in September 2024; and

WHEREAS, this agreement shall be valid for the Fall 2014 academic semester through the Fall 2020 academic semester, unless otherwise amended or superseded.

NOW, THEREFORE, the parties agree as follows:

1. **TERM**. This agreement shall commence on January 1, 2025, and shall expire at 11:59 PM on January 1, 2031, unless otherwise terminated, amended, or superseded. The agreement will be renewable for similar or different terms and conditions upon mutual agreement between all parties.

2. **INDEPENDENT CONTRACTOR**. While engaged in carrying out and complying with the terms and conditions of this agreement, TCAG is an independent contractor, and not an officer, agent, or employee of Agency.

3. **PAYMENT**. TCAG agrees to transfer the funds received by COS (less administrative and material costs) after the conclusion of each semester/session in which funds are collected to participating agencies within 20 business days of receiving the funds, and once all COS student ridership data and average passenger mileage is received

for the semester/session. Ridership totals are to be submitted following the close of each semester and are due by the 21st of the month following the end of the previous semester. If the 21st falls on a weekend, the data is due the following working day. If Agency fails to submit the required data by the 21st of the month after the prior semester, Agency agrees to accept payment based on one-half of their previous month's ridership.

TCAG will disburse fifty percent of the funds received (less administrative and material costs) to transit providers based on the following formula: 50% of applicable semester/session funds in proportion to provider's share of student ridership and 50% of applicable semester/session funds in proportion to provider average passenger mile percentage as reported in Agency's annual State Controller Report (SCR). Ridership shall be tracked by the Agency through the Agency operations contractor/employees and submitted in a report. Agency shall make available the source documents to verify that report if requested by TCAG.

TCAG will disburse funds from the other fifty-percent of those received (less administration) to transit providers based on new and expanded service costs incurred by transit providers as a direct result of COS student riders. Said expenses must be for service expansion or capital improvements made after the commencement of this agreement that are attributable in part or in whole to COS student ridership. Service costs and capital costs exceeding $5,000 shall be reimbursed in proportion to student ridership on the route or routes in question. Capital costs of $5,000 or less that are incurred because of COS student pass program ridership shall be reimbursed in full.

If the latter defined fifty-percent of funds exceeds the approved amount of costs incurred, TCAG will hold those funds for future said expenses. If the funds are less than the approved costs incurred, TCAG will disperse funds up to the payable amount as they come in. In the instance that multiple agencies are owed amounts for this portion of funds, funds will be paid out proportionately based on amount owed to each agency.

4. **ADMINISTRATION COSTS**. In consideration of the above payments and other activities associated with the program's administration, TCAG will retain 1% of total funds for administration costs. Funds received for the program shall also pay for proper identification for student riders. Student identification shall be updated every semester/session.

5. **DEFAULT**. Upon default by TCAG or Agency in any of the covenants or conditions of this agreement, TCAG or Agency may terminate agreement upon 60 days advance written notice to the defaulting party.

6. **AMENDMENTS**. This agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by both parties.

7. GOVERNING LAW. This agreement shall be governed by and construed in accordance with the laws of the State of California.

8. BINDING EFFECT. This agreement is for the benefit of and shall be binding on all parties and their respective successors, heirs, and assigns.

9. ATTORNEYS' FEES AND COSTS. Each party shall bear its own attorneys' fees and costs for all such fees and costs incurred prior to the date of execution of this agreement.

10. BREACH OF AGREEMENT. If either party breaches this agreement, the prevailing party shall be entitled to all damages reasonably flowing from the breach.

11. INDEMNIFICATION. Agency and TCAG shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of Agency or TCAG or its agents, officers and employees under this agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this agreement, and any claims made against either party alleging civil rights violations by such party under Government Code sections 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this agreement as to any acts or omissions occurring under this agreement or any extension of this agreement.

12. EXECUTION IN COUNTERPARTS. This agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy of an original, with all signatures appended together, shall be deemed a fully executed agreement.

13. SEVERABILITY. If any provision of this agreement is held to be void, voidable, or unenforceable, the remaining portions of the agreement shall remain in full force and effect.

14. INTERPRETATION. The language of all parts of this agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.

15. COMPLIANCE WITH LAW. TCAG agrees to perform the services contemplated by this agreement in a professional and a competent manner and in compliance with all state or federal laws or regulations governing the services to be rendered pursuant to this agreement.

16. BOARD APPROVAL. The parties recognize that the effectiveness of this agreement is contingent upon approval by the Agency and TCAG.

17. OTHER DOCUMENTS/ACTS. The parties agree to work together diligently and to execute related documents and perform related acts necessary for the successful performance of this agreement.

18. ENTIRE AGREEMENT. This agreement and its attachments, if any, constitute the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, express or implied, not contained in this agreement. All prior understandings, terms, or conditions are deemed merged into this agreement and its attachments.

19. NOTICES TO PARTIES. All notices to be given to the parties to this agreement shall be in writing and served by depositing same in the United States Mail, postage prepaid, registered or certified mail.

Notices to TCAG should be addressed to:

Tulare County Association of Governments
210 N. Church Street, Suite B
Visalia, CA 93291

Notices to Agency should be addressed to:

XXXXXXXX
XXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXX

IN WITNESS WHEROF, the parties hereto have executed this agreement in duplicate the day and year first herein above written.

TULARE COUNTY ASSOCIATION OF GOVERNMENTS:

_____
Signature Date

Ted Smalley, Executive Director
_____
Name and Title

(AGENCY NAME)

_____
Signature Date

_____
Name and Title

Attest: _____

Name and Title Date

City of Visalia
Agenda Item Transmittal

Meeting Date: 8/18/2014

Agenda Item Number (Assigned by City Clerk): 6.

Agenda Item Wording: Authorize the City Manager to sign the 2014 agreement between City of Visalia and Tulare County Association of Governments (TCAG) for the Fall 2014 through the and Spring 2020 session for student transit services at the College of Sequoias (COS).

Deadline for Action: 8/18/2014

Submitting Department: Transportation and General Services Department

Contact Name and Phone Number:
Monty Cox, 4591

Department Recommendation: Authorize the City Manager to sign an agreement between the City of Visalia and Tulare County Association of Governments (TCAG) for the Fall 2014 through the Fall 2020 semester for student transit services at the College of Sequoias (COS).

Summary: Since January 2011 TCAG has entered into an agreement with COS and the City of Visalia has entered an agreement with TCAG, including several amendments, to participate in the COS Student Transit Pass Program. The agreement between TCAG and COS is to facilitate the contract for services with each participating Transit agency. This agreement, presented for Council's consideration, is to continue Visalia Transit's participation for the Fall 2014 semester through the end of the term of the Agreement (Fall of 2020) between TCAG and COS. Staff is recommending Council approve this agreement after considering the following:

1. TCAG worked with COS to increase COS administration and student contributions to cover fare revenues and additional capital and operating costs of the program.
2. Costs are incurred by agencies as a result of the COS Student Transit Pass Program, and are on-going expenses. TCAG has established a portion of revenues to go towards additional capital and operating costs of the program.
3. The City of Visalia has had to increase service to accommodate the increase from the COS riders.
4. COS Administration contributions increased from $0.40 per student to $1.00 per student. Full/part time students increased their contributions by $5.00 each and will now contribute $10.00 each semester, and part-time students will contribute $9.00 each semester to the Student Transit Pass Program.
5. Visalia is subject to federal farebox recovery ratio requirements. Collectively, all fares must account for 20% of the cost of the transit operation. Although each subgroup does

not need to meet this requirement, transit is working to have each program strive for this goal.

6. With the increased fees staff is now confident there is enough funding in the program to cover the costs which are generated by it. The potential funding is projected to double what it has been previously, a goal pushed by Visalia and the other transit providers.

This agreement commits Visalia Transit to accept, as fare to board a Visalia Transit bus, a COS Student ID with the current session transit sticker, indicating the student has paid the mandatory transportation fee ($10 full-time; $9 part-time). The COS administration currently contributes $1.00 per student to the program. One percent of the total funds will be taken off the top to be used for administrative costs. Fifty percent (50%) of the remaining funds are distributed to the participating Kings/Tulare County transit agencies based on ridership and average trip mileage, and the other 50% of the remaining funds will be distributed for costs associated with expansion as a result of the program. It was the intent of the program that the fees from the students, combined with the COS contribution, would replace the fare revenue not collected from the students who were previously paying transit fares, making the program fully supported by the students and COS. **It is expected that this new distribution will result in at least double the amount Visalia received previously and will fully cover Visalia Transit's proportional operating costs resulting from the program.**

Staff recommends approval of this agreement, with the understanding that staff will continue to evaluate and work with TCAG to ensure it is a financially sound program long term. The City should continue to support TCAG in its efforts to seek grant funds to increase revenues for this and other similar programs.

Background Discussion: Starting in 2010 staff worked with TCAG and the administration office of the College of the Sequoias (COS) to establish the formation of a transit pass program specifically for COS students. This has been a collaborative effort between the City of Visalia, COS, TCAG and the other transit service providers in Tulare and Kings Counties. TCAG conducted a study to implement the COS Student Transit Pass program in 2011 which resulted in a pilot COS Student pass for the Spring 2011 semester. Through an agreement in 2011, terms included assumptions that indicated that the City of Visalia transit fund would not subsidize the COS student transportation program. Since then, TCAG has applied for several additional grants, and sought additional revenues to help support this program.

There are many benefits of the COS Student Transit Pass Program. The program allows many students the opportunity to attend COS that would not otherwise be able to do so. These students are developing transit habits that may remain beyond their college years. There are community economic benefits that are associated with a more educated population, less unemployment and more educational attainment opportunities.

During the last three years the City has participated in and supported this program which has provided many benefits to COS, the community, and the students (some of which would not be able to attend without the student transit pass program). Below are projected ridership and revenue estimates shown in Table I, Student Transit Pass Program Operating Statistics. Staff is projecting these will be the results of the program, if Visalia is agreeable to entering into the proposed agreement.

Table I

Student Transit Pass Program Operating Statistics

Semester Ridership	Spring 2011	Spring 2014	Spring 2020
Student Ridership	72,469	106,916	222,594
% Change		47.5%	108.2%
Average Fare Recovery/ride			
COS	$0.54	$0.36	$0.72
General system-wide Riders	$0.68	$0.67	$0.71
Fare Contribution			
COS Students full-time	$5.00	$5.00	$10.00
COS Students part-time	$4.00	$4.00	$9.00
COS Administration Per Student	$0.40	$1.00	$1.00

In addition, Visalia Transit has added buses in service to avoid full buses passing bus stops. This has resulted in an estimated additional expense of $65,000 per year. Some of this expense can be attributed to increased system wide ridership, but COS Student Ridership has contributed to the demand. Staff will continue to monitor the expansion costs associated with supporting expansion, and costs of the program while continuing to monitor student ridership impacts on fare box recovery.

TCAG and COS are committed to working on finding the necessary balance between grants and student fees that cover the costs of the program as the program evolves. While all 13,000 enrolled students are eligible to unlimited bus service, less than 4,000 students request a transit pass sticker. Visalia has experienced an average annual growth rate of 13% in COS student ridership.

In summary, the new proposal continues to add increased ridership to Visalia Transit and will bring the projected revenue per rider to about the average of the revenue per rider is for the system at large.

Fiscal Impact: None.

Prior Council Action: Council has entered and amended a similar agreement annually since 2010.

Other: None.

Committee/Commission Review and Action:
None.

Alternatives: Council could elect not to approve this agreement, ending Visalia Transit's participation in the COS Transit Pass program.

Attachments: Draft agreement for transit services for the College of the Sequoias Student Transit Pass Program between the Tulare County Association of Governments and the City of Visalia. Language in the agreement is still under review and subject to modification prior to completion.

Recommended Motion (and Alternative Motions if expected):
I move that the City Council authorize the City Manager to enter into the agreement between City of Visalia and Tulare County Association of Governments (TCAG) for the Fall 2014 through Fall 2020 semesters including Summer sessions for student transit services at the College of Sequoias (COS).

Copies of this report have been provided to: None.

Environmental Assessment Status

CEQA Review: None Required.

AGREEMENT

FOR TRANSIT SERVICES FOR THE COLLEGE OF THE SEQUOIAS STUDENT TRANSIT PASS PROGRAM

BETWEEN THE TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) AND THE _____

This Agreement is made and entered into this ___ Day of 2014, by and between the Tulare County Association of Governments, hereinafter referred to as "TCAG," and the _____, hereinafter referred to as "Agency."

RECITALS

WHEREAS, in September 2010 College of the Sequoias (COS) students voted to implement a mandatory transportation fee of $5 per full-time student, and $4 per part-time student, which would provide students with an unlimited fixed route transit pass valid on Tulare County fixed route bus services (excluding Sequoia Shuttle) and Kings Area Rural Transit fixed routes; and

WHEREAS, in May 2014 COS students voted to implement an additional mandatory fee of $5 per full-time and part-time student to contribute to the existing COS Student Transit Pass Program; and

WHEREAS, the transit services available to registered students will include fixed route services on the following transit systems: Visalia Transit, Visalia Towne Trolley, Tulare Intermodal Express (TIME), Dinuba Area Regional Transit (DART), Dinuba Connection, Porterville Transit, Tulare County Area Transit (TCaT), and Kings Area Rural Transit (KART); and

WHEREAS, the COS Board of Trustees will contribute $1.00 to the transportation fund for each COS student that is enrolled, per semester in the semester in which they are enrolled; and

WHEREAS, COS students will not receive student transit program identification valid on participating fixed route transit unless they have paid their student transportation fees for the semester; and

WHEREAS, additional funding may be received from grants and other sources and may be applied during the contract period of the agreement; and

WHEREAS, COS will collect all transportation funds and provide to TCAG, based on the total number of students paying fees; and

AGREEMENT

College of the Sequoias Student Transit Pass Program

WHEREAS, Agency transit will track transit ridership by students using valid COS identification cards using a tracking method approved by TCAG; and

WHEREAS, Agency will submit ridership data for student passengers using valid COS student identification to TCAG monthly; and

WHEREAS, Agency will submit the average miles per passenger for participating fixed route systems only from each year's State Controller's Report or National Transit Database reporting; and

WHEREAS, TCAG will retain 1% from the Board of Trustees and COS Student funds for administration costs; and

WHEREAS, if Agency fails to submit appropriate COS student ridership data by the 15th of each month, the Agency agrees to accept payment based on one-half of their previous month's ridership data; and

WHEREAS, TCAG shall distribute fifty-percent of received funds to participating transit providers based on ridership and mileage criteria; and

WHEREAS, TCAG shall distribute fifty-percent of received funds to transit providers based on new and expanded service costs incurred by transit providers as a direct result of COS student riders; and

WHEREAS, TCAG shall determine the criteria for determining new and expanded service costs incurred as a direct result of COS student riders, with input from transit providers, and will approve amounts payable; and

WHEREAS, TCAG shall adopt criteria for determination of new and expanded service costs, and the first proposal for criteria parameters will be presented to the TCAG Board in September 2014; and

WHEREAS, this agreement shall be valid for the Fall 2014 academic semester through the Fall 2020 academic semester, unless otherwise amended or superseded.

NOW, THEREFORE, the parties agree as follows:

1. **TERM**. This agreement shall commence on August 1, 2014 and shall expire at 11:59 PM on December 31, 2020, unless otherwise terminated, amended, or superseded. The agreement will be renewable for similar or different terms and conditions upon mutual agreement between all parties.

2. **INDEPENDENT CONTRACTOR**. While engaged in carrying out and complying with the terms and conditions of this agreement, TCAG is an independent contractor, and not an officer, agent, or employee of Agency.

AGREEMENT

College of the Sequoias Student Transit Pass Program

3. **PAYMENT**. TCAG agrees to transfer the funds received by COS (less administrative costs) after the conclusion of each semester/session in which funds are collected to participating agencies within 10 business days of receiving the funds, and once all COS student ridership data and average passenger mileage is received for the semester/session. Ridership totals are to be submitted monthly, and are due by the 15th of every month. If the 15th falls on a weekend, the data is due the following working day. If Agency fails to submit the required data by the 15th each month, Agency agrees to accept payment based on one-half of their previous month's ridership.

   TCAG will disburse fifty-percent of the funds received (less administrative costs) to transit providers based on the following formula: 50% of applicable semester/session funds in proportion to provider passenger percentage and 50% of applicable semester/session funds in proportion to provider average passenger mile percentage. Ridership shall be tracked by the Agency through the Agency operations contractor/employees and submitted in a report. Agency shall make available the source documents to verify that report if requested by TCAG.

   TCAG will disburse funds from the other fifty-percent of those received (less administration) to transit providers based on new and expanded service costs incurred by transit providers as a direct result of COS student riders. TCAG shall determine the criteria for determining new and expanded service costs incurred as a direct result of COS student riders, with input from transit providers, and will approve amounts payable. TCAG shall adopt criteria for determination of new and expanded service costs.

   If the latter defined fifty-percent of funds exceeds the approved amount of costs incurred, TCAG will hold those funds for future said expenses. If the funds are less than the approved costs incurred, TCAG will disperse funds up to the payable amount as they come in. In the instance that multiple agencies are owed amounts for this portion of funds, funds will be paid out proportionately based on amount owed to each agency.

4. **ADMINISTRATION COSTS**. In consideration of the above payments and other activities associated with the program's administration, TCAG will retain 1% of total funds for administration costs. Funds received for the program shall also pay for proper identification for student riders. Student identification shall be updated every semester/session.

5. **DEFAULT**. Upon default by TCAG or Agency in any of the covenants or conditions of this agreement, TCAG or Agency may terminate agreement upon 60 days advance written notice to the defaulting party.

6. **AMENDMENTS**. This agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by both parties.

7. **GOVERNING LAW**. This agreement shall be governed by and construed in accordance with the laws of the State of California.

8. **BINDING EFFECT**. This agreement is for the benefit of and shall be binding on all parties and their respective successors, heirs, and assigns.

9. **ATTORNEYS' FEES AND COSTS**. Each party shall bear its own attorneys' fees and costs for all such fees and costs incurred prior to the date of execution of this agreement.

10. **BREACH OF AGREEMENT**. If either party breaches this agreement, the prevailing party shall be entitled to all damages reasonably flowing from the breach.

11. **INDEMNIFICATION**. Agency and TCAG shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of Agency or TCAG or its agents, officers and employees under this agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this agreement, and any claims made against either party alleging civil rights violations by such party under Government Code sections 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this agreement as to any acts or omissions occurring under this agreement or any extension of this agreement.

12. **EXECUTION IN COUNTERPARTS**. This agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy of an original, with all signatures appended together, shall be deemed a fully executed agreement.

13. **SEVERABILITY**. If any provision of this agreement is held to be void, voidable, or unenforceable, the remaining portions of the agreement shall remain in full force and effect.

14. **INTERPRETATION**. The language of all parts of this agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.

15. **COMPLIANCE WITH LAW**. TCAG agrees to perform the services contemplated by this agreement in a professional and a competent manner and in compliance with all state or federal laws or regulations governing the services to be rendered pursuant to this agreement.

16. **BOARD APPROVAL**. The parties recognize that the effectiveness of this agreement is contingent upon approval by the Agency and TCAG.

17. **OTHER DOCUMENTS/ACTS**. The parties agree to work together diligently and to execute related documents and perform related acts necessary for the successful performance of this agreement.

AGREEMENT

College of the Sequoias Student Transit Pass Program

18. **ENTIRE AGREEMENT**. This agreement and its attachments, if any, constitute the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, express or implied, not contained in this agreement. All prior understandings, terms, or conditions are deemed merged into this agreement and its attachments.

19. **NOTICES TO PARTIES**. All notices to be given to the parties to this agreement shall be in writing and served by depositing same in the United States Mail, postage prepaid, registered or certified mail.

Notices to TCAG should be addressed to:

Tulare County Association of Governments
210 N. Church Street, Suite B
Visalia, CA 93291

Notices to Agency should be addressed to:

Agency
Address
Phone

IN WITNESS WHEROF, the parties hereto have executed this agreement in duplicate the day and year first herein above written.

TULARE COUNTY ASSOCIATION OF GOVERNMENTS:

Signature Date

Ted Smalley, Executive Director
Name and Title

AGENCY:

Signature Date

Name and Title

APPROVED AS TO FORM
COUNTY COUNSEL

Signature Date

COS Student Transit Pass Program

COLLEGE of the SEQUOIAS

Visalia City Council

August 18, 2014

Key Participants

- Tulare County Association Governments
- Tulare County Transit Providers
  - *Dinuba Area Rural Transit (DART)*
  - *Tulare County area Transit (TCaT)*
  - *Porterville Transit*
  - *Tulare Intermodal Express*
  - *Visalia Transit*
- College of the Sequoias
  - *Brent Calvin, Vice President, Student Services*
  - *COS Students*

Evolution of the Program

- March 2010 - TCAG's Unmet Needs process received comments requesting a student discount pass for Tulare County transit agencies
- Summer 2010 – Discussions held with COS regarding a joint student pass for Visalia and Tulare transit systems
- Summer 2010 – TCAG submitted a grant application to prepare a feasibility study of a student pass program (awarded in December)
- Fall 2010 – Tulare and Kings County transit agencies held discussions with COS regarding implementation of a student transit pass program
- January 2011 The Student Transit Pass Program trial semester starts.
- May 2011 – Transit Ridership on fixed routes in Tulare County increase by nearly 15% and the trial semester ends.

Evolution of the Program

- Summer/Fall 2011 – Study begins analyzing transit data for participating transit agencies. In the Fall, surveys were conducted to seek feedback on the program and the perception of the program.
- August 2011 – Transit providers begin providing a second semester of service for the program.
- January 2013 – COS Campus in Tulare opens
- June 2013 – Transit Providers begin providing summer session transit services.
- 2011-2013 - Student Ridership grows at least of 10% each semester.
- June 2013 – Transportation between Visalia/Tulare COS Campuses is analyzed. Operating costs and revenues of the program are also analyzed and recommendations are made to make transit providers more whole.
- December 2013 – COS Board agrees to increase individual student contributions to $1.00.
- May 2014 – COS Students vote to increase student contributions by $5 each student.

2011 Study Survey Results

As a part of the COS Student Transit Pass Program study, 12% of the student body at COS completed <u>on-campus</u> surveys in Spring 2011

- **16%** of students ride bus to school *(1 out of every 6 students!)*
- **409** students wouldn't go to school if transit was unavailable
- **695** students were new transit riders
- **52%** of the Transit Pass users only use it to get to and from COS
- **98%** of Transit Pass users rate the program very highly

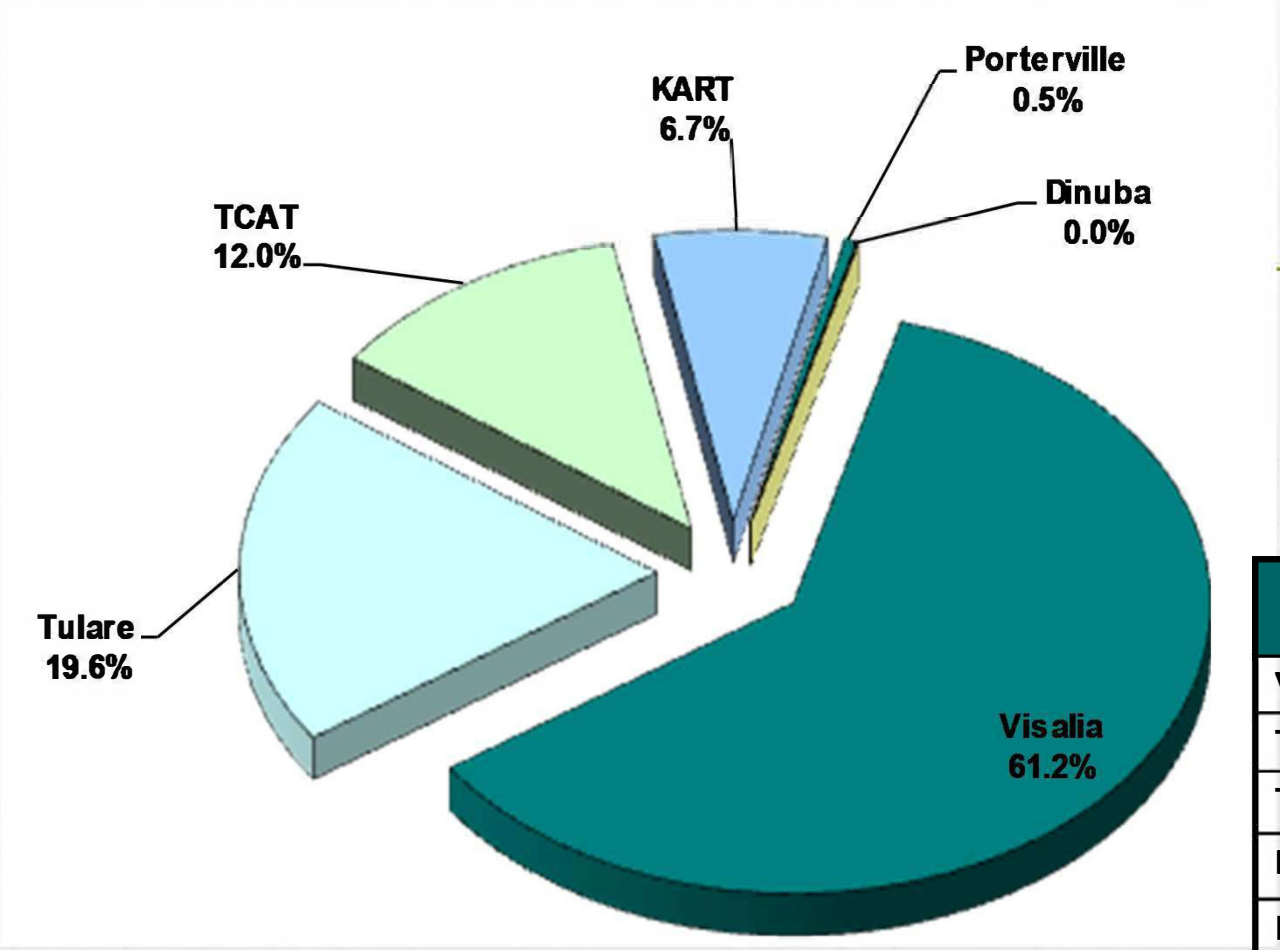
13% of student transit users completed <u>ridership</u> surveys!

- **79%** use the service daily
- **39%** are new transit riders
- **37%** began using bus because of the Transit Pass

Ridership

- **COS Student Ridership numbers by semester**
- Spring 2011 – 115,199 passengers Jan-May (VT - 72,469)
- Fall 2011 – 154,614 passengers Aug-Dec (VT – 94,543)
- Spring 2012 – 152,725 passengers Jan-April (VT – 91,514)
- Fall 2012 – 177,601 passengers Aug-Dec (VT – 111,597)
- Spring 2013 - 166,144 passengers Jan-May (VT – 102,632)
- Summer 2013 – 9,670 passengers June-July (VT – 6,239)
- Fall 2013 - 188,121 passengers Aug-Dec (VT – 113,767)
- Spring 2014 – 178,159 passengers Jan-May (VT – 106,948)

Ridership By Agency



Agency	Total Ridership
Visalia	699,709
Tulare	223,915
TCAT	137,364
KART	76,502
Porterville	5,327
Dinuba	445
Total:	1,143,262

- 61.2% of All COS Student Riders ride Visalia Transit

Revenue

Student Transit Pass Program Operating Statistics			
Semester Ridership	Spring 2011	Spring 2014	Spring 2020
Student Ridership	72,469	106,916	222,594
% Change		47.5%	108.2%
Average Fare Recovery/ride			
COS	$0.54	$0.36	$0.72
General system-wide Riders	$0.68	$0.67	$0.71
Fare Contribution			
COS Students full-time	$5.00	$5.00	$10.00
COS Students part-time	$4.00	$4.00	$9.00
COS Administration Per Student	$0.40	$1.00	$1.00

Full Time Students	**8,000**
Part Time Students	1,700

Estimated Revenue Distribution

Agency	Total Ridership	Pass. Percentage	Ave. Miles per Pass.	COS Pass. Miles	Mileage Percentage	Pass Percentage/ Mile Pecentage (combined)	Fare Share	Ave. Fare per Pass.
City of Dinuba	41	0.02%	1.32	53.93	0.02%	0.02%	$11.34	$0.28
City of Porterville	642	0.36%	0.69	443.43	0.18%	0.27%	$136.01	$0.21
City of Tulare	37,041	20.79%	1.14	42,234.98	17.50%	19.14%	$9,571.65	$0.26
City of Visalia	**106,948**	**60.03%**	**1.00**	**107,076.72**	**44.36%**	**52.19%**	**$26,096.37**	**$0.24**
Tulare County	21,548	12.09%	3.16	68,193.70	28.25%	20.17%	$10,085.92	$0.47
Kings County	11,939	6.70%	1.96	23,400.44	9.69%	8.20%	$4,098.71	$0.34
Total	178,159	100.00%	-	241,403.19	100.00%	100.00%	$50,000.00	-

Available Revenues for Expansion: $50,000			
Agency	Costs	Percentage/costs	Distribution
City of Visalia	**$ 65,000**	**72.2%**	**$36,111**
City of Tulare	$ 15,000	16.7%	$8,333
County of Tulare	$ 10,000	11.1%	$5,556
Total	$ 90,000	100%	$50,000

Visalia Share of
Total Revenue: $62,207.48

Total Student ridership based on Spring 2014 actual ridership. Ridership and revenues tend to be higher in the Fall. In addition, Summer ridership and revenues will also be collected. The City expects over double the amount shown for the fiscal year.

Staff Recommendation

- Staff recommends approval of the COS Student Transit Pass Program agreement through Fall of 2020.
- Staff will continue to evaluate and work with TCAG to ensure it is a financially sound program.
- The City should continue to support TCAG in its efforts to seek grant funds to increase revenue.
- The revenue distribution formula to include average trip length and cost per passenger.
- Staff expects our share of the COS Revenue to more than double and it will cover all expenses from the program.

Thank you

Visalia City Council

Staff Report

File #: 25-0198 **Agenda Date:** 6/16/2025 **Agenda #:** 3.

Agenda Item Wording:
Adopt Resolution and Designate 2025/2026 SB1 Road Maintenance Funding: Adopt Resolution No. 2025-41 to designate Fiscal Year 2025/26 Road Maintenance and Rehabilitation Account funding of $3,900,000 from the State of California Road Repair and Accountability Act of 2017 to the Tulare Ave Road Rehabilitation Projects from Roeben to Cotta, and the transfer and appropriation of SB 1 RMRA funds. (Resolution required)

Prepared by:
Dolores Verduzco, Financial Analyst, Dolores.Verduzco@visalia.city, (559) 713-4540 Chris Crawford, City Engineer, Chris.Crawford@visalia.city, (559) 713-4331
Jason Huckleberry, Engineering & Building Director, Jason.Huckleberry@visalia.city, (559) 713-4495

Department Recommendation: Staff recommends Council adopt Resolution No. 2025-41 to designate Fiscal Year 2025/26 Road Maintenance and Rehabilitation Account (RMRA) funding of $3,900,000 from the State of California Road Repair and Accountability Act of 2017 (Senate Bill 1) to the Tulare Ave Road Rehabilitation Projects from Roeben to Cotta, and the transfer and appropriation of SB 1 RMRA funds as specified in the report.

Summary:
The Local Streets and Roads Funding Program requires a resolution identifying the project(s) that will be funded with the upcoming fiscal year estimated allotment of SB1 RMRA funds. In order to receive funding for the 2025/26 fiscal year, Council must adopt by resolution a list of projects intended to utilize the fiscal year 2025/26 SB1 RMRA funding and submit to the California Transportation (CTC) by July 1, 2025. Staff recommends the estimated fiscal year 2025/26 SB1 RMRA allotment of $3,900,000 be utilized towards the Tulare Ave Road Rehabilitation Projects from Roeben to Cotta.

Background Discussion:
In April 2017, the Governor signed Senate Bill (SB) 1, known as the Road Repair and Accountability Act of 2017 to address basic road maintenance, rehabilitation, and critical safety needs in the state. This bill established a new funding source for road repairs through revenue collected from per-gallon excise taxes on gasoline and diesel fuel, sales taxes on gasoline and diesel fuel, and vehicle registration fees. The Act provides inflationary adjustments to tax rates in future years.

SB1 emphasizes the importance of accountability and transparency in the delivery of California's transportation programs. Therefore, cities and counties receiving the funding will be required to provide annual project information to the California Transportation Commission (CTC). This includes action by City Council at a regular public meeting to adopt a list of projects proposed to be funded with RMRA funds for each fiscal year. The project list must be submitted to the CTC by July 1st to receive and not delay the apportionment of RMRA funds for the upcoming fiscal year. The report for the anticipated use of funding shall include a description of the project including location, estimated project schedule and the estimated useful life of the project.

In addition, for each fiscal year in which the City spends RMRA funds, the City must submit a report to the CTC that details the RMRA funds expended to include a description and location of each completed project and/or in-progress project, the amount of funds expended on the project and the completion date. The CTC posts reported project information on the Commission's website and through other reporting mechanisms that are accessible by the public.

Staff recommends Council designate the fiscal year 2025/26 SB1 RMRA funding to the Tulare Ave Road Rehabilitation projects listed below.

Project 1: Tulare Ave Road Rehabilitation from Roeben to Demaree

Project Description/Scope:
This project will rehabilitate the roadway on Tulare Avenue from Roeben to Demaree Street. The project will consist of repairing miscellaneous damaged concrete structures such as curb and gutter, drain inlets, and ramps. Impacted ramps will be upgraded to be in ADA compliance and existing manholes and valve boxes will be adjusted to grade. In addition, existing traffic signals will be upgraded to include video detection cameras and the corridor will upgrade existing class II to class IV bike lines.

Council approved on July 18, 2022 the appropriation of $3,086,000 from the Surface Transportation Block Grant Program (STBGP) towards this project. An additional amount of $835,000 in funding from the SB1 RMRA fund is needed to fund the estimated construction cost.

Project Location:

Street Segment	From	To
Tulare Ave.	Roeben St.	Demaree St.

Estimated Project Schedule:
Construction:
Start: November 2025
Complete: April 2026

Estimated Useful Life:
15 to 20 Years

Project 2: Tulare Ave Road Rehabilitation from Demaree to Cotta

Project Description/Scope:
This project will rehabilitate the roadway on Tulare Avenue from Demaree Street to Cotta Street. The project will also consist of repairing miscellaneous damaged concrete structures such as curb and gutter, drain inlets, and ramps. Impacted ramps will be upgraded to be in ADA compliance and existing manholes and valve boxes will be adjusted to grade. In addition, existing traffic signals will be upgraded to include video detection cameras and installation of new conduits to replace undersized existing conduits. The corridor will upgrade existing class II to class IV bike lines.

The Tulare Ave Road Rehabilitation from Demaree to Cotta project was previously approved by

Council on June 3, 2023 to receive SB1 RMRA funds from the fiscal year 2023/24 allotment in the amount of $400,000. In addition, Council approved on April 21, 2025, the appropriation of $3,065,000 SB1 RMRA funds from the fiscal year 2025/26 allotment towards this project and the transfer of $400,000 within the SB1 RMRA Fund from the Whitendale Ave Road Rehabilitation from Mooney Blvd to Court St project to this project to fully fund the construction phase. Although, Council previously approved the use of fiscal year 2025/26 funds, adoption of the attached resolution listing this project to utilize fiscal year 2025/26 funds is required by the CTC.

Project Location:

Street Segment	From	To
Tulare Ave.	Demaree St.	Cotta St.

Estimated Project Schedule:
Construction:
Start: June 2025
Complete: January 2026

Estimated Useful Life:
15 to 20 Years

Fiscal Impact:
SB1 RMRA funding in fiscal year 2025/26 of approximately $3.9M is projected to be distributed to the City of Visalia based on the State Department of Finance projections of RMRA revenues, last updated in May 2025. SB1 RMRA funds of $3.9M will be allocated as follows:

- $835,000 Tulare Ave Road Rehabilitation - Roeben to Demaree (CP0603)
- $3,065,000 Tulare Ave Road Rehabilitation - Demaree to Cotta (CP0602)

RMRA revenues estimated to be received are appropriated to CP0290 Pavement Rehabilitation within the SB1 RMRA Fund (113) as part of the 2-Year Capital Improvement Plan budgeting process. However, CP0290 does not specify a project location. Upon approval of the projects to utilize the FY 2025/26 funds, the RMRA funds will be transferred from CP0290 Pavement Rehabilitation to the Tulare Ave Road Rehabilitation Projects. In addition, the amount of RMRA revenues to be received of $3.9M exceeds the amount budgeted in CP0290 Pavement Rehabilitation of $3.6M. The remaining $300,000 will be appropriated to the Tulare Ave Road Rehabilitation from Roeben to Demaree project. See table below.

	FY 24-25	**FY 25-26**
SB 1 RMRA Amount Budgeted (CP0290)		**$ 3,600,000**
Less: Tulare Road Rehab - Demaree to Cotta (CP0602) Advanced in FY24-25	$ 3,065,000	$ (3,065,000)
Tulare Road Rehab - Demaree to Roeben - Request to transfer funds from CP0290 to CP0603		**$ 535,000**

SB 1 RMRA Amount Allocated		$ **3,900,000**

Less: SB 1 RMRA Amount Budgeted		$ (3,600,000)
Additional appropriation to Tulare Road Rehab - Demaree to Roeben (CP0603)		**$ 300,000**

Prior Council Action:
June 17, 2024 Adopted Resolution No. 2024-30 to designate 2024/25 SB1 RMRA funds to the Whitendale Ave Road Rehabilitation from Mooney Blvd to Court St project.

June 5, 2023 Adopted Resolution No. 2023-20 to designate 2023/24 SB1 RMRA funds to 1) Tulare Ave. Road Rehab from Demaree to Cotta, 2) Plaza Drive Intersection Improvements, and 3) Center & Acequia Street Rehabilitation.

June 20, 2022 Adopted Resolution No. 2022-41 to designate 2022/23 SB1 RMRA funds to 1) Downtown Pavement Rehabilitation, 2) Caldwell Ave. Improvements from Akers to Shady, and 3) Center & Acequia Street Rehabilitation.

June 21, 2021 Adopted Resolution 2021-34 to designate 2021/22 SB1 RMRA funds to the FY 2021-22 SB1 Street Rehabilitation - Center & Acequia Project.

April 20, 2020 Adopted Resolution 2020-19 to designate 2020/21 SB1 RMRA funds to the Street Rehabilitation - Akers & Shady project and to the Downtown Pavement Rehabilitation Project.

April 15, 2019 Adopted Resolution 2019-21 to designate 2019/20 SB1 RMRA funds to the Caldwell Avenue Improvements - Akers to Shady Project.

April 16, 2018 Adopted Resolution 2018-25 to designate 2018/19 SB1 RMRA funds to various street segments.

November 20, 2017 Affirmed by Resolution 2017-78 the appropriation of 2017/18 SB1 RMRA funding to a Cape Seal Project.

Alternatives: Designate funds to a different road segment(s).

Recommended Motion (and Alternative Motions if expected):
I move to adopt Resolution No. 2025-41 to designate Fiscal Year 2025/26 SB1 RMRA funding of $3,900,000 to the Tulare Ave Road Rehabilitation Projects from Roeben to Cotta, and the transfer and appropriation of SB1 RMRA funds as specified in the report.

Environmental Assessment Status: Environmental assessment has been cleared by Caltrans.

Deadline for Action: 6/16/2025

Attachments: 1. Resolution 2025-41 2. Project Location Map

RESOLUTION NO. 2025-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2025-26 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated $3,900,000 in RMRA funding in Fiscal Year 2025-26 from SB 1; and

WHEREAS, this is the ninth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate streets/roads, add active transportation infrastructure within the City this year and hundreds of similar projects into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an at-risk condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a good condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using

cutting-edge technology, materials and practices, will reduce drive times and traffic congestion, which will lead to reduced vehicle emissions and increase responsiveness to the needs to the users of the road system.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Visalia, State of California, as follows:

1. The foregoing recitals are true and correct.

2. The following newly proposed project will be funded in-part or solely with Fiscal Year 2025-26 Road Maintenance and Rehabilitation Account revenues:

   ***Project Title*:** Tulare Ave Road Rehabilitation from Roeben to Demaree
   ***Project Description*:** Rehabilitate the roadway on Tulare Avenue from Roeben to Demaree Street. The project will consist of repairing miscellaneous damaged concrete structures such as curbs, gutter, drain inlets and ramps. Impacted ramps will be upgraded to be in ADA compliance and existing manholes and valve boxes will be adjusted to grade. In addition, existing traffic signals will be upgraded to include video detection cameras and the corridor will upgrade existing class II to class IV bike lines.
   ***Project Location*:** Tulare Ave from Roeben St to Demaree St
   ***Estimated Project Schedule*:**
   Construction: Start November 2025 **– Completion** April 2026
   ***Estimated Project Useful Life*:** 15 to 20 Years

3. The following previously proposed and adopted projects may also utilize Fiscal Year 2025-26 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

   ***Project Title*:** Tulare Ave Road Rehabilitation from Demaree to Cotta
   ***Project Description*:** Rehabilitate the roadway on Tulare Avenue from Demaree to Cotta Street. The project will also consist of repairing miscellaneous damaged concrete structures such as curbs, gutter, drain inlets and ramps. Impacted ramps will be upgraded to be in ADA compliance and existing manholes and valve boxes will be adjusted to grade. In addition, existing traffic signals will be upgraded to include video detection cameras and installation of new conduits to replace undersized existing conduits. The corridor will upgrade existing class II to class IV bike lines.
   ***Project Location*:** Tulare Ave from Demaree St to Cotta St
   ***Estimated Project Schedule*:**
   Construction: Start June 2025 **– Completion** January 2026
   ***Estimated Project Useful Life*:** 15 to 20 Years

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

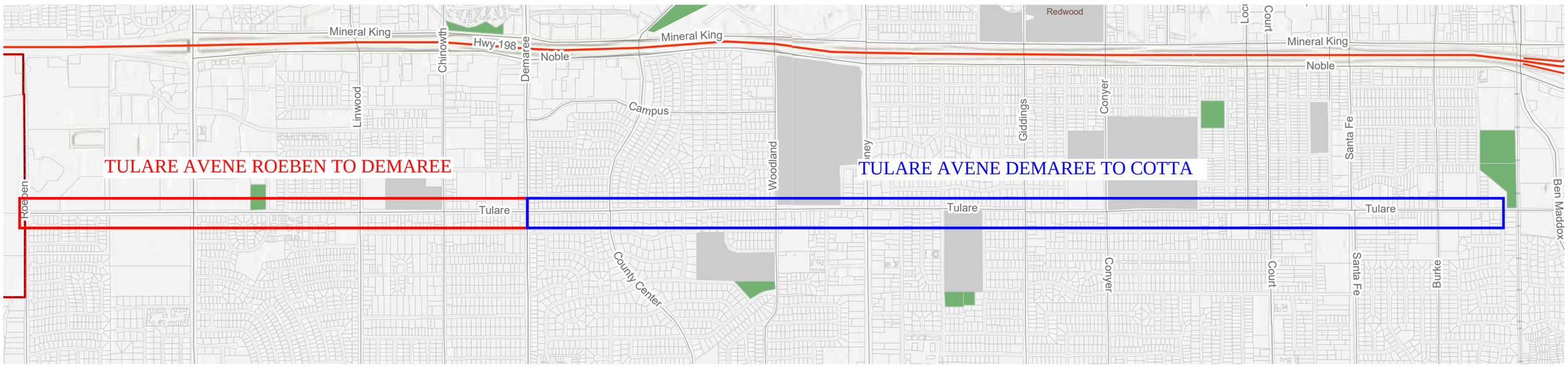
STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-41 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

TULARE AVENUE MAJOR ROAD REHABILITATION



VISALIA

ENGINEERING & BUILDING
CITY HALL EAST
315 E. ACEQUIA AVENUE
VISALIA, CA 93291
TEL: 559.713.4444

S:\Civil3D\2023\Template\Exhibits\CAD\17x11 Exhibit.dwg

Visalia City Council

Staff Report

File #: 25-0199 **Agenda Date:** 6/16/2025 **Agenda #:** 4.

Agenda Item Wording:
Affirm Submittal of Basin Grant & Appropriate Funds - Affirm the submission to the Environmental Protection Agency for grant funding in the amount of $959,752 for the Groundwater Recharge Basin F project; and upon award appropriate grant funds and $240,000 of local matching funds from the Groundwater Recharge Fund (224).

Prepared by:
Dolores Verduzco, Financial Analyst, Dolores.Verduzco@visalia.city, (559) 713-4540
Rebecca Keenan, Senior Civil Engineer, Rebecca.Keenan@visalia.city (559) 713-4541
Chris Crawford, City Engineer, Chris.Crawford@visalia.city, (559) 713-4331
Jason Huckleberry, Engineering & Building Director, Jason.Huckleberry@visalia.city, (559) 713-4495

Department Recommendation:
Staff recommends City Council affirm the submission to the Environmental Protection Agency for grant funding in the amount of $959,752 for the Groundwater Recharge Basin F project; and upon award appropriate grant funds and $240,000 of local matching funds from the Groundwater Recharge Fund (224).

Summary:
The city has received approval of federal funds from the Environmental Protection Agency (EPA) Community Grants Program in the amount of $959,752 for development of groundwater recharge basins. In order to receive funding and enter into a funding agreement with the EPA, submission of a grant application is required. The grant program requires a local match contribution of 20% of the total project cost. Staff recommends $240,000 from the Groundwater Recharge Fund (224) be applied as the local match contribution for a total project cost of $1,199,752.

Background Discussion:
On February 6, 2023, Council authorized staff to submit funding requests to State and Federal Legislative Representatives for several projects, including funding for construction of basins at the East Side Regional Park. Subsequently a federal Congressional Community Project Funding request was submitted in the amount of $3.5 million for the development of groundwater recharge basins in the City of Visalia. Congressman Costa supported the funding request from the city and included a funding amount of $959,752, which was approved as part of the Fiscal Year 2023-24 Federal Appropriations Act. These types of Federal funds are managed by existing federal agencies, which in this case is the EPA. For this grant the city was required to work with the EPA and submit a grant application by the federal fiscal year cut-off date of June 15th, 2025, to receive the approved $959,752 in funds from the EPA. In an effort to ensure the timeliest grant award possible, staff submitted the grant application and the required Categorical Exclusion Checklist on June 13, 2025 prior to the date of this Council meeting. This was necessary to try to meet the federal fiscal year cut-

off date. Projects submitted after that date are automatically rolled into the next fiscal year and are at greater risk of losing funding. Since these are federal EPA funds, there is a need to comply with the National Environmental Policy Act (NEPA) and have a NEPA determination before the funds can be released for construction. Filling out and submitting the Categorical Exclusion Checklist is the first step in the federal environmental review process. From there, the EPA will review the information provided and determine whether there are any extraordinary circumstances that would prevent the project from being eligible for a Categorical Exclusion (CATEX). If the EPA finds that the project meets the qualifications for a CATEX, the EPA will prepare a CATEX determinization and no further NEPA review is required. If the project is not eligible for a CATEX additional NEPA requirements may apply, such as preparation of an environmental impact statement, additional studies, or an environmental assessment. The EPA will review the submitted Categorical Exclusion Checklist and notify the City of their determination later this year.

Staff proposes to use the $959,752 EPA grant to construct a portion of groundwater recharge Basin F, which is located at the ESRP. The EPA funding can be used to construct any of the planned recharge basins, however staff recommends to start the construction of a portion of Basin F at this time since the City has been working with a consulting engineer on the design of the overall basin. The overall site allocated for Basin F is approximately 33-acres, however a portion of that will be impacted by a new upcoming Caltrans interchange to be located at State Route 198 and the Road 148 alignment. Caltrans will determine the final alignment of the interchange in the next few years as it starts the environmental phase of the interchange project. The city is working with Caltrans to minimize impacts to the ESRP, but no final determination has been made regarding the configuration. In addition, of the available 33-acres, approximately 6-acres will be allocated to new trails, riparian areas, and other vegetated storm water swales, and a portion will be allocated to Road 152 frontage improvements. Staff estimate that after allocating areas for all the additional features, there will be approximately 20-acres available to be dedicated specifically as recharge Basin F, which will also include the installation of dry wells to assist in the recharge efforts. Therefore, since there are many unknowns related to the development of Basin F staff recommends that the available funding be used to construct an approximately 6-acre to 7-acre portion of the east end of Basin F, focusing on the following groundwater recharge components only:

- Approximately 260’ of 42” storm water pipe
- New outfall structure
- Approximately 32,000 cubic yards of basin earthwork
- Erosion control hydroseed
- Miscellaneous site costs, including a grant acknowledgement sign

As previously coordinated with the Parks & Recreation committee, the ultimate construction of Basin F may include active recreation features, such as perimeter trails, pedestrian bridges over the Packwood Creek, par course exercise equipment, and disc golf. Construction of these features is not currently funded, and they will be revisited in the future, prior to implementation. It is not expected that any of these features will be implemented until the final configuration of Basin F is established. Basin F will be constructed in phases as additional federal and/or state grants are awarded. Therefore, the current funding from the EPA will only be utilized to construct approximately 6 to 7-acres of the recharge basin and will not include any dry wells, riparian areas, or any of the active recreation features.

Reducing the size of Basin F will require that the consultant prepare a new set of plans,

specifications, and estimates for construction bidding, using the existing design as the basis. This work can be amended to their existing agreement. As stated above, staff has submitted the CATEX checklist for initial EPA review and depending on their determination, additional local funding may be required to prepare additional impact statements, studies, or an environmental assessment. This will be determined after the EPA completes their review of the submitted CATEX checklist. Through coordination with the EPA it has been clarified that each federal agency is independently responsible for the implementation of NEPA for their projects, and as such, implementation procedures may differ between federal agencies. As required, the CATEX checklist was completed to include only the EPA grant funded proposed project area. The documents related to this NEPA will only be applicable to the EPA grant funded project area. If future federal funding is sought for construction of the remaining area of Basin F the project area will need to comply with the environmental requirements set forth by the corresponding federal agency.

Fiscal Impact:
Design of the Groundwater Recharge Basin F project is currently funded by local funds, see table 1. Phase 1 of construction of the Groundwater Recharge Basin F will be funded by federal funds from the EPA and local matching funds from the Groundwater Recharge Fund (224), see table 2.

Table 1

Design Project Budget Summary (CP0371):	
Gas Tax (111)	$16,520
Measure R Trails (132)	$116,750
Park & Recreational Facilities (211)	$539,050
Groundwater Recharge (224)	$589,050
Waterways (261)	$15,430
Total Design Budget	**$1,276,800**

Table 2

Phase 1 Construction Budget Summary:	
EPA Grant Funds	$959,752
Ground Water Recharge (224)	$240,000
Total Phase 1 Construction Budget	**$1,199,752**

Prior Council Action:
February 6, 2023
Authorized staff to pursue funding through State and Federal government for the projects proposed in the staff report.

January 21, 2020
Authorized the City Manager to award the contract for RFB 19-20-20, Professional Design Services for ESRP Basins G & F to CWE.

Alternatives: Not affirm submission of grant application.

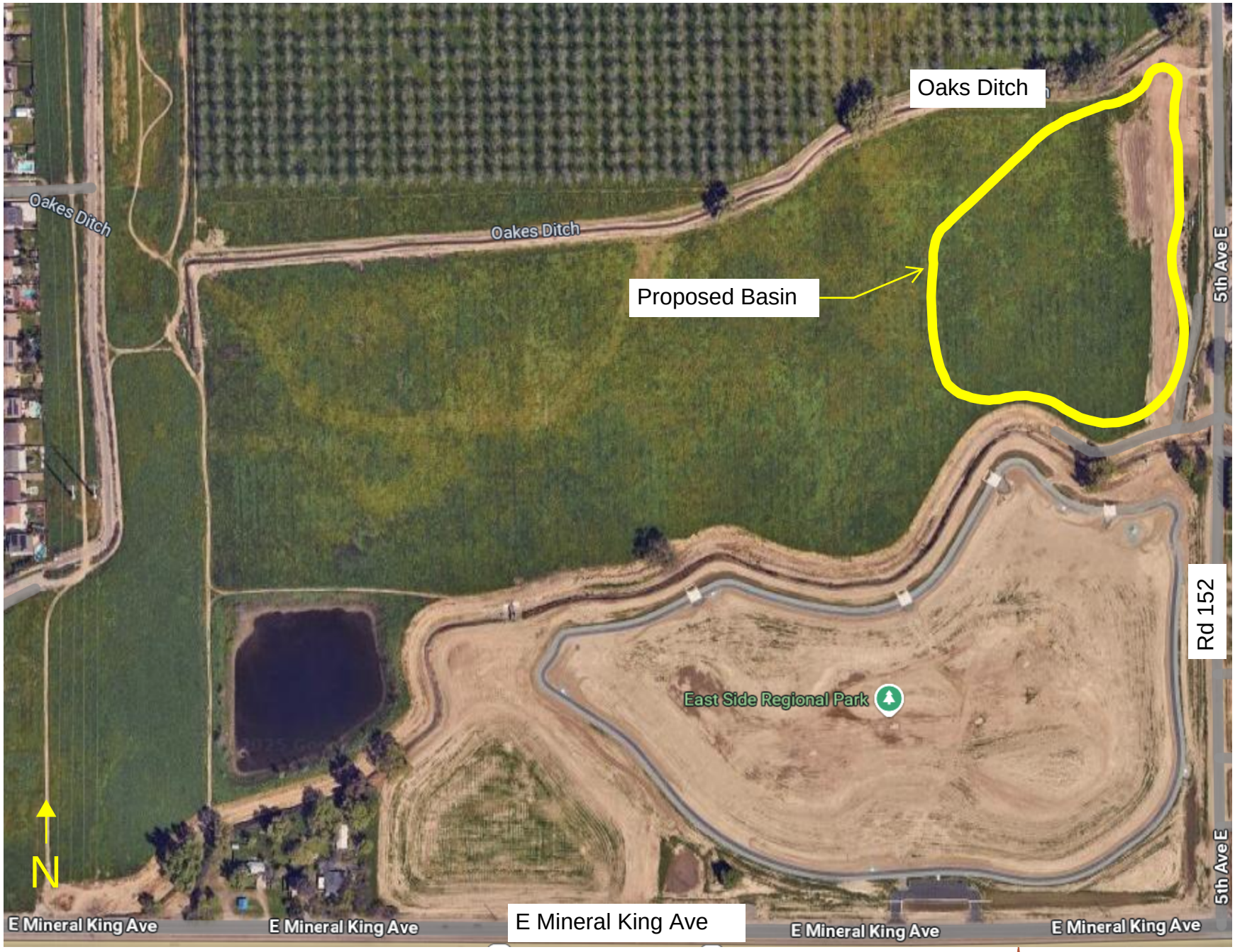
Recommended Motion (and Alternative Motions if expected):
I move to affirm submission to the EPA for grant funding in the amount of $959,752 for the Groundwater Recharge Basin F project; and upon award appropriate grant funds and $240,000 of local matching funds from the Groundwater Recharge Fund (224).

Environmental Assessment Status: NA

CEQA Review: Initial Study and Notice of Determination (NOD) for a Mitigated Negative Declaration (NMD) No. 2018-05

Deadline for Action: 6/16/2025

Attachments: Project Location Map



LOCATION MAP

VISALIA
ENGINEERING & BUILDING
CITY HALL EAST
315 E. ACEQUIA AVENUE
VISALIA, CA 93291
TEL: 559.713.4444

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0200 **Agenda Date:** 6/16/2025 **Agenda #:** 5.

Agenda Item Wording:
Authorization to award a service contract to West Coast Tow - Authorize the City Manager to award a service contract not to exceed $150,000 annually to Lewis Holdings, Inc DBA West Coast Tow of Visalia for light duty evidence towing and evidence storage for both light and heavy-duty vehicles for a five-year term that is renewable thereafter annually for up to five consecutive one-year periods and appropriate $100,000 for Fiscal Year 2025/2026.

Prepared by:
Police Chief Jason Salazar, 559-713-4215, jason.salazar@visalia.city;
Police Captain Andrew Swarthout, 559-713-4035, andrew.swarthout@visalia.city;
Police Lieutenant Mike Verissimo, 559-713-4154, mike.verissimo@visalia.city;
Financial Analyst Liz Ybarra, 559-713-4250, liz.ybarra@visalia.city;

Department Recommendation:
Authorize the City Manager to award a service contract not to exceed $150,000 annually for RFB 23-24-45 to Lewis Holdings, Inc DBA West Coast Tow (WCT) from Visalia, CA, for light duty evidence towing and evidence storage for both light and heavy-duty vehicles for a five-year term that is renewable thereafter annually for up to 5 consecutive one-year periods and appropriate $100,000 for FY 25/26.

Summary:
The Visalia Police Department was required to announce a public (RFB 23-24-45) bid for light (<15,00 GVW) and heavy- duty (>15,000 GVW) evidence towing and storage services due to the 2017 contract with West Coast Tow expiring. GVW, or Gross Vehicle Weight, refers to the total weight of a vehicle, including its chassis, body, engine, fuel, passengers, and cargo. The bid accepted includes towing for light duty evidence vehicles and storage for light and heavy-duty vehicles. As of the April 2025 vendor statement, there were 30 vehicles being held in storage as evidence with WCT. The Department receives a monthly statement that indicates new vehicles towed into storage and any vehicles released. On average, the Department tows 10 vehicles per month that are stored for evidence and a similar number of vehicles are released monthly. The oldest vehicle in storage has been stored for evidence for 1,821 days.

Vehicles that remain in storage for extended periods are typically retained at the request of the Tulare County District Attorney's Office due to ongoing criminal proceedings. During an internal audit conducted in 2023, the District Attorney's Office was contacted regarding the status of these cases and confirmed that the vehicles should remain in evidence storage until the associated criminal matters are resolved. As these cases reach a legal conclusion, the Visalia Police Department coordinates the release of the vehicles. The most recent audit to verify the status of evidence stored vehicles was completed in May 2025.

Background Discussion:
The Purchasing Department announced a formal public bid on April 3, 2025, and April 8, 2025. The bid closed May 1, 2025, and the City received one (1) bid. The specifications for this bid required that the vendor provide indoor storage for processing in addition to having outdoor facilities to store all vehicles that are currently held in seizure by the Visalia Police Department. Prior to 2017, vehicles held for evidence were stored in the City's Corporation Yard; however, that process was not sustainable. West Coast Tow has been the City's light duty tow and storage provider since 2017, when they also were awarded the bid.

Fiscal Impact:
There is an approved budget of $53,100 for FY 25/26 a budget adjustment of $100,000 for FY 25/26 is required based on expenditure projections noted below. The current cost of storage is $7.00 per day, and the towing cost is .01 per tow**.** The new tow fee is $75.00 per tow and the storage fee is now $13.00 per day. The monthly projected cost, based on 10 tows per month and 30 vehicles in storage, is $12,450. West Coast Tow did not bid on heavy-duty tows; however, the bid does provide for the storage of heavy-duty vehicles at $50.00 per day. Heavy-duty tows are rare, typically occurring only 1-3 times per year, and are requested on an as-needed basis from other qualified local tow companies.

Evidence Towing and Storage Services				
Project Cost				
Description	**Quantity**	**No. of Days**	**Rate**	**Expenditure**
Tows	10	N/A	$75.00	$750.00
Stored Vehicles	30	30	$13.00	$11,700.00
Total Monthly Expenditure				**$12,450.00**
Total Annual Expenditure				**$149,400.00**

A new process was implemented effective January 2025 to reduce both the number of vehicles in storage and the length of time they are stored. The Department's new process ensures that once a vehicle is stored and processed for evidentiary purposes, it is released. Long-term storage is no longer the standard practice. In addition, the Visalia Police Department is actively reviewing all current evidence-related vehicle cases and coordinating with the Tulare County District Attorney's Office to streamline the release of vehicles that have been stored for extended periods of time. These procedures will help manage costs, improve efficiency, and ensure that vehicles in storage are necessary for evidentiary retention. Under this process, a projected cost for 20 vehicles in storage would be:

Evidence Towing and Storage Services				
Project Cost				
Description	**Quantity**	**No. of Days**	**Rate**	**Expenditure**
Tows	10	N/A	$75.00	$750.00
Stored Vehicles	20	30	$13.00	$7,800.00
Total Monthly Expenditure				**$8,550.00**

Total Annual Expenditure	**$102,600.00**

While this new process is expected to reduce costs by approximately 31%, the Department is requesting a budget based on the higher estimate of $149,400. This is due to several variables that could impact the timing of vehicle releases, including the nature of the incidents involved and the timeline for prosecutorial decisions. Although the Department is optimistic about the long-term impact of the new procedures, we are still working towards finalizing the process. We do not want to prematurely reduce the budget based on projected savings alone. Budgeting for the higher amount ensures sufficient funding while allowing flexibility as the new process is further evaluated.

Prior Council Action: None.

Other: N/A

Alternatives: Click or tap here to enter text.

Recommended Motion (and Alternative Motions if expected):
Authorize the City Manager to award a service contract not to exceed $150,000 annually for RFB 23-24-45 to Lewis Holdings, Inc DBA West Coast Tow (WCT) from Visalia, CA, for light duty evidence towing and evidence storage for both light and heavy-duty vehicles for a five-year term that is renewable thereafter annually for up to five consecutive one-year periods and appropriate $100,000 for FY 25/26.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments: Bid, Sample Contract, and Levine.

EXHIBIT "B-5"

Ownership Disclosure and California Levine Act Statement

The following disclosure and statement apply to the Bidder/Proposer/Contractor/Consultant/ Vendor/Supplier or Company:

1. submitting a bid or proposal in response to a solicitation by City of Visalia; or
2. as Awardee of a contract/purchase order which is subject to approval by the Visalia City Council.

OWNERSHIP DISCLOSURE

WEST CONST TOW
Name of Bidder/Proposer/Contractor/Consultant/Vendor/Supplier or Company

1110 EAST DOUGLAS AVE VISALIA CA 93292
Address

List the names of all principals, partners, and/or trustees. For corporations, provide names of officers, directors and all stockholders owning more than 10% equity interest in corporation:

RAY LEWIS
TERESA LEWIS
CHRISTOPHER LEWIS
TAYLOR BRYANT

CALIFORNIA LEVINE ACT STATEMENT

California Government Code Section 84308, also know as the "Levine Act," can prohibit members of the Visalia City Council from participating in any action related to a contract if he or she receives any political contributions totaling more than $250 within the previous twelve (12) months, and for twelve (12) months following the date a final decision concerning the contract has been made, from the person or company awarded the contract. The Levine Act also requires disclosure of such contribution(s) by a party to be awarded a specific contract.

The following website contains a list of current Visalia City Council Members, https://www.visalia.city/government/city_council/default.asp. You are responsible for reviewing the names of Visalia City Council Members prior to making the following disclosure:

1. Have you or your company, or any agent on behalf of you or your company, made any political contributions of more than $250 to a Visalia City Council Member in the twelve (12) months preceding the date of the submission of your proposals or the anticipated date of any City Council action related to this contract?
   YES:_____ NO: X . If yes, please identify the City Council Member(s) and date(s) of contribution in the space below:

Council Member(s) Name	Date of Contribution(s)

Answering YES, does not preclude the City of Visalia from awarding a contract to your firm or from taking any subsequent action related to the contract. It does, however, preclude the identified Visalia City Council Member(s) from participating in any actions related to this contract.

NOTICE: The disclosure duty under state law continues for twelve (12) months after the award. If the above information regarding contributions changes during this time after the award, then the awardee is required to update this disclosure form.

Signature of Company Authorized Individual	Print or Type Name of Authorized Individual	Date
	RAY LEWIS	4/30/2025

EXHIBIT "C"

S A M P L E (does not need to be submitted with Bid/Proposal)

ANNUAL CONTRACT FOR EVIDENCE TOWING & STORAGE SERVICES
LIGHT DUTY VEHICLE EVIDENCE TOWS OR
HEAVY DUTY VEHICLE EVIDENCE TOWS (MAY AWARD 2 SEPARATE CONTRACTS)
(POLICE DEPARTMENT)
(City of Visalia Bid No. 23-24-45)

This Agreement, entered into and effective this _____ day of _____, 2025 ["Effective Date"], by and between the City of Visalia, hereinafter referred to as the "CITY", and _____ hereinafter referred to as the "CONTRACTOR", "BIDDER", or "SUBRECIPIENT".

RECITALS

WHEREAS, CONTRACTOR is _____ (insert individual or entity type) with a primary business address of _____ and SSN or EIN: _____; and

WHEREAS, CITY is a municipal corporation and Charter Law City; and

WHEREAS, City of Visalia reviewed and evaluated responses to the Request for Bid and determined to award contract to CONTRACTOR for the Annual Project; and

WHEREAS, CONTRACTOR represents it is licensed, qualified and willing to complete the Project pursuant to terms and conditions of this Agreement.

NOW, THEREFORE, CITY and CONTRACTOR agree as follows:

1. TERM:

The term of this Agreement shall commence on the Effective Date and expire upon completion of all obligations of the parties, unless earlier terminated by the parties. The initial contract term shall be for a five (5) year term and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for five (5) consecutive one-year periods. Additionally, this Agreement may be terminated for convenience. In the event of termination or expiration of this Agreement, CONTRACTOR shall transfer to CITY any funds and/or accounts receivable on hand attributable to the use of CITY funds.

2. ATTACHMENTS INCORPORATED:

The following are attachments for this Agreement. Said attachments are incorporated into this Agreement as if included in full in the body:

ATTACHMENT#	DESCRIPTION OF ATTACHMENT
Attachment 1	General Contract Provisions
Attachment 2	Insurance Requirements
Attachment 3	City of Visalia Bid 23-24-45, Evidence Towing & Storage Services
Attachment 4	CONTRACTOR's bid in response to Bid No. 23-24-45
Attachment 5	List of Awarded Contractor's current employees that may perform this work

3. CONTRACTOR SCOPE OF SERVICES and COMMITMENTS*:

CONTRACTOR shall provide the following services for the stated compensation on or before the stated completion dates ("Scope of Services"):

All work described in Scope of Services in Bid No. 23-24-45.

4. CITY COMMITMENTS:

CITY shall perform the following tasks on or before the stated completion dates:

TASK	COMPLETION DATE
Pay Contractor as items are delivered and invoiced	As requested by Contractor

5. COMPENSATION:

CITY shall pay CONTRACTOR compensation for services as indicated in Paragraph 4 above; however, CITY shall pay not more than the following amount as total compensation under this Agreement, unless otherwise agreed in writing. Such sum shall be expended and paid by CITY on a reimbursement basis for services actually performed based on invoices, receipts, time sheets and similar documents presented by CONTRACTOR to CITY.

Total Compensation:	Not to exceed Contractor's stated bid prices.
Source of Funds:	Local Revenues
Payment Schedule:	Within 30 days from date of invoice for delivered product

6. CONTRACT PRICE ADJUSTMENTS:

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar days prior to the annual anniversary date of the agreement. Requests filed after this time will not be considered.

The unit prices for the ensuing contracts shall be based on the movement of the unadjusted figures of the **U.S. Bureau of Labor Statistics, Consumer Price Index (CPI) for all Urban Consumers (CPI-U, U.S. City Average, All Items).** The contract unit prices may be changed in an amount equal to the percentage of movement for the most recent twelve-month period closest to the anniversary date of contract. **In no instance shall the price increase exceed 5%.** The contracts unit price changes as a result of this formula shall be binding on the contractor for the subsequent contract year. The adjustment of the unit bid price shall not be retroactive and shall apply only to changes incurred after approval.

IN WITNESS WHEREOF, this Agreement is executed on the day and year first above written.

CONTRACTOR

Dated: _____ By:_____

Authorized Officer: I certify under penalty of perjury under the laws of the State of California that I am fully authorized to execute this Agreement for CONTRACTOR in the capacity I have stated, and that such execution is sufficient to bind the CONTRACTOR.

CITY OF VISALIA

Dated: _____ By:_____

City Manager

Dated: _____ By:_____

City Attorney

Dated: _____ By:_____

City of Visalia Risk Manager

Dated: _____ By:_____

City of Visalia Project Manager

Exhibit "C"
Attachment 1
GENERAL CONTRACT PROVISIONS

A. **Successors and Assigns**: This Agreement shall be binding upon and shall inure to the benefit of any successors to or assigns of the parties.

B. **Prohibition of Assignment**: Neither party shall assign, delegate or transfer their rights and duties in this Agreement without the written consent of the other party.

C. **Notices**: Notice shall be sufficient hereunder if personally served upon the City Clerk of the CITY or an officer or principal of the CONTRACTOR, or if sent via the United States Postal Service, postage prepaid, addressed as follows:

CITY OF VISALIA	CONTRACTOR
707 W. Acequia Ave.	_____
Visalia, CA 93291	_____
Attention: City Clerk	Attention: _____

D. **Independent Contractor:** It is understood and agreed by the parties herein that CONTRACTOR, in the performance of this Agreement, shall act as an independent contractor, and therefore shall obtain no rights to any fringe benefits that accrue to regular full-time CITY employees.

E. **Jurisdiction/Venue/Waiver Of Removal**: This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction of litigation arising from this Agreement shall be in California. Any action brought to interpret or enforce this Agreement, or any of the terms or conditions hereof, shall be brought in Tulare County, California. The CONTRACTOR hereby expressly waives any right to remove any action to a county other than Tulare County as permitted pursuant to Section 394 of the California Code of Civil Procedure.

F. **Integration/Modification**: This Agreement and each of the documents and exhibits or attachments referenced herein, which are incorporated by reference, represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by the parties, unless otherwise explicitly authorized.

G. **Conflict With Law**: If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said law, but the remainder of the Agreement shall be in full force and effect.

H. **Indemnification**: The CONTRACTOR waives any and all claims and recourse against the CITY, including the right of contribution of loss or damage to person or property arising from, growing out of, or in any way connected with or incidental to the CONTRACTOR's performance of this Agreement, except claims arising from the concurrent or sole negligence of the CITY or its officers, agents or employees. The CONTRACTOR will indemnify, hold harmless, and defend (at CITY's option) the CITY against any and all claims, demands, damages, costs, expenses, or liability arising out of the CONTRACTOR's performance of this Agreement except for liability arising out of the concurrent or sole negligence of the CITY or its officers, agents, or employees.

I. **Attorney's Fees**: In the event either party commences any action, arbitration or legal proceedings for the enforcement of this Agreement, the prevailing party, as determined by the court or arbitrator, shall be entitled to recovery of its attorney's fees and court costs incurred in the action brought thereon.

J. **Headings**: Section headings are provided for organizational purposes only and do not in any manner affect the scope or intent of the provisions thereunder.

K. **Firearms Prohibited:** Guns may not be carried by contractors /vendors/ consultants while working on City of Visalia premises without the expressed written approval of a City of Visalia Department Head, or an exemption in the contract. If a contractor/vendor/consultant is caught carrying a gun, without City permission, their contract will be terminated.

L. **Executive Order N-6-22 – Russia Sanctions:** On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

Exhibit "C"
Attachment 2

INSURANCE REQUIREMENTS

1. **CONTRACTOR Insurance.** CONTRACTOR, at its sole cost and expense, for the full term of this Agreement (and any extensions thereof), shall obtain and maintain at a minimum compliance with all of the following insurance coverage(s) and requirements. Such insurance coverage shall be primary coverage as respects CITY and any insurance or self-insurance maintained by CITY shall be in excess of CONTRACTOR's insurance coverage and shall not contribute to it.

2. **Subcontractor(s') Insurance.** If CONTRACTOR utilizes one or more subcontractors in the performance of this Agreement, CONTRACTOR shall obtain and maintain independent insurance as to each subcontractor or otherwise provide evidence of insurance coverage for each subcontractor equivalent to that required of CONTRACTOR.

3. **Types of Insurance and Minimum Limits.** The following types of insurance and minimum limits are required providing at least the following minimum coverage and limits of liability:

   a. **Worker's Compensation** written in accordance with the laws of the State of California providing coverage for any and all employees of CONTRACTOR in the minimum statutorily required coverage amounts;

   b. **Automobile Liability Insurance** for each of CONTRACTOR's vehicles used in the performance of this Agreement, including owned, non-owned (e.g. owned by CONTRACTOR's employees or contractors), leased or hired vehicles, in the minimum amount of $1,000,000 combined single limit per occurrence for bodily injury and property damage.

   c. **Comprehensive or Commercial General Liability Insurance** coverage in the minimum amount of $1,000,000 combined single limit, including coverage for:

      (1) bodily injury;
      (2) personal injury;
      (3) broad form property damage;
      (4) contractual liability;
      (5) cross-liability;
      (6) products and completed operations liability

4. **Other Insurance Provisions.**
   If any insurance coverage required in this Agreement is provided on a "Claims Made" rather than "Occurrence" form, CONTRACTOR agrees to maintain the required coverage for a period of three (3) years after the expiration of this Agreement (hereinafter "post agreement coverage") and any extensions thereof. CONTRACTOR may maintain the required post agreement coverage by renewal or purchase of prior acts or tail coverage. This provision is contingent upon post agreement coverage being both available and reasonably affordable in relation to the coverage provided during the term of this Agreement. For purposes of interpreting this requirement, a cost not exceeding 100% of the last annual policy premium during the term of this Agreement in order to purchase prior acts or tail coverage for post agreement coverage shall be deemed to be reasonable.

5. **Endorsements.**
   All required Automobile and Comprehensive or Commercial General Liability Insurance shall be endorsed to contain the following clauses:

a. The City of Visalia, its officers, agents, employees, representatives, and volunteers are added as additional insureds as respects operations and activities of, or on behalf of the named insured, performed under contract with the City of Visalia.

b. It is agreed that any insurance maintained by the City of Visalia shall apply in excess of and not contribute with insurance provided by this policy.

c. This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice has been given to the City Clerk, City of Visalia, 707 W. Acequia, Visalia, CA, 93291

6. Proof of Coverage.

CONTRACTOR agrees to provide its insurance broker(s) with a full copy of these insurance provisions and provide CITY on or before the effective date of this Agreement with Certificate(s) of Insurance for all required coverages. Copies of all the required Endorsements shall be attached to the Certificate(s) of Insurance or other evidence of insurance acceptable to the City of Visalia, which shall be provided by CONTRACTOR's insurance company as evidence of the stipulated coverages. This Proof of Coverage shall then be mailed to the City of Visalia at the following address:

City of Visalia
707 W. Acequia
Visalia, CA 93291
Attn: Purchasing Division

West Coast Tow

Bidder's Name: _____

EXHIBIT "A-1"
BID FORM
RFB NO. 23-24-45
ANNUAL CONTRACT FOR EVIDENCE TOWING & STORAGE SERVICES
OPTION 1: LIGHT DUTY VEHICLE EVIDENCE TOWING

TO: THE CITY OF VISALIA PURCHASING DIVISION:
In compliance with the City's Notice Inviting Sealed Bids No. 23-24-45 dated: _____, the undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, labor appurtenances and incidentals required for the above stated project as set forth in the RFB, including all Exhibits and related 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 Instructions to BIDDERs and the contract requirements. If this proposal is accepted for award, BIDDER agrees to enter into a contract with CITY at the unit prices set forth in the bid schedule below. BIDDER understands that failure to enter into a contract in the time and manner prescribed, Purchasing Division may proceed to award the contract to others.

BIDDER understands that a bid is required for the entire work and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. It is agreed that all prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in amounts bid, unit prices shall govern over extended amounts.

BIDDER hereby agrees to execute a contract within ten (10) calendar days, or such further time as may be allowed in writing by the Purchasing Agent, after receiving notification of the acceptance of this Bid.

BIDDER further declares that he/she has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid.

BIDDER understands that their tow company must be on the Visalia CHP tow service rotation to be considered for this bid.

BIDDER has read and hereby agrees to the conditions stated in this proposal by affixing his/her signature on the bid form.

NOTE: Estimated annual quantities listed are given for bid purposes only. The estimated number of light duty tows was based on 8 tows per month (96 tows per year) and an estimate of 10 days of storage per tow. However, the City of Visalia does not guarantee that a minimum number of tows or storage will occur.

Low Bid will be determined by the Total Bid Amount. Compensation under this contract will be based on actual quantities of work completed. Prices bid shall include all labor, taxes, material and equipment.

Item #	**OPTION 1: EVIDENCE Light Duty Tows** As described in RFB 23-24-45	UNIT PRICE		ESTIMATED ANNUAL QUANTITY		TOTAL
1	**Per Tow Price**	$ 75 **per tow**	x	96	=	$ 7,200
2	**On-Site Storage Rate**	$ 13 **per day**	x	960	=	$ 12,480
		Total Bid Amount (Items 1 & 2)				$ 19,680

Alternate Items: Contractor shall list below the pricing for any alternative service that may be associated with, but not limited to those listed above. Contractor shall obtain prior approval from Project Manager for all incidental services to be completed. All incidental services shall be at the prices stated below. The City reserves the right to negotiate prices listed.

Mileage Rate *Applies only to Light Duty Tows that are outside the boundaries described in RFB 23-24-45	$ 10 per mile

(1) WEST COAST TOW
Bidding Firm

(2) CORPORATION
Corporation, Partner, Joint Venture

(3) 1110 E DOUGLAS VISALIA CA 93292
Business Address City State Zip Code

559-734-1300 559-429-4783
Telephone Number Fax Number

WESTCOASTTOW@att.net
E-mail Address

(4) 4/30/2025
Signature of Authorized Person (Date)

RAY LEWIS
Type or Print Authorized Person's Name

PLEASE SEE THE FOLLOWING INSTRUCTIONS REGARDING SIGNATURE

(1) If the BIDDER is an individual, enter name here in style used in business; if a joint venture, exact name of entities joining in the venture; if a partnership, the correct trade style of the partnership; if a corporation, the exact name of the corporation.

(2) If BIDDER is other than an individual, identify here its character, i.e., joint venture, partnership, corporation, including the state of incorporation. If BIDDER is an individual operating under a trade name, state "an individual dba (trade name in full)".

(3) State on this line, the address to which all communications and notices regarding the Bid Proposal, and any contract awarded thereunder, are to be addressed.

(4) If BIDDER is a joint venture, signature must be by one of the joint venturers, and if one or both of the joint venturers is a partnership or a corporation, each participating partnership must sign by a general partner, and each corporation by an authorized officer or employee; if a partnership, by a general partner; if a corporation, by an authorized officer or employee. The title of the person signing must appear after his/her signature. Where BIDDER is a partnership or corporation, the names of all other general partners, or the president or secretary of the corporation and their business addresses must be shown below.

Note: All names must be typewritten under written signature. All Addresses must be complete with street number, city, state and zip code.

CONTRACTOR'S PERMIT INFORMATION

License Classification: _____
Expiration Date: _____

CITY OF VISALIA BUSINESS TAX CERTIFICATE NO.: B1023729

(A City Business Tax Certificate (License) is not required to submit a bid; however, vendor is required to obtain a City License prior to commencement of work or if vendor is presently transacting business within the City of Visalia regardless of whether the business address is actually located within the City. Contact the Business License Division for clarification of questions at 559-713-4326.

Federal Tax I.D. No.: 61-2071998

REFERENCES

The following are the names, addresses, and telephone numbers for at least three (3) agencies for which BIDDER has performed work similar in size and scope within the past two years.

Company Name	Address	Tel. No.	Contact
1. Tulare Police Dept	260 S "M" St Tulare Ca	559-686-3454	Sgt Hastings
2. Exeter Police Dept	100 N "C" Exeter Ca	559-592-3103	L/Z Yarber
3. C.H.P	5025 N Noble Vis Ca	559-734-6267	Officer Montoth

CITY OF VISALIA, CA
PURCHASING DIVISION
707 W. Acequia Avenue
Visalia, CA 93292
(559) 713-4334

REQUEST FOR BID (RFB) 23-24-45
Annual Contract for Evidence Towing & Storage Services

BID SUMMARY

Date: Thursday, May 1, 2025 Time: 2:00 p.m.
Visalia City Hall, 707 W. Acequia Ave.

BIDDER'S NAME	LOCATION	Total Bid Amount	
		Option 1: Light Duty Veh.	Option 2: Heavy Duty Veh.
West Coast Tow	Visalia, CA	$191,680-	$1,000-

Witness: _____ Witness: _____

Witness: _____ Witness: _____

Witness: _____ Witness: _____

Witness: _____ Witness: _____

West Coast Tow
Bidder's Name:_____

EXHIBIT "A-2"
BID FORM
RFB NO. 23-24-45
ANNUAL CONTRACT FOR EVIDENCE TOWING & STORAGE SERVICES
OPTION 2: HEAVY DUTY VEHICLE EVIDENCE TOWING

TO: THE CITY OF VISALIA PURCHASING DIVISION:
In compliance with the City's Notice Inviting Sealed Bids No. 23-24-45 dated: _____, the undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, labor appurtenances and incidentals required for the above stated project as set forth in the RFB, including all Exhibits and related 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 Instructions to BIDDERs and the contract requirements. If this proposal is accepted for award, BIDDER agrees to enter into a contract with CITY at the unit prices set forth in the bid schedule below. BIDDER understands that failure to enter into a contract in the time and manner prescribed, Purchasing Division may proceed to award the contract to others.

BIDDER understands that a bid is required for the entire work and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. It is agreed that all prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in amounts bid, unit prices shall govern over extended amounts.

BIDDER hereby agrees to execute a contract within ten (10) calendar days, or such further time as may be allowed in writing by the Purchasing Agent, after receiving notification of the acceptance of this Bid.

BIDDER further declares that he/she has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid.

BIDDER understands that their tow company must be on the Visalia CHP tow service rotation to be considered for this bid.

BIDDER has read and hereby agrees to the conditions stated in this proposal by affixing his/her signature on the bid form.

NOTE: Estimated annual quantities listed are given for bid purposes only. The need for Heavy Duty tows is infrequent and is estimated at 2 tows per year (one hour each tow) and an estimate of 10 days of storage per tow. However, the City of Visalia does not guarantee that a minimum number of tows or storage will occur.

Low Bid will be determined by the Total Bid Amount. Compensation under this contract will be based on actual quantities of work completed. Prices bid shall include all labor, taxes, material and equipment.

Item #	**OPTION 2: EVIDENCE Heavy Duty Tows** As described in RFB 23-24-45	UNIT PRICE		ESTIMATED ANNUAL QUANTITY		TOTAL
1	**Tow Price per hour**	**$_____ per hour**	**x**	**2 hours**	=	**$_____**
2	**On-Site Storage Rate**	**$ 50 per day**	**x**	**20 days**	=	**$ 1000-**
		Total Bid Amount (Items 1 & 2)				**$ 1000-**

(1) WEST COAST TOW
Bidding Firm

(2) CORPORATION
Corporation, Partner, Joint Venture

(3) 1110 E DOUGLAS VISALIA CA 93292
Business Address City State Zip Code

559-734-1300 559-429-4783
Telephone Number Fax Number

WESTCOASTTOW@att.net
E-mail Address

(4)
Signature of Authorized Person (Date)

RAY LEWIS
Type or Print Authorized Person's Name

PLEASE SEE THE FOLLOWING INSTRUCTIONS REGARDING SIGNATURE

(1) If the BIDDER is an individual, enter name here in style used in business; if a joint venture, exact name of entities joining in the venture; if a partnership, the correct trade style of the partnership; if a corporation, the exact name of the corporation.

(2) If BIDDER is other than an individual, identify here its character, i.e., joint venture, partnership, corporation, including the state of incorporation. If BIDDER is an individual operating under a trade name, state "an individual dba (trade name in full)".

(3) State on this line, the address to which all communications and notices regarding the Bid Proposal, and any contract awarded thereunder, are to be addressed.

(4) If BIDDER is a joint venture, signature must be by one of the joint venturers, and if one or both of the joint venturers is a partnership or a corporation, each participating partnership must sign by a general partner, and each corporation by an authorized officer or employee; if a partnership, by a general partner; if a corporation, by an authorized officer or employee. The title of the person signing must appear after his/her signature. Where BIDDER is a partnership or corporation, the names of all other general partners, or the president or secretary of the corporation and their business addresses must be shown below.

Note: All names must be typewritten under written signature. All Addresses must be complete with street number, city, state and zip code.

CONTRACTOR'S PERMIT INFORMATION

License Classification:
Expiration Date:

CITY OF VISALIA BUSINESS TAX CERTIFICATE NO.: BL023729

(A City Business Tax Certificate (License) is not required to submit a bid; however, vendor is required to obtain a City License prior to commencement of work or if vendor is presently transacting business within the City of Visalia regardless of whether the business address is actually located within the City. Contact the Business License Division for clarification of questions at 559-713-4326.

Federal Tax I.D. No.: 61-2071998

REFERENCES

The following are the names, addresses, and telephone numbers for at least three (3) agencies for which BIDDER has performed work similar in size and scope within the past two years.

Company Name	Address	Tel. No.	Contact
1. Tulare Police Dept	260 S "M" st Tulare Ca	559-686-3454	Sgt Hastings
2. Exeter Police Dept	100 N "C" Exeter Ca	559-592-3103	Lt Liz Yarber
3. C.H.P	5025 W Noble Ave Visalia Ca	559-734-6767	Officer Montooth

EXHIBIT "B-1"

NON-COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

In accordance with Title 23 United States Code section 112 and Public Contract Code 7106 the bidder declares that bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Signature

4/30/2025
Date

Note: The above Non-collusion Affidavit is part of the Bid/Proposal.
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

EXHIBIT "B-2"

WORKERS' COMPENSATION INSURANCE CERTIFICATE
(CALIF. LABOR CODE § 3700)

STATE OF CALIFORNIA)
) ss
CITY OF VISALIA)

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 the work under this contract.

Company: West Coast Tow

Business Address: 1110 E Douglas Ave Visalia CA 93292

Signature:

Name of Signing Official: Ray Lewis

Title of Signing Official: Owner

Date: 4/30/2025

Company Seal:

EXHIBIT "B-3"

BIDDER'S STATEMENT ON PREVIOUS CONTRACTS SUBJECT TO EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (EXECUTIVE ORDER 11246)

The BIDDER shall complete the following statement by checking the appropriate blanks:

The BIDDER has____ has not X participated in a previous contract subject to the Equal Employment Opportunity Clause prescribed by Executive Order 11246, as amended, of September 24, 1965.

The BIDDER has ____ has not X submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed subBIDDERs will be awarded prior to award of subcontracts.

If the BIDDER has participated in previous contracts subject to the Equal Employment Opportunity Clause and has not submitted compliance reports due under applicable filing requirements, the BIDDER shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-I" prior to award of the contract.

Note: Failure to complete the blanks may be grounds for rejecting the bid.

Company: WEST COAST TOW

Business Address: 1110 EAST DOUGLAS AVE VISALIA CA 93292

Signature:

Name of Signing Official: Roy Lewis

Title of Signing Official: OWNER

Date: 4/30/2025

Company Seal:

EXHIBIT "B-4"

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE (EXECUTIVE ORDER 11246)

Equal Opportunity Clause

Unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Executive Orders 10925, 11114 or Section 204 of Executive Order 11246 of September 24, 1965, during the performance of each contract with the City of Visalia, the BIDDER agrees as follows:

1. The BIDDER will not discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin or political affiliation. The BIDDER will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, gender, national origin or political affiliation. Such action shall include, but not be limited to, the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The BIDDER agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

2. The BIDDER will, in all solicitations or advertisements for employees, placed by or on behalf of the BIDDER, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.

3. The BIDDER will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or the workers' representative of the BIDDER's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice on conspicuous places available to employees and applicants for employment.

4. The BIDDER will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations and relevancy orders of the Secretary of Labor.

5. The BIDDER will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

6. In the event of the BIDDER's non-compliance with the non-discrimination clauses of this subcontract or with any of such rules, regulations or orders, this subcontract may be canceled, terminated or suspended, in whole, or in part and the BIDDER may be declared ineligible for further government contracts in accordance with the procedures authorized in accordance with Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or otherwise provided by law.

7. The BIDDER will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each SUBBIDDER or vendor. The BIDDER will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, however, that in the event the BIDDER becomes involved in, or is threatened with litigation with a SUBBIDDER or vendor as a result of such direction by the contracting agency, the BIDDER may request the United States to enter into such litigation to protect the interest of the United States.

Company: WEST COAST TOW

Business Address: 110 EAST DOUGLAS AVE VISALIA, CA 93292

Signature: Date: 4/30/2025

Name & Title of Signing Official: RAY LEWIS OWNER

Company Seal (if any):

EXHIBIT "B-6"

STATE OF CALIFORNIA
DRUG-FREE WORKPLACE CERTIFICATION
STD.21 (REV.12-93)

CERTIFICATION

I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the certification described below. I am fully aware that this certification, executed on the date below, is made under penalty of perjury under the laws of the State of California.

CONTRACTOR/BIDDER FIRM NAME WEST COAST TOW	FEDERAL ID NUMBER 61-2071998
BY(Authorized Signature)	DATE EXECUTED
PRINTED NAME AND TITLE OF PERSON SIGNING RAY LEWIS	TELEPHONE NUMBER (Include Area Code) (559) 734-1300
TITLE OWNER	
CONTRACTOR/BIDDER FIRM'S MAILING ADDRESS 1110 EAST DOUGLAS AVE VISALIA CA 93292	

The contractor or grant recipient named above hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).

2. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:

   (a) The dangers of drug abuse in the workplace,

   (b) The person's or organization's policy of maintaining a drug-free workplace,

   (c) Any available counseling, rehabilitation and employee assistance programs, and

   (d) Penalties that may be imposed upon employees for drug abuse violations.

3. Provide as required by Government Code Section 8355©, that every employee who works on the proposed contract or grant:

   (a) Will receive a copy of the company's drug-free workplace policy statement, and

   (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.

4. At the election of the contractor or grantee, from and after the "Date Executed" and until _____ (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new and individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, than the terms and conditions of this certificate shall have the same force, meaning effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.

AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

By submission of a bid, the BIDDER certifies it will comply with the Americans with Disabilities Act, 42 U.S.C., 12101 et. seq., and will maintain compliance throughout the life of this Contract. By commencing performance of the Contract work, the selected BIDDER certifies to the Americans with Disabilities Act compliance.

Company: WEST COAST TOW

Business Address: 1110 EAST DOUGLAS AVE. VISALIA CA 93292

Signature:

Name of Signing Official: RAY LEWIS

Title of Signing Official: OWNER

Date: 4/30/2025

Company Seal:
(if any)

EXHIBIT "B-8"

IRAN CONTRACTING ACT CERTIFICATION
(PUBLIC CONTRACT CODE SECTION 2200 ET SEQ.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

☒ The Contractor is not:

(1) Identified on the current list of persons and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) A financial institution that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

○ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

○ The amount of the Contract payable to the Contractor for the Project does not exceed $1,000.00 over the life of the contract (up to 5 years).

Signature: _____

Printed Name: Roy Lewis

Title: OWNER

Agency Name: WEST Coast Tow

Date: 4/30/2025

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract amount, termination of the Contract and/or eligibility to bid on contracts for three years.

City of Visalia Purchasing Division
707 W. Acequia Avenue
Visalia, CA 93291
(559)713-4334
purchasing@visalia.city

CITY OF VISALIA, CA
REQUEST FOR BIDS RFB No. 23-24-45

ANNUAL CONTRACT FOR EVIDENCE TOWING & STORAGE SERVICES

ADDENDUM NO. 1

Issued: FRIDAY, APRIL 18, 2025

BIDS Due: **THURSDAY, MAY 1, 2025 at 2:00pm**

Addendum is being issued to provide responses to questions. This addendum becomes part of the RFB 23-24-45 document and must be signed and submitted with bid.

ITEM 1: QUESTIONS/RESPONSES

Q1: Can bidders subcontract for heavy duty vehicle tows?
R1: No. Subcontracting for heavy-duty vehicle tows is not permitted.

Q2: Can we take pictures to document any damages before towing the vehicle?
R2: Tow operators may request to take photographs of a vehicle prior to towing; however, permission must first be obtained from the officer on scene who is responsible for the tow. The officer will evaluate the request and determine whether photographs are appropriate based on the nature of the incident, the sensitivity of the case, and the reason for the tow.

Q3: Is a lift required for heavy duty vehicles?
R3: No. Due to the infrequency of heavy-duty tows, it is unreasonable to require an operator to invest in a lift capable of handling such vehicles.

Q4: Who currently tows heavy duty vehicles?
R4: The City of Visalia does not have a standing contract for evidence-related heavy-duty vehicle tows. When such a service is required, the Visalia Police Department will contact a towing company capable of handling the specific heavy-duty vehicle. The vehicle is typically towed to a secure facility, such as the Visalia Emergency Communications Center (VECC) or the City Yard. The Visalia Police Department covers the cost of the tow through payment to the private towing company.

Q5: Can vehicle tow fees be charged to the registered owner when a vehicle is released by the Visalia Police Department?
R5: No, not while the vehicle is held as evidence. An evidence hold begins at the moment the Visalia Police Department determines the vehicle must be seized. During this time, the Department is responsible for all tow and storage fees. Once the vehicle is released from evidence, the registered owner becomes responsible for any applicable fees starting the next business day.

END OF ADDENDUM NO. 1
/s/ Purchasing Division
(559) 713-4334

Bidder to sign and submit with Bid

Firm: _____ Date: _____

By: _____
Bidder's Signature

Visalia City Council

Staff Report

File #: 25-0204 **Agenda Date:** 6/16/2025 **Agenda #:** 6.

Agenda Item Wording:
Developer Reimbursement Agreement - Authorize the City Manager to execute a development reimbursement agreement with TMT for arterial roadway improvements constructed with the Visalia Oaks Marketplace development located at the southeast corner of Visalia Parkway and Mooney Boulevard and authorize additional appropriation of $1.2 million from the Transportation Impact Fee Fund for Fiscal Year 2025/2026.

Prepared by:
Adrian Rubalcaba, Sr Project Manager, (559)713-4507, Adrian.rubalcaba@visalia.city
Jason Huckleberry, Director of Eng & Bldg, (559) 713-4495, jason.huckleberry@visalia.city

Department Recommendation:
The Engineering and Building Department recommends that Council authorize the City Manager to execute the development reimbursement agreement with TMT, LLC for arterial roadway improvements constructed with the Visalia Oaks Marketplace commercial development totaling $2,301,664.07 and authorize an additional appropriation of $1.2 from the Transportation Impact Fee Fund for FY 25/26.

Summary:
The Visalia Oaks Marketplace is situated at the southeast corner of Mooney Blvd and Visalia Parkway and was developed by TMT, LLC In accordance with City requirements, the project constructed arterial and collector frontage improvements along Visalia Parkway, Mooney Blvd (State Route 63), and Mid Valley Avenue. All improvements associated with the Visalia Oaks Marketplace are complete and have been accepted by the City.

The developer seeks reimbursements totaling $2,301,664.07 for improvements constructed and right of dedications with the project in accordance with the City's Transportation Impact Fee program. The attached Exhibit 1 of this staff report details the reimbursable components of the project. All reimbursement costs have been reviewed and approved by the City's internal Developer Reimbursement Review Committee (DRRC) comprised of management staff from the Finance Department, Planning & Community Preservation Department, and the Engineering and Building Department.

Development reimbursements related to transportation projects on arterial and collector roadways are programmed annually in the CIP program (CIP9130), allocating $1,100,000 annually. To provide for several recent development reimbursement agreements, an additional appropriation from the Transportation Impact Fee fund is necessary in the amount of $1.2 million to satisfy this agreement.

Background Discussion:
The Visalia Oaks Marketplace is a retail commercial site located on the southeast corner of W. Visalia Parkway and S. Mooney Boulevard. The site consists of thirteen (13) commercial parcels created

under Parcel Map 5359 that recorded in March of 2022. The site is currently occupied with an Aldi's grocery store with additional commercial projects currently in development, including a Farmer Boys restaurant and fueling station and convenience store.

The commercial project constructed arterial roadway improvements to Visalia Parkway, and Mooney Blvd, as well as collector street improvements to Mid Valley Avenue. These improvements were extensive, consisting of curb, gutter, sidewalks, arterial street pavement, median curbs, median landscaping, traffic signal modifications, and street lighting.

Visalia Parkway is an arterial roadway that is funded through the Transportation Impact Fee (TIF) program. Consequently, portions of the required public improvements and right of way dedications on Visalia Parkway are eligible for reimbursement under the City's impact fee program. Additionally, traffic signal modifications constructed with the project TIF funded and reimbursed through the program.

The total amount to be reimbursed to the developer is $2,301,664.07 for improvements and right of way dedication. The reimbursement will be made through a combination of cash payments for TIF already paid and future cash payments to the developer as additional projects within the project site developer and contribute transportation impact fees to the program.

Fiscal Impact: Cash reimbursement of $2,301,664.07 will be from the Transportation Impact Fee Fund (241). Timing of reimbursement payments will coincide with project transportation impact fee payments made as projects develop. Per TIF program requirements, the total reimbursement shall be paid at a maximum of two years from project Notice of Completion or final permit inspection approval.

Prior Council Action: The Visalia Oaks Marketplace project site was discussed and approved for annexation at the February 16, 2021 Council meeting.

Other: None

Alternatives: City Council may deny the requested authorization if citing issues with the development reimbursement agreement not being in accordance with City Municipal code.

Recommended Motion (and Alternative Motions if expected):
I move to authorize the City Manager to execute the reimbursement agreement with TMT, LLC for arterial roadway improvements constructed with the Visalia Oaks Marketplace commercial development and appropriate $1.2 million from the Transportation Impact Fee Fund for Fiscal Year 2025/2026.

Environmental Assessment Status: Complete

CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments:

1. Draft Reimbursement Agreement
2. Exhibit 1 - Reimbursement Summary

CITY OF VISALIA

REIMBURSEMENT AGREEMENT
FOR PRIVATELY CONSTRUCTED PUBLIC FACILITIES INCLUDED IN THE CITY'S IMPACT FEE PROGRAMS

This Agreement, dated as of the _____ day of _____, 2025, is entered into by and between the City of Visalia, a municipal corporation (the "City"), and **TMT, LLC**. (the "Developer").

RECITALS:

WHEREAS, Chapter 16.44 of the City of Visalia Municipal Code (the "Code") established development fees and special funds as part of the City's Transportation Fee Program (the "Transportation Fee Program"); and

WHEREAS, Section 16.44.150 of the City of Visalia Municipal Code authorizes the City to enter into reimbursement agreements for the construction of planned transportation facilities designated in the Transportation Fee Program upon application of property developers; and

WHEREAS, Chapter 16.40 of the City of Visalia Municipal Code (the "Code") establishes development fees and special funds as part of the City's Storm Drain System Fee Program (the "Storm Drain Development Fee Program"); and

WHEREAS, Section 16.40.070 of the City of Visalia Municipal Code authorizes the City to enter into reimbursement agreements for the construction of facilities designated in the Storm Drain Development Fee Program upon application of property developers; and

WHEREAS, City and Developer, as a condition for approval of Parcel Maps No. 5336 and No. 5359, pertaining to real property identified therein (the property and entitlements so described hereafter referred to as the Project") have entered into a Project Improvements Agreement that sets forth Developer's obligations regarding the dedication of right of way and construction of planned transportation facilities and other public improvements, according to improvement plans titled Offsite Development Plans for Visalia Parkway (Building Permit No. B213416) and approved as complete by the City on December 28, 2023 (hereafter collectively referred to as the "Facilities");

WHEREAS, City and Developer desire to set forth their mutual understandings regarding the manner in which the City shall reimburse Developer for the Facilities that are non-supplemental transportation facilities under the City's Transportation Fee Program requirements, and drainage facilities under the City's Storm Drain Development Fee Program; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, the City and the Developer hereby agree as follows:

Section 1. Construction of Facilities

Developer shall complete construction of the Facilities in accordance with the terms of the Subdivision Improvements Agreement.

Section 2. Reimbursement Amounts

The City shall reimburse, through fee credits or cash payments as provided herein, the Developer for the planned Facilities based on the schedule of costs and land values contained in the Traffic Impact Fee Update Nexus Study City of Visalia, dated March 16, 2015. Exhibit 1, attached hereto, lists the Programmed Costs, or the items that the City will reimburse the Developer for and lists the applicable unit costs and right of way values. Planned transportation facilities that are non-supplemental and/or supplemental improvements to the Project, and for which the Developer is entitled to be reimbursed for, are separately identified in Exhibit 1 of this agreement.

If any items are not listed in the schedule of costs then the City and Developer must agree to an acceptable unit cost prior to this Agreement being signed. Changes or variations in the Programmed Costs may be requested by the Developer pursuant to Section 3 of this Agreement.

Section 3. Adjustment to Programmed Costs

The Developer may request the City to adjust the Programmed Costs. In order to request an adjustment to the Programmed Costs, the Developer must provide the following:

(1) Copies of the original contract with the contractor and any change orders that have been agreed to by the Developer, contractor, and the City. The portion of each change order associated with the Facilities must be itemized separately;

(2) Copies of all invoices, with unconditional lien releases, submitted by the contractor;

(3) Copies of all checks issued by the Developer with related invoices indicated; and

(4) A summary tabulation of all contractor invoices and Developer payments.

If, when the final reconciliation of construction costs for the improvements to be reimbursed is conducted by the City, the actual construction costs for any of the Facilities so reimbursed exceeds the Programmed Costs for such Facilities, the City Engineer shall review the items described above and determine if the Programmed Costs that will be credited/reimbursed to the Developer should be increased above the amount shown in Exhibit 1 to fairly reflect change orders or other changed circumstances. The City Engineer shall determine in his/her reasonable discretion how much of the actual construction costs should be included in an increase to the Programmed Costs, and if acceptable, the parties shall execute an amendment to this Agreement setting forth the adjusted Programmed Cost.

Section 4. Right to Reimbursement

Developer shall be reimbursed the final amount of the Programmed Cost in the manner as set forth in Section 5 below. Reimbursements payments by the City will not be made until all of the following requirements are met:

(1) All Facilities are completed and formally accepted by the City as shown by the issuance of a Notice of Completion by the City; and

(2) A reimbursement request is submitted to the City. The Developer must apply for reimbursement within four (4) years after the City has accepted the Facilities or within four years

of January 30, 2009, the effective date of Ordinance No. 2008-14, which modified Chapter 16.44 of the Visalia Municipal Code to contain this requirement, whichever is later. The Developer waives all right to reimbursement from the City if they do not request reimbursement within this four-year limitation; and

(3) Thirty (30) days have passed since the City accepted the facilities and no claims of nonpayment have been filed with the city. If such claims have been filed, then the City will not reimburse the Developer until the claims are resolved.

Section 5. Reimbursement Method

Upon issuance of a Notice of Completion for the Facilities, Developer shall be reimbursed the Programmed Costs in the following manner(s):

5.1 **Cash Reimbursement from Development Fees Collected City Wide**. City shall pay **$2,301,664.07** of the Programmed Costs, in the manner identified in Exhibit 1, within 2 years of the date of Notice of Completion for the project. The City shall establish respective priorities to payments from such fund by reference to the date of issuance of a Notice of Completion.

5.1.1 **Credits for Development Fees Paid with Project**. The Developer shall have the right to apply the remaining Cash Payment Reimbursement Total as fee credits for development fees payable in connection with the construction of various portions of the Developer's project. Should credits not be applied, any Transportation Impact Fees collected from parcels within the Development will be reimbursed to the Developer.

5.1.2 **Payments From Development Fees Paid to Date.** City shall pay $315,100.00 of the Cash Payment Reimbursement Total within thirty (30) days of the date of the City's issuance of a project Notice of Completion or from the date of execution of this agreement, whichever is later. This amount reflects the total amount of Transportation Impact Fees collected from parcels within the Development prior to this Agreement.

Section 6. Transfer of Reimbursement Rights

Rights to cash payment reimbursements or fee credits granted to Developer pursuant to this Agreement may be transferred to other owners, builders, or developers only with the written consent of City. The notice must be signed by the Developer and the City, and an executed copy of the form shall be kept on file at the City.

Section 7. Limited City Obligation

The obligations arising from this Agreement are neither a debt of the City nor a legal or equitable pledge, charge, lien, or encumbrance upon any of its property or upon any of its income, receipts, or revenues, except the fees collected for the Facilities. Neither the General Fund nor any other fund of the City, except the applicable fund(s) associated with the Transportation Impact Fee Program, shall be liable for the payment of any obligations arising from this Agreement. The credit or taxing power of the City is not pledged for the payment of any obligation arising from this Agreement. No Developer shall compel the forfeiture of any of the City's property to satisfy any obligations arising from this Agreement.

Section 8. Liens, Claims, and Encumbrances

Prior to final acceptance and issuance of Notice of Completion for any Facilities by the City, the constructing Developer shall provide a written guarantee and assurance to the City that there are no liens, claims, or encumbrances on those Facilities, together with unconditional final releases from all contractors and material suppliers, and with copies of invoices and corresponding checks issued by the Developer for all items for which reimbursement is requested under this Agreement for the Facilities. Notwithstanding any other provision or term of this Agreement, the City shall have no obligation to make any reimbursement payments until the constructing Developer has cleared any and all liens, claims and encumbrances from the Improvements and provided the required documentation, guarantee and assurance in writing, to the satisfaction of the City.

Section 9. No Third Party Beneficiary

City does not assume any liability, duty or obligation to Developer's contractors, subcontractors or agents by execution or performance of this Agreement and no contractors, subcontractors, agents or any parties are third party beneficiaries of this Agreement.

Section 10. Attorney's Fee

If any suit, action or proceeding in law or equity is brought to enforce the provisions of this Agreement, the prevailing party shall be entitled to reasonable costs and attorneys' fees.

Section 11. Notices

Any notices, requests, demands or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally (FedEx and similar services, each of which is hereinafter called an "Express Courier," shall be considered to be personal service) or by telephone facsimile or other electronic transmission (provided that the sender of a telephone facsimile or other electronic transmission has received confirmation of successful transmission by the sending fax machine), and upon receipt, if mailed to the party to whom notice is to be given, by first-class mail, registered or certified, postage prepaid, return receipt requested, and properly addressed as follows:

City:
City of Visalia
Community Development Department
315 E. Acequia Ave.
Visalia, CA 93291
Attn: City Engineer

With a copy to:
City of Visalia
Finance Department
707 W. Acequia Ave.
Visalia, CA 93291
Attn: Finance Administrator

Developer:
TMT, LLC
Attn:
Address
Visalia, California 9329_

DRAFT

Either party may change its mailing address at any time by giving written notice of such changes to the other party in the manner provided herein.

Section 12. Term

The term of this Agreement shall start on the day and year duly executed by all parties and shall remain in effect until all the terms and conditions contained in this Agreement have been satisfied.

Section 13. Severability

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, such portion shall be deemed severed from this Agreement and the remaining parts shall remain in full effect as though such invalid or unenforceable provision had not been a part of this Agreement.

Section 14. Binding on Successors and Assigns

Each and every provision of this Agreement shall be binding upon and shall inure to the benefit of the respective successors and assigns of the parties hereto, in the same manner as if such parties had been expressly named herein.

Section 15. Governing Law; Venue

This Agreement is made under, and shall in all respects be interpreted, enforced, and governed by, the laws of the State of California. In the event of a dispute concerning the terms of this Agreement, the venue for any legal action shall be with the appropriate court in the County of Tulare, State of California.

Section 16. Exhibits

The Exhibits attached hereto are hereby incorporated herein by this reference.

Section 17. Entire Agreement

This Agreement contains the entire agreement between the parties with respect to the matters contained herein and may be amended only by subsequent written agreement signed by all parties.

Section 18. Compliance with State Law.

Developer is aware of the requirements of California Labor Code Section 1720, et seq., 1770, et. seq., and California Code of Regulations, Title 8, Section 1600, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements for work considered "public works" as that term is defined under Prevailing Wage Laws. Developer agrees that it shall comply with Prevailing Wage Laws and it is Developer's sole responsibility to confirm whether Prevailing Wage Laws are applicable. City shall provide Developer with a copy of the prevailing rates of per diem wages in effect at the commencing of this Agreement upon request by the Developer. Developer agrees to hold the City harmless and to indemnify and defend the City, with legal counsel reasonably acceptable to City, from all claims arising from the potential application of Prevailing Wage Laws under this Agreement.

DRAFT

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

CITY OF VISALIA,
A municipal corporation

_____
Leslie B. Caviglia
City Manager/City Clerk Date

ATTEST:

_____
Deputy City Clerk Date

APPROVED AS TO FORM:

_____
City Attorney Date

TMT, LLC

_____
Signature Date

_____
Print Name

_____
Title

DRAFT

EXHIBIT 1

Visalia Oaks Marketplace - Visalia Parkway Reimbursment

		Qty	Unit	Price p/ Unit	Total
	Non-Supplemental Improvements - Transportation				
1	Mobilization	1	LS	$1,800.00	$ 2,070.00
2	Rough Grading	41615	SF	$1.70	$ 81,357.33
3	12" AB	41615	SF	$1.79	$ 85,664.48
4	7" AC	41615	SF	$2.33	$ 111,507.39
5	Add 1" AB	41615	SF	$0.83	$ 39,721.52
6	Demo Existing AC	25825	SF	$0.48	$ 14,255.40
7	Demo Existing Curb & Gutter	259	LF	$6.66	$ 1,983.68
8	Demo AC Berm/Dike	846	LF	$5.59	$ 5,438.51
9	Signage & Striping	1	LS	$18,024.00	$ 20,727.60
10	Median Curb	1864	LF	$18.24	$ 39,099.26
11	Median Stamped Concrete	2774	SF	$10.09	$ 32,188.11
12	Median Landscape	1	LS	$56,300.00	$ 64,745.00
13	SWPPP	1	LS	$7,407.56	$ 8,518.69
14	Storm Drain	16	LF	$1,194.67	$ 21,981.93
15	Storm Drain Manhole	1	EA	$6,658.11	$ 7,656.83
16	Traffic Signal Modifcation (Mid-Valley)	1	LS	$237,887.00	$ 273,570.05
				Subtotal	$ 810,485.78
17	Design & Construction Management			12%	$ 97,258.29
				Total	$ 907,744.07
18	Right of Way Dedication	1.6	Ac	$871,200.00	$ 1,393,920.00
					$ 2,301,664.07

EXHIBIT 1

Visalia Oaks Marketplace - Visalia Parkway Reimbursment

		Qty	Unit	Price p/ Unit		Total
	Non-Supplemental Improvements - Transportation					
1	Mobilization	1	LS	$1,800.00	$	2,070.00
2	Rough Grading	41615	SF	$1.70	$	81,357.33
3	12" AB	41615	SF	$1.79	$	85,664.48
4	7" AC	41615	SF	$2.33	$	111,507.39
5	Add 1" AB	41615	SF	$0.83	$	39,721.52
6	Demo Existing AC	25825	SF	$0.48	$	14,255.40
7	Demo Existing Curb & Gutter	259	LF	$6.66	$	1,983.68
8	Demo AC Berm/Dike	846	LF	$5.59	$	5,438.51
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15	Storm Drain Manhole	1	EA	$6,658.11	$	7,656.83
16	Traffic Signal Modifcation (Mid-Valley)	1	LS	$237,887.00	$	273,570.05
				Subtotal	$	810,485.78
17	Design & Construction Management			12%	$	97,258.29
				Total	$	907,744.07
18	Right of Way Dedication	1.6	Ac	$871,200.00*	$	1,393,920.00
					$	**2,301,664.07**

*Price per acre reflects Citywide land value appraisal report at time right of way was dedicated per TIF program guidelines.

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0206 **Agenda Date:** 6/16/2025 **Agenda #:** 7.

Agenda Item Wording:
Salary Schedule - Adopt the revised salary schedule for full-time employees, City Manager, and City Council members of the City of Visalia.

Deadline for Action: 7/1/2025

Submitting Department: Administration

Contact Name and Phone Number: Amy Powell, Acting Human Resources Manager 559-713-4417 Amy.Powell@visalia.city

Department Recommendation:
Adopt the revised salary schedule for full-time employees, City Manager, and City Council members of the City of Visalia effective the pay period that includes July 1, 2025.

Background Discussion:
CalPERS requires salary schedules be duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meeting laws. The City Manager and City Council salaries must also be included in the publicly available salary schedule.

The attached revised salary schedule reflects the following changes:

- A 4% salary increase for all full-time employees and the City Manager effective the pay period including July 1, 2025 as authorized in previous Council action.
- Any City Manager approved classification changes made throughout the 2024/2025 fiscal year due to the addition or reclassification of positions.

City Council salaries and the formula for salary increases are set by Municipal Code and are only modified at the beginning of a new term of office. City Council salaries were last modified in November 2024 for those newly elected Council members.

Fiscal Impact:
There is no further fiscal impact associated with adopting this document.

Prior Council Action: 07/15/2024

Alternatives: n/a

Recommended Motion (and Alternative Motions if expected):
I move to adopt the attached revised salary schedule for full-time employees, City Manager, and City Council members of the City of Visalia.

Environmental Assessment Status: n/a

CEQA Review: n/a

Attachments: Salary Schedule (Job Classifications and Salary Ranges)

CITY OF VISALIA
JOB CLASSIFICATIONS AND SALARY RANGES
FY 2025-2026
Citywide Classification by Monthly Salary

BARGAIN UNIT	FLSA STATUS[1]	CLASS CODE	JOB TITLE	SALARY RANGE	MONTHLY MIN	MONTHLY MAX
M	NE	31495	MAINTENANCE SERVICE WORKER	150.8	3570.74	4488.99
M	NE	31925	UTILITY LOCATOR	150.8	3570.74	4488.99
M	NE	31960	WASTE WATER TREATMENT PLANT OPERATOR TRAINEE	150.8	3570.74	4488.99
M	NE	31445	LEAD CUSTODIAL SERVICE WORKER	162.8	4025.75	5061.02
M	NE	31510	OFFICE ASSISTANT	162.8	4025.75	5061.02
M	NE	31540	PARKING ENFORCEMENT OFFICER	162.8	4025.75	5061.02
M	NE	31595	POLICE RECORDS SPECIALIST	162.8	4025.75	5061.02
M	NE	31053	ANIMAL CARE WORKER	167.8	4232.05	5320.37
M	NE	31490	MAINTENANCE MECHANIC ASSISTANT	167.8	4232.05	5320.37
M	NE	31535	PARK MAINTENANCE WORKER	167.8	4232.05	5320.37
M	NE	31885	STREET MAINTENANCE WORKER	167.8	4232.05	5320.37
M	NE	31915	TRAFFIC SAFETY WORKER	167.8	4232.05	5320.37
M	NE	31935	WASTE WATER MAINTENANCE WORKER	167.8	4232.05	5320.37
M	NE	31055	ANIMAL CONTROL OFFICER	169.7	4313.19	5422.37
M	NE	31175	COMMUNITY SERVICES OFFICER	169.7	4313.19	5422.37
M	NE	31001	ACCOUNTING ASSISTANT	174.7	4534.22	5700.24
M	NE	31233	COMMUNITY OUTREACH COORDINATOR	174.7	4534.22	5700.24
M	NE	31615	POLICE TECHNICIAN	174.7	4534.22	5700.24
M	NE	31720	SENIOR ANIMAL CARE WORKER	174.7	4534.22	5700.24
M	NE	31742	SENIOR ANIMAL CONTROL OFFICER	174.7	4534.22	5700.24
M	NE	31795	SENIOR OFFICE ASSISTANT	174.7	4534.22	5700.24
M	NE	31820	SENIOR POLICE RECORDS SPECIALIST	174.7	4534.22	5700.24
M	NE	31060	ASSISTANT COMMUNICATIONS OPERATOR	177.7	4672.24	5873.75
M	NE	31025	ADMINISTRATIVE ASSISTANT	179.7	4766.57	5992.35
M	NE	31050	AIRPORT MAINTENANCE WORKER	179.7	4766.57	5992.35
M	NE	31046	AIRPORT OPERATIONS WORKER	179.7	4766.57	5992.35
M	NE	31302	EQUIPMENT MECHANIC TRAINEE	179.7	4766.57	5992.35
M	NE	31855	SOLID WASTE DELIVERY & MAINTENANCE WORKER	179.7	4766.57	5992.35
M	NE	31865	SOLID WASTE OPERATOR	179.7	4766.57	5992.35
CONF	NE	20025	ADMINISTRATIVE ASSISTANT (Confidential)	181.4	4848.26	6095.03
M	NE	31190	COMPUTER TECHNICIAN	182.7	4911.66	6174.75
M	NE	31950	WASTE WATER TREATMENT PLANT OPERATOR I	182.7	4911.66	6174.75
M	NE	31224	CRIME ANALYSIS TECHNICIAN	184.7	5010.84	6299.42
M	NE	31280	DUTY OFFICER	184.7	5010.84	6299.42
M	NE	31410	INVESTIGATION TECHNICIAN	184.7	5010.84	6299.42
M	NE	31730	SENIOR ACCOUNTING ASSISTANT	184.7	5010.84	6299.42
M	NE	31740	SENIOR ADMINISTRATIVE ASSISTANT	184.7	5010.84	6299.42
CONF	NE	20740	SENIOR ADMINISTRATIVE ASSISTANT (Confidential)	186.4	5096.70	6407.37
M	NE	31255	DIGITAL EVIDENCE TECHNICIAN	186.7	5112.01	6426.62
M	NE	31455	LEAD POLICE RECORDS SPECIALIST	186.7	5112.01	6426.62
M	NE	31825	SENIOR POLICE TECHNICIAN	186.7	5112.01	6426.62

BARGAIN UNIT	FLSA STATUS[1]	CLASS CODE	JOB TITLE	SALARY RANGE	MONTHLY MIN	MONTHLY MAX
M	NE	31115	BUILDING MAINTENANCE TECHNICIAN	187.7	5163.36	6491.17
M	NE	31405	INDUSTRIAL WASTE INSPECTOR	187.7	5163.36	6491.17
M	NE	31428	LANDSCAPE INSPECTOR	187.7	5163.36	6491.17
M	NE	31530	PARK MAINTENANCE TECHNICIAN	187.7	5163.36	6491.17
M	NE	31741	SENIOR AIRPORT OPERATIONS WORKER	187.7	5163.36	6491.17
M	NE	31744	SENIOR BUILDING MAINTENANCE WORKER	187.7	5163.36	6491.17
M	NE	31805	SENIOR PARK MAINTENANCE WORKER	187.7	5163.36	6491.17
M	NE	31835	SENIOR STREET MAINTENANCE WORKER	187.7	5163.36	6491.17
M	NE	31840	SENIOR TRAFFIC SAFETY WORKER	187.7	5163.36	6491.17
M	NE	31845	SENIOR WASTE WATER MAINTENANCE WORKER	187.7	5163.36	6491.17
M	NE	31860	SOLID WASTE EQUIPMENT SERVICE WORKER	187.7	5163.36	6491.17
M	NE	31953	WASTE WATER TREATMENT PLANT OPERATOR II	187.7	5163.36	6491.17
G	NE	51350	FIREFIGHTER PARAMEDIC TRAINEE	188.5	5204.81	6543.28
G	NE	51340	FIREFIGHTER TRAINEE	188.5	5204.81	6543.28
M	NE	31010	ACCOUNTING TECHNICIAN	189.7	5267.61	6622.24
M	NE	31040	ADMINISTRATIVE SERVICES TECHNICIAN	189.7	5267.61	6622.24
M	NE	31035	ADMINISTRATIVE TECHNICIAN	189.7	5267.61	6622.24
M	NE	31130	C.A.D. TECHNICIAN	189.7	5267.61	6622.24
M	NE	31160	COMMUNICATIONS OPERATOR	189.7	5267.61	6622.24
M	NE	31300	EQUIPMENT MECHANIC	189.7	5267.61	6622.24
M	NE	31305	EVENTS COORDINATOR	189.7	5267.61	6622.24
M	NE	31380	HEAVY EQUIPMENT OPERATOR	189.7	5267.61	6622.24
M	NE	31480	MAINTENANCE ELECTRICIAN	189.7	5267.61	6622.24
M	NE	31485	MAINTENANCE MECHANIC	189.7	5267.61	6622.24
G	NE	31522	PARAMEDIC	189.7	5267.61	6622.24
M	NE	31715	SALES REPRESENTATIVE	189.7	5267.61	6622.24
M	NE	31910	TRAFFIC ENGINEERING SPECIALIST	189.7	5267.61	6622.24
M	NE	31918	TRAFFIC SIGNAL TECHNICIAN	189.7	5267.61	6622.24
M	NE	31755	SENIOR DIGITAL EVIDENCE TECHNICIAN	191.7	5373.97	6755.95
M	NE	31454	LEAD MAINTENANCE SERVICE WORKER	192.6	5422.53	6816.99
M	NE	31460	LEAD SOLID WASTE OPERATOR	192.6	5422.53	6816.99
M	NE	31470	LEAD STREET MAINTENANCE WORKER	192.6	5422.53	6816.99
M	NE	31955	WASTE WATER TREATMENT PLANT OPERATOR III	192.6	5422.53	6816.99
E	NE	30020	ADMINISTRATIVE ANALYST	194.3	5515.46	6933.81
E	NE	30657	PURCHASING SPECIALIST	194.3	5515.46	6933.81
M	NE	31135	CODE ENFORCEMENT TECHNICIAN	194.6	5532.02	6954.64
M	NE	31195	CONSERVATION TECHNICIAN	194.6	5532.02	6954.64
M	NE	31430	LANDSCAPE AND IRRIGATION TECHNICIAN	194.6	5532.02	6954.64
M	NE	31525	PARK RANGER	194.6	5532.02	6954.64
M	NE	31544	PERMIT TECHNICIAN	194.6	5532.02	6954.64
M	NE	31555	PLANNING TECHNICIAN	194.6	5532.02	6954.64
M	NE	31710	REVENUE & CODE COMPLIANCE SPECIALIST	194.6	5532.02	6954.64
M	NE	31745	SENIOR BUILDING MAINTENANCE TECHNICIAN	194.6	5532.02	6954.64
M	NE	31780	SENIOR INDUSTRIAL WASTE WATER INSPECTOR	194.6	5532.02	6954.64
M	NE	31790	SENIOR MAINTENANCE MECHANIC	194.6	5532.02	6954.64
M	NE	31800	SENIOR PARK MAINTENANCE TECHNICIAN	194.6	5532.02	6954.64
E	NE	30165	COMMUNICATIONS AND MARKETING SPECIALIST	196.3	5626.82	7073.82
E	NE	30680	RECREATION COORDINATOR	196.3	5626.82	7073.82
M	NE	31295	ENGINEERING TECHNICIAN	196.6	5643.72	7095.06
M	NE	31541	PAYROLL SPECIALIST	196.6	5643.72	7095.06

BARGAIN UNIT	FLSA STATUS[1]	CLASS CODE	JOB TITLE	SALARY RANGE	MONTHLY MIN	MONTHLY MAX
M	NE	31635	PUBLIC WORKS INSPECTOR	196.6	5643.72	7095.06
M	NE	31560	POLICE OFFICER RECRUIT	199.6	5815.51	7311.03
M	NE	31750	SENIOR COMMUNICATIONS OPERATOR	199.6	5815.51	7311.03
M	NE	31310	FACILITY SERVICES TECHNICIAN	201.6	5932.93	7458.64
M	NE	31456	LEAD PARK MAINTENANCE WORKER	201.6	5932.93	7458.64
M	NE	31475	LEAD WASTE WATER MAINTENANCE TECHNICIAN	201.6	5932.93	7458.64
M	NE	31505	MECHANIC / WELDER	201.6	5932.93	7458.64
M	NE	31765	SENIOR EQUIPMENT MECHANIC	201.6	5932.93	7458.64
M	NE	31785	SENIOR MAINTENANCE ELECTRICIAN	201.6	5932.93	7458.64
M	NE	31842	SENIOR TRAFFIC SIGNAL TECHNICIAN	201.6	5932.93	7458.64
M	NE	31746	SENIOR C.A.D. TECHNICIAN	202.6	5992.53	7533.57
M	NE	31760	SENIOR ENGINEERING TECHNICIAN	202.6	5992.53	7533.57
M	NE	31453	LEAD EQUIPMENT MECHANIC	203.6	6052.72	7609.24
M	NE	31850	SENIOR WASTE WATER TREATMENT PLANT OPERATOR	204.6	6113.52	7685.68
E	NE	30080	ASSISTANT PLANNER	205.2	6150.30	7731.91
M	NE	31105	BUILDING INSPECTOR	205.6	6174.93	7762.88
M	NE	31133	CODE ENFORCEMENT OFFICER	205.6	6174.93	7762.88
M	NE	31340	FIRE PREVENTION INSPECTOR	205.6	6174.93	7762.88
M	NE	31545	PLAN CHECKER	205.6	6174.93	7762.88
CONF	E	20430	HUMAN RESOURCES ANALYST	207.2	6274.48	7888.02
E	NE	30575	POLICE SPECIALIST	207.2	6274.48	7888.02
E	NE	30665	PRETREATMENT PROGRAM COORDINATOR	207.2	6274.48	7888.02
E	NE	30735	SENIOR ADMINISTRATIVE ANALYST	207.2	6274.48	7888.02
E	E	30455	INFORMATION SYSTEMS SPECIALIST	207.5	6293.32	7911.71
M	NE	31815	SENIOR PAYROLL SPECIALIST	207.5	6293.32	7911.71
M	NE	31477	LEAD WASTEWATER TREATMENT PLANT OPERATOR	209.6	6426.81	8079.53
M	NE	31830	SENIOR PUBLIC WORKS INSPECTOR	212.6	6622.44	8325.46
E	E	30170	COMMUNICATIONS SUPERVISOR	213.2	6662.27	8375.54
E	E	30210	CONV CENTER OPERATIONS SUPERVISOR	213.2	6662.27	8375.54
E	NE	30345	FLEET MAINTENANCE SUPERVISOR	213.2	6662.27	8375.54
E	NE	30525	PARK MAINTENANCE SUPERVISOR	213.2	6662.27	8375.54
E	NE	30925	PARKS & URBAN FORESTRY SUPERVISOR	213.2	6662.27	8375.54
E	E	30670	POLICE RECORDS SUPERVISOR	213.2	6662.27	8375.54
E	E	30700	RECREATION SUPERVISOR	213.2	6662.27	8375.54
E	E	30720	SALES SUPERVISOR	213.2	6662.27	8375.54
E	NE	30875	SOLID WASTE SUPERVISOR	213.2	6662.27	8375.54
E	NE	30882	STREET MAINTENANCE & TRAFFIC CONTROL SUPERVISOR	213.2	6662.27	8375.54
E	NE	30902	TRAFFIC OPERATIONS SUPERVISOR	213.2	6662.27	8375.54
E	NE	30935	WASTEWATER COLLECTIONS SUPERVISOR	213.2	6662.27	8375.54
E	NE	30940	WASTEWATER TREATMENT PLANT MAINT SUPERVISOR	213.2	6662.27	8375.54
E	NE	30945	WASTEWATER TREATMENT PLANT OPERATIONS SUPERVISOR	213.2	6662.27	8375.54
E	NE	30430	IDENTIFICATION TECHNICIAN	214.2	6729.19	8459.67
E	NE	30560	PLANS EXAMINER	215.2	6796.79	8544.65

BARGAIN UNIT	FLSA STATUS[1]	CLASS CODE	JOB TITLE	SALARY RANGE	MONTHLY MIN	MONTHLY MAX
M	NE	31140	COMBINED BUILDING INSPECTOR	215.5	6817.20	8570.31
E	E	30295	FACILITIES MAINTENANCE SUPERINTENDENT	217.2	6934.02	8717.18
G	NE	51335	FIREFIGHTER	NR11	6978.49	8756.35
M	NE	31748	SENIOR COMBINED BUILDING INSPECTOR	221.5	7238.53	9100.00
M	NE	31775	SENIOR FIRE PREVENTION INSPECTOR	221.5	7238.53	9100.00
E	NE	30820	SENIOR IDENTIFICATION TECHNICIAN	222.1	7282.07	9154.73
E	E	30810	SENIOR PLANS EXAMINER	223.1	7355.22	9246.69
B	NE	41585	POLICE OFFICER	NR5	7423.58	9281.34
E	E	30065	ASSISTANT ENGINEER	225.1	7503.73	9433.40
E	NE	30090	ASSOCIATE PLANNER	225.1	7503.73	9433.40
E	E	30627	PROJECT MANAGER I	225.1	7503.73	9433.40
G	NE	51345	FIREFIGHTER / PARAMEDIC	NR9	7676.31	9631.99
G	NE	51330	FIRE ENGINEER	NR12	7701.73	9665.87
E	NE	30890	SUPERVISING IDENTIFICATION TECHNICIAN	228.8	7786.43	9788.79
E	E	30936	WASTEWATER COLLECTIONS SUPERINTENDENT	228.8	7786.43	9788.79
B	NE	41565	POLICE AGENT	NR6	8007.44	9994.82
G	NE	51333	FIRE ENGINEER - PARAMEDIC	NR13	8086.85	10149.19
E	E	30053	ANIMAL SERVICES ANALYST	234.1	8210.02	10321.31
CONF	E	20120	BUDGET ANALYST	234.1	8210.02	10321.31
E	E	30310	FINANCIAL ANALYST	234.1	8210.02	10321.31
E	E	30375	GIS ANALYST	234.1	8210.02	10321.31
E	E	30400	HOUSING SPECIALIST	234.1	8210.02	10321.31
E	E	30450	INFORMATION SYSTEMS ANALYST	234.1	8210.02	10321.31
E	E	30500	MANAGEMENT ANALYST	234.1	8210.02	10321.31
E	E	30505	MEDIA AND COMMUNICATIONS MANAGER	234.1	8210.02	10321.31
E	E	30884	SUPERVISING BUILDING INSPECTOR	234.1	8210.02	10321.31
E	E	30928	WATER RESOURCES ANALYST	234.1	8210.02	10321.31
CONF	E	20250	CHIEF DEPUTY CITY CLERK	236.1	8375.79	10529.71
CONF	E	20500	MANAGEMENT ANALYST - HR / RISK	236.1	8375.79	10529.71
E	E	30085	ASSOCIATE ENGINEER	237.1	8459.93	10635.49
E	E	30628	PROJECT MANAGER II	237.1	8459.93	10635.49
E	E	30815	SENIOR PLANNER	237.1	8459.93	10635.49
E	E	30150	CIVIL ENGINEER	242.0	8884.57	11169.33
E	E	30320	FIRE MARSHAL	242.0	8884.57	11169.33
E	E	30825	SENIOR PROJECT MANAGER	242.0	8884.57	11169.33
E	E	30405	INFORMATION SECURITY ANALYST	243.1	8982.79	11292.81
E	E	30600	POLICE SUPPORT SERVICES MANAGER	243.1	8982.79	11292.81
E	E	30955	WASTEWATER TREATMENT PLANT SUPERINTENDENT	243.1	8982.79	11292.81
G	NE	50315	FIRE CAPTAIN	NR7	9007.30	11322.91

BARGAIN UNIT	FLSA STATUS[1]	CLASS CODE	JOB TITLE	SALARY RANGE	MONTHLY MIN	MONTHLY MAX
A	NE	40600	POLICE SERGEANT	NR3	9443.61	11790.50
G	NE	50320	FIRE CAPTAIN -PARAMEDIC	NR8	9457.66	11889.06
E	E	30035	AIRPORT MANAGER	252.0	9818.48	12343.40
E	E	30054	ANIMAL SERVICES MANAGER	252.0	9818.48	12343.40
CONF	E	20300	COMMUNICATIONS AND BRAND MANAGER	252.0	9818.48	12343.40
E	E	30195	CONVENTION CENTER MANAGER	252.0	9818.48	12343.40
E	E	30275	ECONOMIC DEVELOPMENT MANAGER	252.0	9818.48	12343.40
E	E	30285	EMERGENCY MEDICAL SERVICES COORDINATOR	252.0	9818.48	12343.40
CONF	E	20410	FINANCE MANAGER	252.0	9818.48	12343.40
CONF	E	20435	HUMAN RESOURCES MANAGER	252.0	9818.48	12343.40
E	E	30785	INFORMATION SYSTEMS SUPERVISOR	252.0	9818.48	12343.40
E	E	30520	NEIGHBORHOOD PRESERVATION MANAGER	252.0	9818.48	12343.40
E	E	30530	PARKS & FACILITIES MANAGER	252.0	9818.48	12343.40
E	E	30620	PRINCIPAL PLANNER	252.0	9818.48	12343.40
E	E	30623	PROFESSIONAL LAND SURVEYOR	252.0	9818.48	12343.40
E	E	30645	PUBLIC WORKS MANAGER	252.0	9818.48	12343.40
CONF	E	20714	RISK MANAGER	252.0	9818.48	12343.40
E	E	30740	SENIOR CIVIL ENGINEER	252.0	9818.48	12343.40
E	E	30920	TRANSIT MANAGER	252.0	9818.48	12343.40
E	E	30930	WATER RESOURCES MANAGER	252.0	9818.48	12343.40
CONF	E	20090	ASSISTANT FINANCE DIRECTOR	264.0	11069.64	13916.31
CONF	E	20145	FIRE BATTALION CHIEF	266.0	11293.15	14197.30
A	E	40580	POLICE LIEUTENANT	NR4	11392.35	14248.46
E	E	30410	INFORMATION SERVICES MANAGER	268.0	11521.17	14483.96
CONF	E	40500	POLICE CAPTAIN	NR14	12493.55	15709.24
E	E	20255	CITY ENGINEER	277.9	12719.51	15990.46
CONF	E	20330	DEPUTY FIRE CHIEF	277.9	12719.51	15990.46
DH	E	10260	ADMINISTRATIVE SERVICES DIRECTOR	285.9	13778.33	17321.57
DH	E	10290	ENGINEERING AND BUILDING DIRECTOR	285.9	13778.33	17321.57
DH	E	10400	PARKS & RECREATION DIRECTOR	285.9	13778.33	17321.57
DH	E	10425	PLANNING & COMMUNITY PRESERVATION DIRECTOR	285.9	13778.33	17321.57
DH	E	10320	FIRE CHIEF	NR19	15725.73	18203.01
DH	E	10310	FINANCE AND TECHNOLOGY SERVICES DIRECTOR	NR20	15882.69	18372.78
DH	E	10450	PUBLIC WORKS DIRECTOR	NR20	15882.69	18372.78
DH	E	10575	CHIEF OF POLICE	NR21	16413.12	19323.73
DH	E	10135	ASSISTANT CITY MANAGER	NR22	17394.52	19699.14
n/a	E	02151	CITY MANAGER [2]	NR	21511.44	21511.44
n/a	E	01230	CITY COUNCIL[3]	NR	991.72	1031.52

FOOTNOTES

[1] *FLSA Status: Non-exempt (NE) and Exempt (E)*

[2] *City Manager Salary set by contract approved by City Council*

[3] *City Council Salary established by Visalia Municipal Ordinance Code Section 2.04.080*

Visalia City Council

Staff Report

File #: 25-0208 **Agenda Date:** 6/16/2025 **Agenda #:** 8.

Agenda Item Wording:
Record Final Subdivision Map - Authorization Staff to record the final map for Higgins Ranch Phase 2 subdivision, located on the southeast corner of South Lovers Lane and East Cherry Avenue, (74 Lots); and annex Higgins Ranch - Phase 2 into the Landscape and Lighting District No. 24-01 “Higgins Ranch” (Resolution Nos. 2025-38 and 2025-39 required).

Prepared by: Edelma Gonzalez, Associate Engineer, edelma.gonzalez@visalia.city, (559) 713-4364; Adrian Rubalcaba, Sr. Project Manager, adrian.rubalcaba@visalia.city, (559)713-4507 Jason Huckleberry, Engineering & Building Department Director, Jason.huckleberry@visalia.city, (559) 713-4495

Department Recommendation: Staff recommends that City Council authorize the recordation of the final map for Higgins Ranch Phase 2 subdivision, located on the southeast corner of South Lovers Lane and East Cherry Avenue, (74 Lots). Staff also recommends the adoption of Resolution No. 2025 -38 initiating proceedings for the annexation to the Landscape and Lighting District No. 24-01 “Higgins Ranch” and adopt Resolution No. 2025-39 ordering the improvements and levying the annual assessments for Assessment District No. 24-01 “Higgins Ranch”.

Summary:
The final map for Higgins Ranch Phase 2 subdivision will subdivide a portion of a 12.13-acre parcel into 74 single-family residential lots, and an approximately 9,500 square foot pocket park (Lot A). Lot A will be dedicated to the City and maintained by the maintenance district formed with the subdivision. The proposed single-family subdivision will be accessible from Lovers Lane and Cherry Avenue and serviced by the interior local public streets with full improvements such as curb, gutter, parkway landscaping, sidewalk, streetlights, and other public utility infrastructure (i.e., sewer lines, storm drainage, gas, electricity, and water). Public right-of-way improvements on Cherry Avenue and Lovers Lane, including the center median, were installed with the first phase of the Higgins Ranch subdivision.

The Higgins Ranch Phase 2 subdivision will have temporary building restrictions established on lots 129-136 to serve the drainage needs of public streets and lots within the subdivision. The temporary basin was installed with the first phase and will remain in place until a permanent regional basin is constructed.

The final map is ready for recording. All bonds, cash payments, subdivision agreement, and final map have been submitted by the developer, Lennar Homes, as follows: 1) An executed subdivision agreement; 2) a Faithful Performance Bond in the amount of $2,650,715.00; 3) a Labor and Materials Bond in the amount of $1,323,357.50; 4) a Maintenance Bond in the amount of $265,071.50; 5) a cash payment of $420,616.10 distributed to various accounts to cover City fees; and 6) final map. All required items have been submitted and approved by the City prior to the final map being executed and recorded.

The Landscape and Lighting Assessment District No. 24-01 was previously reviewed and approved as to form by the Landscape and Lighting District Committee including future annexation into the district. All new landscaping installed within the development will strictly adhere to the State Model Water Efficient Landscape Ordinance (MWELO). MWELO required that landscaping and irrigation plans be certified by a qualified entity (i.e., a Landscape Architect) as meeting the State and City's water conservation requirements. In addition, MWELO increases water efficiency standards for new landscapes through use of more efficient irrigation systems, inclusion of drought tolerant plan and tree species, and by limiting the portion of landscape that can be covered in turf.

Background Discussion:
The Faithful Performance Bond covers the cost of constructing the public improvements noted in the subdivision agreement and the Labor and Material Bond covers the salaries and benefits as well as the materials supplied to install the required public improvements. As required by the Subdivision Ordinance, the Faithful Performance Bond covers 100% of the cost of the public improvements. The Labor and Material Bond is valued at 50% of the Faithful Performance Bond. A Maintenance Bond valued at 10% of the cost of the public improvements will be required prior to recording the Notice of Completion. The Maintenance Bond is held for one year after the recording and acts as a warranty for the public improvements installed per the subdivision agreement. The cash payment covers Development Impact Fees such as storm water acquisition, waterways, sewer front foot fees, and any outstanding plan check and inspection fees. The plan check and inspection fees are estimated at the beginning of the final map process and are not confirmed until the subdivision agreement is finalized. Differences are due in cash at the time of City Council approval of the map.

The City of Visalia has been allowing the developers of subdivisions to form assessment districts under the Landscape and Lighting Act of 1972, and now under Proposition 218, in lieu of using homeowners associations for the maintenance of common features such as landscaping, irrigation systems, street lights, street trees, and local streets. The maintenance of these improvements is a special benefit to the development and enhances the land values to the individual property owners in the district.

The Landscape and Lighting Act allows for the use of summary proceedings when all the affected property owners have given their written consent to waive the requirement for a public hearing. The notice period is also waived. The owner of this development has given their written consent to waive the public hearing and form this district. The use of summary proceedings allows for the initiation of proceedings and the final annexation action of the assessment district to be acted upon together as separate resolutions.

Pursuant to Title 16 (Subdivisions) of the Visalia Municipal Code, the City's authorization to record the final map is a ministerial action. Specifically, Section 16.24.080 limits the City Council's action to the specific determination that the final map conforms substantially to the contents of the tentative map, Chapter 16, and the Subdivision Map Act, and provides in pertinent part that "if the Council determines that the map is in conformity with the requirements of this Chapter, the Council shall approve the map (emphasis added)." Disapproval based upon any other reasons would be outside the authority of the Council for this particular action. The Council may reject any and all offers of dedication in the final map pursuant to Section 16.24.080, and require that the City Engineer so indicate on the map, however staff's recommendation is that the City Council authorize recordation of the final map and accept all offers of dedication as previously described in this report.

Fiscal Impact: The remaining 74 lots will start contributing to the landscape and lighting assessment district (L&LD 24-01) created for maintenance of common features related to this subdivision. The annual lot assessment will be $745.14 per lot.

Prior Council Action: On June 10, 1987 Council authorized the use of landscape maintenance assessment districts per the Landscape and Lighting Act of 1972 for maintaining common area features that are a special benefit and enhance subdivisions.

On December 16, 2024 Council authorized recordation of the final map for Higgins Ranch Phase 1 and the formation of the Landscape and Lighting Assessment District 24-01 “Higgins Ranch”.

Other: N/A

Alternatives: No alternatives are provided.

Recommended Motion (and Alternative Motions if expected):
I move to authorize the recordation of the final map for Higgins Ranch Phase 2 subdivision; the adoption of Resolution No. 2025-38 initiating proceedings for the annexation to Assessment District No. 24-01 “Higgins Ranch”; and the adoption of Resolution No. 2025-39 ordering the improvements and levying the annual assessments for Assessment District No. 24-01 “Higgins Ranch”.

Environmental Assessment Status: Mitigated Negative Declaration (MND) No. 2021-49 was prepared consistent with the California Environmental Quality Act and City of Visalia Environmental Guidelines adopted December 13th, 2021.

CEQA Review: Mitigated Negative Declaration (MND) No. 2021-49 was prepared consistent with the California Environmental Quality Act and City of Visalia Environmental Guidelines adopted December 13th, 2021.

Deadline for Action: 6/16/2025

Attachments:
1. Final Map
2. Aerial Map
3. Location Map
4. Development Disclosure
5. Resolution Documents including Resolution Initiating Proceedings for Formation Clerk’s Certification Resolution Ordering the Improvements
Exhibit A - Assessment Diagram
Exhibit B - Landscape Location Diagram
Exhibit C - Tax Roll Assessment
Exhibit D - Engineer’s Report

HIGGINS RANCH PHASE 2

BEING A DIVISION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA.
MAY 2025

OWNER'S STATEMENT

THE UNDERSIGNED HEREBY CERTIFY THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP, AND DO HEREBY CONSENT TO THE PREPARATION AND RECORDING OF SAID MAP AND THAT THE CONSENT OF NO OTHER PERSON IS NECESSARY. WE HEREBY OFFER FOR DEDICATION AND DO HEREBY DEDICATE THE FOLLOWING, AS SHOWN WITHIN THE BOUNDARIES OF THE MAP HEREON, FOR THE SPECIFIED PURPOSES:

1. STREET RIGHT OF WAY FOR MACKENNA STREET, ORANGE AVENUE, AUBREE STREET, AND LONDON AVENUE SHOWN ON SAID MAP WITHIN SAID SUBDIVISION, IN FEE TO THE CITY OF VISALIA.
2. PUBLIC EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF GAS LINES AND CONDUITS FOR ELECTRIC, TELEVISION AND TELEPHONE SERVICES, TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, AS SHOWN HEREON AND DESIGNATED AS "PUE" (PUBLIC UTILITIES EASEMENT).
3. PUBLIC EASEMENTS FOR INSTALLATION AND MAINTENANCE OF BLOCK WALLS, TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, OVER THOSE CERTAIN STRIPS OF LAND SHOWN HEREON AND DESIGNATED "2' BWE" (BLOCK WALL EASEMENT).
4. OUTLOT A IN FEE TO THE CITY OF VISALIA FOR PARK PURPOSES AS SHOWN HEREON

SSP-HS LOT OPTION A POOL 01, L.P.,
A DELAWARE LIMITED PARTNERSHIP

SSP-HS LOJV-A GP, LLC
A DELAWARE LIMITED LIABILITY COMPANY
ITS: GENERAL PARTNER

BY: _____
STEVEN C. PORATH
SENIOR VICE PRESIDENT

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF _____ S.S.}

ON _____, BEFORE ME, _____
_____, A NOTARY PUBLIC, PERSONALLY APPEARED, _____
_____ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES) AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S),OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S), ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT. WITNESS MY HAND.

_____
NOTARY PUBLIC SIGNATURE

PRINTED NAME: _____

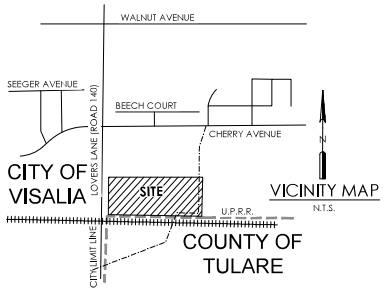
COUNTY OF: _____

COMMISSION EXPIRES: _____

COMMISSION NO: _____

BUILDING RESTRICTIONS

LOTS 129 THROUGH 136 ARE SUBJECT TO TEMPORARY BUILDING RESTRICTIONS AS SET OUT IN DECLARATION OF TEMPORARY BUILDING RESTRICTIONS, RECORDED _____, 2025, AS FILE NO. 2025_____ AND AS REFERENCED TO ON THIS MAP. LOTS 129 THROUGH 136 CONTAIN A TEMPORARY STORM DRAINAGE BASIN INTENDED TO SERVE THE DRAINAGE NEEDS OF THE PUBLIC STREETS AND LOTS WITHIN THE SUBDIVISION. A TEMPORARY STORM DRAINAGE EASEMENT OVER LOTS 129 THROUGH 136 WAS GRANTED TO THE CITY OF VISALIA PER RM 45-38 TCR. THE CITY'S RECORDING OF THE CANCELLATION DOCUMENT FOR THE ABOVE REFERENCED DECLARATION OF TEMPORARY BUILDING RESTRICTIONS WILL ALSO SERVE AS THE CITY'S ABANDONMENT OF THE TEMPORARY STORM DRAIN EASEMENT AND STORM WATER BASIN EASEMENT.



LEGAL DESCRIPTION

LOT 101 AS SHOWN ON THAT CERTAIN MAP ENTITLED "HIGGINS RANCH PHASE 1, WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF TULARE, STATE OF CALIFORNIA IN VOLUME 45 OF MAPS, AT PAGE 38, TULARE COUNTY RECORDS.

BOARD OF SUPERVISORS STATEMENT

I, JASON T. BRITT, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TULARE, STATE OF CALIFORNIA, DO HEREBY STATE THE SAID BOARD OF SUPERVISORS HAS APPROVED THE PROVISIONS MADE FOR THE PAYMENT OF TAXES AS PROVIDED IN DIVISION 2 OF TITLE 7 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

DATED: _____

JASON T. BRITT, COUNTY ADMINISTRATIVE
OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: _____
DEPUTY

LANDSCAPE & LIGHTING ASSESMENT DISTRICT

ALL THE REAL PROPERTY INCLUDED IN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP IS INCLUDED IN "ASSESSMENT DISTRICT NO. 24-01, CITY OF VISALIA, TULARE COUNTY, CALIFORNIA," ESTABLISHED PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972

FLOOD HAZARD ZONE

AS DELINEATED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (MAP NUMBER 06107C0945E) FOR COMMUNITY NO. 060409, CITY OF VISALIA, TULARE COUNTY, CALIFORNIA, EFFECTIVE JUNE 16, 2009, THE PROPERTY SHOWN ON THIS MAP LIES FULLY WITHIN A FLOOD ZONE AREA DESIGNATED ZONE X (SHADED), WHICH ARE AREAS OF 0.2% ANNUAL CHANCE FLOODING, AREAS OF 1% ANNUAL CHANCE FLOODING WHERE AVERAGE DEPTHS ARE LESS THAN 1 FOOT, AREA OF 1% ANNUAL CHANCE FLOODING WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN 1 SQUARE MILE, AND AREAS PROTECTED FROM THE 1% ANNUAL CHANCE FLOOD BY LEVEES.

NOTICE OF ABANDONMENT

PURSUANT TO SECTION 66434(G) OF THE GOVERNMENT CODE, THE FILING OF THIS FINAL MAP SHALL CONSTITUTE THE ABANDONMENT OF THE FOLLOWING PUBLIC EASEMENTS:

1.) TEMPORARY ACCESS EASEMENT FOR INGRESS AND EGRESS TO THE CITY OF VISALIA PER R.M. 45/38

2.) 10' WIDE TEMPORARY STORM DRAIN EASEMENT TO THE CITY OF VISALIA PER R.M. 45/38

LICENSED LAND SURVEYOR
BRIAN S. BORUM
L.S. 8006
STATE OF CALIFORNIA

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LENNAR HOMES IN MARCH, 2024 AND SAID FIELD SURVEY IS TRUE AND COMPLETE AS SHOWN. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED TENTATIVE MAP, IF ANY. ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY, OR WILL OCCUPY, THE POSITIONS INDICATED WITHIN ONE YEAR OF THIS MAP RECORDING AND WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

_____
BRIAN S. BORUM, PLS 8006 DATE

PROFESSIONAL LAND SURVEYOR
MICHAEL E. LONG
No. 6815
STATE OF CALIFORNIA

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

_____
MICHAEL E. LONG, PLS 6815 DATE
CITY SURVEYOR

CITY CLERK'S STATEMENT

THIS IS TO STATE THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF VISALIA HELD ON THE _____ DAY OF _____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED INTO APPROVING THIS MAP AND SUBDIVISION AND ON BEHALF OF THE PUBLIC , PUBLIC UTILITY EASEMENTS, BLOCK WALL EASEMENTS, AND ACCEPTING, SUBJECT TO IMPROVEMENTS, THE PUBLIC STREETS, AND OUTLOT A, AND CONSENTING TO THE ABANDONMENT OF THE TEMPORARY ACCESS EASEMENT AND THE 10' WIDE TEMPORARY ACCESS EASEMENT TO THE CITY OF VISALIA PER HIGGINS RANCH PHASE 1, RECORDED IN VOLUME 45 OF MAPS, AT PAGE 38, OF TULARE COUNTY RECORDS, ALL INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION AND AS SHOWN AND/OR STATED UPON THE MAP.

WITNESS MY HAND AND OFFICIAL SEAL OF THE CITY OF VISALIA THIS ____ DAY OF _____, 20____ .

LESLIE B. CAVIGLIA
CITY MANAGER/CITY CLERK

_____
CHIEF DEPUTY CITY CLERK

CITY PLANNER'S STATEMENT

I HEREBY STATE THAT THIS FINAL MAP CONFORMS TO THE TENTATIVE SUBDIVISION MAP NO. 5585 APPROVED BY THE CITY OF VISALIA PLANNING COMMISSION AT THE REGULAR MEETING HELD ON MAY 9TH, 2022.

_____
PAUL BERNAL DATE
PLANNING AND COMMUNITY PRESERVATION DIRECTOR/CITY PLANNER

RECORDER'S STATEMENT

DOCUMENT NO. _____
FEE PAID: _____

FILED THIS _____DAY OF _____ , 2025 , AT ____ M. IN VOLUME _____ OF MAPS, AT PAGE _____ , TULARE COUNTY RECORDS,
AT THE REQUEST OF BRIAN S. BORUM -LAND SURVEYOR

TARA K. FREITAS, CPA
TULARE COUNTY ASSESSOR / CLERK-RECORDER

BY _____
DEPUTY

BLS
Borum Land Surveying Inc.
www.borumlandsurveying.com
1445 W. Grand Ave. Ste. C
Grover Beach, Ca 93433

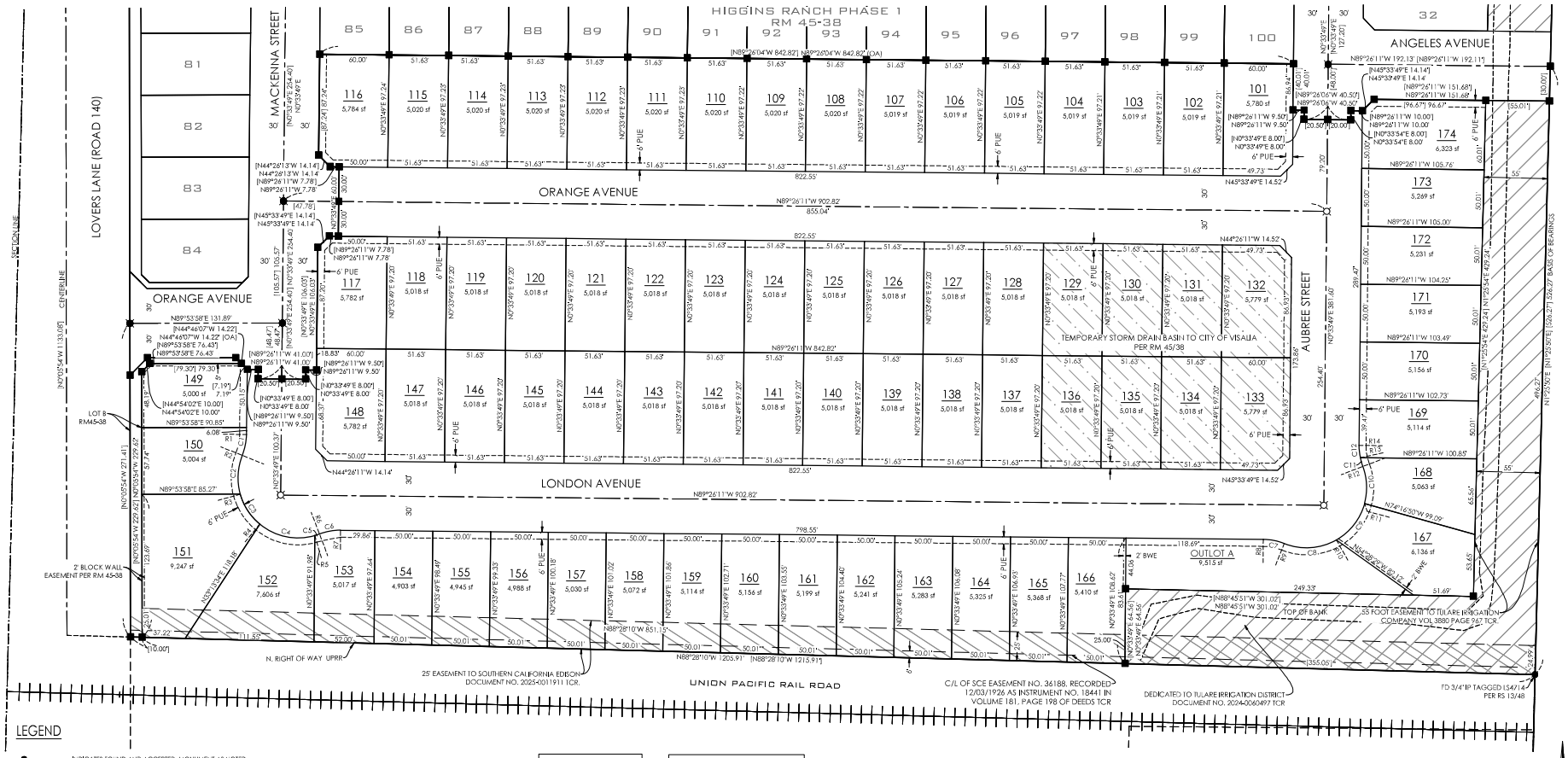
TSM 5585

HIGGINS RANCH PHASE 2

BEING A DIVISION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA.
MAY 2025

BASIS OF BEARINGS

THE BASIS OF BEARINGS IS BETWEEN TWO FOUND MONUMENTS ON THE EAST LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 25 EAST M.D.M. AS SHOWN ON HIGGINS RANCH PHASE RECORDED IN VOLUME 45 OF MAPS AT PAGE 38 OF TULARE COUNTY RECORDS AND BEARS NORTH 01°25'50" EAST.



LEGEND

●	INDICATES FOUND AND ACCEPTED MONUMENT AS NOTED
■	FOUND AND ACCEPTED 5/8" REBAR TAGGED LS 8006 UNLESS NOTED OTHERWISE PER HIGGINS RANCH PHASE 1, VOLUME 45 PAGE 38 TCR
○	SET 5/8" X 24" LONG REBAR WITH CAP LS 8006 DOWN 0.5 FEET AT ALL LOT CORNERS, ANGLE POINTS AND POINTS OF CURVATURE AND WHERE INDICATED
◙	FOUND AND ACCEPTED CITY STANDARD STREET MONUMENT STAMPED LS 8006 PER HIGGINS RANCH PHASE 1, VOLUME 45 PAGE 38 TCR
⌑	SET CITY STANDARD STREET MONUMENT STAMPED LS 8006
[ ]	RECORD AND MEASURED DATA PER HIGGINS RANCH PHASE 1 RECORDED IN VOLUME 45 OF MAPS AT PAGE 38 TCR
	SUBJECT PARCEL BOUNDARY
	EASEMENT GRANTED TO TULARE IRRIGATION DISTRICT PER DOCUMENT NO. 2024-0060497 TCR
	EASEMENT TO SOUTHERN CALIFORNIA EDISON PER DOCUMENT NO.2025-0011911
FD	FOUND
(OA)	OVERALL
MON	MONUMENT
TCR	TULARE COUNTY RECORDS

ALL DISTANCES IN FEET OR DECIMALS THEREOF

RADIAL LINE TABLE	
SEGMENT	DIRECTION
R1	N89° 26' 11"W
R2	S68° 05' 11"E
R3	S74° 16' 38"W
R4	N39° 36' 03"E
R5	N16° 12' 08"W
R6	N20° 47' 12"W
R7	N0° 33' 49"E
R8	N0° 33' 49"E
R9	N21° 54' 49"E
R10	S29° 40' 16"E
R11	N74° 54' 39"W
R12	N69° 12' 48"E
R13	S78° 24' 01"W
R14	S89° 26' 11"E

CURVE DATA			
CURVE	LENGTH	RADIUS	DELTA
C1	18.63	50.00	21°21'01"
C2	34.16	52.00	37°38'12"
C3	31.47	52.00	34°40'35"
C4	50.65	52.00	55°48'11"
C5	4.16	52.00	4°35'04"
C6	18.63	50.00	21°21'01"
C7	18.63	50.00	21°21'01"
C8	46.82	52.00	51°35'06"
C9	41.06	52.00	45°14'23"
C10	32.56	52.00	35°52'33"
C11	8.02	50.00	9°11'13"
C12	10.61	50.00	12°09'48"

NOTE:

LOTS 129-136 ARE ENCUMBERED BY A TEMPORARY STORM WATER BASIN EASEMENT PER HIGGINS RANCH PHASE 1 RM 45/38. LOTS ARE REQUIRED TO BE BACK FILLED AND COMPACTED WHEN A PERMANENT PONDING BASIN IS MADE AVAILABLE, AT WHICH TIME THE EASEMENT WILL BE ABANDONED

N

SCALE: 1" = 60'

0' 60' 120'

BLS
Borum Land Surveying Inc.
www.borumlandsurveying.com
1445 W. Grand Ave. Ste. C
Grover Beach, Ca 93433

SHEET 2 OF 2

Legend

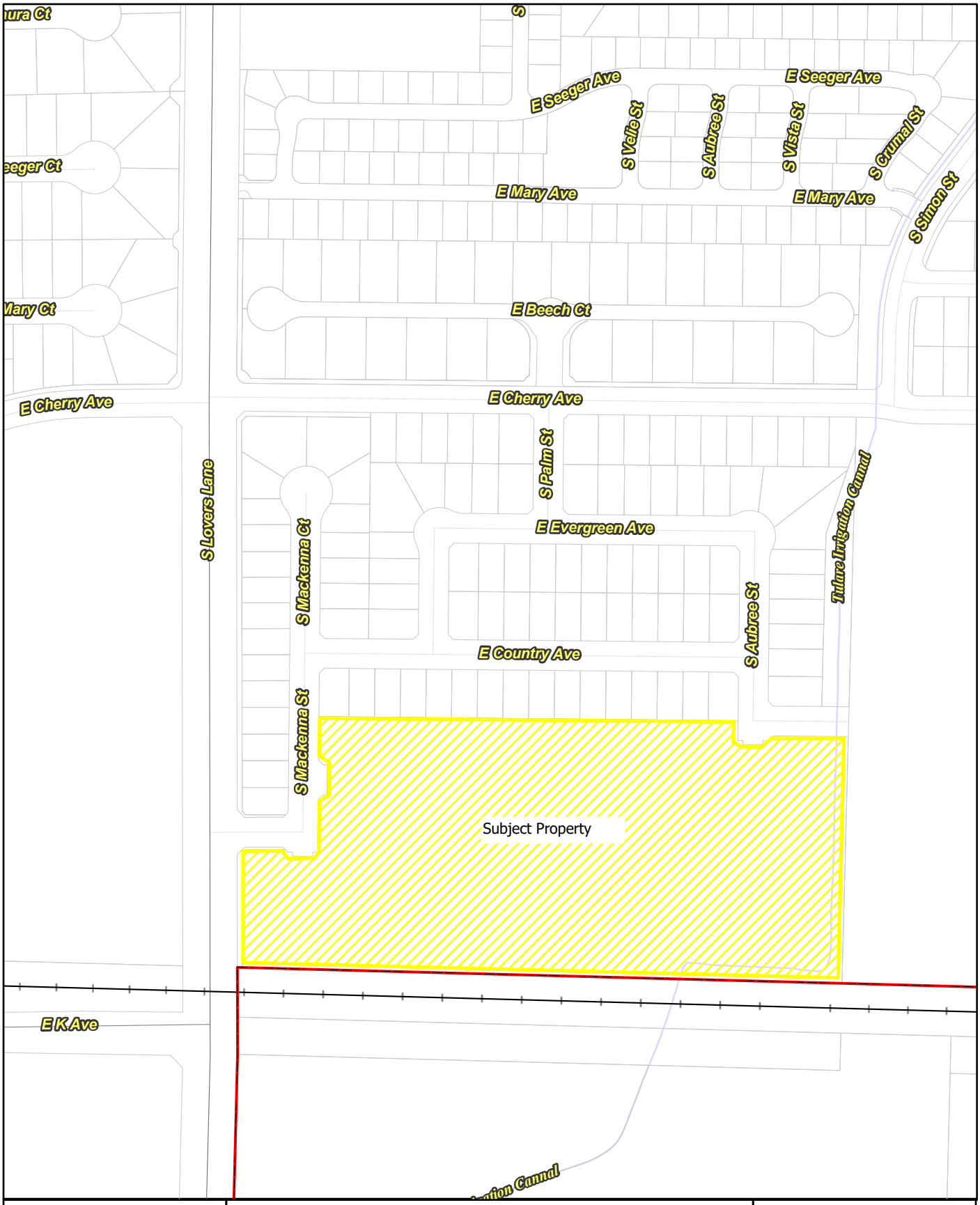
PARCELS

Aerial Map

Higgins Ranch Phase 2

0 75 150 300 450 600 Feet

N



Legend

PARCELS

Location Map

Higgins Ranch Phase 2

0 75 150 300 450 600 Feet

N

CITY OF VISALIA
Disclosure Development Project

INCOMPLETE OR LATE SUBMISSION OF DISCLOSURE STATEMENT COULD RESULT IN CONTINUANCE OR DELAY OF YOUR PROJECT.

SITE:

Address or APN(s): Lot 101, as shown on Final Map Higgins Ranch Ph 1 volume 45 of maps pg 38 (Tulare County)

Short Title or Name of proposed project: Higgins Ranch Ph II

Summary description of the proposed project: Ph II map of Higgins Ranch, 74 single family homesites

PROPERTY OWNER(S):

If more than two owners, please provide information and signature(s) on a separate sheet.

Name (print) SSP-HS LOT OPTION A POOL 01, LP

Mailing Address c/o HEARTHSTONE
23975 PARK SORRENTO # 220
CALABASAS CA 91302

Phone 818.385.3697

Name (print) —

Mailing Address

Phone

Statement: I/We declare under penalty of perjury that I am/we are the legal owner(s) of the property involved in this application. I/We authorize the person named in this application as the Project Main Contact to act as my/our representative with City Staff regarding the processing of this application.

5.30.2025
Date

Property Owner Signature

STEVEN C. PORATH, AUTHORIZED REP
Print Name & Title

Date

—
Property Owner Signature

Print Name & Title

OTHER INVOLVED PARTIES:

Fill in all that apply.

It is planned that the property will be sold to Lennar Homes of California, LLC.
(Write "none" if property owner(s) do not plan to sell property.)

Developer/Builder Developer and Builder

Mailing Address 5 River Park Place East, STE 210, Fresno, CA 93720

Phone 559-240-5033 Fax N/A

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

List the names of all principals, partners, and/or trustees where any property owner and/or developer/builder are a partnership or trust. For corporations provide names of officers, directors and all stockholders owning more than 10% equity interest in corporation:

1. Lennar Homes of California, LLC officer Mike Miller, Vice President

2.

NOTICE: If the above information regarding ownership and interest in this property changes before the project goes before City Council or Planning Commission, it is the responsibility of such parties to notify the City of Visalia of this change(s).

RESOLUTION NO. 2025-38
RESOLUTION INITIATING PROCEEDINGS
FOR ANNEXATION TO
ASSESSMENT DISTRICT NO. 24-01
Higgins Ranch
(Pursuant to Landscape and Lighting Act of 1972)

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council proposes to annex to an assessment district pursuant to the Landscaping & Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code) for the purpose of the following improvements:

   Maintenance of street trees, shrub areas, landscaping, irrigation systems, local streets, streetlights, block walls, pocket park, and any other applicable equipment or improvements.

2. The district, including annexation, shall continue with the designation established with the initial formation, which is Assessment District No. 24-01, City of Visalia, Tulare County, California, and shall include the land shown on the map designated "Assessment Diagram, Assessment District No. 24-01, City of Visalia, Tulare County, California", which is on file with the City Clerk and is hereby approved and known as "Higgins Ranch

3. The City Engineer of the City of Visalia is hereby designated engineer for the purpose of these formation proceedings. The City Council hereby directs the Engineer to prepare and file with the City Clerk a report in accordance with Article 4 of Chapter 1 of the Landscape & Lighting Act of 1972.

PASSED AND ADOPTED: June 16, 2025 Leslie B. Caviglia, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-38 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

CLERK'S CERTIFICATION TO COUNTY AUDITOR

ASSESSMENT DISTRICT NO. 24-01
Higgins Ranch
(Pursuant to Landscaping & Lighting Act of 1972)

TO THE COUNTY AUDITOR OF THE COUNTY OF TULARE:

I hereby certify that the attached document is a true copy of that certain Engineer's Report, including assessments and assessment diagram, for "Assessment District No. 24-01, City of Visalia, Tulare County, California" confirmed by the City Council of the City of Visalia on June 16, 2025 by its Resolution No. 2025-38.

This document is certified, and is filed with you, pursuant to Section 22641 of the Streets and Highways Code.

Dated: June 16, 2025 Leslie B. Caviglia, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

RESOLUTION NO. 2025-39

RESOLUTION ORDERING THE IMPROVEMENTS
AND THE ANNEXATION TO
ASSESSMENT DISTRICT NO. 24-01
Higgins Ranch
(Pursuant to the Landscape & Lighting Act of 1972)

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council adopted its Resolution Initiating Proceedings for Assessment District No. 24-01, City of Visalia, Tulare County, California, and directed the preparation and filing of the Engineer's Report on the proposed formation.

2. The Engineer for the proceedings has filed an Engineer's Report with the City Clerk.

3. The owners of all land within the boundaries of the proposed landscape and lighting district have filed their consent to the formation of the proposed district, and to the adoption of the Engineer's Report and the levy of the assessments stated therein.

4. The City Council hereby orders the improvements and the annexation to the assessment district described in the Resolution Initiating Proceedings and in the Engineer's Report.

5. The City Council hereby confirms the diagram, and the assessment contained in the Engineer's Report and levies the assessment for the fiscal year 2025/26.

6. The City Council hereby forwards the following attachments to Tulare County Recorder's Office for recordation:

   a. Clerk's Certification to County Auditor
   b. Resolution Initiating Proceedings
   c. Resolution Ordering Improvements
   d. Engineer's Report:

Exhibit A	-	Assessment Diagram showing all parcels of real property within the Assessment District
Exhibit B	-	Landscape Location Diagram
Exhibit C	-	Tax Roll Assessment
Exhibit D	-	Engineer's Report

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-39 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 16, 2025 Leslie B. Caviglia, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

Exhibit "A"
Assessment Diagram
Landscape & Lighting Assessment District No. 24-01
Higgins Ranch

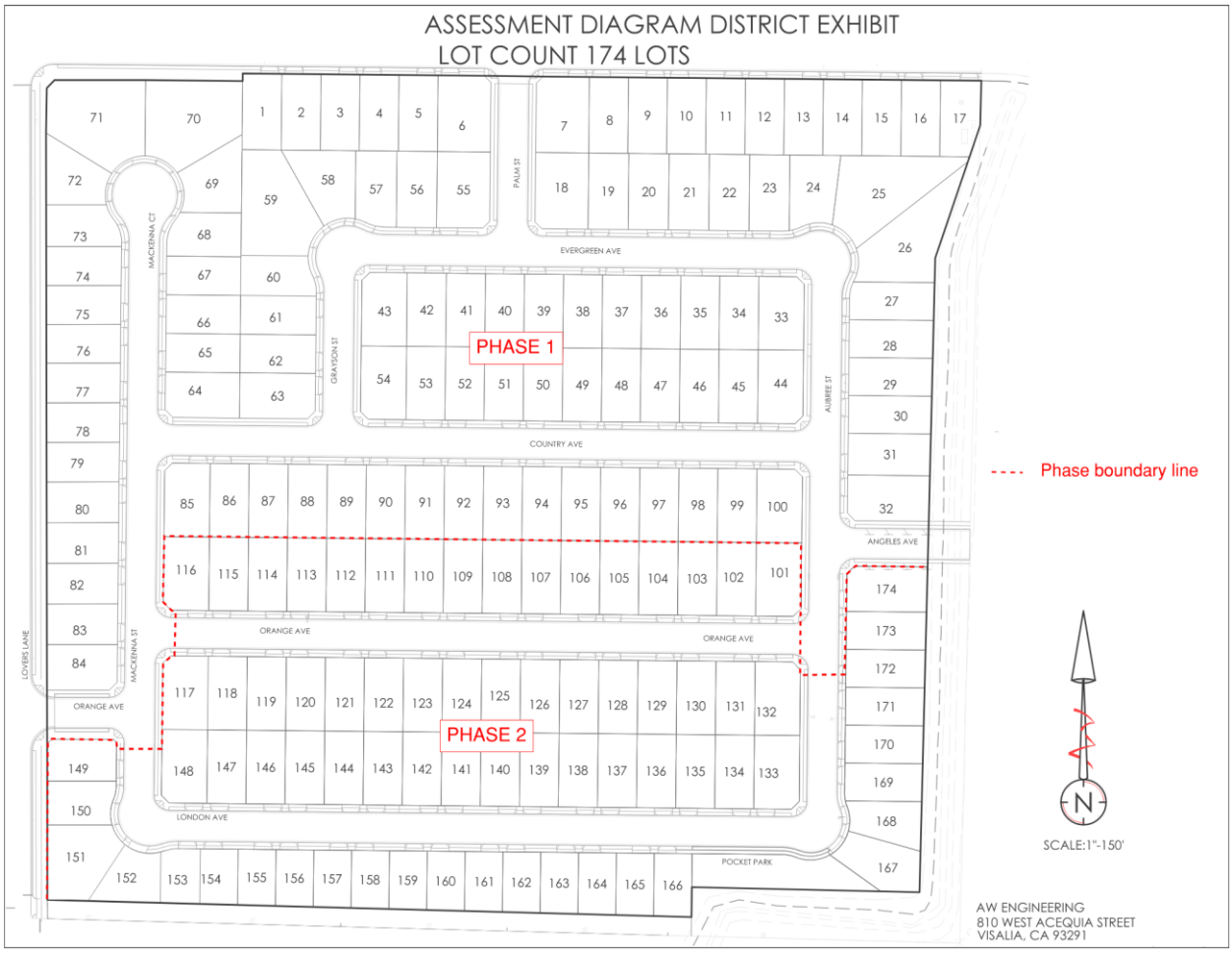


Exhibit "B"
Landscape Location Diagram
Landscape & Lighting Assessment District No. 24-01
Higgins Ranch

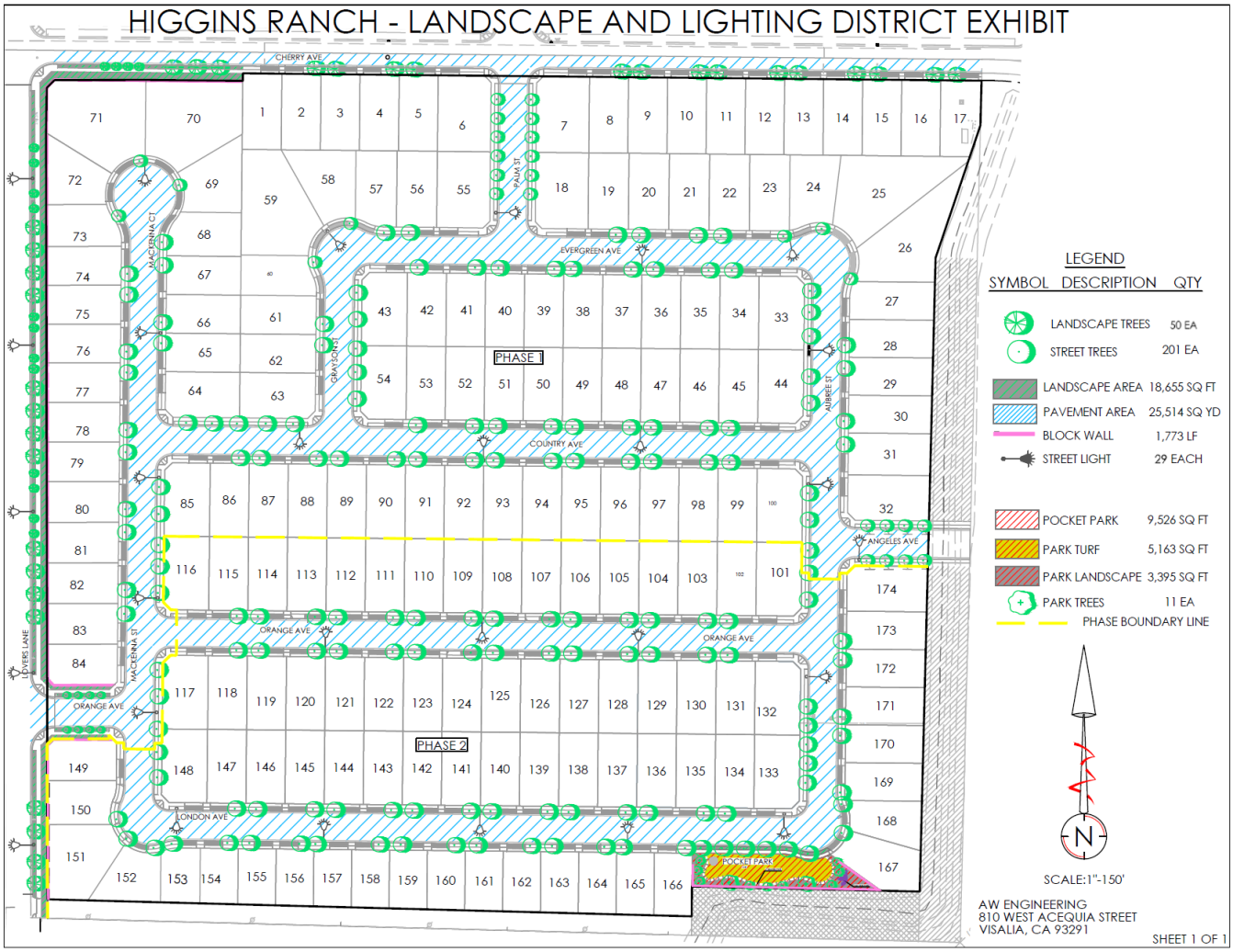


Exhibit "C"
Tax Roll Assessment
Landscape & Lighting Assessment District 24-01
Higgins Ranch
Fiscal Year 2025/26

APN #	Assessment	Owner	Lot #	District
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01101	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01102	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01103	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01104	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01105	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01106	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01107	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01108	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01109	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01110	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01111	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01112	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01113	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01114	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01115	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01116	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01117	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01118	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01119	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01120	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01121	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01122	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01123	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01124	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01125	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01126	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01127	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01128	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01129	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01130	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01131	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01132	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01133	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01134	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01135	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01136	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01137	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01138	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01139	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01140	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01141	24-01 Higgins Ranch

Exhibit "C"
Tax Roll Assessment
Landscape & Lighting Assessment District 24-01
Higgins Ranch
Fiscal Year 2025/26

APN #	Assessment	Owner	Lot #	District
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01142	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01143	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01144	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01145	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01146	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01147	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01148	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01149	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01150	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01151	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01152	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01153	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01154	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01155	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01156	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01157	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01158	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01159	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01160	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01161	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01162	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01163	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01164	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01165	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01166	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01167	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01168	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01169	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01170	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01171	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01172	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01173	24-01 Higgins Ranch
To be assigned	$745.14	SSP-HS Lot Option A Pool 01,L. P	24-01174	24-01 Higgins Ranch

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 24-01
Higgins Ranch
Fiscal Year 2025/26

General Description

This Assessment District (24-01, Higgins Ranch) is located at the southeast corner of Lovers Lane and Cherry Avenue. Exhibit "A" is a map of Assessment District 24-01. This district includes the maintenance of shrub areas, irrigation systems, street trees, landscape trees, landscape areas block walls, street lights, pocket park, pavement on local streets, and any other applicable equipment or improvements; see Exhibit "B". The maintenance of irrigation systems and block walls includes, but is not limited to, maintaining the structural and operational integrity of these features and repairing any acts of vandalism (graffiti, theft or damage) that may occur. This District also includes the preventative maintenance of all internal local City streets by means including, but not limited to overlays, cape seals, crack seals, and reclamite (oiling). The total number of lots within the district is 174, of which the remaining 74 will be assessed for Fiscal Year 2025-2026.

Determination of Benefit

The purpose of landscaping is to provide an aesthetic impression for the area. The lighting is to provide safety and visual impressions for the area. The block wall provides security, aesthetics, and sound suppression. The maintenance of any landscape areas, streetlights, streets, and block walls is vital for the protection of both economic and humanistic values of the development. In order to preserve the values incorporated within developments and to concurrently have an adequate funding source for the maintenance of all internal local streets within the subdivision, the City Council has determined that landscape areas, streetlights, block walls, street trees, landscape trees, pocket park, and all internal local streets should be included in a maintenance district to ensure satisfactory levels of maintenance.

Method of Apportionment

In order to provide an equitable assessment to all owners within the District, the following method of apportionment has been used. All lots in the District benefit equally, including lots not adjacent to landscape areas, block walls, and street lights. The lots not adjacent to landscape areas, block walls, and streetlights benefit by the uniform maintenance and overall appearance of the District. All lots in the District have frontage on an internal local street and therefore derive a direct benefit from the maintenance of the local streets.

Estimated Costs

The estimated costs to maintain the District includes the costs to maintain any landscaping, street trees, landscape trees, street lights, block walls, and pavement on local streets. The regular preventive maintenance of pavement on local streets is based on the following schedule: Reclamite on a 5 year cycle, Crack Seal on a 7 year cycle; Cape Seal on a 15 year cycle and Overlays on a 20 year cycle.

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 24-01
Higgins Ranch
Fiscal Year 2025/26

The quantities, estimated costs, and per lot assessment in the "Higgins Ranch" Landscape and Lighting District are as follows:

Pocket Park	15 Yr Cycle	Unit	Amount	Cost Per Unit	Times per Year	Annual Cost Per Unit	Annual Total Cost
Turf Area	Monthly	Sq Ft	5,163	$ 0.034	12	$ 0.41	$ 2,121.37
Shrub Area	Monthly	Sq Ft	3,395	$ 0.025	12	$ 0.305	$ 1,034.80
Water	Monthly	Sq Ft	8,558	$ 0.018	12	$ 0.216	$ 1,848.53
Electricity	Monthly	Meter	1	$ 20.69	12	$ 248.28	$ 248.28
Trees	Annual	Each	11	$ 60.00	1	$ 60.00	$ 660.00
Custodial Maintenance	Monthly	Each	1	$ 172.00	12	$ 2,064.00	$ 2,064.00
Annual Fibar Material Replacement	Annual	Cubic Yd	20	$ 42.00	1	$ 42.00	$ 840.00
Equipment Inspection	Monthly	Hourly	1	$ 98.24	12	$ 1,178.88	$ 1,178.88
Repair/Replace Equipment	Monthly	Hourly	1	$ 55.00	12	$ 660.00	$ 660.00
Playground Structure	Once	Each	1	$ 95,000.00	-	$ 6,333.33	$ 6,333.33
Picnic Table	Once	Each	3	$ 5,707.00	-	$ 380.47	$ 1,141.40
Bench	Once	Each	3	$ 1,492.00	-	$ 99.47	$ 298.40
Trash Receptacle	Once	Each	2	$ 1,199.00	-	$ 79.93	$ 159.87
Trellis/Arbor	Once	Each	-	$ 3,500.00	-	$ 233.33	$ -
Solar Lighting Pole	Once	Each	2	$ 8,000.00	-	$ 533.33	$ 1,066.67
Description	**20 Yr Cycle**	**Unit**	**Amount**	**Cost Per Unit**	**Times per Year**	**Annual Cost Per Unit**	**Annual Total Cost**
Turf Area	Monthly	Sq Ft	-	$ 0.034	12	$ 0.41	$ -
Shrub Area	Monthly	Sq Ft	18,655	$ 0.025	12	$ 0.300	$ 5,596.50
Water	Monthly	Sq Ft	18,655	$ 0.018	12	$ 0.216	$ 4,029.48
Electricity	Monthly	Meter	1	$ 20.690	12	$ 248.28	$ 248.28
Landscape Trees	Annual	Each	50	$ 60.00	1	$ 60.00	$ 3,000.00
Interior Street Tree	Annual	Each	201	$ 60.00	1	$ 60.00	$ 12,060.00
Street Lights (Electricity & Maint)	Monthly	Each	29	$ 11.30	12	$ 135.60	$ 3,932.40
Block Wall	Annual	Ln Ft	1,773	$ 0.75	1	$ 0.75	$ 1,329.75
Project Management	Annual	Lots	174	$ 40.00	1	$ 40.00	$ 6,960.00
Description	**20 Yr Cycle**	**Unit**	**Amount**	**Cost Per Unit**	**Times per Cycle**	**Annual Cost Per Unit**	**Annual Total Cost**
Reclamite (5 year cycle)	Twice	Sq Yd	25,514	$ 0.96	2	$ 0.96	$ 2,449.34
Crack Seal (7 year cycle)	Twice	Sq Yd	25,514	$ 0.68	2	$ 0.68	$ 1,734.95
Cape Seal (15 year cycle)	Once	Sq Yd	25,514	$ 11.16	1	$ 11.16	$ 14,236.81
2.0' Overlay (20 year cycle)	Once	Sq Yd	25,514	$ 33.42	1	$ 33.42	$ 42,633.89

Total		$ 117,866.95
10% Reserve Fund (Repairs)	10%	$ 11,786.69
Grand Total		$ 129,653.64
Number of Lots		174
Annual Per Lot Assessment		$ 745.14

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 24-01
Higgins Ranch
Fiscal Year 2025/26

Annual Cost Increase

This assessment district shall be subject to an automatic annual increase derived by the following formula:

year "n" assessment = ($129.653.64) $(1.05)^{(n-1)}$

where "n" equals the age of the assessment district with year one (1) being the year that the assessment district was formed;

However, in no case shall the assessment be greater than 1) The actual cost of providing the benefit conferred to each parcel plus any prior years' deficit and less any carryover, as determined annually or; 2) a 10% increase over the prior year's assessment.

The reserve fund shall be replenished as necessary to maintain a level of 10% of the estimated maintenance cost so long as the annual assessment change does not exceed the limits identified above.

Example 1) The year four estimated costs are $141,322.47 [a 9% increase over the base year assessment of $129.653.64]. The ceiling on the assessment increase for year four would be $150,090.29 [ceiling = ($129.653.64) $(1.05)^{(4-1)}$]. The assessment would be set at $141,322.47 or the actual cost of providing the maintenance effort.

Example 2) The year four assessment is estimated at the actual cost of providing the maintenance effort of $148,358.58 [a 7% increase over the previous year assessment and a 13.0% increase over the base year assessment]. The ceiling on the assessment increase for year four would be $150,090.29 [ceiling = ($129.653.64) $(1.05)^{(4-1)}$]. The assessment would be set at $148,358.58 or the actual cost of providing the maintenance effort because it is less than the ceiling amount and the year-to-year increase is less than the 10% cap on increases in any given year.

Example 3) The year four assessment is $141,322.47 [a 9% increase over the base year assessment $129.653.64] and damage occurred to the masonry wall raising the year five assessment to $172,413.41 [a 22% increase over the previous year assessment]. The year five assessment will be capped at $155,454.71, a 10% increase over the previous year and under the ceiling of $157,594.81 [ceiling = ($129.653.64) $(1.05)^{(5-1)}$]. The difference of $16,958.70 will be recognized as a deficit and carried over into future years' assessment.

City Engineer Certification

I hereby certify that this report was prepared under my supervision and this report is based on information obtained from the improvement plans of the subject development.

_____

Christopher Crawford Date
City Engineer

Visalia City Council

Staff Report

File #: 25-0213 **Agenda Date:** 6/16/2025 **Agenda #:** 9.

Agenda Item Wording:
Approval of Change Orders and Notice of Completion for Downtown Projects - Approval of contract change orders for the Downtown Streetlight Project in the amount of $516,004.10 and authorization for the City Manager to file a Notice of Completion for the Downtown Streetlight and Pavement Rehabilitation projects.

Prepared by: Eric Bons, Senior Civil Engineer, Eric.Bons@visalia.city, 559-713-4350
Chris Crawford, City Engineer, Chris.Crawford@visalia.city, 559-713-4331
Jason Huckleberry, Engineering & Building Director, Jason.Huckleberry@visalia.city, 559-713-4495.

Department Recommendation:
Staff recommends City Council authorize the City Manager to file a Notice of Completion for the Downtown Streetlight and Pavement Rehabilitation Projects and approve contract change order numbers 3, 4 and 5 for the Downtown Streetlight Project in the amount of $516,044.10.

Summary:
The project closeout documentation is now complete and staff is requesting that City Council authorize the City Manager to file a Notice of completion for the Downtown Streetlight and Pavement Rehabilitation Projects. Staff is also requesting Council approval of change order numbers 3, 4 and 5 for the Downtown Street Lighting project in the amount of $516,044.10. This amount is over the current approval limit set for the City's Change Order Committee according to the current policy. The construction change orders address the field changes due to unknown underground conflicts, required changes to the contractor's method of construction, and owner directed changes.

The downtown area is one of the oldest parts of town, projects in these areas can be difficult due to the quantity and age of the existing infrastructure. The downtown project ran into many unknown and challenging situations that had to be worked through by the contractor, consultants, and staff. This also generated a significant amount of change order paperwork that took extra time to review and negotiate. This delayed the Notice of Completion and closeout portion of this project significantly. However, during the course of these negotiations and review it is estimated that the City reduced the change order amount by approximately two hundred thousand dollars ($200,000) because of its thorough review of the change order documentation.

Background Discussion:
The Downtown Streetlight Project consisted of replacing a 70+ year-old lighting system in Downtown Visalia with a modern lighting system that meets current industry standards. This project replaced an outdated and unsafe high voltage (4,000-volt) electrical lighting system. This system, with aging and deteriorated assets, made the repair and maintenance very unsafe for City maintenance staff. The project included the replacement of the existing system with a new multi-functional streetlight system which provides longer lasting serviceability, normal maintenance per industry standards, lowered operational cost, and an aesthetically pleasing finished product. Communication conduits were also

installed to be utilized at a future time without cutting into the roadway improvements. In addition, the project included the pavement rehabilitation of Main Street from Willis Street to Santa Fe Street.

The assembly of the construction change orders took longer to assemble due to negotiations with the general contractor and their delayed responses. The construction manager from NV5 was diligent to ensure the contractor submitted all the backup information to justify all the construction change orders. This set of construction change orders will close this project.

The original construction contract was awarded to AC Electric Company, Inc. for the Downtown Streetlight and Pavement Rehabilitation Project. The pavement rehabilitation portion of the project was awarded in the amount of $2,574,256.55 with a previously approved construction change order in the amount of $248,959.18 for a total of $2,823,215.73. The downtown streetlighting portion of the project was awarded in the amount of $6,279,317.60 with two previously approved construction change orders in the amounts of $102,050.78 and $140,655.67 for a total of $6,522,024.05.

Downtown Pavement Rehabilitation Project

The project cost associated with the Downtown Pavement Rehabilitation portion of this project has a total of $172,840.99 (6.71%) increase from the original contract amount of $2,574,256.55 for a total amount of $2,747,097.54. The following is a breakdown of the construction change orders.

Category	Amount	Percentage
Errors & Omissions (E&O)		
Utilities (UT)		
Balance of Quantities (BQ)	-($87,977.48)	-(3.42%)
Unforseen Conditions (UN)		
Owner Directed Changes in Scope (CoS)	$260,818.47	10.13%
TOTAL:	$172,840.99	6.71%

Owner Directed Change in Scope:

The City of Visalia requested additional grind and pave limits on Main Street between Garden and Santa Fe. Originally, this area was not shown on the project documents to receive cold planning or new hot mix asphalt (HMA) because it was in relatively good shape. However, according to the plans this segment of roadway required multiple transverse cuts in the road to allow for streetlight conduits to be installed. In addition, to avoid hitting existing underground utilities, the contractor potholed multiple locations creating more cuts into the roadway. All of this brought a road that was in relatively good shape to poor condition. Since this area was already under construction it was beneficial to extend the limits of the paving work to complete continuity of the project through Santa Fe Street. The City has a future project to rehabilitate the remaining side streets in Downtown. The Contractor was compensated at bid item prices for this work.

The City requested the contractor to remove a portion of the existing sidewalk and curb & gutter along the south side of Main Street at Encina Street due to some subsidence. The contractor removed the sidewalk and curb & gutter and recompacted the underlying ground. The sidewalk and curb & gutter were reconstructed to match the surrounding improvements before Main Street was repaved.

The City also requested the restriping of Main Street between Bridge Street and Santa Fe Street due

to the repaving of this segment of Main Street.

Balance of Quantities
The actual quantities installed for the project were quantified and this resulted in a credit to the contract.

Downtown Streetlight Project
The project cost associated with the Downtown Streetlight portion of this project has a total of $775,449.35 (12.35%) increase from the original contract amount of $6,279,317.60 for a total amount of $7,054,766.95. The following is a breakdown of the construction change orders.

Category	Amount	Percentage
Errors & Omissions (E&O)	$310,311.92	4.94%
Utilities (UT)	$7,986.63	0.13%
Balance of Quantities (BQ)	$16,698.80	0.27%
Unforeseen Conditions (UN)	$149,970.63	2.39%
Owner Directed Changes in Scope (CoS)	$290,481.37	4.63%
TOTAL:	$775,449.35	12.35%

Errors & Omissions
A significant cost was associated with the installing of conduits within the State right of way (Court Street and Locust Street). The original method of installation was to perform horizontal drilling, but due to space limitations and Caltrans requirements, the contractor installed the conduits crossing Court Street and Locust Street by an open trench method. This method was more labor intensive, which increased the cost. The design engineer failed to get the approved Caltrans encroachment permit requirements prior to construction resulting in additional costs once the requirements were received. This oversight resulted in these change orders being given the E&O designation.

Utilities
During construction, several existing utility conflicts with water infrastructure that had to be adjusted during construction.

Unforeseen Conditions:
The unforeseen conditions encountered by the contractor for the removal and handling of existing wiring which was not identified on the plans. The contractor encountered many locations where there were existing utilities that either had been abandoned in place or unmapped. The unknown utilities caused delays and redesigns of conduits to make for an operational system. The contractor also performed additional potholing to locate any other existing utilities not identified or shown on the construction plans.

The added cost associated with unforeseen conditions was compounded due to approximately 150 years of construction and changes in the downtown area as well as the lack of recorded information that would have aided during the design stage of the project.

Owner Directed Changes in Scope:
The City requested the change in conduit material due to lead time delays associated with the conduit material specified on the plans, modifications to the electrical services, demolition of existing

streetlight foundations, increases to some of the streetlight foundations due to localized conditions, increase the wire size for the electrical system, temporary electrical service pedestal to provide lighting for a major community event, providing additional conduits for the public announcement system, and other communications connections not specified on the plans.

The changes made by the City were based on field conditions and in some cases were made in the field in collaboration between the City and the contractor to find a reasonable solution with minimal delays to the construction process.

Balance of Quantities

The actual quantities installed for the project were quantified and this resulted in an addition to the contract price. There were some significant credits to the conduit installation bid items because this work was removed and performed under another change order. There was a significant irrigation addition to include irrigation lines found throughout the downtown corridor. There were also some additional communication vaults that were added to the City system.

In this report staff is requesting Council approval of change order numbers 3, 4 and 5 for the Downtown Street Lighting Project in the amount of $516,044.10. Due to the dollar amount of the change orders the City Procurement Policy requires City Council approval. These change orders were previously reviewed by the Change Order Committee, which also recommended approval of these change orders. The Change Order Committee is a non-appointed committee of technical staff who are not directly involved with the project being considered. The Change Order Committee reviews the contract change order requests for completeness, accuracy, constructability, objectivity, consistency, and overall insight.

Fiscal Impact:

Downtown Pavement Rehabilitation Project (CP0373)

The pavement rehabilitation component of the Downtown Project is funded by funds from the Senate Bill 1- Road Maintenance and Rehabilitation Account (SB1 RMRA) Fund (113) with a total project budget of $3,520,800. These funds are for the design and construction of pavement rehabilitation, limited sidewalk repairs & curb ramps, and ADA-compliant parking stalls. The table below shows the budget summary for the Downtown Pavement Project:

Project Funding:	
SB1 Funding (113) - Pavement Rehabilitation	$3,520,800
Total Project Funding:	$3,520,800
Project Costs:	
Design Staff Time	$56,230
Design -Consultant (QK Inc.)	$380,603
Construction Management -Staff Time	$66,000
Materials Testing	$31,600
Construction Management (NV5, Inc.)	$128,843
Construction Management Change Order	$1,341
Construction -Pavement Rehabilitation (AC Electric)	$2,574,257
Construction Change Order #1	$248,959
Construction Change Order #2	$11,860

Construction Change Order #3	-($87,977)
Total Project Cost:	$3,411,716

Summary:

Total Project Funding	$3,520,800
Total Project Cost	$3,411,716
Project Funds Remaining	$109,084

Any excess funds will be returned to the appropriate fund.

Downtown Streetlight Project (CP0345)

The streetlight component of the Downtown project is funded by the Measure N (141) Fund with a total project budget of $9.69M. The table below shows the budget summary for the Downtown Streetlight Project:

Project Funding:

Measure N Fund (141) - Streetlighting	$9,690,000
Total Project Funding:	$9,690,000

Project Costs:

Design Staff Time	$363,130
Design -Consultant (QK Inc.)	$485,218
Construction Management -Staff Time	$220,000
Streetlight Procurement	$822,050
Construction Management (NV5, Inc.)	$515,386
Construction Management Change Order	$225,155
Construction -Streetlighting (AC Electric)	$6,279,318
Construction Change Order #1 & #2	$242,706
Construction Change Order #3, #4 & #5	$516,044
Construction Change Order #6	$16,699
Total Project Cost:	$9,685,756

Summary:

Total Project Funding	$9,690,000
Total Project Cost	$9,685,756
Project Funds Remaining	$4,244

Any excess funds will be returned to the appropriate fund.

Prior Council Action:

March 6, 2023 - City Council authorized the City Manager to approve Contract Change Order number 1 and 2 for construction of the Downtown Streetlight Project (1410-72000/CP0345-999) in an amount totaling $254,114.49 and Contract Change Order number 1 for the construction of the Downtown Pavement Rehab Project (2390-72000/CP0373-999) in the amount of $249,770.30

November 7, 2022 - City Council authorized City Manager to approve consultant contract Amendment #2 in the amount not to exceed $44,326 for the Downtown Streetlight Project (CP0345) and consultant contract Amendment #4 for the Downtown Pavement Rehabilitation Project (CP0373) in the amount not to exceed $55,215 for additional construction support with Quad Knopf (QK).

May 2, 2022 - City Council conducted the first of two public hearings to amend the Measure N plan and appropriate $2,700,000 towards the Downtown Streetlight Project (CIP 1410-72000/CP0345-999) to address a shortfall in the Downtown Streetlight project's budget.

April 7, 2022 - The Measure N Oversight Committee reviewed and approved the Measure N amendment for the appropriation of $2,700,000 towards the Downtown Streetlight Project.

April 4, 2022 - City Council received the bid results for the Downtown Streetlight and Downtown Pavement Rehabilitation Projects for information. Authorized staff to begin the Measure N amendment process for the appropriation of $2.7M towards the Downtown Streetlight Project. Council authorized the appropriation of $2,141,800 of SB1 RMRA funds towards the Downtown Pavement Rehabilitation Project.

December 6, 2021 - City Council authorized the City Manager to execute an agreement with NV5, Inc. to provide the construction management services for the Downtown Streetlight Project and Pavement Rehabilitation Project in the amount of $644,233.00. November 15, 2021 - City Council authorized the City Manager to purchase the streetlight poles for the Downtown Streetlight Project from AV Poles and Lighting of Lancaster, CA, in the amount of $822,050.25.

November 15, 2021 - City staff presented the preliminary construction staging plans for the Downtown Streetlight Project and Downtown Pavement Rehabilitation Projects. June 7, 2021 - City staff presented the recommendation for the appropriation of $2.4M for the Downtown Streetlight Project to the second public hearing. The committee reviewed and approved the recommendations.

May 17, 2021 - City staff presented the recommendation for the appropriation of $2.4M for the Downtown Streetlight Project to the first public hearing. The committee reviewed and approved the recommendations.

April 22, 2021 - City Staff presented the recommendation for the appropriation of $2.4M for the Downtown Streetlight project to the Measure N Oversight Committee. The Committee reviewed and approved the recommendation.

March 15, 2021 - City Staff presented decorative streetlight options for the downtown streetlight project. City Council approved the recommendation for the layout option 3 and streetlight scenario 3 and Measure N amendment process to approve the appropriation of $2.4M for the Streetlight project.

December 07, 2020 - City Staff presented standards for installing Back Flow Preventors within the public right of way. City Council approved the recommendation for the standards.

July 21, 2020 - City Staff presented revised layout options for the Downtown Streetlight Project. City Council approved the recommendation for a core decorative streetlight style.

June 01, 2020 - City Staff presented layout options for the Downtown Streetlight Project. City Council

requested additional information from City Staff.

October 21, 2019 - Council authorized award of the design contract for the Downtown Streetlight Project to Quad Knopf for an amount not to exceed $407,098.00.

October 15, 2018 - City Staff presented an update of the downtown streetlights project to City Council during a work session item.

April 16, 2018 - Council approved Resolution No. 2018-25 to designate various road projects for 2018/19 funding from the State of California Road Repair and Accountability Act of 2017 (Senate Bill SB1)

Other: None.

Alternatives: None Recommended.

Recommended Motion (and Alternative Motions if expected):
I move to approve contract change orders 3-5 for the Downtown Streetlight Project in the amount of $516,004.10 and authorize the City Manager to file a Notice of Completion for the Downtown Streetlight and Pavement Rehabilitation projects.

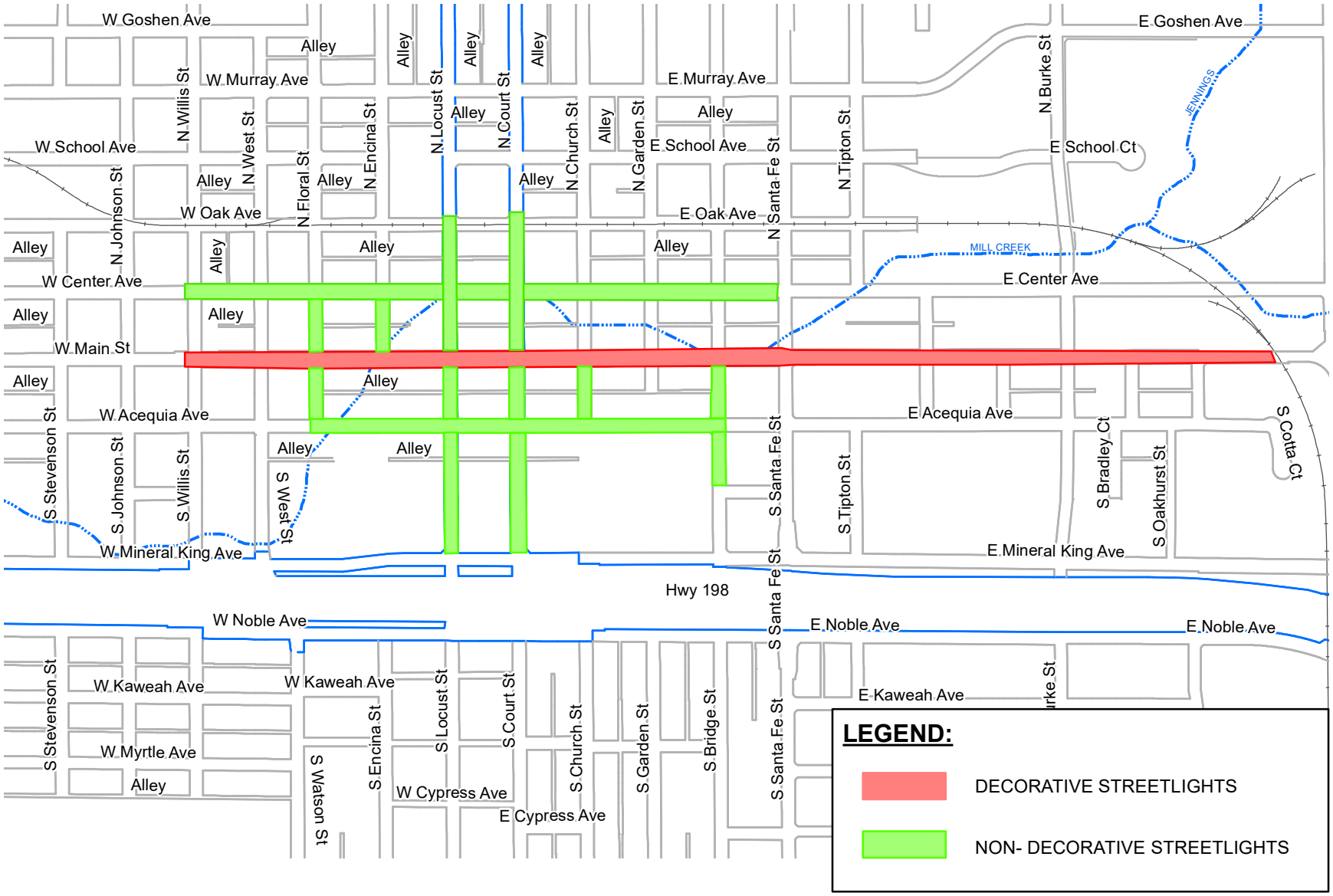
Environmental Assessment Status: None.

CEQA Review: Categorical Exemption, Section 15301(c)

Deadline for Action: 6/16/2025

Attachments:
Project Location Map for Downtown Streetlight Project.
Project Location Map for Downtown Pavement Rehabilitation Project.
Ownership Disclosure.
Downtown Streetlight Project Change Orders 3-5 Package

DOWNTOWN STREETLIGHT PROJECT
LOCATION MAP



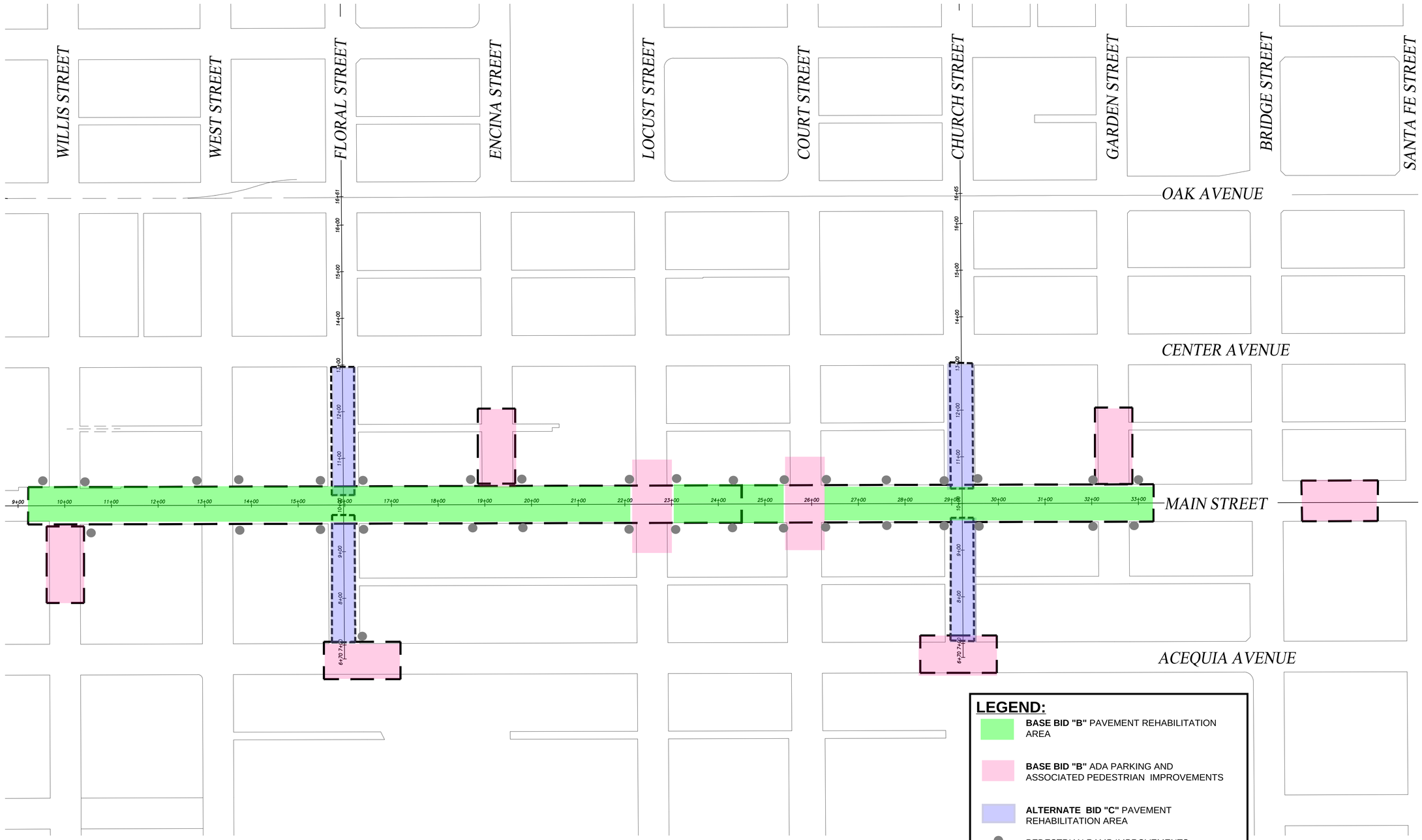
PAVEMENT REHABILITATION PROJECT
LOCATION MAP

N

100' 0' 100'

SCALE: 1"= 100'

811 Know what's **below.** **Call** before you dig.



CITY OF VISALIA, CALIFORNIA
Ownership Disclosure for Contractors and Consultants

(To Accompany Bid Form)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: A-C Electric Company

Firm Address: P.O. Box 81977, Bakersfield, CA 93380-1977

List the names of all principals, partners, and/or trustees. For corporations provide names of officers, directors and all stockholders owning more than 10% equity interest in corporation:

Daren T. Alexander - President, Treasurer, Shareholder

Thomas J. Alexander - Chairman of the Board

Kenneth M. Byrum - Secretary

Daren T. & Kolleen P. Alexander - Shareholder

Submitted by: Name Daren T. Alexander

Date 3/17/22

CHANGE ORDER FORM
Downtown Streetlight

Change Order No.:	3	City Project No.:	1410-72000/CP0345-999
Submitted by:	Eric Bons	Federal No.:	
Date Submitted:	May 23, 2025	Purchase Order No.:	P03139A
Committee Review Date:	May 28, 2025	Package No. of Pages	

Change Requested by:	Engineer	Contractor	Attachments:	Specifications	Plans	Exhibits
	X					X

To:	A-C Electric Company	Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. ***NOTE: This change order is not effective until approved by the Engineer.***

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	UN	Remove Miscellaneous Cables from Existing Poles(FA)	$5,657.94	$0.00	$5,657.94
2	CofS	Speaker Conductors	$13,922.53	$0.00	$13,922.53
3	CofS	Temp Tesco Service (FA)	$1,253.59	$0.00	$1,253.59
4	UN	Unforseen Condition - Main/Court (FA)	$6,384.49	$0.00	$6,384.49
5	CofS	Comm Connections (FA)	$18,637.66	$0.00	$18,637.66
6	UT	Sta 53+21 Water Pipe Relocate (FA)	$321.99	$0.00	$321.99
7	UN	Badger Deep Potholing (FA)	$10,767.65	$0.00	$10,767.65
8	UN	Center St. Culvert Conflict (FA)	$27,411.73	$0.00	$27,411.73
9	UN	Culvert Conduit Center Locust (FA)	$30,468.69	$0.00	$30,468.69
10	UN	Center St. Culvert Re-route (FA) 1 of 2	$54,667.43	$0.00	$54,667.43
11	UN	Center St. Culvert Re-route (FA) 2 of 2	$3,613.96	$0.00	$3,613.96
12	UN	Irrigation Controller Power (FA)	$4,058.53	$0.00	$4,058.53
13	UT	Water Valve Box (Traffic Rated)(FA)	$7,664.64	$0.00	$7,664.64
14	UN	Added Street Light Demo (Agreed Price)	$3,924.48	$0.00	$3,924.48
15	UN	Bridge Street sta 12.56 Street Light Conflict (FA)	$3,015.73	$0.00	$3,015.73
		Total Cost of Change Order:	**$191,771.04**	**$0.00**	**$191,771.04**

** note: enter "decrease" as a negative number (i.e. -1000)*

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1: Remove Miscellaneous Cables from Existing Poles - Force Account

Compensation at force account to the contractor for removal and handling of miscellaneous wires, cabling and facilities on the existing street light poles. These facilities were not identified on the project plans or specifications.

ITEM 2: Speaker Conductors (Force Account)

Compensation at force account to the contractor for installation of conduit, and speaker conductors at (10) pole locations on Main Street. These facilities were not identified on the project plans or specifications. **(5 added WD's)**

ITEM 3 - Temporary Tesco Panel B Modifications (Removal) - Force Account

Compensate the contractor at force account for removal of temporary SCE electrical service panel B. These panel was no longer needed once the permanent panel was installed.

ITEM 4: Unforseen Condition - Main/Court (Force Account)

Found abandoned pole base while excavating for new street light pole and vault on SE corner of Main and Court, Main and West and Main Bridge .Potholed and removed shallow foundation and misc. concrete.

ITEM 5 - Communication Connections - Force Account
Compensate the contractor at force account for installation of communication vault, wire and conduit as requested by City of Visalia at Church and Acequia intersection. **(2 Days)**
ITEM 6: Sta 53+21 Water Pipe Relocate - (Force Account)
Compensate the contractor at force account for relocate water pipe from conflict with alignment of new street lighting facilities as requested by City of Visalia at Church and Acequia intersection.
ITEM 7: Badger Deep Potholing (Acequia) - (Force Account) Compensation at force account to the contractor for identifying, potholing and working around culvert itself as well as utilities, varying depths(Greater than 5') of existing culvert that was in conflict with improvements on Acequia.(**4 added WD's**)
ITEM 8: Center St. Culvert Conflict - (Force Account) Compensation at force account to the contractor for identifying, potholing, exposing, placement of trench plates and slurry backfill of utilities due to conflict with culvert on Center Street intersections at Court and Locust. Depths between 5' and 15'. **(5 added WD's)**
ITEM 9: Culvert Conduit Center & Locust - (Force Account) Compensation at force account to the contractor for alternate installation methods for conduit and pullboxes due to the culvert conflicts with the planned alignment on Center Street at the Locust and Court intersections. **(9 added WD's)**
ITEM 10 - Center St. Culvert Re-route (FA) 1 of 2 - Force Account Compensation at force account to the contractor for re-routing of conduit, pullboxes and vault due to conflict with Mill Creek Culvert on Center St. Work included potholing, positive location of utilities, removal/replacement of sidewalk, boring of conduit, trenching, handwork, installation of conduit and pullboxes, slurry backfill and re-surfacing of excavations. **(8 added WD's)**
ITEM 11 - Center St. Culvert Re-route (FA) 2 of 2 - Force Account Compensation at force account to the contractor for installation of conductors and backfilling of potholes associated with the re-routing of conduit, pullboxes and vault due to conflict with Mill Creek Culvert on Center St.
ITEM 12 - Irrigation Controller Power - Force Account Compensation at force account to the contractor for providing power to existing irrigation controller at corner of Main/Electrical Panel B as requested by City of Visalia.
ITEM 13 -Water Valve Box (Traffic Rated) - Force Account Compensation at force account to the contractor for installation of (1) B1324 Traffic Rated Pullbox/Vault to house existing irrigation facilities. This work included traffic control, sawcutting and excavation of box location, protecting the existing facilities in place, installation of the new B1234 TR Box, backfill, demo of the existing box, compaction and resurfacing the location on Main Street east of project limits.
ITEM 14 Additional Street Light Demo - Agreed Price Compensate the contractor at agreed lump sum for removal of streetlight at sta 11+75 east of floral St. on acequia St. per rfi 50. price includes demo of existing light pole and foundation, demo and replacement of 5x5 sidewalk, dispose of pole.
ITEM 15 - Bridge Street sta 12.56 Street Light Conflict - Force Account Compensation at force account to the contractor for relocation of streetlight at Bridge Street sta 12+56 and all associated work. Efforts included additional demo, rerouting of conduit and replacement of sidewalk panel/curb.

Original Contract Amount:	$6,279,317.60		
Net cost of this Change Order:	$191,771.04	3.05%	Increase / Decrease
Total cost of previous Change Orders:	$242,706.45	3.87%	of Original Contract Amount
New Contract Amount:	**$6,713,795.09**	6.92%	Over Original Contract Amount

Note: Change Order Increases greater than $100,000 require City Council authorization.

Previously granted additional days:	5	Original Date of Completion per Contract:	5/19/2023
Contract work days added this CO:	33	New Date of Completion:	7/18/2023

We the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified, and will accept as full payment the prices shown above.
NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

Signature	Print Name & Title	Date
[signature]	Julie Linn, COO	6 K125

APPROVAL RECOMMENDED BY CONSTRUCTION MANAGER

Signature	Print Name & Title	Date
[signature]	Kirt Carr, Team Manager/CM Engineer	6/2/25

APPROVAL RECOMMENDED BY PROJECT ENGINEER

Signature	Print Name & Title	Date
	~~Eric Bons, Senior Civil Engineer~~	

ENGINEER APPROVAL BY SUPERVISOR/DEPART. HEAD

Signature	Print Name & Title	Date
[signature]	*Christopher Crawford, City Engineer, for Jason Huckleberry Eng. & Bldg. Director*	6/6/25

CHANGE ORDER COMMITTEE ACTION:

(note: Committee Chair to check appropriate action)

Approved: ☐ Resubmit w/changes: ☐

Approved w/revisions: ☐ Denied: ☐

Signature	Print Name & Title	Date
	,Committee Chair	

Item 1 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-CABLES MISC EXISTING POLES
A-C Job No:	VR0337	**A-C CRP No:**	3.06

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Five Thousand Six Hundred Fifty-Seven Dollars and Ninety-four cents

Figure: $ 5,657.94

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

10/31/24

12/23/24

Date

Accepted by:

Signed

Name and Title

Date

Print Date: 11/01/24

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 3.03

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	10/28/2022	138239	1	E	$ 2,613.42	$ 2,613.42
2	11/2/2022	138328	1	E	$ 1,296.98	$ 1,296.98
3	5/10/2023	142202	1	E	$ 1,747.54	$ 1,747.54
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 5,657.94

Printed 12/23/2024

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER	CITY OF VISALIA	DATE:	11/30/2022
A-C JOB NUMBER	VR0337	DWR DATE:	10/28/2022
AREA		DWR NO.:	138239
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	3.03
DESCRIPTION	REMOVED AERIAL WIRE BETWEEN EXISTING STREET LIGHT POLES FROM WILLIS TO COURT, CHURCH TO GARDEN AND BRIDGE TO SANTE FE, ROLLED UP WIRE AND OFF LOADED AND STORED IN JOB SITE YARD.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor		Amount
1	MV652	F-550 DIESEL VHWY	[TRUCK]	T&TT	12-20	6.5	$ 32.58		0.87		0.15		$ 211.77
2	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOON	25-49,12-20	6.5	$ 64.88		0.81		0.21		$ 421.72
3							$ -						$ -
4							$ -						$ -
5							$ -						$ -
6							$ -						$ -
7							$ -						$ -
8							$ -						$ -

	Sub Total Equipment	$ 633.49
15%	Markup	$ 95.02
	Total Equipment	$ 728.51

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type			Amount
10	S5378177.001	ALAMEDA	7/22/2022	3M Black Electrical Tape	4	$ 1.23	M			$4.92
11										
12										
13										
14										
15										

	Subtotal Material, Subs, and Rentals	$ 4.92
15%	Material Markup	$ 0.74
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5.66

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	RYAN J TOBIN		$ 54.38	$ 29.04	0.11	1	$ 81.56	$ 30.39	0.11			$ 124.27
100-FMN	FOREMAN	KEVIN ANDRADE		$ 50.03	$ 28.83	0.11	6.5	$ 75.04	$ 30.07	0.11			$ 758.34
100-A5	A5-65%	ALVARO LEMUS JR		$ 29.01	$ 23.54	0.11	6.5	$ 35.30	$ 35.30	0.11			$ 509.42
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,392.03
35%	Mark Up	$ 487.21
	Total Labor	$ 1,879.24

	SUBTOTAL	**$ 2,613.42**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 2,613.42**

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER	CITY OF VISALIA	DATE:	12/1/2022
A-C JOB NUMBER	VR0337	DWR DATE:	11/2/2022
AREA		DWR NO.:	136328
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	3.03
DESCRIPTION	REMOVED AERIAL WIRES BETWEEN EXISTING POLE FROM COURT TO BRIDGE ROLLED UP AND STORED IN YARD		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	4	$ 64.88		0.81		0.21	$ 259.52
2							$ -					$ -
3							$ -					$ -
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 259.52
15%	Markup	$ 38.93
	Total Equipment	$ 298.45

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10								
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-JW	JOURNEYMAN	ARIAN J CASTILLO		$ 44.23	$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16
100-A5	A5-65%	ALVARO LEMUS		$ 29.01	$ 23.54	0.11	4	$ 35.30	$ 35.30	0.11			$ 313.49
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 739.65
35%	Mark Up	$ 258.88
	Total Labor	$ 998.53

	SUBTOTAL	**$ 1,296.98**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,296.98**

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER	CITY OF VISALIA	DATE:	5/22/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/10/2023
AREA		DWR NO.:	142202
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	3.05
DESCRIPTION	Remove over head cables on existing poles on Main St, Church St. & acequia.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor		Amount
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	8	$ 64.88		0.81		0.21		$ 519.04
2							$ -						$ -
3							$ -						$ -
4							$ -						$ -
5							$ -						$ -
6							$ -						$ -
7							$ -						$ -
8							$ -						$ -

	Sub Total Equipment	$ 519.04
15%	Markup	$ 77.86
	Total Equipment	$ 596.90

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type		Amount
10									
11									
12									
13									
14									
15									

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-JW	JOURNEYMAN	Kevin L Andrade		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 852.33
35%	Mark Up	$ 298.32
	Total Labor	$ 1,150.64

	SUBTOTAL	**$ 1,747.54**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,747.54**

Item 2 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/28/24
Customer Job No:		**Description:**	SPEAKER CONDUCTORS
A-C Job No:	VR0337	**A-C CRP No:**	75.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Thirteen Thousand Nine Hundred Twenty-two Dollars And Fifty-Three Cents

Figure: $ 13,922.53

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

8/11/23

12/26/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 75.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	5/25/2023	142444	1	E	$ 1,058.08	$ 1,058.08
2	5/26/2023	142487	1	E	$ 7,119.96	$ 7,119.96
3	5/30/2023	142495	1	E	$ 3,862.63	$ 3,862.63
4	6/14/2023	142748	1	E	$ 1,881.86	$ 1,881.86
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 13,922.53

Printed 12/24/2024

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER	CITY OF VISALIA	DATE:	10/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/25/2023
AREA		DWR NO.:	142444
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	75.02
DESCRIPTION	Drill Poles and install string down poles 10 locations		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	3.5	$ 64.88		0.81		0.21			$ 227.08	
2	S1817	CORDLESS DRILL	ELTOOL	TOOL	60-80	3.5	$ 0.41		0.41		0.61			$ 1.44	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 228.52
15%	Markup	$ 34.28
	Total Equipment	$ 262.79

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	S5455016.001	California Service Tool	11/3/2022	Greenlee Pull Line	300	$ 0.01	M				$3.00	
11		Platt Electric		1/2 Step Drill Bit	2	$ 104.60	M				$209.20	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 212.20
15%	Material Markup	$ 31.83
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 244.03

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	KEVIN ANDRADE		$ 50.03		$ 28.83	0.11	3.5	$ 75.04	$ 30.07	0.11			$ 408.34	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 408.34
35%	Mark Up	$ 142.92
	Total Labor	$ 551.26

	SUBTOTAL	$ 1,058.08
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 1,058.08

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/26/2023
AREA		DWR NO.:	142487
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	75.02
DESCRIPTION	Pull speaker wire though conduits from poles to comm boxes. Total of 7 locations.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	8	$ 64.88	2	0.81		0.21			$ 624.15	
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02	2	0.87		0.15			$ 214.47	
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58	2	0.87		0.15			$ 317.33	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$	1,155.95
15%	Markup	$	173.39
	Total Equipment	$	1,329.34

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	9332136269	GRAYBAR	5/15/2023	12/2C BC PP/PVC SHLD GRY NEW GEN	1000	$ 1.44	M				$1,444.60	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$	1,444.60
15%	Material Markup	$	216.69
10%	Specialists Markup	$	-
15%	Eq Rental Markup	$	-
	TOTAL MATERIAL, SUBS, and RENTALS	$	1,661.29

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	10	$ 75.04	$ 30.07	0.11			$ 1,166.68	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	10	$ 66.35	$ 29.64	0.11			$ 1,085.41	
100-A4	A4-60%	ANDRES AVENDANO		$ 26.83		$ 22.82	0.11	10	$ 40.25	$ 34.23	0.11			$ 826.67	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	3,058.76
35%	Mark Up	$	1,070.57
	Total Labor	$	4,129.33

	SUBTOTAL	$	7,119.96
10%	Subcontractor Markup	$	-
	TOTAL COST THIS REPORT	$	7,119.96

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/30/2023
AREA		DWR NO.:	142495
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	75.02
DESCRIPTION	Pull speaker wire through conduits from pole to com boxes. Total of 3 locations.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOON	25-49,12-20	4	$ 64.88		0.81		0.21			$ 259.52	
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	4	$ 22.02		0.87		0.15			$ 88.08	
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 477.92
15%	Markup	$ 71.69
	Total Equipment	$ 549.61

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	9332136269	GRAYBAR	5/15/2023	12/2C BC PP/PVC SHLD GRY	1000	$ 1.44	M				$1,444.60	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 1,444.60
15%	Material Markup	$ 216.69
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,661.29

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	4	$ 40.25	$ 34.23	0.11			$ 330.67	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,223.50
35%	Mark Up	$ 428.23
	Total Labor	$ 1,651.73

	SUBTOTAL	$ 3,862.63
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 3,862.63

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER	CITY OF VISALIA
A-C JOB NUMBER	VR0337
AREA	
CUSTOMER JOB #	
REFERENCE	
DESCRIPTION	Pulled speaker wire to pole on Main st 25+54

DATE:	7/9/2023
DWR DATE:	6/14/2023
DWR NO.:	142748
CONTRACTOR REPORT NO.	Rpt 4
CR NO.:	75.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	2.5	$ 22.02		0.87		0.15	$ 55.05
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2.5	$ 32.58		0.87		0.15	$ 81.45
3	S1562	BOOM TRAILER	HYLFT	BOOM	25-49	2.5	$ 49.01		0.81		0.2	$ 122.53
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 259.03
15%	Markup	$ 38.85
	Total Equipment	$ 297.88

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10	9332389082	GRAYBAR	6/1/2023	12/2C BC PP/PVC SHLD GRY	500	$ 1.44	M	$722.30
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ 722.30
15%	Material Markup	$ 108.35
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 830.65

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03	$ 28.83	0.11	2.5	$ 75.04	$ 30.07	0.11			$ 291.67
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23	$ 28.54	0.11	2.5	$ 66.35	$ 29.64	0.11			$ 266.35
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 558.02
35%	Mark Up	$ 195.31
	Total Labor	$ 753.33

	SUBTOTAL	$ 1,881.86
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 1,881.86

Item 3 -CCO #3

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-TEMP TESCO SERVICE
A-C Job No:	VR0337	**A-C CRP No:**	37.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: One thousand two hundred three dollors and fifty nine cents

Figure: $ 1,253.59

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

10/31/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

TEMPORARY TESCO PANEL

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 37.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	6/5/2023	142585	1	E	$ 1,253.59	$ 1,253.59
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 1,253.59

A-C Electric Company

TEMPORARY TESCO PANEL

CUSTOMER	CITY OF VISALIA	DATE:	6/20/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/5/2023
AREA		DWR NO.:	142585
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	37.02
DESCRIPTION	Change out service panel B install contactors and make up		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	3	$ 24.98		0.87		0.15			$ 74.94	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	74.94
											15%		Markup	$	11.24
													Total Equipment	$	86.18

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10												
11												
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals	$	-
									15%	Material Markup	$	-
									10%	Specialists Markup	$	-
									15%	Eq Rental Markup	$	-
										TOTAL MATERIAL, SUBS, and RENTALS	$	-

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GFx	GEN FORMAN	MARK R LYONS		$ -		$ -		3	$ 108.75	$ 31.74	0.11			$ 467.83	
100-JWx	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		3	$ 88.46	$ 30.73	0.11			$ 396.92	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	864.75
											35%		Mark Up	$	302.66
													Total Labor	$	1,167.41

		SUBTOTAL	**$ 1,253.59**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 1,253.59**

Item 4 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-UNFORESEEN SITE CONDITIONS
A-C Job No:	VR0337	**A-C CRP No:**	38.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Six Thousand Three Hundred Eighty-Four Dollars and Forty-Nine Cents

Figure: $ 6,384.49

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

12/23/24

10/31/24

Date

Accepted by:

Signed

Name and Title

Date

Print Date: 11/01/24

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 38.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	10/11/2022	137876	1	E	$ 1,031.69	$ 1,031.70
2	10/11/2022	137927	1	E	$ 1,223.98	$ 1,223.98
3	10/25/2022	138152	1	E	$ 300.77	$ 300.77
4	1/27/2023	140058	1	E	$ 2,881.50	$ 2,881.50
5	2/3/2023	140235	1	E	$ 946.53	$ 946.53
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 6,384.49

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA	DATE:	11/16/2022
A-C JOB NUMBER	VR0337	DWR DATE:	10/11/2022
AREA		DWR NO.:	137876
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	38.01

DESCRIPTION: Found an abandoned pole while digging to set street lighting and COMM vault on SE corner of Court and Main St. We potholed around the foundation and found that is was 20"deep and was able to remove it with mini excavator. Loaded concrete foudation with skidsteer and moved to concrete demo pile.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor		Amount
1	MV652	F-550 DIESEL VHWY	[TRUCK]	T&TT	12-20	1.5	$ 32.58		0.87		0.15		$ 48.87
2	S1563	POTHOLE MACHINE	HCECL	BANT	0680	1.5	$ 72.08		0.81		0.21		$ 108.12
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	1.5	$ 22.17		0.87		0.15		$ 33.26
4							$ -						$ -
5							$ -						$ -
6							$ -						$ -
7							$ -						$ -
8							$ -						$ -

	Sub Total Equipment	$ 190.25
15%	Markup	$ 28.54
	Total Equipment	$ 218.78

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type		Amount
10	208669704-004	UNITED RENTALS	9/30/2022	Mini Excavator	1	$ 101.77	R		$101.77
11	208669704-004	UNITED RENTALS	9/30/2022	Trailer	1	$ 24.46	R		$24.46
12									
13									
14									
15									

	Subtotal Material, Subs, and Rentals	$ 126.23
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 18.93
	TOTAL MATERIAL, SUBS, and RENTALS	$ 145.16

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	KEVIN L ANDRADE		$ 50.03		$ 28.83	0.11	1.5	$ 75.04	$ 30.07	0.11			$ 175.00
100-JW	JOURNEYMAN	JOSE OCAMPO		$ 44.23		$ 28.54	0.11	1.5	$ 66.35	$ 29.64	0.11			$ 159.81
100-JW	JOURNEYMAN	CHRISTAL D NELSON		$ 44.23		$ 28.54	0.11	1.5	$ 66.35	$ 29.64	0.11			$ 159.81
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 494.63
35%	Mark Up	$ 173.12
	Total Labor	$ 667.74

	SUBTOTAL	$ 1,031.69
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 1,031.69

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA	DATE:	11/29/2022
A-C JOB NUMBER	VR0337	DWR DATE:	10/11/2022
AREA		DWR NO.:	137927
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	38.01
DESCRIPTION	Demoed out old abandoned concrete foundation that was in conflict with new pole base installation. On the South east corner of Main and west at STA 13+60		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV406	SUPERDUTY W/10' BED	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15	$ 65.16
2	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15	$ 44.34
3							$ -					$ -
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 109.50
15%	Markup	$ 16.43
	Total Equipment	$ 125.93

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10	208669704-004	UNITED RENTALS	9/30/2022	5 Yard Dump Truck	1	$ 172.78	R	$172.78
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ 172.78
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 25.92
	TOTAL MATERIAL, SUBS, and RENTALS	$ 198.70

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Surcharge	Sub Units	Sub Rate	Amount
OE-G5		DAVID A RUIZ		$ 56.13	$ 26.86	0.11	2	$ 81.26	$ 26.86	0.11			$ 240.03
100-JW	JOURNEYMAN	NEIL E PEDERSEN		$ 44.23	$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08
100-JW	JOURNEYMAN	RUDY E PLATA		$ 44.23	$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 666.19
35%	Mark Up	$ 233.17
	Total Labor	$ 899.36

	SUBTOTAL	$ 1,223.98
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 1,223.98

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA	DATE:	11/29/2022
A-C JOB NUMBER	VR0337	DWR DATE:	10/25/2022
AREA		DWR NO.:	138152
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	38.01

DESCRIPTION: Encountered buried concrete while drilling the pole bases a STA 35+05 on the Sw corner of Main St. and Bridge. We to hand dig around the large chunks of concrete to remove them so we could continue drilling the foundation.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV652	F-550 DIESEL VHWY	[TRUCK]	T&TT	12-20	1	$ 32.58		0.87		0.15			$ 32.58
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 32.58
15%	Markup	$ 4.89
	Total Equipment	$ 37.47

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type			Amount
10										
11										
12										
13										
14										
15										

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	KEVIN L ANDRADE		$ 50.03		$ 28.83	0.11	1	$ 75.04	$ 30.07	0.11			$ 116.67
100-A5	A5-65%	ALVARO LEMUS JR		$ 29.01		$ 23.54	0.11	1	$ 35.30	$ 35.30	0.11			$ 78.37
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 195.04
35%	Mark Up	$ 68.26
	Total Labor	$ 263.30

	SUBTOTAL	**$ 300.77**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 300.77**

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA	DATE:	4/5/2023
A-C JOB NUMBER	VR0337	DWR DATE:	1/27/2023
AREA		DWR NO.:	140058
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	38.02
DESCRIPTION	Demo out abandom base and conduit to accommadate new pole location.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor		Amount
1	S1563	POTHOLE MACHINE	HCECL	BANT	0680	4	$ 72.08		0.81		0.21		$ 288.32
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	5.5	$ 24.98		0.87		0.15		$ 137.39
3							$ -						$ -
4							$ -						$ -
5							$ -						$ -
6							$ -						$ -
7							$ -						$ -
8							$ -						$ -

	Sub Total Equipment	$ 425.71
15%	Markup	$ 63.86
	Total Equipment	$ 489.57

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type		Amount
10									
11									
12									
13									
14									
15									

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38	$ 29.04	0.11	5.5	$ 81.56	$ 30.39	0.11			$ 683.48
OE-G5		DAVD A RUIZ		$ 56.13	$ 26.86	0.11	5.5	$ 81.26	$ 26.86	0.11			$ 660.07
100-A3	A3-55%	BRIAN BERRONES		$ 24.66	$ 22.10	0.11	5.5	$ 36.99	$ 33.16	0.11			$ 428.25
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,771.80
35%	Mark Up	$ 620.13
	Total Labor	$ 2,391.93

	SUBTOTAL	$ 2,881.50
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 2,881.50

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA	DATE:	4/5/2023
A-C JOB NUMBER	VR0337	DWR DATE:	2/3/2023
AREA		DWR NO.:	140235
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	38.02
DESCRIPTION	Jackhammer and demo buried asphalt to install conduit road crossing at Church and Acequia north east corner.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	2	$ 24.98		0.87		0.15			$ 49.96
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$	49.96
15%	Markup	$	7.49
	Total Equipment	$	57.45

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	209079002-007	UNITED RENTALS	2/4/2023	3 Yard Dump Truck	1	$ 125.37	R				$125.37
11	212941629-004	UNITED RENTALS	2/17/2023	Skid Steer	1	$ 132.69	R				$132.69
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$	258.06
15%	Material Markup	$	-
10%	Specialists Markup	$	-
15%	Eq Rental Markup	$	38.71
	TOTAL MATERIAL, SUBS, and RENTALS	$	296.77

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS	2	$ 54.38		$ 29.04	0.11		$ 81.56	$ 30.39	0.11			$ 185.19
100-A4	A4-60%	ANDRES A AVENDANO	2	$ 26.83		$ 22.82	0.11		$ 40.25	$ 34.23	0.11			$ 124.04
100-A8	A8-80%	ERIC A AXIONOFF	2	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 129.51
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$	438.75
35%	Mark Up	$	153.56
	Total Labor	$	592.31

	SUBTOTAL	$	946.53
10%	Subcontractor Markup	$	-
	TOTAL COST THIS REPORT	$	946.53

Item 5 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/14/25
Customer Job No:		**Description:**	R-COMM CONNECTIONS
A-C Job No:	VR0337	**A-C CRP No:**	43.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Eighteen Thousand Six Hundred Thirty-Seven Dollars and Sixty-Six Cents

Figure: $18,637.66

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Scott Blankenship	
Signed	Signed
Scott Blankenship	
Name and Title	Name and Title
2/14/25	
Date	Date

A-C Electric Company

Ccommunication Connections

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 43.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	5/18/2023	142349	1	E	$ 5,378.83	$ 5,378.83
2	5/19/2023	142375	1	E	$ 6,075.06	$ 6,075.06
3	5/22/2023	142443	1	E	$ 5,794.17	$ 5,794.17
4	NA	NA	1	E	$ 1,389.60	$ 1,389.60
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 18,637.66

Printed 2/14/2025

A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	5/22/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/18/2023
AREA		DWR NO.:	142349
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	43.01
DESCRIPTION	Saw cut asphalt key & sidewalk. Demo asphalt and concrete. Start potholing utilities in key way. Install trench plates over key way and sfe off side walk for added Comm box & Conduit.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
4	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
5	S1563	POTHOLE MACHINE	HCECL	BANT	0680	8	$ 72.08		0.81		0.21			$ 576.64	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

		Sub Total Equipment	$ 1,425.68
15%		Markup	$ 213.85
		Total Equipment	$ 1,639.53

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575-007	UNITED RENTALS	6/1/2023	Trailer	1	$ 25.17	R				$25.17	
12	2302-093837	Diamond Lumber	2/27/2023	4'x8'x3/4 Plywood	3	$ 47.25	M				$141.75	
13	59369	KRC	5/30/2023	Traffic Control	1	$ 1,555.50	S				$1,555.50	
14		SET 3 TRENCH PLATES		see rpt 4								
15												

		Subtotal Material, Subs, and Rentals	$ 1,824.19
15%		Material Markup	$ 21.26
10%		Sub/Specialists Markup	$ 155.55
15%		Eq Rental Markup	$ 19.04
		TOTAL MATERIAL, SUBS, and RENTALS	$ 2,020.04

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GFx	GEN FORMAN	Mark Lyons		$ -		$ -		2	$ 108.75	$ 31.74	0.11			$ 311.89	
100-JW	JOURNEYMAN	Kevin L Andrade	8	$ 44.23		$ 28.54	0.11		$ 66.35	$ 29.64	0.11			$ 392.76	
100-A8	A8-80%	Eric A Axionoff	8	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 568.87	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

		Subtotal Labor	$ 1,273.52
35%		Mark Up	$ 445.73
		Total Labor	$ 1,719.25

	SUBTOTAL	**$ 5,378.83**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 5,378.83**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142349

Submitted By: MARK R LYONS on 5/19/2023 7:10:47 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-18	100	100

CCO No./Area
Required for M and R jobs
~~CR64.01~~ CR43.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Acequia and church

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Saw cut asphalt key and sidewalk. Demo asphalt and concrete. Start potholing utilities in key way. Trench plate key way and safe off side walk for added comm box and conduit.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 AM	10:00 AM	GF	0	0	2	0	0	0
KEVIN LANDRADE	07:00 AM	03:30 PM	J	8	0	0	0	0	0
ERIC A AXIONOFF	06:00 AM	02:30 PM	A8	8	0	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
2		Qts 2 stroke fuel	Truck Stock	N/C
1		14" Quickie Concrete saw blade	Truck Stock	N/C
3		4'x8'x3/4" ply wood	Truck Stock	Diamond Lab

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	Mv584	0	Highway truck
A-C Owned	8	Mv707	0	Dump truck
A-C Owned	8	S1706	0	Bobcat
Rental	8	10595346	0	Mini ex
Rental	8	10923443	0	Jack hammer attachment
A-C Owned	8	S1444	0	Quickie saw
Rental	8		0	3 Trench plates
A-C Owned	8	S1563	0	Pothole machine
Rental	8	10949061	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC safety	Traffic control on church

Approved By
Customer Representative...
Shawn myers

Customer Signature
N A

Add Signers
○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 269171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	483.73	483.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal $116.98
Tax $9.94
Total $126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

236

Diamond Lumber
P.O. Box 310
Visalia CA 93279
559-733-2166

CUSTOMER COPY

INVOICE

2302-093837 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
AC Electric PO Box 81977 Bakersfield CA 93380	AC Electric PO Box 81977 S096151- 11/7/22 Bakersfield CA 93380 (661) 410-0000

ACCOUNT	JOB
0079	0
SOLD ON	2/27/2023 1:25:29 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	VR0337
STATION	D06
CASHIER	GG
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
~~44~~ 3	EA	233248OSBTG	+ 23/32X4X8 OSB T&G		Y	43.5500	EA	~~1,916.20~~ 130.65
								$ 141.75

COPY

Payment Method(s)

Charge to Acct 2,098.24

	SubTotal	1,916.20
TAX 8.50%	Sales Tax	162.88
LAF 1.00%	SalesTax	19.16
	Deposit	
Please Pay This Amount		2,098.24

Signature

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/30/2023	59369

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/29/2023	

	Date	Item	Description	Quantity	Rate	Amount
5/15	05/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/14/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
5/16	05/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
5/17	05/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/16/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
5/18	05/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
5/19	05/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees. If the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,697.50
Payments/Credits	$0.00
Balance Due	$8,697.50

A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	5/31/2023	UPDATED
A-C JOB NUMBER	VR0337	DWR DATE:	5/19/2023	
AREA		DWR NO.:	142375	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2	
REFERENCE		CR NO.:	43.01	
DESCRIPTION	Remove trnch plates. Extend conduits from keyway. Trench over to building and install conduits. Install pull box. Install trench plates back and safe off area for added conduit			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
4	S1896	SAWZALL	ELTOOL	TOOL	60-81	8	$ 0.41		0.41		0.61			$ 3.28	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	674.96
											15%		Markup	$	101.24
													Total Equipment	$	776.20

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	United Rentals	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575-007	United Rentals	6/1/2023	Trailer	1	$ 26.42	R				$26.42	
12	115021	STAR	4/17/2023	3/4" CRUSHED ROCK	3	$ 9.22	M				$27.66	
13	7049300	SAF T CO	4/28/2023	N48 EXT,BOX, LID, BOLT, SHIPPING	1	$ 1,227.05	M				$1,227.05	
14	S5566762.001	ALAMEDA	5/1/2023	3X36" SCH 40 SWEEPS PVC	2	$ 45.83	M				$91.66	
15	9332163795	GRAYBAR	5/16/2023	3IN PVC	20	$ 4.63	M				$92.66	
16	9322186135	GRAYBAR	5/17/2023	3X36SCH 40 45'S PVC	2	$ 43.26	M				$86.52	
17	910783	LOWES	2/8/2023	ROLL DUCT TAPE	1	$ 13.38	M				$13.38	
18		KRC SAFETY	5/30/2023	TRAFFIC CONTROL	1	$ 1,555.50	S				$1,555.50	
19	9331752165	GRAYBAR	4/18/2023	3" PVC COUPLINGS	4	$ 2.35	M				$9.42	
20	S5548681.001	ALAMEDA	4/4/2023	QT PVC GLUE	1	$ 16.89	M				$16.89	
											Subtotal Material, Subs, and Rentals	$ 3,248.93
										15%	Material Markup	$ 234.79
										10%	Sub/Specialists Markup	$ 155.55
										15%	Eq Rental Markup	$ 19.23
											TOTAL MATERIAL, SUBS, and RENTALS	$ 3,658.49

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	Kevin L Andrade	8	$ 44.23		$ 28.54	0.11		$ 66.35	$ 29.64	0.11			$ 646.22	
100-A8	A8-80%	Eric A Axionoff	8	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 568.87	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
											10%		Subtotal Labor	$	1,215.09
											35%		Mark Up	$	425.28
													Total Labor	$	1,640.37

SUBTOTAL	**$**	**6,075.06**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**6,075.06**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142375

Submitted By: MARK R LYONS on 5/22/2023 1:54:58 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-19	100	100

CCO No./Area
Required for M and R jobs
~~CR44.01~~ CR43.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Church and acequia

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates. Extend conduits from keyway. Trench over to building and install conduit. Set christy box. Put trench plates back on and safe off area for added comm run.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN L ANDRADE	07:00 AM	03:30 PM	J	8	0	0	0	0	0
ERIC A AXIONOFF	07:00 AM	03:30 PM	A8	8	0	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
1		N48 extension	Vendor	
1		N48 box	Vendor	
1		N48 lid	Vendor	
3		Bags 3/4" crushed rock	Truck Stock	
2		3"x36" sch40 sweeps pvc	Vendor	
20		Ft 3" sch40 pvc	Vendor	
2		3"x36 sch40 45's pvc	Vendor	
5		Ft tar paper	Truck Stock	
1		Roll duct tape	Truck Stock	
4		3" pvc couplings	Vendor	
1		Qt pvc glue	Vendor	
2		3/4" pvc sprinkler caps	Truck Stock	
2		8" sawzall blades	Truck Stock	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	Mv707	0	Dump truck
A-C Owned	8	Mv584	0	Hwy truck
Rental	8	10595346	0	Mini ex
A-C Owned	8	-5-1444	0	Quickie saw
A-C Owned	8	B-1896	0	Sawzall

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control

Approved By
Customer Representative...
Shawn myers

Customer Signature
N/A

Add Signers
Yes

Completed By
Field Representative...
Mark lyons

Field Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085521.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal $116.98
Tax $9.94
Total $126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

1538 N Blackstone Ave.
Fresno, CA. 93703
www.sb-supply.com

4/17/2023
Cashier: TomM
Page 1

STAR BUILDING SUPPLIES
559-233-6603

INVOICE FOR
Sales Receipt #115021

Bill To: A-C Electric Company
PO Box 81977
Bakersfield, CA 93380-1977

Customer PO# VR0337-6001

Item #	Item Name	Size	QNTY	Price/UOM	Ext Price	Tax
21006	3/4" Crush Rock	Sack	3 ~~50~~	$8.50	$425.00	T
101510	Deposit Pallet	Each	2	$30.00	$60.00	P

	Subtotal:	$485.00
Exempt	0 % Tax:	+ $0.00
	RECEIPT TOTAL:	**$485.00**

Account: $485.00

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

RETURN POLICY:
Items must be returned within 7 days of purchase
Sales receipt/invoice must be present at return.
We do not accept returns on Special Ordered Items-
ask Sales Representative for more information.

Thank you for your business!

3 @ 8.50 = $25.50
tax 8.5% = 2.17
27.67

A-C ELECTRIC COMPANY
RECEIVED

APR 17 REC'D

JOB / LOG#_____

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975 or
receivables@saftco.com

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7049300
INV DATE:	04/28/2023
ORDER:	2181593
ACCOUNT:	000195
CONTACT:	SAL ALMANZA
PHONE:	661-410-0000
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
Attention: VISALIA YARD
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days	04/28/2023	Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Best Way	3/13/23	1	Brian King

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
1	CHRN48BOX	30-1/4 X 48-1/4 X 14 CONCRETE CHRISTY N48 CONCRETE BOX	1 EA	1 EA	0 EA	$254.30	$254.30
2	CHRN48X10	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	1 EA	1 EA	0 EA	$174.05	$174.05
3	CHRN48T2CO	30-1/4 X 48-1/4 CONCRETE LID CHRISTY N48T2 2 PCS COVER BOLT DOWN KITS SOLD SEPARATE COMMUNICATION	1 EA	1 EA	0 EA	$360.00	$360.00
4	CHRN98HHE034	HEX BOLT HDWR PKG - NEW STYLE 3/8 X 4 HEX BOLT, CLIP, WASHER FOR N48 COVERS, # N98HHE03-4 SET OF FOUR EACH	1 EA	1 EA	0 EA	$38.70	$38.70

****QUOTE IS PLUS FREIGHT PP/ADD T.B.D.****
APPROX FREIGHT COST $500.00 TO $800.00 T.B.D.

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$827.05
Freight:	$350.00
Sales Tax: 8.5%	100.05 ~~$0.00~~
Total:	~~$1,177.05~~

$1,277.05

INVOICE

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
05/01/23	S5566762.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
05/01/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
05/01/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	joe

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	16	~~16~~ 2	4223.8600/c	~~675.82~~ $ 84.48

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 06/29/23 you may deduct $6.76
Invoice is due by 06/30/23 net of any cash discount.

Thank You For Your Business!

May 1, 2023 9:49:59 AM M0178640
Joe
Joe S5566762.001

SUBTOTAL	675.82
FREIGHT	
SALES TAX	~~0.00~~ 7.18
AMOUNT DUE	~~675.82~~ 91.66

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332163795**
Invoice Date: 05/16/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001						SO#: 382238331
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094004		GRAYBAR TRUCK	05/16/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	3-EMT GENERIC VENDOR-TUBPA 3-STEEL THINWALL CONDUIT ITEM#: P/N: EMT300	722.17 / 100	144.43
10	B22SH-120GLV COOPER B-LINE SYSTEMS CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA	318.04 / 100	31.80
5	B2015PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM RIGID 3IN ZN PLAT	251.77 / 100	12.59
2	1657 COOPER CROUSE-HINDS DIVISION 3 EMT CMP CONN INSULATED	2296.00 / 100	45.92
1	667 COOPER CROUSE-HINDS DIVISION 3-IN STL COMP EMT CPLG	1715.40 / 100	17.15
1	BU 508 ABB INSTALLATION PRODUCTS INC SG BU508 3IN BUSHING RGD/IMC NM INS ITEM#: P/N: BUSHPL300	320.39 / 100	3.20
3	ELL-90-3-36R-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	5330.17 / 100	159.91
3	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	464.41 / 100	13.93
~~30~~ 20	PVC-3 GENERIC VENDOR-PVCPA 3 SCH40 COND 10FT ITEM#: P/N: PVC300	427.27 / 100	~~128.18~~ 84.45

Subtotal $84.45
Tax $7.18
Total $91.63

246

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332186135**
Invoice Date: 05/17/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001						SO#: 382238331
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094193		GRAYBAR TRUCK	05/15/2023	UNION CITY, CA	S/P - F/A	

Signed/Ordered by: ROBERT/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~8~~ 2	ELL-45-3-36R GENERIC VENDOR-PVCPA SCH40	3986.81 / 100	~~119.60~~ 79.74

Robert

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total		79.74 ~~119.60~~
Freight		0.00
Handling		0.00
Tax	8.5%	6.78 ~~0.00~~
Total Due		~~119.60~~ 86.52

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 0795 / FRESNO, CA
Buyer: DUNCAN TROY

Date of Sale: 02/07/23
Invoice: 910604 -KKSOQY
P.O. / JOB: FR0947

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000047915	SIGMA 3/4-IN FLEX SCRW IN	7.00	EA	1.50	10.50
000000000104520	METAL CLOSURE PLUG KIT	3.00	EA	2.45	7.35
000000000072450	4-IN EXPOSED WORK COVER 1	5.00	EA	3.49	17.45
000000001613968	ETN 20A 120 277V COMM SP	4.00	EA	3.78	15.12
000000000075723	SIGMA 3/4-IN RIGID CONDUI	6.00	EA	7.48	44.88
000000005031126	16OZCLOROX DSN MIST EUCAL	1.00	EA	7.59	7.59
000000000054808	SIGMA 3/4-IN RGD CONDUIT	5.00	EA	6.92	34.60
000000000537148	4-CT O-CEL-O SPONGE	1.00	EA	3.03	3.03
000000000224272	42-GAL 24-CT 3ML CONTR CH	1.00	EA	19.88	19.88
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 160.40 Tax: 13.39 Balance Due: 173.79

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 0790 / BAKERSFIELD, CA
Buyer: BREWER PATRICK

Date of Sale: 02/07/23
Invoice: 925689 -KKSOOE
P.O. / JOB: 1415 TRUXTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000816307	SIGMA 1/2-IN RIGID 1HL ST	1.00	EA	1.12	1.12
000000000025297	ROUND 4-HOLE 1/2-IN EXT R	1.00	EA	6.25	6.25
000000000072167	ROUND BLANK COVER GREY	1.00	EA	2.55	2.55
000000000003515	SIGMA 1-3/4-IN RIGID BUSH	2.00	EA	1.50	3.00
000000000116022	1/2-IN LQ TIGHT STRGHT FI	1.00	EA	2.80	2.80
000000000816272	SIGMA 1/2-IN LQT IRON STR	1.00	EA	3.31	3.31
000000000907176	CHECKOUT BAG FEE	1.00	EA	0.09	0.09
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 19.12 Tax: 1.57 Balance Due: 20.69

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 0795 / FRESNO, CA
Buyer: DUNCAN TROY

Date of Sale: 02/08/23
Invoice: 910783 -KKXSCU
P.O. / JOB: FR0947

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000369902	ZEP 128-FL OZ DRIVEWAY/CO	1.00	EA	14.23	14.23
000000000135636	BUTT SPLICE 22-18AWG 100-	1.00	EA	9.73	9.73

-Continue-

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004117196	3M TOUGH BLACK DUCT 2PACK	1.00	EA	12.33	12.33
000000000108330	ID WIRENUT CONN GRAY 150-	1.00	EA	8.76	8.76
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 45.05 Tax: 3.76 Balance Due: 48.81

12.33
x1.05
1338

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2424 / BAKERSFIELD, CA
Buyer: TWEEDY RJ

Date of Sale: 02/10/23
Invoice: 902794 -KLJFFE
P.O. / JOB: BR0577

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001072062	DW IR BITHOLDER	6.00	EA	9.00	54.00
000000001072065	DW I R OR EXTENSION	3.00	EA	11.38	34.14
000000001120226	BSH SDS PL 1/2-IN X 6-	2.00	EA	11.96	23.92
000000000046615	BSH SDS PLUS 1/2-IN X 6-I	3.00	EA	9.96	29.88
000000000907176	CHECKOUT BAG FEE	1.00	EA	0.10	0.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 142.04 Tax: 11.71 Balance Due: 153.75

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 0795 / FRESNO, CA
Buyer: TOBIN RYAN

Date of Sale: 02/10/23
Invoice: 925554 -KLHMSA
P.O. / JOB: FR 0948

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000051516	2-4-12 TC STD AND BTR GRN	1.00	PC	4.74	4.74
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 4.74 Tax: 0.45 Balance Due: 5.19

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 0790 / BAKERSFIELD, CA
Buyer: MEZA JUAN

Date of Sale: 02/10/23
Invoice: 939898 -KLHMPO
P.O. / JOB: HP -EO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000901222	RCP 28-QT WASTEBASKET (-1	2.00	EA	8.53	17.06
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 17.06 Tax: 1.41 Balance Due: 18.47

-Continue-

CDLR649A 5879 5006 A7G 34 230225 PAGE 00019 OF 00026 9507

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/30/2023	59369

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/29/2023	

	Date	Item	Description	Quantity	Rate	Amount
5/15	05/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/14/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
5/16	05/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
5/17	05/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/16/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
5/18	05/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
5/19	05/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees. If the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,697.50
Payments/Credits	$0.00
Balance Due	$8,697.50

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9331752165**
Invoice Date: 04/18/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 | SO#: 381975791

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8047675876	35421113	OAK HARBOR FREIGHT	04/17/2023	POMONA, CA	S/P - F/A	

Signed/Ordered by: PATRICK/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	514.41 / 100	514.41
~~60~~ 4	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	~~130.32~~ 8.69

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8047676527		04/18/2023	GRAYBAR TRUCK	S/P - F/A	ZONE-FRESNO, CA	
Signed For By:	**JOESPH**					

21	ELL-90-3-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	1524.50 / 100	320.15
140	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	304.08
3	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	115.45 / 1	346.35

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	8.69	1,615.31
Freight		0.00
Handling		0.00
Tax	.73	0.00
Total Due	9.42	1,6 5.31

8.5%

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM. 251

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
04/04/23	S5548681.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
04/04/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
04/04/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	joe

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
3M SPB-01 WIRE MARKER BOOK 0-9 Your # WIRMARK09	6	6	13.2200/ea	79.32
CST PALLET WATER 16.9oz - CRYSTAL (35/CS, 54CS/PALLET) **** CRV $1.75/CS INCLUDED **** ********** Kit Components ********** * 54 - CRYSTAL GEYSER 35 CST BOTTLED * * WATER 16.9OZ (35 BOTTLES/CASE) * * (54/CS/PALLET) * * 54 - REDEMPTION CA VALUE TAX - CRYSTAL * * (35/CASE QTY CRV) * **********	1	1	486.0000/pl	486.00
ELECTROTAPE 86522-CST YELLOW CAUTION TAPE "CAUTION" 3" X 1000FT - 2mil W/ "CALIFORNIA SERVICE TOOL" IMPRINT (86522/86501) Your # TAPECAUT6X1000	8	8	12.4000/rl	99.20
PVC 1QT CEMENT CLEAR	1 ~~24~~	24	1557.1000/c	15.57 ~~373.70~~
WIRE 14-THHN-STR-RED CU 500FT SPOOL	500	500	116.5000/m	58.25

Sub tax 15.57 1.32 16.89

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 06/02/23 you may deduct $10.96
Invoice is due by 06/03/23 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	1096.47
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	1096.47

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	7/12/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/22/2023
AREA		DWR NO.:	142443
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	43.01
DESCRIPTION	Install conduit up column and anhor.Blow strings and tracer wie. Grout pull box and duct seal conduit for added Comm run.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	S1896	SAWZALL	ELTOOL	TOOL	60-81	8	$ 0.41		0.41		0.61			$ 3.28	
4	MV305	TRAILER (4 TIRE)	TRAIL	LB-A	100	8	$ 15.01		0.63		0.43			$ 120.08	
5	F2721	ROTTOHAMMER	ELTOL	TOOL	080-100	8	$ 0.52		0.41		0.61			$ 4.16	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	748.32
											15%		Markup	$	112.25
													Total Equipment	$	860.57

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575-007	UNITED RENTALS	6/1/2023	Trailer	1	$ 26.42	R				$26.42	
12	9332163795	GRAYBAR	5/16/2023	3IN PVC	10	$ 4.63	M				$46.33	
13	9331752165	GRAYBAR	4/18/2023	3" BELL ENDS	3	$ 5.58	M				$16.73	
14	9332144604	GRAYBAR	5/15/2023	3' PVC FA	1	$ 3.07	M				$3.07	
15	9331752165	GRAYBAR	4/18/2023	MULE TAPE	1	$ 125.26	M				$125.26	
16	9332227965	GRAYBAR	5/19/2023	5 LB DUCT SEAL	1	$ 20.12	M				$20.12	
17	905539	WESCO	10/19/2022	XHHW WIRE #12	350	$ 0.23	M				$79.75	
18	9332163795	GRAYBAR	5/16/2023	3" EMT RT CONNECTORS	2	$ 24.91	M				$49.82	
19	9332163795	GRAYBAR	5/16/2023	3" EMT RT COOUPLINGS	1	$ 18.64	M				$18.64	
20	9332163795	GRAYBAR	5/16/2023	FT 1-5/8" UNI STRUT W HOLES	10	$ 3.45	M				$34.50	
21	9332163795	GRAYBAR	5/16/2023	3" UNI STRUT STRAPS	2	$ 24.91	M				$49.82	
22	9332163795	GRAYBAR	5/16/2023	3/8" ANCHOR BOLTS	4	$ 0.85	M				$3.39	
23	953673	LOWES	6/12/2023	MORTAR MIX	2	$ 8.64	M				$17.27	
24	17400118	EWING	7/25/2022	3/4" PVC WATER COUPLING	4	$ 0.50	M				$2.00	
25	17400118	EWING	7/25/2022	3/4" PVC WATER 90	2	$ 0.53	M				$1.06	
26	17400118	EWING	7/25/2022	FT PVC WATER PIPE	5	$ 0.42	M				$2.10	
27	9332163795	GRAYBAR	5/16/2023	3" EMT	20	$ 7.83	M				$156.67	
28	59522	KRC SAFETY	6/8/2023	TRAFFIC CONTROL	1	$ 1,072.40	S				$1,072.40	
29	307893	VIKING READY MIX	5/22/2023	2 SK SAND SLURRY	1	$ 1,083.18	M				$1,083.18	
30												
										Subtotal Material, Subs, and Rentals		$ 2,910.31
										15%	Material Markup	$ 256.46
										10%	SUB/Specialists Markup	$ 107.24
										15%	Eq Rental Markup	$ 19.23
										TOTAL MATERIAL, SUBS, and RENTALS		$ 3,293.23

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	Kevin L Andrade	8	$ 44.23		$ 28.54	0.11		$ 66.35	$ 29.64	0.11			$ 646.22	
100-A8	A8-80%	Eric A Axionoff	8	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 568.87	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	1,215.09
											35%		Mark Up	$	425.28
													Total Labor	$	1,640.37

SUBTOTAL	**$**	**5,794.17**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,794.17**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING~CONSTRUCTION~TECHNOLOGY~SERVICE

Daily Work Report

DWR #: 142443

Submitted By: FRANCES H GOMEZ on 5/24/2023 8:59:40 PM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-22	100	100

CCO No./Area
Required for M and R jobs
~~CR64.01~~ CR43.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Church and acequia

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Install conduit up column and anchor. Blow strings and tracer wire. Grout box and duct seal conduit for added comm. run.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN LANDRADE	07:00 AM	03:30 PM	J	8	0	0	0	0	0
ERIC A AXIONOFF	07:00 AM	03:30 PM	A8	8	0	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
10		Ft 3" pvc sch40	Vendor	
3		3" bellends	Vendor	
1		3" pvc fa		
2		3" emt rain tight connectors	Vendor	
1		3" emt rain tight coupling	Vendor	
10		Ft 1-5/8" una strut with holes	Vendor	
2		3" una strut straps	Vendor	
4		3/8" Anchor bolts	Vendor	
650		Ft mule tape	Truck Stock	
350		Ft #12 xhhw	Truck Stock	
5		Lbs duct seal	Truck Stock	
2		Bags mortar mix	Truck Stock	
4		3/4" pvc water coupling	Truck Stock	
2		3/4" pvc water 90	Truck Stock	
5		Ft pvc water pipe	Truck Stock	
20		Ft 3" emt	Vendor	
1		Can Brown spray paint	Truck Stock	
6		yard 2 sack Slurry	Vendor	Viking Concrete

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV707	0	Dump truck
A-C Owned	8	MV584	0	Hwy truck
Rental	8	10595346	0	Mini ex
A-C Owned	8		0	Roto hammer
A-C Owned	8		0	Sawzall
A-C Owned	8		0	10' ladder
A-C Owned	8		0	200' fish steel
A-C Owned	8		0	Wheel barrow
A-C Owned	8		0	Grout trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic Control for 8 hours

Approved By
Customer Representative...
Shawn myers

Customer Signature

Add Signers

Yes

Completed By
Field Representative
Mark Lyons

Field Signature

A.C
Electric Company
Inc.
99.49

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 269171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal $116.98
Tax $9.94
Total $126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332163795**
Invoice Date: 05/16/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 382238331

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094004		GRAYBAR TRUCK	05/16/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~20~~ 10	3-EMT GENERIC VENDOR-TUBPA 3-STEEL THINWALL CONDUIT ITEM#: P/N: EMT300	722.17 / 100	~~144.43~~ 72.22
~~4~~ 10	B22SH-120GLV COOPER B-LINE SYSTEMS CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA	318.04 / 100	31.80
~~5~~ 2	B2015PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM RIGID 3IN ZN PLAT	251.77 / 100	~~12.59~~ 5.03
2	1657 COOPER CROUSE-HINDS DIVISION 3 EMT CMP CONN INSULATED	2296.00 / 100	45.92
1	667 COOPER CROUSE-HINDS DIVISION 3-IN STL COMP EMT CPLG	1715.40 / 100	17.15
1	BU 508 ABB INSTALLATION PRODUCTS INC SG BU508 3IN BUSHING RGD/IMC NM INS ITEM#: P/N: BUSHPL300	320.39 / 100	3.20
3	ELL-90-3-36R-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	5330.17 / 100	159.91
3	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	464.41 / 100	13.93
30	PVC-3 GENERIC VENDOR-PVCPA 3 SCH40 COND 10FT ITEM#: P/N: PVC300	427.27 / 100	128.18

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9331752165**
Invoice Date: 04/18/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 | SO#: 381975791

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8047675876	35421113	OAK HARBOR FREIGHT	04/17/2023	POMONA, CA	S/P - F/A	

Signed/Ordered by: PATRICK/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	514.41 / 100	514.41
~~60~~ 4	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	~~130.32~~ 8.69

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8047676527		04/18/2023	GRAYBAR TRUCK	S/P - F/A	ZONE-FRESNO, CA	
Signed For By:	**JOESPH**					

21	ELL-90-3-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	1524.50 / 100	320.15
140	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	304.08
3	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	115.45 / 1	346.35

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	8.69	1,615.31
Freight		0.00
Handling		0.00
Tax	.73	0.00
Total Due	9.42	1,6 5.31

8.5%

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM. 259

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332227965**
Invoice Date: 05/19/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337 | SO#: 382283930

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048165396	1Z3E943F0302513878	UPS	05/18/2023	NW SERVICE CENTER	S/P - F/A	

Ordered by: Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
25	YC6L12 BURNDY LLC THIN C-TAP 8RUN 8-10TA	2.79 / 1	69.75
60	YC4L12 BURNDY LLC THIN C-TAP 6RUN 6-8TAP	2.14 / 1	128.40
Del. Doc. #: 8048165857	**PRO #** 8048156794 / **Date Shipped** 05/19/2023 / **Routing** GRAYBAR TRUCK / **F.O.B.** S/P - F/A	**Shipped From** ZONE-FRESNO, CA	**Rt. To**
Signed For By:	**JOSEPH**		
8	HEX-AA COOPER BUSSMANN INC BUSS FUSEHOLDER	144.01 / 1	1,152.08
75	YC6L12 BURNDY LLC THIN C-TAP 8RUN 8-10TA	2.79 / 1	209.25
40	YC4L12 BURNDY LLC THIN C-TAP 6RUN 6-8TAP	2.14 / 1	85.60
4	DS-500 BRIDGEPORT FITTINGS INCORPORATED 5 LB DUCT SEAL	1853.72 / 100	74.15

Subtotal $18.53
Tax $1.58
Total $20.12

Terms of Payment
Net 45 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,719.23
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,719.23

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332144604**
Invoice Date: 05/15/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001						SO#: 382238331
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094382		GRAYBAR TRUCK	05/15/2023	VISALIA, CA	S/P - F/A	

Ordered by: Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	FA-3 GENERIC VENDOR-PVCPA 3 FEMALE ADAPTER ITEM#: P/N: PVCFA300	282.78 / 100	2.83

Subtotal $2.83
Tax $0.24
Total $3.07

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	2.83
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	2.83

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

WESCO DISTRIBUTION

3233 RIO MIRADA DR.
PHONE 661-323-3163
BAKERSFIELD CA 93308

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
00317 - 99	10-19-22	87654601	905539

BRANCH CODE	CUSTOMER ORDER NUMBER	PAGE
6707	~~51791-01~~ VR0337-16	1 of 1

REMIT TO:
WESCO Distribution Inc.
P.O. BOX 31001-0465
PASADENA CA 91110 0465

SOLD TO:
A-C ELECTRIC COMPANY
PO BOX 81977
OPEN ACCT
BAKERSFIELD CA 93380 1376

SHIP TO:
A C ELECTRIC CO.
1035 W MURRAY AVE
VISALIA CA 93291 4721

Seq 001

PROJECT NAME	ORDERED BY
VR0337-16 RELEASE #	

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
10-19-22 OUR TRUCK	P/S	PPD & CHG	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	SELLING PRICE UNIT PRICE	UM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	WIRE***#8 XHHW STRANDED COPPER GREEN - 5,000' ROLLS	SO-0100-	0	20000	536.650	M	000	000	.00
015	WIRE***#8 XHHW STRANDED COPPER GREEN - 1,000' ROLLS	SO-0100-	0	1000	536.650	M			.00
020	WIRE***#8 XHHW STRANDED COPPER BLACK - 5,000' ROLLS	SO-0100-	40000	0	536.650	M			21466.00
025	WIRE***#8 XHHW STRANDED COPPER RED - 5,000' ROLLS	SO-0100-	40000	0	536.650	M			21466.00
030	WIRE***#12 XHHW STRANDED COPPER ORANGE - 5,000' ROLLS	SO-0100-	0	20000	206.200	M			.00
035	WIRE***#12 XHHW STRANDED COPPER ORANGE - 1,000' ROLLS	SO-0100-	0	4000	206.200	M			.00
040	WIRE***#12 XHHW STRANDED COPPER GREEN - 1,000' ROLLS	SO-0100-	0	6000	206.200	M			.00
	SUB-TOTAL								42932.00

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS		
YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00	42932.00

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2424 / BAKERSFIELD, CA
Buyer: TWEEDY RJ

Date of Sale: 06/12/23
Invoice: 902533 -LDYYTJ
P.O. / JOB: BSS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002503367	USB DESIGN CORD WHT (-871	1.00	EA	15.18	15.18
000000000161713	MD 10-FT BLK MARINE RUBBE	1.00	EA	11.19	11.19
000000000756990	3M EXTREME MOUNTING SQRS	1.00	EA	5.30	5.30
000000000758412	UT 8-IN AIR CIRCULATOR	1.00	EA	21.85	21.85
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 53.52 Tax: 4.42 Balance Due: 57.94

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2278 / POTERVILLE, CA
Buyer: FLORES OM

Date of Sale: 06/12/23
Invoice: 953673 -LDYTEL
P.O. / JOB: VR0337

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000010391	60-LB TYPE-N MORTAR MIX	2 ~~56.00~~	BA	7.96	445.76
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	23.81	23.81
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 469.57 Tax: 43.44 Balance Due: 513.01

45.92
1.35
17.27

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2424 / BAKERSFIELD, CA
Buyer: A-C ELECTRIC COMPANY

Date of Sale: 06/12/23
Invoice: 979298 -LDYYTX
P.O. / JOB: BR0584

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000232595	32-FL OZ PVC RED HOT BLU	4.00	EA	26.11	104.44
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 104.44 Tax: 8.62 Balance Due: 113.06

-Continue-

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59522

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA

P.O. No.	Terms	Due Date	Ordered By:
VU0786	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/22/2023	1 man 004	1 man road closures - 1-8 hour shift	1	1,014.90	1,014.90
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	0.5	115.00	57.50

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$1,072.40
Payments/Credits	$0.00
Balance Due	$1,072.40

INVOICE

EWING

3441 E. HARBOUR DR., PHOENIX, AZ 85034
PHONE (602) 437-9530 FAX (602) 437-2598
WWW.EWINGIRRIGATION.COM

AUG 01 2022

ORDER #	10877734
INVOICE #	17400118
PAGE	1 OF 2
ORDERED	07/25/2022
TERMS:	10th Prox Net 30
	113411

SOLD TO:
113411

638 1 MB 0.485 E0158X I0324 D8414269864 S2 P9160674 0001:0003

A C ELECTRIC COMPANY
PO BOX 81376
BAKERSFIELD CA 93380-1376

REMIT TO: Ewing Irrigation Products Inc.
P.O. Box 208728
Dallas, TX 75320-8728

SHIP TO: A C ELECTRIC COMPANY
PO BOX 81376
BAKERSFIELD, CA 93380
US

DELIVERY INSTRUCTIONS:

PO#: Joe Pick Up BUYER: MAX Contreras PH: 661-426-1209
P21 JOB: EIP#: BY: JESUS P QUOTE#:
EWING JOB: JOB REF: VR0337

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION		NET	EXTENSION	LINE#
			Invoice Note:				
15.00	15.00	0.00	04429030	3 PVC COUPLING SS	6.13	91.88	1
20.00	20.00	0.00	04429010	1 PVC COUPLING SS NESTING	0.80	15.93	2
20.00	~~20.00~~ 4	0.00	04429007	3/4 PVC COUPLING SS NESTING	0.46	9.23 1.84	3
20.00	20.00	0.00	04447010	1 PVC CAP S	0.84	16.88	4
20.00	20.00	0.00	04447007	3/4 PVC CAP S	0.53	10.67	5
20.00	20.00	0.00	07000130	1 CL200 PVC BE PIPE	52.17	10.43	6
20.00	~~20.00~~ 5	0.00	07000120	3/4 CL200 PVC BE PIPE	38.82	7.76 1.94	7
10.00	~~10.00~~ 2	0.00	04406007	3/4 PVC 90 ELL SS	0.49	4.88 .98	8
10.00	10.00	0.00	04406010	1 PVC 90 ELL SS	0.94	9.38	9

0001:0003

MAY 2 6 2023

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	05/22/2023	307893	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	2844	ACIQUIA & CHURCH			VISALIA			
	PO NUMBER: VR0337-64.01							
05/22	116-209795	6.00	CY	2.00SK SAND SLURRY	118.000		0.00	708.00
05/22	116-209795	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
05/22	116-209795	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
05/22	116-209795	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
05/22	116-209795	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
05/22	116-209795	1.00	LD	MINIMUM LOAD FEE	20.000		0.00	20.00
				JOB TOTAL LINE				1023.00

PRODUCT RECAP

6.00	NS20	2.00SK SAND SLURRY
1.00	555	PUBLIC WORKS DELIVERY CHARGE
1.00	530	ENVIRONMENTAL FEE
1.00	520	FUEL SURCHARGE
1.00	525	LOW CARBON FUEL - SURCHARGE
1.00	MIN	MINIMUM LOAD FEE

IF PAYMENT IS MADE BY 06/10/2023, DISCOUNT FOR INVOICE IS 12.00.

Subtotal $1023.00
Tax $60.18
Total $1083.18

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1023.00
SALES TAX	0.00
AMOUNT DUE ▶	1023.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

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A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	5/22/2023
A-C JOB NUMBER	VR0337	DWR DATE:	NA
AREA		DWR NO.:	NA
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	43.01
DESCRIPTION	Trench Plates for duration of Change request. 3-trench Plates for 50 days., Removal of plates		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	209302038-011	United Rentals	5/30/2023	(3) Trench Plates 5/18/23-7/7/23-50days	1	$ 990.95	R				$990.95	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 990.95
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ 148.64
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,139.59

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	Mark Lyons	2	$ 54.38		$ 29.04	0.11		$ 81.56	$ 30.39	0.11			$ 185.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 185.19
35%	Mark Up	$ 64.82
	Total Labor	$ 250.01

	SUBTOTAL	**$ 1,389.60**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,389.60**

10-1.37-79142F21.p01 826255384 2-6 0

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 05 2023

4 WEEK BILLING INVOICE

209302038-011

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 05/30/23
Date Out	: 08/07/22 05:00 PM
Billed Through	: 06/11/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Invoice Amount: $2,114.03

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
~~16~~ 3	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	1,933.92
					Rental Subtotal:		1,933.92

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.504	EACH	14.50
				Sales/Misc Subtotal:	14.50
				Agreement Subtotal:	1,948.42
				Tax:	165.61
				Total:	2,114.03

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Billing period: 28 Days From 5/14/23 05:00 PM Thru 6/11/23 05:00 PM

3 plates 50 days
Total $990.95

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

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Item 6 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-STA 53+21 WATER PIPE RELOCAT
A-C Job No:	VR0337	**A-C CRP No:**	47.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Three Hundred Twenty-One Dollars and Ninety-Nine Cents

Figure: $ 321.99

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

12/23/24

Date

10/31/24

Accepted by:

Signed

Name and Title

Date

Print Date: 11/01/24

A-C Electric Company

REROUTE SPRINKLER WATER LINES TO THE WEST

CUSTOMER	CITY OF VISALIA	Date:	4/4/2016
A-C JOB NUMBER	VR0337	CR No.:	47.01
AREA			
CUSTOMER JOB #			
REFERENCE			

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	12/14/2022	139137	1	E	$ 321.99	$ 321.99
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 321.99

Printed 12/23/2024

A-C Electric Company

REROUTE SPRINKLER WATER LINES TO THE WEST

CUSTOMER	CITY OF VISALIA	DATE:	4/6/2023
A-C JOB NUMBER	VR0337	DWR DATE:	12/14/2022
AREA		DWR NO.:	139137
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	47.01
DESCRIPTION	REROUTE SPRINKLER WATER LINES TO THE WEST		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$	-
15%	Markup	$	-
	Total Equipment	$	-

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	902772-JTCPYI	LOWE'S	10/6/2022	3/4" x 10' SCH 40 PVC	1	$ 7.19	M				$7.19	
11	902772-JTCPYI	LOWE'S	10/6/2022	1 1/2 x 10' SCH 40 PVC	1	$ 16.26	M				$16.26	
12	902772-JTCPYI	LOWE'S	10/6/2022	3/4" SCH 40 PVC 90 Degree Elbow	4	$ 1.60	M				$6.40	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$	29.85
15%	Material Markup	$	4.48
10%	Specialists Markup	$	-
15%	Eq Rental Markup	$	-
	TOTAL MATERIAL, SUBS, and RENTALS	$	34.33

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	Matthew K Richardson		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	213.08
35%	Mark Up	$	74.58
	Total Labor	$	287.66

	SUBTOTAL	**$**	**321.99**
10%	Subcontractor Markup	$	-
	TOTAL COST THIS REPORT	**$**	**321.99**

Item 7 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	02/11/25
Customer Job No:		**Description:**	R-BADGER DEEP POTHOLING
A-C Job No:	VR0337	**A-C CRP No:**	57.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Ten Thousand Seven Hundred Sixty-Seven Dollars and Sixty-Five Cents

Figure: $10,767.65

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed	Signed
Scott Blankenship	
Name and Title	Name and Title
10/31/24	
Date	Date

A-C Electric Company

Badger Deep Potholing

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 57.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	1/19/2023	139883	1	E	$ 10,767.65	$ 10,767.65
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 10,767.65

Printed 2/10/2025

A-C Electric Company

Badger Deep Potholing

CUSTOMER	CITY OF VISALIA	DATE:	4/20/2023
A-C JOB NUMBER	VR0337	DWR DATE:	1/19/2023
AREA		DWR NO.:	139883
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	57.01
DESCRIPTION	Pothole SCE lines next to Milcreek Culvert		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	3	$ 22.17		0.87		0.15			$ 66.51	
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	266.35
											15%		Markup	$	39.95
													Total Equipment	$	306.30

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	61955	DUNNS SAND	1/18/2023	2 SACK SAND SLURRY 9.5 Yards	1	$ 1,254.21	M				$1,254.21	
11	7156056	MD Concrete Cutting & Demolition	2/17/2023	FLAT SAW WORK	1	$ 1,400.00	S				$1,400.00	
12	2468804	BADGER DAYLIGHTING	1/23/2023	HYDROVAC	1	$ 3,108.49	S				$3,108.49	
13	57743	KRC SAFETY	1/26/2023	TRAFFIC CONTROL FOR 1/19	1	$ 2,470.50	S				$2,470.50	
14												
15												
										Subtotal Material, Subs, and Rentals		$ 8,233.20
										15%	Material Markup	$ 188.13
										10%	Sub/Specialists Markup	$ 697.90
										15%	Eq Rental Markup	$ -
										TOTAL MATERIAL, SUBS, and RENTALS		$ 9,119.23

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 29.04	0.11	8	$ 81.56	$ 30.39	0.11			$ 994.16	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	994.16
											35%		Mark Up	$	347.96
													Total Labor	$	1,342.11

	SUBTOTAL	**$ 10,767.65**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 10,767.65**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 139883

Submitted By: MARK R LYONS on 1/19/2023 10:43:19 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-01-19

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR57.10

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
LT12 acequia and floral

Work Completed?
● Yes ○ No

Division
Visalia

Description of Work
Pothole sce lines next to millcreek culvert.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	10:00 PM	06:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5		Yards 2 sack sand slurry	Vendor	50459

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	3	S1706	0	Skid steer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger daylighting	
	MD demo	

Approved By
Customer Representative...
James Grier

Customer Signature
PER AC FORMN
CHARGE 8 HRS

Add Signers
○ Yes

276

Dunn's Inc.

303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

JAN 2 3 2023

Invoice

DATE	INVOICE #
1/18/2023	61955

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Main & Clark
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		1/18/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9.5 ~~19~~	2 Sack Sand Slurry	2 Sack Sand Slurry	95.00	1,805.00T
2	Enviromental Fee	Enviromental Fee	25.00	50.00T
2	Fuel charge	Fuel charge	25.00	50.00T
2	Prevailing Wage	Prevailing Wage	225.00	450.00
			0.00	0.00

Subtotal $902.50
Tax $76.71
Fee $25
Fuel $25
Prevail $225.00
Total $1254.21

TOTAL $2,355.00

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 2/17/2023
Invoice No.: 7156056

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
SANTA FE & MAIN
VISALIA, CA

Description: Work Order 5169787 MD VISALIA

Customer ID: 1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5169787	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

CONTRACT VR0337
2/17/2023
WORK DONE: 1/16 - 2/08/2023

FLAT SAW ~~49.25~~ 8 HRS. X $175.00 ....~~$8,618.75~~ $1400.00

SERVICE WORK AS DIRECTED

Qty	Item Description	Unit Price	Ext Price
1.00	° ConTRACT BILLING	8,618.75	8,618.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown are discounted 3% for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

Subtotal:	**8,618.75**
Total Due:	**8,618.75**

Billing Clerk: emarquez

\\SAGE20\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7156056

$1400.00

Badger Daylighting Corp

Invoice Number	2468804
Invoice Date	01-23-2023
Payment Terms	90 Net
Amount Due	**$ 3,108.49**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
01-18-2023	TKT-011823-798388	975	Badger Hydrovac With Operator Overtime	8	Hour	340.00	2,720.00
01-18-2023	TKT-011823-798388	975	Supply Water	1	Each	80.00	80.00
01-18-2023	TKT-011823-798388	975	Consumable Materials	1	Each	20.00	20.00
01-18-2023	TKT-011823-798388	975	Fluctuating Fuel Recovery	1		288.49	288.49
						Total Due(USD)	3,108.49

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-011823-798388
Ticket Date: 01-18-2023
Job Number: SR0000375611
Paper Ticket #:

Job Name: VR0337 300 N Tipton Pothole- Visalia
Site Location: 300 TIPTON ST Visalia, CA, 93292

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 7324733

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	8	$340.00	HR	$2720.00
Consumable Materials		975	1	$20.00	EA	$20.00
Supply Water		975	1	$80.00	EA	$80.00
Disposition		975	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		975				$288.49
					Ticket Total:	$3108.49

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

KRCSAF HHK-1/21

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
1/26/2023	57743

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	2/25/2023	

Date	Item	Description	Quantity	Rate	Amount
01/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/16/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
01/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/17/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
01/17/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	3	75.00	225.00
01/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/18/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
01/18/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	3	75.00	225.00
01/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/19/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
01/19/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
01/20/2023	1 man 004	1 man lane closures - 1-8 hour shift		1,014.90	1,014.90
01/20/2023	Overtime	Overtime - Per hour (8-12 hours)	1	115.00	115.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,056.90
Payments/Credits	$0.00
Balance Due	$11,056.90

Item 8 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CENTER ST CULVERT CONFLICT F
A-C Job No:	VR0337	**A-C CRP No:**	64.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Twenty-Seven Thousand Four Hundred Eleven Dollars and Seventy-Three Cents

Figure: $27,411.73

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed
Scott Blankenship

Name and Title
2/11/25

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 64.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount	
1	3/14/2023	141076	1	E	$ 9,157.46	$ 9,157.46	64.01
2	3/16/2023	141090	1	E	$ 7,233.10	$ 7,233.10	64.01
3	5/26/2023	142486	1	E	$ 9,928.69	$ 9,928.69	64.02
4	NA	Trench plate rental	1	E	$ 1,092.48	$ 1,092.48	
5					$ -	$ -	
6					$ -	$ -	
7					$ -	$ -	
8					$ -	$ -	
9					$ -	$ -	
10					$ -	$ -	

Cost Summary Total $ 27,411.73

Printed 2/10/2025

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER	CITY OF VISALIA	DATE:	3/23/2023
A-C JOB NUMBER	VR0337	DWR DATE:	3/14/2023
AREA		DWR NO.:	141076
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	64.01
DESCRIPTION	Pothole level 3, SCE & Cvin at Center of Locust st, Started potholing for utilities at Center & Court.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15			$ 44.34	
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	244.18
											15%		Markup	$	36.63
													Total Equipment	$	280.81

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-013	United Rentals	3/17/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
11		Badger	3/202023	Hydro Vac	1	$ 4,584.67	S				$4,584.67	
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals	$	4,757.45
										15% Material Markup	$	-
										10% Sub/Specialists Markup	$	458.47
										15% Eq Rental Markup	$	25.92
										TOTAL MATERIAL, SUBS, and RENTALS	$	5,241.83

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	Mark Lyons		$ 54.38		$ 29.04	0.11	8	$ 81.56	$ 30.39	0.11			$ 994.16	
100-G5	OE	David A Ruiz		$ 56.13		$ 26.86	0.11	8	$ 81.26	$ 26.86	0.11			$ 960.11	
100-A6	A6-70%	Jose M Martinez		$ 31.17		$ 24.25	0.11	8	$ 46.76	$ 36.37	0.11			$ 738.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	2,692.46
											35%		Mark Up	$	942.36
													Total Labor	$	3,634.81

SUBTOTAL	**$**	**9,157.46**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**9,157.46**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141076

Submitted By: MARK R LYONS on 3/14/2023 11:08:07 PM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-03-14	100	100

CCO No./Area
Required for M and R jobs
64.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
L5

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Pothole level 3, sce and cvin at center and locust. Started potholing for utilities at center and court.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	8	0	0	0	0
DAVID A RUIZ	06:00 AM	02:30 PM	G5	0	8	0	0	0	0
JOSE M MARTINEZ	06:00 AM	02:30 PM	A6	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	2	S706	0	Bobcat
A-C Owned	4	Rental	0	Large Dump truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger daylighting	

Approved By
Customer Representative..
James Grier

Customer Signature

Add Signers
○ Yes

Badger Daylighting Corp

Invoice Number	2491627
Invoice Date	03-20-2023
Payment Terms	90 Net
Amount Due	**$ 4,584.67**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
03-13-2023	TKT-031323-837517	1298	Fluctuating Fuel Recovery	1		399.67	399.67
03-13-2023	TKT-031323-837517	1298	Consumable Materials	1	Each	25.00	25.00
03-13-2023	TKT-031323-837517	1298	Badger Hydrovac With Operator Overtime	12	Hour	340.00	4,080.00
03-13-2023	TKT-031323-837517	1298	Supply Water	1	Each	80.00	80.00
						Total Due(USD)	4,584.67

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-031323-837517
Ticket Date: 03-13-2023
Job Number: SR0000398857
Paper Ticket #:

Job Name: Downtown Street Light Project Potholing-Visalia
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	After 8 Hours, Nights and Saturday	1298	12	$340.00	HR	$4080.00
Consumable Materials		1298	1	$25.00	EA	$25.00
Supply Water		1298	1	$80.00	EA	$80.00
Disposition		1298	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		1298				$399.67
					Ticket Total:	$4584.67

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-013

MAR 23 2023

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

7.1.2844 1 MB 0.528 38305S21.p01 034813 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 03/17/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 03/29/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	53944BLA	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240R Serial: 124003210 Meter out: 1808.60 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/01/23 09:00 AM Thru 3/29/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Subtotal $159.25
Tax $13.53
Total $172.78

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER	CITY OF VISALIA	DATE:	3/23/2023	UPDATED
A-C JOB NUMBER	VR0337	DWR DATE:	3/16/2023	
AREA		DWR NO.:	141090	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2	
REFERENCE		CR NO.:	64.01	
DESCRIPTION	Pothole deep utilities by culvert at Court st. Open and close trench plates. Slurry back potholes.			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	199.84
											15%		Markup	$	29.98
													Total Equipment	$	229.82

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-013	United Rentals	3/17/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	2491628	Badger	3/20/2023	Hydro Vac	1	$ 3,642.54	S				$3,642.54	
12	303281	Viking Ready Mix	3/16/2023	Viking Ready Mix	1	$ 1,408.21	M				$1,408.21	
13												
14												
15												
										Subtotal Material, Subs, and Rentals	$	5,152.52
								15%		Material Markup	$	211.23
								10%		Sub/Specialists Markup	$	364.25
								15%		Eq Rental Markup	$	15.27
										TOTAL MATERIAL, SUBS, and RENTALS	$	5,743.27

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Mark Lyons		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	933.34
											35%		Mark Up	$	326.67
													Total Labor	$	1,260.02

SUBTOTAL	**$**	**7,233.10**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**7,233.10**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141090

Submitted By: MARK R LYONS on 3/16/2023 6:09:41 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-03-16	100	100

CCO No./Area
Required for M and R jobs
Cr64.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
L5

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Pothole deep utilities by culvert Center at Court. Open and close trench plates. Slurry back potholes I5.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	10:00 PM	06:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5	Yards	sand slurry	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	2	Rental	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger daylighting	

Approved By
Customer Representative..
Janes Grier

Customer Signature

Add Signers
○ Yes

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-013

MAR 23 2023

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

7.1.2844 1 MB 0.528 38305S21.p01 034813 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 03/17/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 03/29/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	53944BLA	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240R Serial: 124003210 Meter out: 1808.60 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/01/23 09:00 AM Thru 3/29/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Subtotal	$93.80
Tax	$7.97
Total	$101.77

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Badger Daylighting Corp

Invoice Number	2491628
Invoice Date	03-20-2023
Payment Terms	90 Net
Amount Due	**$ 3,642.54**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
03-15-2023	TKT-031623-840308	975	Consumable Materials	1	Each	25.00	25.00
03-15-2023	TKT-031623-840308	975	Disposition	1	Each	500.00	500.00
03-15-2023	TKT-031623-840308	975	Badger Hydrovac With Operator Overtime	8	Hour	340.00	2,720.00
03-15-2023	TKT-031623-840308	975	Supply Water	1	Each	80.00	80.00
03-15-2023	TKT-031623-840308	975	Fluctuating Fuel Recovery	1		317.54	317.54

Total Due(USD) 3,642.54

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-031623-840308
Ticket Date: 03-15-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia- Additional Work
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	8	$340.00	HR	$2720.00
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Disposition		975	1	$500.00	EA	$500.00
Fluctuating Fuel Recovery		975				$317.54
					Ticket Total:	$3642.54

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

FHR 3/23

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	03/16/2023	303281	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

MAR 23 2023

DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7775	COURT & CENTER					VISALIA	
	PO NUMBER: VR0337							
03/16	116-208043	9.50	CY	2.00SK SAND SLURRY	108.000		0.00	1026.00
03/16	116-208043	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
03/16	116-208043	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
03/16	116-208043	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
03/16	116-208043	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				1321.00

PRODUCT RECAP

9.50	NS20	2.00SK SAND SLURRY
1.00	555	PUBLIC WORKS DELIVERY CHARGE
1.00	530	ENVIRONMENTAL FEE
1.00	525	LOW CARBON FUEL - SURCHARGE
1.00	520	FUEL SURCHARGE

Subtotal	$1321.00
Tax	$87.21
Total	$1408.21

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1321.00
SALES TAX	0.00
AMOUNT DUE ►	1321.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER	CITY OF VISALIA	DATE:	10/24/2023	UPDATED
A-C JOB NUMBER	VR0337	DWR DATE:	5/26/2023	
AREA		DWR NO.:	142486	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3	
REFERENCE		CR NO.:	64.02	
DESCRIPTION	Remove trench plate. Badger potholed 15' hole. Still unable to locate level 3 conduit. Sand slurry pothole install trench plate back on court and center.			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	1	0.87		0.15			$ 221.57	
2	S1547	LIGHT TOWER-TRAB	ELGEN	LITE	4-LITE	8	$ 7.61	1	0.86		0.15			$ 67.42	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	2	$ 22.02		0.87		0.15			$ 44.04	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	333.04
											15%		Markup	$	49.96
													Total Equipment	$	382.99

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575	United Rentals	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575	United Rentals	6/1/2023	Trailer	1	$ 25.15	R				$25.15	
12	62822	Dunns	5/26/2023	Sand Slurry	1	$ 838.35	M				$838.35	
13	59523	KRC	6/8/2023	Traffic Control	1	$ 2,245.50	S				$2,245.50	
14	2525939	Badger	5/31/2023	Hydro Vac	1	$ 4,134.61	S				$4,134.61	
15												
										Subtotal Material, Subs, and Rentals	$	7,345.38
									15%	Material Markup	$	125.75
									10%	Sub/Specialists Markup	$	638.01
									15%	Eq Rental Markup	$	19.04
										TOTAL MATERIAL, SUBS, and RENTALS	$	8,128.18

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Mark Lyons		$ 50.03		$ 28.83	0.11	9	$ 75.04	$ 30.07	0.11			$ 1,050.01	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	1,050.01
											35%		Mark Up	$	367.50
													Total Labor	$	1,417.52

SUBTOTAL	**$**	**9,928.69**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**9,928.69**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142486

Submitted By: MARK R LYONS on 5/28/2023 6:34:25 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-26	100	100

CCO No./Area
Required for M and R jobs
CR64.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Center and court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plate. Badgers potholed 15' in one pothole. Was still unable to locate level3 conduit. Sand slurry pothole back and put trench plate back on at court and center.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	9	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
6	Yards	0 sack sand slurry	Vendor	47153

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	9	Mv541	0	Foreman truck
A-C Owned	9	1547	0	Light tower
Rental	2	Untied	0	Mini ex
A-C Owned	2	Mv521	0	Cone truck
Rental	2	United	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
900076	Badgers	Potholing
	KRC	Traffic control

JUN 05 2023

Invoice

303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

DATE	INVOICE #
5/26/2023	62822

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Court & Center
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		5/26/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	2 Sack Sand Slurry	0 Sack Sand Slurry	85.00	510.00T
	Short Load	Short Load	10.00	10.00T
	Enviromental Fee	Enviromental Fee	25.00	25.00T
	Fuel charge	Fuel charge	25.00	25.00T
	Prevailing Wage	Prevailing Wage	225.00	225.00
			0.00	0.00

Subtotal	$795.00
Tax	$43.35
Total	$838.35

TOTAL $795.00

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

	Date	Item	Description	Quantity	Rate	Amount
5/22	05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
	05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
5/23	05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
	05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
5/24	05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
	05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
5/25	05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
	05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
5/26	05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

Badger Daylighting Corp

Invoice Number	2525939
Invoice Date	05-31-2023
Payment Terms	90 Net
Amount Due	$ 4,134.61

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
05-25-2023	TKT-052523-900076	2020	Consumable Materials	1	Day	35.00	35.00
05-25-2023	TKT-052523-900076	2020	Badger Hydrovac With Operator Overtime	10.5	Hour	350.00	3,675.00
05-25-2023	TKT-052523-900076	2020	Fluctuating Fuel Recovery	1		324.61	324.61
05-25-2023	TKT-052523-900076	2020	Supply Water	1	Each	100.00	100.00
						Total Due (USD)	4,134.61

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-052523-900076
Ticket Date: 05-25-2023
Job Number: SR0000429780
Paper Ticket #:

Job Name: Downtown Street Light Project Potholing-Additional Work 5/25/23
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 661 4105616

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		2020	10.5	$350.00	HR	$3675.00
Consumable Materials		2020	1	$35.00	DAY	$35.00
Supply Water		2020	1	$100.00	EA	$100.00
Disposition		2020	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		2020				$324.61
					Ticket Total:	$4134.61

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 268171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal	$116.98
Tax	$9.94
Total	$126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

300

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER	CITY OF VISALIA	DATE:	10/26/2023	UPDATED
A-C JOB NUMBER	VR0337	DWR DATE:	NA	
AREA		DWR NO.:	Trench plate rental	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4	
REFERENCE		CR NO.:	64.03	
DESCRIPTION	Trench Plate rental for duration of this change. 2-Trench Plates 3/14/23 thru 7/14/23			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1							$ -							$ -
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	213745378-005	United Rentals	4/13/2023	Trench Plate	2	$ 118.75	R				$237.50
11	213745378-006	United Rentals	5/11/2023	Trench Plate	2	$ 118.75	R				$237.50
12	213745378-007	United Rentals	6/8/2023	Trench Plate	2	$ 118.75	R				$237.50
13	213745378-008	United Rentals	7/6/2023	Trench Plate	2	$ 118.75	R				$237.50
14											
15											

	Subtotal Material, Subs, and Rentals	$	949.98
15%	Material Markup	$	-
10%	Sub/Specialists Markup	$	-
15%	Eq Rental Markup	$	142.50
	TOTAL MATERIAL, SUBS, and RENTALS	$	1,092.48

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$	-
35%	Mark Up	$	-
	Total Labor	$	-

SUBTOTAL	**$**	**1,092.48**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**1,092.48**

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

213745378-005

APR 20 2023

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

7.1.2962 1 MB 0.528 56040S21.p01 113994 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/13/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 04/24/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-915-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60

Rental Subtotal: 2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30

Sales/Misc Subtotal: 16.30

Agreement Subtotal: 2,188.90
Tax: 186.06
Total: 2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 3/27/23 05:00 PM Thru 4/24/23 05:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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7.1.2979 1 MB 0.528 67455S21.p01 197100 2-4 0

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

213745378-006

Customer #	: 156339
Invoice Date	: 05/11/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 05/22/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60

Rental Subtotal: 2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30

Sales/Misc Subtotal: 16.30

Agreement Subtotal: 2,188.90
Tax: 186.06
Total: 2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 4/24/23 05:00 PM Thru 5/22/23 05:00 PM

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 15 2023

4 WEEK BILLING INVOICE

213745378-007

Customer #	: 156339
Invoice Date	: 06/08/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 06/19/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

7.1.3089 1 MB 0.528 88681S21.p01 286432 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60
						Rental Subtotal:	2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30
				Sales/Misc Subtotal:	16.30
				Agreement Subtotal:	2,188.90
				Tax:	186.06
				Total:	2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 5/22/23 05:00 PM Thru 6/19/23 05:00 PM

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

213745378-008

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

7.1.2918 1 MB 0.558 13072S21.p01 365527 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/06/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 07/17/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60

Rental Subtotal: 2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30

Sales/Misc Subtotal: 16.30

Agreement Subtotal: 2,188.90
Tax: 186.06
Total: 2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 6/19/23 05:00 PM Thru 7/17/23 05:00 PM

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

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CR64.01, 64.02

	date	dwr		plates	United Rentals per plate	
			Total	**246**	**$ 13.00**	**$ 3,198.00**
			Pick up			**$ -**
			Delivery			**$ -**
			64.01	**150**	**$ 13.00**	**$ 1,950.00**
			64.01	**96**	**$ 13.00**	**$ 1,248.00**
64.01	3/14/2023	141076		2		
	3/15/2023			2		
64.01	3/16/2023	141090		2		
	3/17/2023			2		
	3/18/2023			2		
	3/19/2023			2		
	3/20/2023			2		
	3/21/2023			2		
	3/22/2023			2		
	3/23/2023			2		
	3/24/2023			2		
	3/25/2023			2		
	3/26/2023			2		
	3/27/2023			2		
	3/28/2023			2		
	3/29/2023			2		
	3/30/2023			2		
	3/31/2023			2		
	4/1/2023			2		
	4/2/2023			2		
	4/3/2023			2		
	4/4/2023			2		
	4/5/2023			2		
	4/6/2023			2		
	4/7/2023			2		
	4/8/2023			2		
	4/9/2023			2		
	4/10/2023			2		
	4/11/2023			2		
	4/12/2023			2		
	4/13/2023			2		
	4/14/2023			2		
	4/15/2023			2		
	4/16/2023			2		
	4/17/2023			2		
	4/18/2023			2		
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	4/25/2023			2		
	4/26/2023			2		
	4/27/2023			2		
	4/28/2023			2		
	4/29/2023			2		
	4/30/2023			2		
	5/1/2023			2		
	5/2/2023			2		
	5/3/2023			2		
	5/4/2023			2		
	5/5/2023			2		
	5/6/2023			2		
	5/7/2023			2		
	5/8/2023			2		
	5/9/2023			2		
	5/10/2023			2		
	5/11/2023			2		
	5/12/2023			2		
	5/13/2023			2		
	5/14/2023			2		

	5/15/2023		2	
	5/16/2023		2	
	5/17/2023		2	
	5/18/2023		2	
	5/19/2023		2	
	5/20/2023		2	
	5/21/2023		2	
	5/22/2023		2	
	5/23/2023		2	
	5/24/2023		2	
	5/25/2023		2	
	5/26/2023		2	
	5/27/2023		2	
64.02	5/28/2023	142486	2	
	5/29/2023		2	
	5/30/2023		2	
	5/31/2023		2	
	6/1/2023		2	
	6/2/2023		2	
	6/3/2023		2	
	6/4/2023		2	
	6/5/2023		2	
	6/6/2023		2	
	6/7/2023		2	
	6/8/2023		2	
	6/9/2023		2	
	6/10/2023		2	
	6/11/2023		2	
	6/12/2023		2	
	6/13/2023		2	
	6/14/2023		2	
	6/15/2023		2	
	6/16/2023		2	
	6/17/2023		2	
	6/18/2023		2	
	6/19/2023		2	
	6/20/2023		2	
	6/21/2023		2	
	6/22/2023		2	
	6/23/2023		2	
	6/24/2023		2	Patch date 7/7/2023
	6/25/2023		2	
	6/26/2023		2	Note: Rental should extend thru patch date
	6/27/2023		2	
	6/28/2023		2	
	6/29/2023		2	
	6/30/2023		2	
	7/1/2023		2	
	7/2/2023		2	
	7/3/2023		2	
	7/4/2023		2	
	7/5/2023		2	
	7/6/2023		2	
Patch day	7/7/2023		2	
	7/8/2023		2	
	7/9/2023		2	
	7/10/2023		2	
	7/11/2023		2	
	7/12/2023		2	
	7/13/2023		2	
Pick up date	7/14/2023		2	

Item 9 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CULVERT CONDUIT CENTER & LOC
A-C Job No:	VR0337	**A-C CRP No:**	73.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Thirty Thousand Four Hundred Sixty-Eight Dollars and Sixty-Nine Cents

Figure: $30,468.69

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed	Signed
Scott Blankenship	
Name and Title	Name and Title
2/11/25	
Date	Date

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	Date:	4/4/2016
A-C JOB NUMBER	VR0337	CR No.:	73.02
AREA			
CUSTOMER JOB #			
REFERENCE			

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	4/19/2023	141874	1	E	$ 4,884.43	$ 4,884.44
2	4/20/2023	141815	1	E	$ 5,403.72	$ 5,403.72
3	4/24/2023	141881	1	E	$ 6,785.94	$ 6,785.94
4	4/25/2023	141943	1	E	$ 4,309.75	$ 4,309.75
5	4/26/2023	141944	1	E	$ 5,870.63	$ 5,870.63
6	5/2/2023	142046	1	E	$ 3,214.21	$ 3,214.21
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 30,468.69

Printed 2/11/2025

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	4/25/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/19/2023
AREA		DWR NO.:	141874
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	73.02
DESCRIPTION	Per RFI 55 sawcut asphalt trench and saw cut sidewalk for box locations.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
2	S1563	POTHOLE MACHINE	HCECL	BANT	0680	8	$ 72.08		0.81		0.21			$ 576.64	
3	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	888.16
											15%		Markup	$	133.22
													Total Equipment	$	1,021.38

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
11	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
12	208669704-015	UNITED RENTALS	4/14/2023	Trailer Tilt	1	$ 24.46	R				$24.46	
13	59037	KRC SAFETY	5/8/2023	Traffic Control	1	$ 1,007.75	S				$1,007.75	
14												
15												
										Subtotal Material, Subs, and Rentals	$	1,306.76
									15%	Material Markup	$	-
									10%	Sub/Specialists Markup	$	100.78
									15%	Eq Rental Markup	$	44.85
										TOTAL MATERIAL, SUBS, and RENTALS	$	1,452.39

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	DAVID J AREVALO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	1,785.67
											35%		Mark Up	$	624.99
													Total Labor	$	2,410.66

SUBTOTAL	**$**	**4,884.43**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**4,884.43**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141874

Submitted By: ROBERTO ZAVALA on 4/23/2023 11:54:10 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-19

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust and center south east corner

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Pe RFI55 saw cut asphalt trench and saw cut sidewalk for box locations.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
DAVID J AREVALO	10:00 PM	06:30 AM	J	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	8	United Rentals	0	Large dump truck
Rental	8	United Rentals	0	Mini ex
A-C Owned	8	S1563	0	Pothole machine
A-C Owned	8	S1444	0	Concrete saw
A-C Owned	8	MVGS3	0	Hwy truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Job site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Mini Ex	$101.77
Trailer	$24.46
Dump Truck	$172.78

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/8/2023	59037

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/7/2023	

Date	Item	Description	Quantity	Rate	Amount
04/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/17/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/18/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/19/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00

Split $1007.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,062.00
Payments/Credits	$0.00
Balance Due	$8,062.00

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	4/25/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/20/2023
AREA		DWR NO.:	141815
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	73.01
DESCRIPTION	Per RFI 55 demo asphalt for trench and start digging trench.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
														Sub Total Equipment	$ 438.00
											15%			Markup	$ 65.70
														Total Equipment	$ 503.70

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer Tilt	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 yard Dump Truck	1	$ 172.78	R				$172.78	
13	209079002-010	UNITED RENTALS	4/29/2023	3 Yard Dump Truck	1	$ 125.37	R				$125.37	
14	59037	KRC SAFETY	5/8/2023	Traffic Control	1	$ 1,007.75	S				$1,007.75	
15												
											Subtotal Material, Subs, and Rentals	$ 1,432.13
										15%	Material Markup	$ -
										10%	Sub/Specialists Markup	$ 100.78
										15%	Eq Rental Markup	$ 63.66
											TOTAL MATERIAL, SUBS, and RENTALS	$ 1,596.56

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	DAVID J AREVALO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
														Subtotal Labor	$ 2,447.01
											35%			Mark Up	$ 856.45
														Total Labor	$ 3,303.46

SUBTOTAL	**$**	**5,403.72**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,403.72**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141815

Submitted By: ROBERTO ZAVALA on 4/20/2023 6:11:09 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-20

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
SE corner of locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Per RFI55 Demo asphalt for trench and start digging trench.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
DAVID J AREVALO	10:00 PM	06:30 AM	J	0	8	0	0	0	0
ANDRES A AVENDANO	10:00 PM	06:30 AM	A4	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor. /Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	8	United Rentals	0	Large dump truck
Rental	8	United Rentals	0	Small dump truck
A-C Owned	8	MV 653	0	Highway truck
A-C Owned	8	S 1706	0	Bobcat
Rental	8	United	0	Miniex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

209079002-010

Customer #	: 156339
Invoice Date	: 04/29/23
Date Out	: 07/29/22 03:05 PM
Billed Through	: 05/05/23 00:00
UR Job Loc	: 210 N TIPTON ST, VIS
UR Job #	: 634
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SERGIO CASTILLO
Salesperson	: PATRICK CONNOR

Job Site

LAYDOWN YARD
210 N TIPTON ST
VISALIA CA 93292-6411

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,507.44

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11433333	TRUCK DUMP 3 YARD GAS Make: FORD Model: F-550 Serial: 1FDUF5GN0NED15966 Meter out: 62.00 Meter in: .00		267.00	722.00	2,311.00	2,311.00

Rental Subtotal:	2,311.00
Agreement Subtotal:	2,311.00
Tax:	196.44
Total:	2,507.44

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 4/07/23 03:05 PM Thru 5/05/23 03:05 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

$125.37

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

NVPDF

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/8/2023	59037

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/7/2023	

Date	Item	Description	Quantity	Rate	Amount
04/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/17/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/18/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/19/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
					2015.50
				Solo $	1,007.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees. Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,062.00
Payments/Credits	$0.00
Balance Due	$8,062.00

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/24/2023
AREA		DWR NO.:	141881
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	73.01
DESCRIPTION	Finish digging trench, pick up dirt, haul off, install 45's and conduit. RFI55.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
2	S1563	POTHOLE MACHINE	HCECL	BANT	0680	8	$ 72.08		0.81		0.21			$ 576.64	
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
														Sub Total Equipment	$ 1,014.64
											15%			Markup	$ 152.20
														Total Equipment	$ 1,166.84

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
13	S5354161.003	ALAMEDA	7/19/2022	3" PVC Conduit	120	$ 4.64	M				$556.92	
14	S5354161.007	ALAMEDA	8/16/2022	3" PVC 45 Degree sweep Standard	2	$ 10.85	M				$21.70	
15	S5354161.007	ALAMEDA	8/16/2023	3" PVC 45 Degree sweep 36" Raduis	2	$ 22.97	M				$45.94	
16	59052	KRC SAFETY	5/9/2023	Traffic Control	1	$ 1,045.25	S				$1,045.25	
											Subtotal Material, Subs, and Rentals	$ 1,968.82
										15%	Sub/Specialists Markup	$ 93.68
										10%	Specialists Markup	$ 104.53
										15%	Eq Rental Markup	$ 44.85
											TOTAL MATERIAL, SUBS, and RENTALS	$ 2,211.88

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	DAVID J AREVALO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 24.25	0.11	8	$ 46.76	$ 36.37	0.11			$ 738.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
														Subtotal Labor	$ 2,523.87
											35%			Mark Up	$ 883.35
														Total Labor	$ 3,407.22

	SUBTOTAL	**$ 6,785.94**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 6,785.94**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141881

Submitted By: ROBERTO ZAVALA on 4/24/2023 5:45:36 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-24

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR 73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust and center south east corner

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Finish digging trench, pick up dirt, haul off, install 45's and conduit. RFI55

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
BRAYDEN M KEAWE	10:00 PM	06:30 AM	J	0	8	0	0	0	0
JOSE M MARTINEZ	10:00 PM	06:30 AM	A6	0	8	0	0	0	0

Materials

job stock

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
120	Ft	3" pvc sch 40		
2		3" sch 40 45's		
2		3" sch40 45's sweeps 36" radius		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV 653	0	Hwy truck
Rental	8		0	Min ex
A-C Owned	8	51563	0	Pothole machine
Rental	8		0	Large dump truck
A-C Owned	2	51766	0	Bobcat

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Mini Ex	$101.77
Trailer	$24.46
Dump Truck	$172.78

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Confirmed Joseph M.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/19/22	S5354161.003	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seg 003

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/19/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	55300	~~24640~~ 120	427.7300/c	~~105392.67~~ 513.24
PVC 1-1/2-IN 112 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	3320	3320	197.9900/c	6573.27
			Sub	513.24
			8.5% tax	43.63
				$ 556.87

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

SUBTOTAL	111965.94
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	111965.94

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	~~128~~	~~1141.1800/c~~	~~1460.71~~
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	~~120~~	~~2705.8800/c~~	~~3247.06~~
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	575	~~465.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	1020	~~215.3600/c~~	2196.67
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	218	~~414.7600/c~~	904.18

Subtotal $62.35
Tax $5.30
Total $67.65

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Aug 16, 2022 9:25:15 AM M0166294
Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

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TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/9/2023	59052

Bill To
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977

Job Info:
9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/8/2023	

Date	Item	Description	Quantity	Rate	Amount
04/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/24/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/25/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/26/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/26/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/26/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/27/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/27/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
04/27/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00

Split $1045.25

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,262.50
Payments/Credits	$0.00
Balance Due	$10,262.50

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/25/2023
AREA		DWR NO.:	141943
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	73.01
DESCRIPTION	Jack hammered concerte for box locations. Extended conduits to box locations on locust.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15			$ 44.34	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
														Sub Total Equipment	$ 304.98
											15%			Markup	$ 45.75
														Total Equipment	$ 350.73

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
13	S5354161.007	ALAMEDA	8/16/2022	3" PVC 90 Degree sweep Standard	2	$ 12.38	M				$24.76	
14	S5354161.008	ALAMEDA	8/16/2022	3" PVC 90 Degree Sweep 36" Radius	2	$ 29.35	M				$58.70	
15	59052	KRC SAFETY	5/9/2023	Traffic Control	1	$ 1,007.75	S				$1,007.75	
											Subtotal Material, Subs, and Rentals	$ 1,390.22
										15%	Material Markup	$ 12.52
										10%	Sub/Specialists Markup	$ 100.78
										15%	Eq Rental Markup	$ 44.85
											TOTAL MATERIAL, SUBS, and RENTALS	$ 1,548.37

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVLA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	JOSE OCAMPO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
														Subtotal Labor	$ 1,785.67
											35%			Mark Up	$ 624.99
														Total Labor	$ 2,410.66

SUBTOTAL	**$**	**4,309.75**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**4,309.75**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141943

Submitted By: MARK R LYONS on 4/26/2023 10:50:10 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-25

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Southeast corner of locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Jack hammered concrete for box locations. Extended conduits to box locations on locust.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
JOSE OCAMPO	10:00 PM	06:30 AM	J	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
2		3" sch40 sweeps 36"		
2		3" sch40 90's		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV-653	0	Hwy truck
Rental	8	UR	0	Big dump truck
Rental	8	UR	0	Mini ex
A-C Owned	2	S-1706	0	Bobcat

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

Mini Ex	$101.77
Trailer	$24.46
Dump Truck	$172.78

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED		SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	2	128	~~1141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	3	~~120~~ 2	~~2705.8800/c~~	~~3247.06~~ 54.12
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	4	~~257~~ 2	~~1000.0000/c~~	~~2570.00~~ 20.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	5	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	13	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	7	575	~~465.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	2	1020	~~215.3600/c~~	2196.67
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	9	218	~~414.7600/c~~	904.18

Subtotal $ 74.12
tax 8.5% 6.30
$ 80.42

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Aug 16, 2022 9:25:18 AM M0166294
X
S5354161.007

SUBTOTAL	19731.08
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/9/2023	59052

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/8/2023	

Date	Item	Description	Quantity	Rate	Amount
04/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/24/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/25/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/26/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/26/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/26/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/27/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/27/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
04/27/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00

Split $1007.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,262.50
Payments/Credits	$0.00
Balance Due	$10,262.50

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/26/2023
AREA		DWR NO.:	141944
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	73.01
DESCRIPTION	Dig out for box locations and set Christy boxes for streetlight and comm.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	438.00
											15%		Markup	$	65.70
													Total Equipment	$	503.70

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump truck	1	$ 172.78	R				$172.78	
13	7033665	SAF-T-CO	7/1/2022	N30 BOX	1	$ 51.16	M				$51.16	
14	7033665	SAF-T-CO	7/1/2022	N30X12 EXT	1	$ 47.85	M				$47.85	
15	7033665	SAF-T-CO	7/1/2023	N48 CONC BOX	1	$ 238.01	M				$238.01	
16	7033665	SAF-T-CO	7/1/2023	N48 EXT	1	$ 162.91	M				$162.91	
17	7035947	SAF-T-CO	8/11/2022	CONC BOX LJ LID N30	1	$ 362.55	M				$362.55	
18	110077	STAR BUILDING SUPPLIES	11/2/2022	3/4" CRUSHED ROCK BAGS	5	$ 9.22	M				Sub/Specialists Markup	
19	S5354161.007	ALAMEDA	8/16/2022	PVC 3 IN BELL END	8	$ 5.05	M				$40.43	
20	S5354161.007	ALAMEDA	8/16/2022	3 IN PVC COUP	12	$ 2.34	M				$28.04	
21	7043951	SAF-T-CO	1/19/2023	N48 LJ LID	1	$ 382.08	M				$382.08	
22	S5354161.003	ALAMEDA	7/19/2022	3 IN PVC CONDUIT	20	$ 4.64	M				$92.81	
23	59052	KRC SAFETY	5/9/2023	TRAFFIC CONTROL	1	$ 1,045.25	S				$1,045.25	
											Subtotal Material, Subs, and Rentals	$ 2,750.11
										15%	Material Markup	$ 210.88
										10%	Specialists Markup	$ 104.53
										15%	Eq Rental Markup	$ 44.85
											TOTAL MATERIAL, SUBS, and RENTALS	$ 3,110.36

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVLA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 24.25	0.11	8	$ 46.76	$ 36.37	0.11			$ 738.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	1,671.54
											35%		Mark Up	$	585.04
													Total Labor	$	2,256.57

SUBTOTAL	**$**	**5,870.63**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,870.63**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141944

Submitted By: MARK R LYONS on 4/26/2023 10:52:47 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-26

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
South east corner of locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Dig out for box locations and set christy boxes for streetlight and comm.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
JOSE M MARTINEZ	10:00 PM	06:30 AM	A6	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
1		N30 christy box		
1		N30 christy box extension		
1		N30 christy box tamper proof lid		
1		N48 christy box		
1		N48 christy box extension		
1		N48 christy box lid		
20		Ft 3" sch40 pvc		
12		3" pvc couplings		
8		3" pvc bellends		
5		Bags 3/4" rock		

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

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CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

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WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Mini Ex	$101.77
Trailer	$24.46
Dump Truck	$172.78

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332

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7033665
INV DATE:	07/01/2022
ORDER:	2162690-05
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days	07/01/2022	Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
1	CHRN30BOX	13-1/4 X 24 X 12 CONCRETE CHRISTY N30 BOX #5	146 EA	~~146 EA~~ 1	0 EA	$47.15	~~$6,883.90~~ 47.15
	COMMENT:	** IN STOCK**					
2	CHRN30X12	13 X 24 X 12 CONCRETE EXTENSIO CHRISTY N30X12	1 EA	1 EA	0 EA	$44.10	$44.10
	COMMENT:	**CURRENTLY 12EA IN STOCK**					
6	CHRN48BOX	30-1/4 X 48-1/4 X 14 CONCRETE CHRISTY N48 CONCRETE BOX	4 EA	~~4 EA~~ 1	0 EA	$219.35	~~$877.40~~ 219.36
	COMMENT:	**CURRENTLY 16EA IN STOCK AT SAF-T-CO**					
7	CHRN48X10	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	4 EA	~~4 EA~~ 1	0 EA	$150.15	~~$600.60~~ 150.15
	COMMENT:	**30EA CURRRENTLY IN STOCK AT SAF-T-CO**					

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$8,406.00
Freight:	$0.00
Sales Tax:	$0.00
Total:	$8,406.00

Patric

Delivery Signed for on 06/30/2022 at 04:47PM by Patric

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7035947
INV DATE:	08/11/2022
ORDER:	2162690-02
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

AUG 15 2022

Seq 004

SHIP TO

A-C Electric Company
Attention: FRESNO SHOP
2560 S EAST AVE
FRESNO , CA 93706
CONTACT: MIKE RODRIGUEZ (559-513-3740)
(mike.rodriguez@a-celectric.com)

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Best Way		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
4	ELJ30-CM	#5 SIPRA CORP LOCK JAW COVER ASSEMBLY FOR USE ON CONCRETE BOX	258 EA	~~258 EA~~ 1	0 EA	$334.15	~~$86,210.70~~ 334.15
		242EA MARKED "STREET LIGHTING" 16EA MARKED "IRRIGATION"					
	COMMENT:	***CURRENT LEAD TIME 4-5 WEEKS A.R.O.**** (CURRENT MATERIAL LEAD TIME IS 5-7 DAYS SUBJECT TO CHANGE) **PLUS FREIGHT PP/ADD OR WILL CALL AT SIPRA CORP**					
15	SIPRAELJ-SS	SIPRA Short Shank Tool (Indicate pattern on PO; see tool policy below) All tools and tool kits are sold separately and will only be shipped to the END USER, no exceptions	1 EA	1 EA	0 EA	$57.20	$57.20

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$86,267.90
Freight:	$285.00
Sales Tax:	$0.00
Total:	$86,552.90

1538 N Blackstone Ave.
Fresno, CA. 93703
www.sb-supply.com

11/2/2022
Cashier: TorresA
Page 1

STAR BUILDING SUPPLIES
559-233-6603

INVOICE FOR
Sales Receipt #110077

Bill To: **A-C Electric Company**
PO Box 81977
Bakersfield, CA 93380-1977

Customer PO# VR0337

Item #	Item Name	Size	QNTY	Price/UOM	Ext Price	Tax
21006	3/4" Crush Rock	Sack	5 ~~50~~	$8.50	$425.00	T
101510	Deposit Pallet	Each	2	$30.00	$60.00	P
1924	Short Haul Flatbed		2.75	$85.00	$233.75	D
				Subtotal:		$718.75
			Exempt	0 % Tax:		+ $0.00
				RECEIPT TOTAL:		**$718.75**

Total Deposit Taken: $0.00
Balance Outstanding: $0.00
Account: $718.75

5 @ 8.50 =

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

From Sales Order #10292
1035 W Murray
Visalia Ca 93291

556-5783

RETURN POLICY:
Items must be returned within 7 days of purchase
Sales receipt/invoice must be present at return.
We do not accept returns on Special Ordered Items-
ask Sales Representative for more information.

Thank you for your business!

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED		SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	2	128	~~1141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	3	120	~~2705.8800/c~~	3247.06
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	4	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	5	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	13	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	7	~~575~~	~~465.8000/c~~	~~2678.35~~ 37.26
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	8	~~1020~~ 8	~~215.3600/c~~	~~2196.67~~ 25.85
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	9	218 12	~~414.7600/c~~	904.18

sub 63.11
tax 8.5% 5.36
68.48

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Aug 16, 2022 9:25:16 AM M0166294
X
Joe S5354161.007

SUBTOTAL	19731.08
FREIGH T	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7043951
INV DATE:	01/19/2023
ORDER:	2162690-07
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
Attention: VISALIA YARD
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

Seq 006

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
7	CHRN48X10	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	38 EA	38 EA	0 EA	$150.15	$5,705.70
	COMMENT:	**30EA CURRRENTLY IN STOCK AT SAF-T-CO**					
9	CHRN48T2VISCOMM	N48T2 COVERS W/ 1/2 LID MARKED "VISALIA COMMUNICATIONS& quot;	66 EA	~~66 EA~~ 1	0 EA	$352.15	~~$23,241.90~~ 352.15

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$28,947.60
Freight:	$0.00
Sales Tax:	$0.00
Total:	$28,947.60

352.15
tax 29.93
$ 382.08

confirmed Joseph m.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/19/22	S5354161.003	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seg 003

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/19/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	55300	~~24640~~ 20	427.7300/c	~~105392.67~~ 85.54
PVC 1-1/2-IN 112 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	3320	3320	197.9900/c	6573.27
			tax 8%	85.54
				7.27
				$ 92.81

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

SUBTOTAL	111965.94
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	111965.94

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/9/2023	59052

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/8/2023	

Date	Item	Description	Quantity	Rate	Amount
04/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/24/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/25/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/26/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/26/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/26/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/27/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/27/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
04/27/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00

4/26/23 TC 2090.50
50% $1045.25

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,262.50
Payments/Credits	$0.00
Balance Due	$10,262.50

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/2/2023
AREA		DWR NO.:	142046
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6
REFERENCE		CR NO.:	73.01
DESCRIPTION	Remove Trench plates and pour slurry in added trench on locust and center SE corner. Per RFI 55		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	1	$ 32.58		0.87		0.15			$ 32.58	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	32.58
											15%		Markup	$	4.89
													Total Equipment	$	37.47

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	306421	VIKING READY MIX SALES	5/2/2023	9.5 Yard 2 SK Sand Slurry	1	$ 1,511.28	M				$1,511.28	
11	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
12	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
13	59180	KRC SAFETY	5/16/2023	Traffic Control	1	$ 1,045.25	S				$1,045.25	
14												
15												
										Subtotal Material, Subs, and Rentals	$	2,682.76
									15%	Material Markup	$	226.69
									10%	Sub/Specialists Markup	$	104.53
									15%	Eq Rental Markup	$	18.93
										TOTAL MATERIAL, SUBS, and RENTALS	$	3,032.91

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	1	$ 66.35	$ 29.64	0.11			$ 106.54	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	106.54
											35%		Mark Up	$	37.29
													Total Labor	$	143.83

	SUBTOTAL	**$ 3,214.21**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 3,214.21**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142046

Submitted By: MARK R LYONS on 5/3/2023 4:02:30 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-02	100	100

CCO No./Area
Required for M and R jobs
Cr73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates and pour slurry in added trench on locust and center SE corner. Per RFI 55

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN L ANDRADE	05:30 AM	06:30 AM	J	0	1	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5		Yards 2sack sand slurry	Vendor	911735

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	1	Mini ex	0	
A-C Owned	1	Hwy truck MV 584	0	

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers
○ Yes

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	05/02/2023	306421	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

MAY 08 2023

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	5108 CENTER & LOCUST, VISALIA							
	PO NUMBER: VR0337							+tax
05/02	116-209190	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
05/02	116-209190	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
05/02	116-209190	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
05/02	116-209190	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
05/02	116-209190	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
05/02	116-209192	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
05/02	116-209192	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
05/02	116-209192	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
05/02	116-209192	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
05/02	116-209192	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				2832.00

PRODUCT RECAP

19.00	NS20	2.00SK SAND SLURRY
2.00	555	PUBLIC WORKS DELIVERY CHARGE
2.00	530	ENVIRONMENTAL FEE
2.00	520	FUEL SURCHARGE
2.00	525	LOW CARBON FUEL - SURCHARGE

Subtotal	$1416.00
Tax	$95.28
Total	$1511.28

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2832.00
SALES TAX	0.00
AMOUNT DUE ►	2832.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

342

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Mini Ex $101.77
Trailer $24.46

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

343

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/16/2023	59180

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/15/2023	

Date	Item	Description	Quantity	Rate	Amount
04/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/30/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/30/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/01/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/01/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/02/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/02/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/04/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

Split $1045.25

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$9,077.50
Payments/Credits	$0.00
Balance Due	$9,077.50

Item 10 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CENTER ST CULVERT REROUTE
A-C Job No:	VR0337	**A-C CRP No:**	78.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Fifty-Four Thousand Six Hundred Sixty-Seven Dollars and Forty-Three Cents

Figure: $54,667.43

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed Scott Blankenship	Signed
Name and Title 2/11/25	Name and Title
Date	Date

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE CENTER STREET CULVERT CONDUIT REROUTE

Date: 4/4/2016
CR No.: 78.03

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/5/2023	516	1	E	$ 761.16	$ 761.17
2	7/7/2023	468	1	E	$ 3,845.07	$ 3,845.07
3	7/10/2023	517	1	E	$ 5,605.47	$ 5,605.47
4	7/11/2024	517	1	E	$ 15,849.30	$ 15,849.30
5	7/12/2023	587	1	E	$ 4,917.99	$ 4,917.99
6	7/13/2023	649	1	E	$ 4,671.49	$ 4,671.49
7	7/14/2023	650	1	E	$ 4,192.32	$ 4,192.32
8	7/17/2023	684	1	E	$ 5,197.47	$ 5,197.47
9	7/18/2023	733	1	E	$ 6,861.38	$ 6,861.38
10	7/20/2023	779	1	E	$ 2,765.76	$ 2,765.76

Cost Summary Total $ 54,667.43

Printed 2/11/2025

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	7/9/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/5/2023
AREA		DWR NO.:	516
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE	CENTER STREET CULVERT CONDUIT REROUTE	CR NO.:	78.03

DESCRIPTION: Walked the area that we plan on excavating and or bore then proceeded to scan the area with ground penetrating radar (GPR) in accordance with AC underground avoidance excavation procedures. Marked any unknown signs of possible existing pipe in the ground (these pipes are not marked by USA) we did confirm that 4 of the 5 locations marked did have either sewer or an unknown existing pipe and where able to plan to avoid it.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1710	GPR LOCATOR	GPR			3	$ 26.25		0.81		0.2			$ 78.75	
2	MV654	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	3	$ 32.58		0.87		0.15			$ 97.74	
3	MV661	F-150 XLT SUPER CAB, VPUT	[TRUCK]	T&TT	06-12	3	$ 24.98		0.87		0.15			$ 74.94	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	251.43
											15%		Markup	$	37.71
													Total Equipment	$	289.14

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10												
11												
12												
13												
14												
15												
											Subtotal Material, Subs, and Rentals	$ -
										15%	Material Markup	$ -
										10%	Sub/Specialists Markup	$ -
										10%	Eq Rental Markup	$ -
											TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	3	$ 75.04	$ 30.07	0.11			$ 350.00	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	350.00
											35%		Mark Up	$	122.01
													Total Labor	$	472.02

	SUBTOTAL	**$ 761.16**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 761.16**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:516

Daily Work Report

*Required

☒ Draft ☐ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-5-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-10-2023 3:06 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Walked the area that we plan on excavating/and or bore then proceeded to scan the area with ground penetrating radar (GPR) in accordance with AC underground avoidance excavation procedures.
Marked any unknown signs of possible existing pipe in the ground (these pipes where not marked by USA) we did confirm that 4 of the 5 locations mark did have either sewer or an unknown existing pipe and where able to plan to avoid it.

Images

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	7/21/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/7/2023
AREA		DWR NO.:	468
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	78.03
DESCRIPTION	Core drill sidewalk for potholes, saw cut sidewalk for bore pits and pothole utilities on center for bore.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	6.5	$ 24.98		0.87		0.15			$ 162.37	
2	V0841	TRAILER (4 TIRE)	[TRAIL]	LB-A	100	6.5	$ 15.01		0.63		0.43			$ 97.57	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	6.5	$ 22.02		0.87		0.15			$ 143.13	
4	V0835	CORE DRILL	SAWCO	ABOP	10-20	3	$ 6.36		0.83		0.18			$ 19.08	
5	MV548	F800 10 TON CRANE, VCT	HCETD	NATL	4986	6.5	$ 43.67		0.87		0.15			$ 283.86	
6	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	1	$ 6.36		0.83		0.18			$ 6.36	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 712.36
15%	Markup	$ 106.85
	Total Equipment	$ 819.21

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	25281301	QUINN RENTAL	7/1/2023	Pothole Machine	1	$ 252.66	R				$252.66	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 252.66
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ -
10%	Eq Rental Markup	$ 25.27
	TOTAL MATERIAL, SUBS, and RENTALS	$ 277.93

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 29.04	0.11	6.5	$ 81.56	$ 30.39	0.11			$ 807.75	
100-JW	JOURNEYMAN	ANTHONY M CHAVEZ		$ 44.23		$ 28.54	0.11	6.5	$ 66.35	$ 29.64	0.11			$ 692.52	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	6.5	$ 40.25	$ 34.23	0.11			$ 537.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,037.61
35%	Mark Up	$ 710.33
	Total Labor	$ 2,747.93

	SUBTOTAL	**$ 3,845.07**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 3,845.07**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 468

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-7-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

Center	100	-	* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Mark Lyons	marklyons@a-celectric.com	7-7-2023 4:36 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Core drill sidewalk for potholes, saw cut sidewalk for bore pits and Pothole utilities on center for bore.

Images

QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	25281301
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: 4,930.00

Miscellaneous Items

1	ENV REC FEE (T)	123.25

Invoice Total: 5,053.25

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield • City of Industry • Corcoran • Firebaugh • Foothill Ranch • Fresno • Indio • Lancaster • Oxnard
Paso Robles • Pomona • Riverside • Salinas • Santa Maria • Sylmar • Tulare • Temecula • Victorville • Yuma, AZ

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	8/16/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/10/2023
AREA		DWR NO.:	517
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	78.03

DESCRIPTION

Coordinate w/NV5, Coordinate with Scott change order materials and plans. Coordinate with Scott change order materials and plans. Coordiinate KRC for traffic control close center st from Garden to court (need the extra length to lay out the pipe). Coordinate with SDT boring company we walked the full length of the bore discussed all obstacles made a plan for the bore depths a plot plan in accordance with ac underground avoidance procedures discused no rigging on the sidewalk ramp they had to use the mini as a support for rigging. Then they proceeded to do a bore from the north east corner of center and court to 240' east on the north side of Church across from STA 30+85 for two 3" PVC sch 40 pipes. BReak bore pits concrete. Pick up all concrete pieces then dump it in concrete pile. Dig bore pits load dirt in to dujmp truck them dump truck then dump dirt in dirt pile. Measure length of broe lay out length of bore. Glue pipe together for length. of broe with enough time to dry before bore gets pulled in. Safe off bore pits. Cut siodewalk for road crossing. Start open keyway that was slurried with a hydro vacuum by service (A) to cut in street crosing.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16	
4	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	1	$ 45.02		0.81		0.21			$ 45.02	
5	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	1	$ 22.17		0.87		0.15			$ 22.17	
6	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	685.19
											15%		Markup	$	102.78
													Total Equipment	$	787.97

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575	UNITED RENTALS	7/19/2023	MINI EXCAVATOR	1	$ 226.06	S				$226.06	
11	209302038-014	UNITED RENTALS	7/10/2024	8x4 Trench Plate	5	$ 30.78	R				$153.90	
12	25467901	QUINN RENTALS	7/19/2023	VACUUM TRAILER	1	$ 252.66	R				$252.66	
13	131876	STONEYS SAND AND GRAVEL	1/23/2023	1/2 YARD OF COLD PATCH	0.5	$ 175.96	M				$87.98	
14	60030	KRC SAFETY CO	7/21/2023	TRAFFIC CONTROL	1	$ 965.80	S				$965.80	
15												
										Subtotal Material, Subs, and Rentals	$	1,686.40
										15% Material Markup	$	13.20
										10% Sub/Specialists Markup	$	119.19
										10% Eq Rental Markup	$	40.66
										TOTAL MATERIAL, SUBS, and RENTALS	$	1,859.44

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	JAMES A NEVES		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
100-JW	JOURNEYMAN	BRENNAN MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	2,193.42
											35%		Mark Up	$	764.65
													Total Labor	$	2,958.07

SUBTOTAL	**$**	**5,605.47**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,605.47**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:517

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-10-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-12-2023 12:39 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with NV5
Coordinate with Scott change order materials and plans
Coordinate with KRC for traffic control close center st from garden to court (need the extra length to lay out the pipe)
close north bound lane 2 on court from center to oak (we could use the taper for the length of the pipe lay out)
Coordinate with SDT boring company we walked the full length of the bore discussed all obstacles made a plan for the bore depths drew a plot plan in accordance with ac underground avoidance procedures discussed no rigging on the the sidewalk ramp they had to use the mini as a support for rigging.
Then they proceeded to do a bore from the north east corner of center and court to 240' east on the north side of church across from STA 30+85 for two 3" PVC sch 40 pipes
Break bore pits concrete
Pick up all concrete peace's then dump it in concrete pile
Dig bore pits load dirt in to dump truck then dump dirt in dirt pile
Measure length of bore lay out length of bore
Glue pipe together for length of bore with enough time to dry before bore gets pulled in
Safe off bore pits
Cut side walk for road crossing
Start open keyway that was slurried with a hydro vacuum by service (A) to cut in street crossing

Images

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

1 DAY
$226.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

RENTAL RETURN INVOICE

209302038-014

Customer #	: 156339
Invoice Date	: 08/03/23
Rental Out	: 08/07/22 05:00 PM
Rental In	: 07/10/23 06:46 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $307.58

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	135.00
					Rental Subtotal:		135.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.013	EACH	1.01
1	PICKUP CHARGE		160.000	EACH	160.00
				Sales/Misc Subtotal:	161.01
				Agreement Subtotal:	296.01
				Tax:	11.57
				Total:	307.58

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Final Bill: 1 Day From 7/09/23 05:00 PM Thru 7/10/23 06:46 AM

5-Road Plates
$153.90

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	**25281301**
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: 4,930.00

Miscellaneous Items

1	ENV REC FEE (T)	123.25

Invoice Total: 5,053.25

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A **FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)** will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield • City of Industry • Corcoran • Firebaugh • Foothill Ranch • Fresno • Indio • Lancaster • Oxnard
Paso Robles • Pomona • Riverside • Salinas • Santa Maria • Sylmar • Tulare • Temecula • Victorville • Yuma, AZ

STONEYS SAND & GRAVEL
ROCKIN THE VALLEY

STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

INVOICE

JAN 30 2023

DATE	INVOICE #
1/23/2023	**131876**

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
309 N Tipton St
Visalia, CA 93711

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337-6001	Net 30	SC	1/23/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
11.27	TON /034	Cold Mix Delivery Tag#: 785624	107.29	1,209.16T
11.27	TON /034F	Cold Mix/ Freight Only	47.92	540.06
540.06	ENV SC	Environmental - Fuel Surcharge Fee	0.15	81.01
		Visalia City Sales Tax	8.50%	102.78

STONEYS SAND & GRAVEL
ROCKIN THE VALLEY

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

Title to materials passes to purchaser at time and place of shipment.

TOTAL **$1,933.01**

Amount $ _____ **Credit Card** [ ] VISA [ ] MC **Acct. #** _____ **Exp. Date** _____ **Signature** _____

TO REORDER CALL: 888-836-5008 LITHO USA 10/12 Y1/3P0069224

1125 FHR SC RCC 1920

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $965.80

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	7/28/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/11/2024
AREA		DWR NO.:	517
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	78.03

DESCRIPTION: Coordinate with NV5. Finishing opening up the keyway that is sluried with the hydrovacuum. Lay out street crossing. Cut in street crosing with the quickie saw break out street crossing with bobcat jack hammer break out street crossing with bobcat jack hammer pick up debris and and loaded them in a dump truck. Deliver debris and dump in debris pole/ Load 5 trench plates on trailer. Deliver trench plates unload and safe off road crossing. Cold Patch trench plates in vehicle.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	4	$ 22.17		0.87		0.15			$ 88.68
4	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	6	$ 22.02		0.87		0.15			$ 132.12
5	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08
6	MV305	TRAILER (4 TIRE)	TRAIL	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02
7	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	6	$ 6.36		0.83		0.18			$ 38.16
8							$ -							$ -

	Sub Total Equipment	$ 860.02
15%	Markup	$ 129.00
	Total Equipment	$ 989.02

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	25281301	QUINN RENTAL	7/1/2023	VACUUM TRAILER	1	$ 252.66	R				$252.66
11	213602575-008	UNITED RENTALS	7/15/2023	Mini Excavator/with Trailer	1	$ 127.69	R				$127.69
12	60030	KRC SAFETY	7/21/2023	Traffic Control	1	$ 1,003.30	S				$1,003.30
13	S5522714.001	ALAMEDA	2/22/2023	White Can Paint	1	$ 7.44	M				$7.44
14	S5604469.001	ALAMEDA	6/26/2023	3" SCH 40 Conduit	480	$ 5.02	M				$2,407.20
15	17407416	EWING	7/25/2022	Hot Glue	1	$ 99.68	M				$99.68
16	1707416	EWING	7/25/2022	PVC Primer	1	$ 122.54	M				$122.54
17	1657	SD TAYLOR	7/25/2022	DIRECTIONAL DRILLING EXTRA WORK	1	$ 6,960.00	S				$6,960.00
18	209302038-014	UNITED RENTALS	7/10/2024	Road Plates	2	$ 30.75	R				Sub/Specialists Markup
19											

	Subtotal Material, Subs, and Rentals	$ 10,980.51
15%	Material Markup	$ 395.53
10%	sUB/Specialists Markup	$ 796.33
10%	Eq Rental Markup	$ 38.04
	TOTAL MATERIAL, SUBS, and RENTALS	$ 12,210.40

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6	$ 75.04	$ 30.07	0.11			$ 700.01
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.97	0.11	4	$ 50.04	$ 37.45	0.11			$ 388.45
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	6	$ 40.25	$ 34.23	0.11			$ 496.00
100-JW	JOURNEYMAN	BRENNAN R MCLAUGHLIN		$ 44.23		$ 28.54	0.11	6	$ 66.35	$ 29.64	0.11			$ 639.25
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 2,649.87
	Mark Up	$ -
	Total Labor	$ 2,649.87

	SUBTOTAL	**$ 15,849.30**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 15,849.30**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:517

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-11-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-11-2023 5:10 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with NV5
Finishing opening up the keyway that is slurried with the hydro vacuum
Lay out street crossing
Cut in street crossing with the quickie saw
break out street crossing with bobcat jack hammer
pick up debris and load them in a dump truck
Deliver debris and dump in debris pile
Load 5 trench plates on trailer
Deliver trench plates unload and safe off road crossing
Cold patch trench plates for vehicles

Images

QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	**25281301**
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA, CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: **4,930.00**

Miscellaneous Items

1	ENV REC FEE (T)	123.25

Invoice Total: **5,053.25**

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

Go Paperless. **To receive your invoices and statements electronically, please visit our website at quinncompany.com.**

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

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United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

213602575-008

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
$127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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1125 FHR GC RW 1120

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st. 2023 **********			

Split $1003.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
02/22/23	S5522714.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
02/22/23	vr0337-6001		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
02/22/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	patric

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
AERVOE 255 WHITE CONSTRUCTION MARKING PAINT WATER-BASED 20OZ (12/CTN)	11	11	6.8600/ea	75.46
		1	6.86	= 6.86
			8.5%	.58
				$ 7.44

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 04/22/23 you may deduct $0.75
Invoice is due by 04/23/23 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	75.46
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	75.46

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

Confirmed Joseph M.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~ 480	427.7300/c	~~131142.02~~ 2,053.10
			Sales tax 8.5	174.52
				$ 2,227.62

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/18/22 you may deduct $1311.42
Invoice is due by 09/19/22 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	~~131142.02~~
FREIGHT	
SALES TAX	~~0.00~~
AMOUNT DUE	~~131142.02~~

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once. returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

CHARGE ACCT # 113411

191 Ewing Tulare
2321 S K St
Tulare, CA 93274
PHN 5596889530 FAX 5596889536

INVOICE # 17407416
ORDER # 10831387
PAGE 1 of 1
ORDERED 07/25/2022

SOLD TO: A C ELECTRIC COMPANY
113411 PO BOX 81376
BAKERSFIELD, CA 93380-1376
PH 6614100000

SHIP TO: A C ELECTRIC COMPANY
315 30TH ST
BAKERSFIELD, CA 93301

DELIVERY INSTRUCTIONS:

PO#: VR0337-14 BUYER: Brad Webb PH:
P21 JOB: EIP#: BY: PETE L QUOTE#:
EWING JOB: JOB REF: Glue

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#	
12.00	12.00	0.00	08010408 GAL CHRISTY RED HOT BLUE GLUE	91.8710	~~1,102.45~~	1	91.87
20.00	20.00	0.00	08008608 GAL P-70 PURPLE PRIMER	112.9444	~~2,258.89~~	2	112.94
4.00	4.00	0.00	08050180 4020 4IN COTTON SWAB DAUBER	14.2560	57.02	3	
3.00	3.00	0.00	26005820 12 OZ WD-40 SMARTSTRAW CLEANER	10.5840	31.75	4	
10.00	9.00	0.00	08010408 GAL CHRISTY RED HOT BLUE GLUE	91.8710	826.84	5	

SUB-TOTAL: 4,276.95 204.81
TOTAL FREIGHT: 0.83
TAX: 8.5% ~~0.00~~ 17.41
AMOUNT DUE: ~~4,277.78~~ $ 222.22

CARTONS

FILLED BY
DATE

SIGNATURE
Acknowledgement of receipt of goods listed above.

DELIVERED BY
DATE

PRINT NAME

NO CASH REFUNDS. Sale subject to terms and conditions on reverse

No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.

PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at https://www.p65warnings.ca.gov/

REMIT TO:
Ewing Irrigation Products Inc.
P.O. Box 208728
Dallas, TX 75320-8728

Entered 7/27
Emailed to FHR to approve 7/27
3/3

* * * *REPRINT* * * *

2019.1 - 2019-07-05

S.D. Taylor Equipment Company Inc.

13061 Rosedale Hwy Ste G129
CA 93314

Invoice

Date	Invoice #
10/25/2023	1657

Bill To
A.C.Electric P.O. Box 81977 Bakersfield, Ca 93380

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
230	Directional drill and pull back 230 ft of 2-3 7-10-23 Main st in Visalia VR0337 Extra work	14.50	3,335.00
250	250 ft of 2-3	14.50	3,625.00

Total $6,960.00

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

RENTAL RETURN INVOICE

209302038-014

Customer #	: 156339
Invoice Date	: 08/03/23
Rental Out	: 08/07/22 05:00 PM
Rental In	: 07/10/23 06:46 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $307.58

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	135.00
					Rental Subtotal:		135.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.013	EACH	1.01
1	PICKUP CHARGE		160.000	EACH	160.00
				Sales/Misc Subtotal:	161.01
				Agreement Subtotal:	296.01
				Tax:	11.57
				Total:	307.58

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Final Bill: 1 Day From 7/09/23 05:00 PM Thru 7/10/23 06:46 AM

2-Road Plates
$61.50

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	8/15/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/12/2023
AREA		DWR NO.:	587
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	78.03

DESCRIPTION

Coordinate Traffic control with KRC close of center from Church to Court. Coordiante task w AC Field crew remove all trench plates place them next to the trench. Check plot plan in accordance with AC underground avoidance procedure. Dig trench crossing center from location 30+85, break out concrete on sidewalk, make sidewalk safe for pedestrian place plywood over the hole secure it in place and cold patch ramps on each side. Load all dirt from trench in to dump truck deliver dirt to dirt pile. Load all concrete front sidewalk deliver concrete to concrete pile. Replace all trench platers redo cold patch.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	2	$ 45.02		0.81		0.21			$ 90.04
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64
3	MV427	F-450 W/12 SID, VFBT	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 611.32
15%	Markup	$ 91.70
	Total Equipment	$ 703.02

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	221692509-002	UNITED RENTALS	7/20/2023	MINI EXCAVATOR	1	$ 111.77	R				$111.77
11	213602575-008	UNITED RENTALS	7/19/2023	TRAILER	1	$ 25.09	R				$25.09
12	25281301	QUINN RENTALS	7/22/2023	VACUUM TRAILER	1	$ 252.66	R				$252.66
13	60030	KRC SAFETY CO	7/21/2023	TRAFFIC CONTROL	1	$ 1,003.30	S				$1,003.30
14											
15											

	Subtotal Material, Subs, and Rentals	$ 1,392.82
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 100.33
10%	Eq Rental Markup	$ 38.95
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,532.10

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	7	$ 66.35	$ 29.64	0.11			$ 745.79
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67
100-A7	A7-75%	JOSE MARTINEZ		$ 33.36		$ 24.97	0.11	8	$ 50.04	$ 37.45	0.11			$ 776.90
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,989.36
35%	Mark Up	$ 693.51
	Total Labor	$ 2,682.87

	SUBTOTAL	**$ 4,917.99**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 4,917.99**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 587

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-12-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-13-2023 4:47 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate traffic control with KRC close of center from Church to court
Coordinate task with AC field crew remove all trench plates place them next to the trench
Check plot plan in accordance with ac underground avoidance procedure
Dig trench crossing center from location 30+85
Break out concrete on sidewalk
Make sidewalk safe for pedestrians place plywood over the hole secure it in place and cold patch ramps on each side
Load all dirt from trench in to dump truck deliver dirt to dirt pile
Load all concrete from sidewalk deliver concrete to concrete pile
Replace all trench plates redo cold patch

Images

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00
						Rental Subtotal:	2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34
				Sales/Misc Subtotal:	15.34
				Agreement Subtotal:	2,060.34
				Tax:	175.13
				Total:	2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

1 Day
$111.77

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

United Rentals

4 WEEK BILLING INVOICE

213602575-008

BRANCH 641
925 NORTH BRN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
$23.19

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	**25281301**
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: **4,930.00**

Miscellaneous Items

1	ENV REC FEE (T)	123.25

Invoice Total: **5,053.25**

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield • City of Industry • Corcoran • Firebaugh • Foothill Ranch • Fresno • Indio • Lancaster • Oxnard
Paso Robles • Pomona • Riverside • Salinas • Santa Maria • Sylmar • Tulare • Temecula • Victorville • Yuma, AZ

1125 FHR OC RCC 1120

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $1003.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/13/2023
AREA		DWR NO.:	649
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6
REFERENCE		CR NO.:	78.03
DESCRIPTION	Coordinate w/KRC close off Center from Center to Court, removed 3 trench plattes, remove plywood from sidewalk, dig our curb and gutter then across sidewalk (must be hand dug or hyrdro vaccumed due to many existing utilities in this area) Replace plywood and make it safe for pedestrians, replace trench plates, location acros from 30+85		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 567.12
15%	Markup	$ 85.07
	Total Equipment	$ 652.19

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	156339	UNITED RENTALS	7/12/2024	MINI EXCAVATOR W/TRAILER	1	$ 127.70	R				$127.70
11	60030	KRC	7/21/2023	TRAFFIC CONTROL	1	$ 1,098.30	S				$1,098.30
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 1,226.00
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 109.83
10%	Eq Rental Markup	$ 12.77
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,348.60

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33
100-JW	JOURNEYMAN	BRENNAN R MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,980.34
35%	Mark Up	$ 690.36
	Total Labor	$ 2,670.70

	SUBTOTAL	**$ 4,671.49**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 4,671.49**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 649

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-13-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-13-2023 10:56 PM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with KRC close off center from center to court
Removed 2 trench plates
Remove plywood from sidewalk
Dig out under curb and gutter then across sidewalk (must be hand dug or hydro vacuumed due to many existing utilities in this area)
Replace plywood and make it safe for pedestrians
Replace trench plates
Location across from 30+85

Images

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

213602575-008

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
$127.70

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

1125 FHR SC RCC 1920

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.

P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st. 2023 **********			

Split $1098.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	9/10/2023	UPDATED
A-C JOB NUMBER	VR0337	DWR DATE:	7/14/2023	
AREA		DWR NO.:	650	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 7	
REFERENCE		CR NO.:	78.03	
DESCRIPTION				

Coordiante w KRC Traffic control close Center from Church to Court. Remove Trench plates. Cut I n to existing communications 3" PVC conduit turn a 90 to cross Center at location 30+85, Cut in existing lighting box at location 30+85 and add a 3" PVC conduit for crossing center, extend three 3" PVC the full length the full length of crossing. Install N48 Top N48 extension N48 lid 3/4" crushed rock ten bags of 50 lb Install N30 top N30 extension N30 lid. Install 7bell ends, Tape off conduits, wrap each box in tar paper, backfill, safe off sidewalk for pedestrains traffic, replace all trench plates and touch up cold patch.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64
3	MV427	F-450 W/12 SID, VFBT	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 716.76
15%	Markup	$ 107.51
	Total Equipment	$ 824.27

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	156339	UNITED RENTALS	7/19/2024	MINI EXCAVATOR	1	$ 226.06	R				$226.06
11	S5604469.001	ALAMEDA	6/6/2023	3 IN PVC CONDUIT	160	$ 5.01	M				$801.20
12	9332186135	GRAYBAR	5/17/2023	3 IN 45 ELBOW PVC	3	$ 32.40	M				$97.19
13	S5618273.001	ALAMEDA	7/17/2023	3 IN 90	1	$ 12.29	M				$12.29
14	7043950	SAF-T-CO	1/9/2023	N48 CONC BOX	1	$ 237.99	M				$237.99
15	7043951	SAF-T-CO	1/19/2023	N48 EXTENSION	1	$ 162.91	M				$162.91
16	7043951	SAF-T-CO	1/19/2023	N48 LID	1	$ 382.09	M				$382.09
17	117368	STAR BUILDING SUPPLIES	6/14/2023	3/4 CRUSHED ROCK	5	$ 9.20	M				$46.00
18	S5625148.001	ALAMEDA	7/26/2023	3 IN PVC BELL END	7	$ 3.82	M				Sub/Specialists Markup
19	S5548681.001	ALAMEDA	4/4/2023	PVC QUART CEMENT	1	$ 16.89	M				$16.89
20	60030	KRC	7/26/2024	TRAFFIC CONTROL	1	$ 965.80	S				$965.80
21											
22											sUB/Specialists Markup
22											

15%	Material Markup	$ 263.48
10%	Sub/Specialists Markup	$ 96.58
10%	Eq Rental Markup	$ 22.61
	TOTAL MATERIAL, SUBS, and RENTALS	$ 382.67

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6	$ 75.04	$ 30.07	0.11			$ 700.01
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33
100-JW	JOURNEYMAN	BRENNAN MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 2,213.67
35%	Mark Up	$ 771.71
	Total Labor	$ 2,985.38

	SUBTOTAL	**$ 4,192.32**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 4,192.32**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 650

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-14-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-14-2023 4:52 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with KRC traffic control close center from church to court
Remove trench plates
Cut in to existing communications 3" PVC conduit turn a 90 to cross center at location 30+85
Cut in to existing lighting box at location 30+85 and add a 3" PVC conduit for crossing center
Extend three 3" PVC the full length of the crossing (
Install N48 Top N48 extension N48 lid 3/4" crushed rock ten bags of 50lb
Install N30 top N30 extension N30 lid
Install 7 bell ends
Tape off conduits
Wrap each box in tar paper
Back fill
Safe off side walk for pedestrians traffic
Replace all trench plates and touch up could patch

Images

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~ 160	427.7300/c	~~131142.02~~ 684.36
		8.5	tax	58.18
				$742.54

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/18/22 you may deduct $1311.42
Invoice is due by 09/19/22 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	131142.02
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	131142.02

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: 9332186135
Invoice Date: 05/17/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 382238331

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094193		GRAYBAR TRUCK	05/15/2023	UNION CITY, CA	S/P - F/A	

Signed/Ordered by: ROBERT/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	ELL-45-3-36R GENERIC VENDOR-PVCPA SCH40	3986.81 / 100	119.60

Robert

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	119.60
Freight	0.00
Handling	0.00
Tax 8.35%	9.99 ~~0.00~~
Total Due	119.60
	$129.59

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/17/23	S5618273.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/17/23	VR0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/17/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	JOE

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	7	7	1134.5200/c	~~79.42~~

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/14/23 you may deduct $0.79
Invoice is due by 09/15/23 net of any cash discount.

Thank You For Your Business!

Jul 17, 2023 1:30:16 PM M0182203
Joe
Joe Multiple Orders

SUBTOTAL	11.34	~~79.42~~
FREIGHT		
SALES TAX	.95	0.00
AMOUNT DUE		~~79.42~~

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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12, 384

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

JAN 2 3 2023

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7043950
INV DATE:	01/19/2023
ORDER:	2162690-06
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
Attention: VISALIA YARD
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

Seq 005

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
6	CHRN48BOX (5)	30-1/4 X 48-1/4 X 14 CONCRETE CHRISTY N48 CONCRETE BOX	~~50 EA~~	50 EA	0 EA	$219.35	~~$10,967.50~~ 219.35
	COMMENT:	**CURRENTLY 16EA IN STOCK AT SAF-T-CO**					

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	219.35	~~$10,967.50~~
Freight:		$0.00
Sales Tax:	8.5% 18.64	$0.00
Total:		~~$10,967.50~~
		$ 237.99

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7043951
INV DATE:	01/19/2023
ORDER:	2162690-07
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
Attention: VISALIA YARD
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

Seq 006

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
7	CHRN48X10	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	38 EA	~~38 EA~~ 1	0 EA	$150.15	~~$5,705.70~~ 150.15
	COMMENT:	**30EA CURRRENTLY IN STOCK AT SAF-T-CO**					
9	CHRN48T2VISCOMM	N48T2 COVERS W/ 1/2 LID MARKED "VISALIA COMMUNICATIONS& quot;	66 EA	~~66 EA~~ 1	0 EA	$352.15	~~$23,241.90~~ 352.15

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$502.30	~~$28,947.60~~
Freight:		$0.00
Sales Tax: 8.5%	42.70	~~$0.00~~
Total:		~~$28,947.60~~

$545

1538 N Blackstone Ave.
Fresno, CA. 93703
www.sb-supply.com

6/14/2023
Cashier: TomM
Page 1

STAR BUILDING SUPPLIES
559-233-6603

INVOICE FOR
Sales Receipt #117368

Bill To: A-C Electric Company
PO Box 81977
Bakersfield, CA 93380-1977

Customer PO# VR0337

Item #	Item Name	Size	QNTY	Price/UOM	Ext Price	Tax
21006	3/4" Crush Rock	Sack	25	$8.50	$212.50	T
101510	Deposit Pallet	Each	1	$30.00	$30.00	P

	Subtotal:	$242.50
Exempt	0 % Tax:	+ $0.00
	RECEIPT TOTAL:	**$242.50**

Account: $242.50

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

RETURN POLICY:
Items must be returned within 7 days of purchase
Sales receipt/invoice must be present at return.
We do not accept returns on Special Ordered Items-
ask Sales Representative for more information.

Thank you for your business!

5 Bags 3/4 Crush Roock
Subtotal $42.50
Tax $3.50
Total $46.00

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AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/26/23	S5625148.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/26/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	roberto

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	20	20 7	352.2500/c	70.45 24 66

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
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If paid by 09/23/23 you may deduct $0.70
Invoice is due by 09/24/23 net of any cash discount.

Thank You For Your Business!

2023/07/26 06:39:43 AM S5625148.1

SUBTOTAL	24 66 ~~70.45~~
FREIGHT	
SALES TAX	2.09 ~~0.00~~
AMOUNT DUE	70.45

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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1125 FHR SC RCC 1920

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.

P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st. 2023 **********			

Split $965.80

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	8/16/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/17/2023
AREA		DWR NO.:	684
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 8
REFERENCE		CR NO.:	78.03

DESCRIPTION: Coordinate with KRC close off Center from Church to Court and Court from Center to Oak. Pothole a opening between the two bore pits on the north east corner of Court and Center(one bore pit is north bound Court) (the other is East bound center). Linked the2 pipes from one bore pit to the other to make a continous run. Back fill both bore pits. Safe off both bore pits. Cut side walk at location 21+65 for a N48 box. Demo sidewalk and load it in the dump truck. Begin to expose pipes to locate the communication pipe. Safe off

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48	
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16	
3	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	2	$ 45.02		0.81		0.21			$ 90.04	
4	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
5	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	1	$ 6.36		0.83		0.18			$ 6.36	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	598.36
											15%		Markup	$	89.75
													Total Equipment	$	688.11

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	S5604469.001	ALAMEDA	6/26/2023	3-IN SCH 40 PVC	20	$ 5.01	M				$100.20	
11	S5625148.001	ALAMEDA	7/26/2023	PVC 3-IN BELL END	1	$ 3.82	M				$3.82	
12	S5618273.001	ALAMEDA	7/17/2023	3-IN PVC 90D COND ELBOW	1	$ 11.52	M				$11.52	
13	60030	KRC SAFETY CO INC	7/21/2023	TRAFFIC CONTROL	1	$ 1,023.30	S				$1,023.30	
14	221692509-002	UNITED RENTALS	7/20/2023	MINI EXCAVATOR & BUCKET	1	$ 111.77	R				$111.77	
15	25546801	QUINN RENTALS	7/19/2023	VACUUM TRAILER	1	$ 415.65	R				$415.65	
										Subtotal Material, Subs, and Rentals	$	1,666.26
									15%	Material Markup	$	17.33
									10%	Sub/Specialists Markup	$	102.33
									10%	Eq Rental Markup	$	52.74
										TOTAL MATERIAL, SUBS, and RENTALS	$	1,838.66

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
100-JW	JOURNEYMAN	BRENNAN R MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
														Subtotal Labor	$ 1,980.34
											35%			Mark Up	$ 690.36
														Total Labor	$ 2,670.70

SUBTOTAL	**$**	**5,197.47**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,197.47**

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 684

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-17-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-17-2023 9:41 PM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with KRC close off center from church to court and court from center to oak
Pot hole a opening between the two bore pits on the north east corner of court and center (one bore pit is north bound court) (the other is east bound center)
Link the 2 pipes from one bore pit to the 2 pipes from the other to make a continuous run
Back fill both bore pits
Safe off both bore pits
Cut side walk at location 21+65 for a N48 box
Demo side walk and load it in the dump truck
Begin to expose pipes to locate the communication pipe
Safe off hole

Images

INVOICE

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PO BOX 760
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559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
06/26/23	S5604469.001	25836

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3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

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HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/26/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
06/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	patrick

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	~~60~~ 20	60	462.2300/c	~~277.34~~

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If paid by 08/24/23 you may deduct $2.77
Invoice is due by 08/25/23 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	92.95 ~~277.34~~
FREIGHT	
SALES TAX	7.86 ~~0.00~~
AMOUNT DUE	~~277.34~~ 100.81

Web Enrollment Token: **KGH PLT ZWQ** http://alamedaelectric.billtrust.com

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392

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

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7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/26/23	S5625148.001	25836

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ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/26/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	roberto

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	~~20~~ 1	20	352.2500/c	~~70.45~~ 3.52

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/23/23 you may deduct $0.70
Invoice is due by 09/24/23 net of any cash discount.

Thank You For Your Business!

2023/07/28 06:39:43 AM S5625148.1

SUBTOTAL	3.52 ~~70.45~~
FREIGHT	
SALES TAX	.30 ~~0.00~~
AMOUNT DUE	~~70.45~~ 3.82

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/17/23	S5618273.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/17/23	VR0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/17/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	JOE

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	~~7~~ 1	7	1134.5200/c	~~79.42~~

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/14/23 you may deduct $0.79
Invoice is due by 09/15/23 net of any cash discount.

Thank You For Your Business!

Jul 17, 2023 1:30:36 PM M0182203
Joe
Joe Multiple Orders

SUBTOTAL	11.34 ~~79.42~~
FREIGHT	
SALES TAX	.96 ~~0.00~~
AMOUNT DUE	~~79.42~~ 12.30

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/26/2023	60072

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/25/2023	

Date	Item	Description	Quantity	Rate	Amount
07/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/17/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/18/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
07/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/19/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/20/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/20/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/20/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $1023.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,268.05
Payments/Credits	$0.00
Balance Due	$10,268.05

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00
						Rental Subtotal:	2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34
				Sales/Misc Subtotal:	15.34
				Agreement Subtotal:	2,060.34
				Tax:	175.13
				Total:	2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

1 Day
$111.77

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	**25546801**
Invoice Date	07/22/2023
Payment Due Date	08/21/2023
Amount Due	**$2,078.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	255468
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16AS6NK050037
Equipment No :
Machine ID No : 2022416 Meter Reading : 212.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 255468 Contract Date: 07/13/2023 Invoice Date: 07/22/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022416 SERIAL NO: 7NWH16AS6NK050037 VACUUM TRAILER, FX50 500 GAL - CV573GT	$523	$1,980	$5,610	1,980.00
	HRS OUT: 199.0 CURRENT SMU: 212.0 Total: 13.0				

Rental Subtotal: 1,980.00

Miscellaneous Items

1	ENV REC FEE (T)	49.50
5	DIESEL94-CLEAR DIESEL 94	48.75

Invoice Total: 2,078.25

Date Out: 07/14/2023 Fri 07:00 AM
Date In: 07/20/2023 Thu 11:00 AM

1 Day
$415.65

Go Paperless. **To receive your invoices and statements electronically, please visit our website at quinncompany.com.**

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

QUINN CAT Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16AS6NK050037
Equipment No :
Machine ID No : 2022416 Meter Reading : 212.0

SALES/RENTAL INVOICE

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph: 559-685-7444

INVOICE DETAIL Contract Number: 255468 Contract Date: 07/13/2023 Invoice Date: 07/22/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE

CUSTOMER SIGNATURE DATE PRINTED NAME

CUT HERE AND RETURN WITH REMITTANCE

A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

Invoice No. : 25546801
Invoice Date : 07/22/2023
Due Date : 08/21/2023

Account Number : 000334
Purchase Order No : VR0337
Payment Terms : Net 30 Days
Contract Number : 255468

Amount Due : **$2,078.25**
Amount Paid :

Please send your Payment to:

QUINN COMPANY
PO Box 849665
Los Angeles, CA 90084-9665

Place this coupon in the return envelope with the mailing addresses clearly visible.

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	8/21/2023	UPDATED
A-C JOB NUMBER	VR0337	DWR DATE:	7/18/2023	
AREA		DWR NO.:	733	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 9	
REFERENCE		CR NO.:	78.03	
DESCRIPTION				

Coordinate with KRC traffic control close off Center from Church to Court and Court from Center to Oak. Fully expose communication pipe. Cut in to communication pipe turn sweep 90s to N48. Dig out N48. Load dirt on dump truck. Set Gravel for N48. Set N48 extension level 14" below grade. Dump excess dirt in dirt pile. Remove all trench plates so we can pour. Pour slurry for street crossing on Center from location 30+85. Set all trench platss back. Call off Traffic Control.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48	
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 731.80
15%	Markup	$ 109.77
	Total Equipment	$ 841.57

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60072	KRC SAFETY CO INC	7/26/2023	Traffic Control	1	$ 965.80	S				$965.80	
11	S5618273.001	ALAMEDA	7/17/2023	3-IN PVC 90D COND ELBOW	2	$ 12.31	M				$24.62	
12	S5625148.001	ALAMEDA	7/26/2023	PVC 3-IN BELL END	4	$ 3.82	M				$15.28	
13	311620	VIKING READY MIX	7/18/2023	9.5 YARDS OF SAND SLURRY	1	$ 1,508.48	M				$1,508.48	
14	221692509-002	UNITED RENTALS	7/20/2023	MINI EX	1	$ 111.77	R				$111.77	
											Sub/Specialists Markup	

	Subtotal Material, Subs, and Rentals	$2,625.95
15%	Material Markup	$ 144.87
10%	Sub/Specialists Markup	$ 96.58
10%	sUB/Specialists Markup	$ 11.18
	TOTAL MATERIAL, SUBS, and RENTALS	$ 2,878.58

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.97	0.11	8	$ 50.04	$ 37.45	0.11			$ 776.90	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6	$ 75.04	$ 30.07	0.11			$ 700.01	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,329.24
35%	Mark Up	$ 812.00
	Total Labor	$ 3,141.23

	SUBTOTAL	**$ 6,861.38**
	Subcontractor Markup	$ -
		$ 6,861.38

A-C Electric Company

— CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 733

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-18-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-18-2023 4:35 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with KRC traffic control close off center from church to court and court from center to oak
Fully expose communication pipe
Cut in to communication pipe turn sweep 90s in to N48
Dig out for N48
Load dirt on dump truck
Set gravel for N48
Set N48 extension level 14" below grade
Link N48 box to SL box at location 21+65
Set N48 top to grade
Back fill N48 and compact all dirt 4" below grade
Dump excess dirt in dirt pile
Remove all trench plates so we can pour
Pour slurry for street crossing on center from location 30+85
Set all trench plates back
Call off traffic control

Images

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/26/2023	60072

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/25/2023	

Date	Item	Description	Quantity	Rate	Amount
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Split $965.80

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Total	$10,268.05
Payments/Credits	$0.00
Balance Due	$10,268.05

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/17/23	S5618273.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/17/23	VR0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/17/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	JOE

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	7	~~7~~ 2	1134.5200/c	~~79.42~~ 22.69

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Have access to your invoices 24/7

If paid by 09/14/23 you may deduct $0.79
Invoice is due by 09/15/23 net of any cash discount.

Thank You For Your Business!

Jul 17, 2023 1:30:16 PM M0182203
Joe
Joe Multiple Orders

SUBTOTAL	22.69 ~~79.42~~
FREIGHT	
SALES TAX	1.93 ~~0.00~~
AMOUNT DUE	~~79.42~~ 24.62

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

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HAYWARD CA 94545

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PO BOX 81977
BAKERSFIELD CA 93380

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1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/26/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	roberto

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	20	~~20~~ 4	352.2500/c	~~70.45~~ 14.09

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/23/23 you may deduct $0.70
Invoice is due by 09/24/23 net of any cash discount.

Thank You For Your Business!

2023/07/26 06:39:43 AM S5625148.1

SUBTOTAL	14.09 ~~70.45~~
FREIGHT	
SALES TAX	1.20 ~~0.00~~
AMOUNT DUE	~~70.45~~ $ 15.29

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once. returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	07/18/2023	311620	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

JUL 2 4 2023

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	3792 E CENTER AVE & N CHURCH ST				VISALIA			
	PO NUMBER: VR0337							
07/18	116-211829	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
07/18	116-211829	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
07/18	116-211829	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
07/18	116-211829	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
07/18	116-211829	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				1416.00

PRODUCT RECAP

9.50	NS20	2.00SK SAND SLURRY
1.00	555	PUBLIC WORKS DELIVERY CHARGE
1.00	530	ENVIRONMENTAL FEE
1.00	525	LOW CARBON FUEL - SURCHARGE
1.00	520	FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 19.00.

TAX ABLE AMOUNT	0.00
EXEMPT AMOUNT	1416.00
SALES TAX	0.00
AMOUNT DUE ►	1416.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00
						Rental Subtotal:	2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34
				Sales/Misc Subtotal:	15.34
				Agreement Subtotal:	2,060.34
				Tax:	175.13
				Total:	2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	9/10/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/20/2023
AREA		DWR NO.:	779
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 10
REFERENCE		CR NO.:	78.03

DESCRIPTION: Coordinate Traffic Control with KRC Close off Center at From Church to Court. Pick up all trench plates and load them on a trailer. Take them back to staging area at the yard and unload them. Fill in any gaps wth cold patch. Go back to yard and grab grouting trailer. Grout all boxes and vaults. Safe off all sidealks for pedestraians traffic.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08
2	V0841	TRAILER (4 TIRE)	[TRAIL]	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 340.42
15%	Markup	$ 51.06
	Total Equipment	$ 391.48

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	4629257	HOME DEPOT	6/27/2023	Bags of Grout	5	$ 5.39	M				$26.95
11	60072	KRC SAFETY	7/26/2023	Traffic Control	1	$ 908.30	S				$908.30
12	221692509-002	UNITED RENTALS	7/20/2023	Mini Excavator	1	$ 111.77	R				$111.77
13	213602575-010	UNITED RENTALS	7/20/2023	Trailer	1	$ 15.56	R				$15.56
14											
15											

	Subtotal Material, Subs, and Rentals	$ 1,062.58
15%	Material Markup	$ 4.04
10%	Sub/Specialists Markup	$ 90.83
10%	Eq Rental Markup	$ 12.73
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,170.19

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 892.84
35%	Mark Up	$ 311.25
	Total Labor	$ 1,204.09

	SUBTOTAL	**$ 2,765.76**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 2,765.76**

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504364591
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #: 5622229 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44

Purchased by: SANCHEZ STEPHEN A
Customer #: 00176

SUBTOTAL	$130.64
TAX	$12.08
TOTAL	$142.72

BILL TO:
Acct: 6035 3225 0436 4666
A-C ELECTRIC CO/B

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$46.11	06/27/23	08/31/23	4629257
PO: OR0608	Store: 603, TUSTIN, CA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
HONDA 12OZ 10 W 30 OIL	00002370800003700002	1.0000 EA	$5.98	$5.98
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
10OZ QUIKRETE CONCRETE REPAIR TUBE	00004030160000900008	1.0000 EA	$5.98	$5.98
10OZ QUIKRETE CONCRETE REPAIR TUBE	00004030160000900008	1.0000 EA	$5.98	$5.98

Purchased by: LAMBERT TROY
Customer #: 00170

SUBTOTAL	$42.79
TAX	$3.32
TOTAL	$46.11

8.58

24.85
2.1
1.8
28.96

BILL TO:
Acct: 6035 3225 0436 4674
A-C ELECTRIC CO/F

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$21.50	05/30/23	07/31/23	2510912
PO: FM1424	Store: 664, CLOVIS, CA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3-PIECE BLACK PLATED STEEL SMALL CON	10087196050000400026	1.0000 PK	$2.97	$2.97
3-PIECE BLACK PLATED STEEL SMALL CON	10087196050000400026	1.0000 PK	$2.97	$2.97
3-PIECE BLACK PLATED STEEL SMALL CON	10087196050000400026	1.0000 PK	$2.97	$2.97
1/16 ALUMINUM FERRULES - 10PK	10000098640000300021	1.0000 PK	$5.50	$5.50
1/16 ALUMINUM FERRULES - 10PK	10000098640000300021	1.0000 PK	$5.50	$5.50

Purchased by: MENDOZA MARIO J
Customer #: 00085

SUBTOTAL	$19.91
TAX	$1.59
TOTAL	$21.50

45914

myhomedepotaccount.com

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/26/2023	60072

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/25/2023	

Date	Item	Description	Quantity	Rate	Amount
07/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/17/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/18/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
07/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/19/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/20/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/20/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/20/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			
					Split $908.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,268.05
Payments/Credits	$0.00
Balance Due	$10,268.05

7.1.3003 2 MB 0.558 21194S21.p01 408890 5-5 0

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

Shift Start 9:00PM on 7/19/2023

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00
						Rental Subtotal:	2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34
				Sales/Misc Subtotal:	15.34
				Agreement Subtotal:	2,060.34
				Tax:	175.13
				Total:	2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

1 Day
$111.77

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 31 2023

RENTAL RETURN INVOICE

213602575-010

Shift Start 9:00PM on 7/19/2023

Job Site
A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3003 2 MB 0.558 21194S21.p01 408890 1-5 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/20/23 10:36 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $311.22

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	286.84

Rental Subtotal: 286.84

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]		EACH	N/C

Sales/Misc Subtotal: .00

Agreement Subtotal: 286.84
Tax: 24.38
Total: 311.22

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Final Bill: 8 Days From 7/12/23 03:30 PM Thru 7/20/23 10:36 AM

1 Day
$15.56

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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Item 11 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CENTER ST CULVERT REROUTE PT
A-C Job No:	VR0337	**A-C CRP No:**	78.04

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Three Thousand Six Hundred Thirteen Dollars and Ninety-Six Cents

Figure: $3,613.96

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed Scott Blankenship	Signed
Name and Title	Name and Title
2/11/25	
Date	Date

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 78.04

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/26/2023	155	1	E	$ 2,373.81	$ 2,373.82
2	8/2/2023	381	1	E	$ 1,240.14	$ 1,240.14
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 3,613.96

Printed 2/11/2025

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	7/26/2023
AREA		DWR NO.:	155
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	78.04

DESCRIPTION: Coordinate traffic control with KRC Close Center street from Garden to Court. Install mule tape in the conduit and get the length of wire. Tow the wire trailer out to location. Drag out lengths of wire then pull it in.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
3	MV313	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	160.34
											15%		Markup	$	24.05
													Total Equipment	$	184.39

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60287	KRC SAFETY INC	8/7/2023	Traffic Control	1	$ 632.60	S				$632.60	
11	196549	WESCO	5/11/2023	#8 XHHW Wire Green	250	$ 0.56	M				$139.29	
12	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Black	500	$ 0.51	M				$253.30	
13	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Red	500	$ 0.51	M				$253.30	
14	9333114971	GRAYBAR	7/21/2023	Mule Tape	1	$ 128.80	M				$128.80	
15												
										Subtotal Material, Subs, and Rentals	$	1,407.29
									15%	Material Markup	$	116.20
									10%	Sub/Specialists Markup	$	63.26
									15%	Eq Rental Markup	$	-
										TOTAL MATERIAL, SUBS, and RENTALS	$	1,586.76

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Roberto Zavala		$ 50.03		$ 28.83	0.11	2	$ 75.04	$ 30.07	0.11			$ 233.34	
100-JW	JOURNEYMAN	Kevin L Andrade		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	446.42
											35%		Mark Up	$	156.25
													Total Labor	$	602.66

SUBTOTAL	**$**	**2,373.81**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**2,373.81**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 155

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific)

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	**Div:**	V	**Report Date:**	07-26-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	**Job Local:**	100	**Report Local:**	100
Customer:	CITY OF VISALIA	**CCO No./Area:**	Cr78.01	**PO #:**	
Submitted By:	Roberto Zavala	**Submitted Date/Time:**	7-28-2023 3:14 AM		
Work Completed?:	Yes / (No)	**Previous Time Submitted?:**	(Yes) / No	**Quote**	/ (T&M)

Description of Work:

Coordinate traffic control with KRC close center street from garden to court
Install mule tape in the conduit and get the length of wire
Tow the wire trailer out to location
Drag out lengths of wire then pull it in

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		2			2		
KEVIN L ANDRADE - ANDRKL			J		2			2		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
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								0		
								0		
								0		
								0		

Daily Work Report

*Required

DWR ID#: 155

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific Daylight Tir

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
2	250' xhhw-2 #8 red		
2	250' xhhw-2 #8 black		
1	250' xhhw-2 #8 green		
1	250' mule tape (2500 lb)		

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	2	Mv584		Highway truck
A-C Owned	2	Mv653		Highway truck
A-C Owned	2	Mv271		Wire trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
TA	KRC	

KRC 2 HV

Approved By Signature
Customer Representative

Completed By Signature
Field Representative

James Grier

Approved By Full Name

Roberto Zavala

Completed By Full Name

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

8/28 10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
8/7/2023	60287

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	9/6/2023	

Date	Item	Description	Quantity	Rate	Amount
07/24/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/26/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/26/2023	Overtime	Overtime - Per hour (8-12 hours)	0.5	115.00	57.50
07/27/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $632.60

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$4,428.30
Payments/Credits	$0.00
Balance Due	$4,428.30

WESCO DISTRIBUTION

3233 Rio Mirada Dr
Bakersfield CA 93308

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
00317-99	05/11/2023	17450101	196549
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6707	VR0337-27		

REMIT TO:

WESCO RECEIVABLES CORP
WESCO DBA:WESCO/KVA/MODERN
PO BOX 910465
PASADENA CA 91110-0465

SOLD TO:

A-C ELECTRIC COMPANY
OPEN ACCT
PO BOX 81977
BAKERSFIELD CA 933801376

Seq. 003

SHIP TO:

A C ELECTRIC CO.
1035 W. MURRAY AVE
VISALIA, CA 93291

For Inquiries: Silvas, Ellen 602-296-1725 ESilvas@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		05/11/2023	OUR TRUCK		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	WIRE***#8 XHHW STR COPPER WIRE GREEN	780130	~~10000~~ 250	0	514.710	M	0.00	0	~~5,147.10~~ $128.68
011	4 X 2500								
016	WIRE***#8 XHHW STR COPPER WIRE BLACK	780130	7500	0	514.710	M	0.00	0	3,860.33
017	3 X 2500								
	SUB TOTAL								9,007.43

Subtotal $128.67
Tax $10.61
Total $139.29

TERMS ~~0.00~~ TOTAL > ~~9,007.43~~

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: 9333114971
Invoice Date: 07/21/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-29						SO#: 382830297
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8049058741		GRAYBAR TRUCK	07/21/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Scott Blankenship

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~5000~~ 500	XHHW-2-8-STR-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
~~5000~~ 500	XHHW-2-8-STR-RED-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
1	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	118.99 / 1	118.99
2000	XHHW-2-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	238.14 / 1000	476.28
1000	THHN-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	143.27 / 1000	143.27

Subtotal $586.99
Tax $48.43
Total $635.42

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	~~5,418.44~~
Freight	0.00
Handling	0.00
Tax	~~0.00~~
Total Due	~~5,418.44~~

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	8/2/2023
AREA		DWR NO.:	381
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	78.04
DESCRIPTION	Coordinated with AC Shop team to get us sand loaded in the dump truck. Poured sand and water in to potnholes and compacted them. Covered any potholes in the sidewalk or road with a pot hole cover.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	3	$ 32.58		0.87		0.15			$ 97.74
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	3	$ 45.02		0.81		0.21			$ 135.06
3	MV445	TRAILER, WATER (575g) TW	TRAIL	WTR TRAIL	MISC	3	$ 13.50		0.65		0.44			$ 40.50
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 273.30
15%	Markup	$ 41.00
	Total Equipment	$ 314.30

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	61955	DUNNS INC	1/18/2023	1 Yard of Sand Slurry	1	$ 103.08	M				$103.08
11											
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 103.08
15%	Material Markup	$ 15.46
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 118.54

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	3	$ 75.04	$ 30.07	0.11			$ 350.00
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	3	$ 40.25	$ 34.23	0.11			$ 248.00
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 598.00
35%	Mark Up	$ 209.30
	Total Labor	$ 807.31

	SUBTOTAL	**$ 1,240.14**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,240.14**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 381

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacifi

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	**Div:**	V	**Report Date:**	08-02-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	**Job Local:**	100	**Report Local:**	100
Customer:	CITY OF VISALIA	**CCO No./Area:**	Cr78.01	**PO #:**	
Submitted By:	Roberto Zavala	**Submitted Date/Time:**	8-3-2023 5:11 AM		
Work Completed?:	Yes / (No)	**Previous Time Submitted?:**	(Yes) / No	**Quote**	/ (T&M)

Description of Work:

Coordinated with ac shop team to get us sand loaded in the dump truck
Poured sand and water in to pot holes and compacted them
Covered any potholes in the sidewalk or road with a pot hole cover

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		3			3		
ANDRES A AVENDANO - AVENAA			A4		3			3		
								0		
								0		
								0		
								0		
								0		
								0		
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								0		

Daily Work Report

*Required

DWR ID#: 381

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacific Daylight

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
1	Yard of sand		
3	Pot hole covers		
50	Gallons of water		

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	3	Mv653		Highway truck
A-C Owned	3	Mv707		Dump truck
A-C Owned	3	S445		Water buffalo

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items

Approved By Signature
Customer Representative

James Grier
Approved By Full Name

Completed By Signature
Field Representative

Roberto Zavala
Completed By Full Name

JAN 2 3 2023

Invoice

DATE	INVOICE #
1/18/2023	61955

303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Main & Clark
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		1/18/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
~~19~~ 2	Sack Sand Slurry	2 Sack Sand Slurry	95.00	95 ~~1,805.00T~~
2	Enviromental Fee	Enviromental Fee	25.00	50.00T
2	Fuel charge	Fuel charge	25.00	50.00T
2	Prevailing Wage	Prevailing Wage	225.00	450.00
			0.00	0.00
			Subtotal	$ 95.00
			8.5% tax	8.08
			TOTAL	~~$2,355.00~~ $103.08

422

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 78.04

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/26/2023	155	1	E	$ 2,373.81	$ 2,373.82
2	8/2/2023	381	1	E	$ 1,240.14	$ 1,240.14
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 3,613.96

Printed 2/11/2025

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	7/26/2023
AREA		DWR NO.:	155
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	78.04

DESCRIPTION: Coordinate traffic control with KRC Close Center street from Garden to Court. Install mule tape in the conduit and get the length of wire. Tow the wire trailer out to location. Drag out lengths of wire then pull it in.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
3	MV313	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment		$ 160.34
											15%		Markup		$ 24.05
													Total Equipment		$ 184.39

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60287	KRC SAFETY INC	8/7/2023	Traffic Control	1	$ 632.60	S				$632.60	
11	196549	WESCO	5/11/2023	#8 XHHW Wire Green	250	$ 0.56	M				$139.29	
12	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Black	500	$ 0.51	M				$253.30	
13	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Red	500	$ 0.51	M				$253.30	
14	9333114971	GRAYBAR	7/21/2023	Mule Tape	1	$ 128.80	M				$128.80	
15												
										Subtotal Material, Subs, and Rentals		$ 1,407.29
									15%	Material Markup		$ 116.20
									10%	Sub/Specialists Markup		$ 63.26
									15%	Eq Rental Markup		$ -
										TOTAL MATERIAL, SUBS, and RENTALS		$ 1,586.76

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Roberto Zavala		$ 50.03		$ 28.83	0.11	2	$ 75.04	$ 30.07	0.11			$ 233.34	
100-JW	JOURNEYMAN	Kevin L Andrade		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor		$ 446.42
											35%		Mark Up		$ 156.25
													Total Labor		$ 602.66

SUBTOTAL	**$**	**2,373.81**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**2,373.81**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 155

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific)

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	**Div:**	V	**Report Date:**	07-26-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	**Job Local:**	100	**Report Local:**	100
Customer:	CITY OF VISALIA	**CCO No./Area:**	Cr78.01	**PO #:**	
Submitted By:	Roberto Zavala	**Submitted Date/Time:**	7-28-2023 3:14 AM		
Work Completed?:	Yes / (No)	**Previous Time Submitted?:**	(Yes) / No	**Quote**	/ (T&M)

Description of Work:

Coordinate traffic control with KRC close center street from garden to court
Install mule tape in the conduit and get the length of wire
Tow the wire trailer out to location
Drag out lengths of wire then pull it in

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		2			2		
KEVIN L ANDRADE - ANDRKL			J		2			2		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
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								0		
								0		
								0		
								0		
								0		
								0		
								0		

Daily Work Report

*Required

DWR ID#: 155

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific Daylight Tir

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
2	250' xhhw-2 #8 red		
2	250' xhhw-2 #8 black		
1	250' xhhw-2 #8 green		
1	250' mule tape (2500 lb)		

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	2	Mv584		Highway truck
A-C Owned	2	Mv653		Highway truck
A-C Owned	2	Mv271		Wire trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
TA	KRC	

KRC 2 HV

Approved By Signature
Customer Representative

Completed By Signature
Field Representative

James Grier

Approved By Full Name

Roberto Zavala

Completed By Full Name

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

8/28 10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
8/7/2023	60287

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	9/6/2023	

Date	Item	Description	Quantity	Rate	Amount
07/24/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/26/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/26/2023	Overtime	Overtime - Per hour (8-12 hours)	0.5	115.00	57.50
07/27/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $632.60

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$4,428.30
Payments/Credits	$0.00
Balance Due	$4,428.30

WESCO DISTRIBUTION
3233 Rio Mirada Dr
Bakersfield CA 93308

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
00317-99	05/11/2023	17450101	196549
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
6707	VR0337-27		

REMIT TO:

WESCO RECEIVABLES CORP
WESCO DBA:WESCO/KVA/MODERN
PO BOX 910465
PASADENA CA 91110-0465

SOLD TO:

A-C ELECTRIC COMPANY
OPEN ACCT
PO BOX 81977
BAKERSFIELD CA 933801376

Seq. 003

SHIP TO:

A C ELECTRIC CO.
1035 W. MURRAY AVE
VISALIA, CA 93291

For Inquiries: Silvas, Ellen 602-296-1725 ESilvas@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		05/11/2023	OUR TRUCK		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	WIRE***#8 XHHW STR COPPER WIRE GREEN	780130	~~10000~~ 250	0	514.710	M	0.00	0	~~5,147.10~~ $128.68
011	4 X 2500								
016	WIRE***#8 XHHW STR COPPER WIRE BLACK	780130	7500	0	514.710	M	0.00	0	3,860.33
017	3 X 2500								
	SUB TOTAL								9,007.43

Subtotal $128.67
Tax $10.61
Total $139.29

TERMS ~~0.00~~ TOTAL > ~~9,007.43~~

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: 9333114971
Invoice Date: 07/21/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-29						SO#: 382830297
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8049058741		GRAYBAR TRUCK	07/21/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Scott Blankenship

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~5000~~ 500	XHHW-2-8-STR-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
~~5000~~ 500	XHHW-2-8-STR-RED-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
1	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	118.99 / 1	118.99
2000	XHHW-2-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	238.14 / 1000	476.28
1000	THHN-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	143.27 / 1000	143.27

Subtotal $586.99
Tax $48.43
Total $635.42

SAVE TIME $ SAVE MONEY

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	~~5,418.44~~
Freight	0.00
Handling	0.00
Tax	~~0.00~~
Total Due	~~5,418.44~~

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	8/2/2023
AREA		DWR NO.:	381
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	78.04

DESCRIPTION: Coordinated with AC Shop team to get us sand loaded in the dump truck. Poured sand and water in to potnholes and compacted them. Covered any potholes in the sidewalk or road with a pot hole cover.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	3	$ 32.58		0.87		0.15			$ 97.74
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	3	$ 45.02		0.81		0.21			$ 135.06
3	MV445	TRAILER, WATER (575g) TW	TRAIL	WTR TRAIL	MISC	3	$ 13.50		0.65		0.44			$ 40.50
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 273.30
15%	Markup	$ 41.00
	Total Equipment	$ 314.30

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	61955	DUNNS INC	1/18/2023	1 Yard of Sand Slurry	1	$ 103.08	M				$103.08
11											
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 103.08
15%	Material Markup	$ 15.46
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 118.54

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	3	$ 75.04	$ 30.07	0.11			$ 350.00
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	3	$ 40.25	$ 34.23	0.11			$ 248.00
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 598.00
35%	Mark Up	$ 209.30
	Total Labor	$ 807.31

	SUBTOTAL	**$ 1,240.14**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,240.14**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 381

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacifi

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	Div:	V	Report Date:	08-02-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	Job Local:	100	Report Local:	100
Customer:	CITY OF VISALIA	CCO No./Area:	Cr78.01	PO #:	
Submitted By:	Roberto Zavala	Submitted Date/Time:	8-3-2023 5:11 AM		
Work Completed?:	Yes / (No)	Previous Time Submitted?:	(Yes) / No	Quote /	(T&M)

Description of Work:

Coordinated with ac shop team to get us sand loaded in the dump truck
Poured sand and water in to pot holes and compacted them
Covered any potholes in the sidewalk or road with a pot hole cover

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		3			3		
ANDRES A AVENDANO - AVENAA			A4		3			3		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
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								0		
								0		
								0		

Daily Work Report

*Required

DWR ID#: 381

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacific Daylight

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
1	Yard of sand		
3	Pot hole covers		
50	Gallons of water		

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	3	Mv653		Highway truck
A-C Owned	3	Mv707		Dump truck
A-C Owned	3	S445		Water buffalo

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items

Approved By Signature
Customer Representative

Completed By Signature
Field Representative

James Grier
Approved By Full Name

Roberto Zavala
Completed By Full Name

Invoice

JAN 2 3 2023

DATE	INVOICE #
1/18/2023	61955

303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Main & Clark
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		1/18/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
~~19~~ 2	Sack Sand Slurry	2 Sack Sand Slurry	95.00	95 ~~1,805.00T~~
2	Enviromental Fee	Enviromental Fee	25.00	50.00T
2	Fuel charge	Fuel charge	25.00	50.00T
2	Prevailing Wage	Prevailing Wage	225.00	450.00
			0.00	0.00
			Subtotal	$ 95.00
			8.5% tax	8.08
			TOTAL	~~$2,355.00~~ $103.08

Item 12 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/23/24
Customer Job No:		**Description:**	IRRIGATION CONTROLLER POWER
A-C Job No:	VR0337	**A-C CRP No:**	77.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Four Thousand Fifty-Eight Dollars and Fifty-Three Cents

Figure: $ 4,058.53

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

12/26/24

10/23/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

IRRIGATION CONTROLLER POWER

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 77.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	8/8/2023	501	1	E	$ 2,878.22	$ 2,878.23
2	8/9/2023	520	1	E	$ 1,180.56	$ 1,180.56
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 4,058.79

Printed 12/24/2024

A-C Electric Company

IRRIGATION CONTROLLER POWER

CUSTOMER	CITY OF VISALIA	DATE:	9/7/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/8/2023
AREA		DWR NO.:	501
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	77.02

DESCRIPTION: coordinated w Rudy to get information needed to get access to switch power off to irrigiation panel. Locked out and tag out on power source. used pipe locator to existing raceway, hand dug to expose existing raceway, hand dug a trench to new destination, cut our section of new electrical box to service panel B. Placed conduit in trench. backfilled all. cleaned up all. grouted electrical box, removed lock out tag out and reenergized irritation panel

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64
3	S1656	SR-20 RIGID LOCATOR	ELTOL	TOOL		2	$ 4.40		0.41		0.61			$ 8.80
4	V0841	TRAILER (4 TIRE)	[TRAIL]	LB-A	100	1	$ 15.01		0.63		0.43			$ 15.01
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 545.09
15%	Markup	$ 81.76
	Total Equipment	$ 626.85

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10		PLATT ELECTRIC SUPPLY		1" PVC SCH 40 90 Elbow	2	$ 10.65	M				$21.30
11		PLATT ELECTRIC SUPPLY		1" PVC SCH 40 Conduit	20	$ 1.70	M				$34.00
12		PLATT ELECTRIC SUPPLY		PVC Clear Glue	1	$ 21.79	M				$21.79
13	953673	Lowe's	6/12/2023	Grout 60LB	1	$ 8.61	M				$8.61
14											
15											

	Subtotal Material, Subs, and Rentals	$ 85.70
15%	Material Markup	$ 12.86
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 98.56

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,594.68
35%	Mark Up	$ 558.14
	Total Labor	$ 2,152.82

	SUBTOTAL	**$ 2,878.22**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 2,878.22**

A-C Electric Company

IRRIGATION CONTROLLER POWER

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/9/2023
AREA		DWR NO.:	520
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	77.02
DESCRIPTION			

PUSHED FISH TAPE IN RACEWAY PULLED IN NEW WIRE FROM IRRIGATION PANEL TO SERVICE PANEL B TO SERVICE PANEL B. LANDED NEW WIRE ON IRRIGATION PANEL. LANDED NEW WIRE ON IRRIGATION PANEL. INSTALLED 20 AMP BREAKER ON PANEL B. LANDED NEW WIRE IN SERVICE PANEL B .

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	130.32
											15%		Markup	$	19.55
													Total Equipment	$	149.87

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	921147	WESCO	10/31/2022	#12 AWG TYPE XHHW-2 BLACK	40	$ 0.22	M				$8.93	
11	10/23/4418	WESCO	10/31/2022	#12 AWG TYPE XHHW-2 GREEN	40	$ 0.22	M				$8.93	
12	921147	WESCO	10/31/2022	#12 AWG TYPE XHHW-2 WHITE	40	$ 0.22	M				$8.93	
13	996279	Graybar	12/31/2022	DUCT SEAL	1	$ 25.25	M				$25.25	
14		PLATT ELECTRIC SUPPLY		20A BREAKER	1	$ 102.30	M				$102.30	
15												
										Subtotal Material, Subs, and Rentals	$	154.34
									15%	Material Markup	$	23.15
									10%	Specialists Markup	$	-
									15%	Eq Rental Markup	$	-
										TOTAL MATERIAL, SUBS, and RENTALS	$	177.49

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
100-A4	A4-60%	ADAM J GARCIA		$ 26.83		$ 22.82	0.11	2	$ 40.25	$ 34.23	0.11			$ 165.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	632.01
											35%		Mark Up	$	221.20
													Total Labor	$	853.21

		SUBTOTAL	**$ 1,180.56**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 1,180.56**

Item 13 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/28/24
Customer Job No:		**Description:**	WATER VALVE BOX, FLORAL & MAIN
A-C Job No:	VR0337	**A-C CRP No:**	65.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Seven Thousand Six Hundred Sixty-Four Dollars and Sixty-Four Cents

Figure: $ 7,664.64

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

9/8/23 12/26/24

Date

Accepted by:

Signed

Name and Title

Date

Print Date: 10/28/24

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 65.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	8/4/2023	428	1	E	$ 2,915.56	$ 2,915.57
2	8/10/2023	574	1	E	$ 3,182.75	$ 3,182.75
3	8/15/2023	643	1	E	$ 1,200.09	$ 1,200.09
4	8/18/2023	705	1	E	$ 366.24	$ 366.24
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 7,664.64

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/4/2023
AREA		DWR NO.:	428
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	65.02
DESCRIPTION	Layout location of box according to city provided mark. Cut out and remove pavement. Load pavement into dump truck. Hydro excavate the depth of box. Safe off hole. Clean up.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1563	POTHOLE MACHINE	HCECL	BANT	0680	6.5	$ 72.08		0.81		0.21			$ 468.52	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6.5	$ 32.58		0.87		0.15			$ 211.77	
3	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	6.5	$ 45.02		0.81		0.21			$ 292.63	
4	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	6.5	$ 6.36		0.83		0.18			$ 41.34	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	1,014.26
											15%		Markup	$	152.14
													Total Equipment	$	1,166.40

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10												
11												
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals	$	-
									15%	Material Markup	$	-
									10%	Specialists Markup	$	-
									15%	Eq Rental Markup	$	-
										TOTAL MATERIAL, SUBS, and RENTALS	$	-

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6.5	$ 75.04	$ 30.07	0.11			$ 758.34	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	6.5	$ 40.25	$ 34.23	0.11			$ 537.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	1,295.68
											35%		Mark Up	$	453.49
													Total Labor	$	1,749.16

		SUBTOTAL	**$ 2,915.56**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 2,915.56**

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/10/2023
AREA		DWR NO.:	574
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	65.02

DESCRIPTION: Load up Traffic rated top, extension & lid. Cut extension to for pass threw existing sprinkler wire and pipe. Manuever extension under th4 existing sprinkler wire anrd pipr using the telesecoping forklift to support the weight. Sleeve both sactions of pipe in to box and coil up wire. Level extension on dobies 6". line the inside of the extension with tar paper to to hold gravel in and concrete aout and stable the box. Using tesecloping forklift to place the traffic rated top on make sure everything is matching grade and at least 6" around box for concrete. Using the telescoping forklift cover hole and box wth traffic trench plate, cold patch around trench plate.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	5	$ 32.58		0.87		0.15			$ 162.90	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	5	$ 32.58		0.87		0.15			$ 162.90	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	325.80
											15%		Markup	$	48.87
													Total Equipment	$	374.67

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	7049296	SAF-T-CO	4/28/2023	B1324 Traffic Rated Box	1	$ 827.74	M				$827.74	
11	7033433	SAF-T-CO	6/28/2022	B1324 EXTENSION 12	1	$ 47.84	M				$47.84	
11	212670954-011	UNITED RENTALS	8/22/2023	FORKLIFT RENTAL	1	$ 176.82	R				$176.82	
12	6050609	HOME DEPOT	8/31/2023	FELT PAPER	1	$ 5.93	M				$5.93	
13	S5354161.003	ALAMEDA	7/19/2022	3" SCH 40	20	$ 4.64	M				$92.82	
14	340350	BSE RENTS	8/4/2023	3" DOBIES	8	$ 1.43	M				$11.44	
15	117368	STAR	6/14/2023	BAGS OF CRUSHED ROCK	2	$ 9.23	M				$18.45	
16	216675924-006	UNITED RENTALS	7/18/2023	4X8 TRENCH PLATE	1	$ 48.00	M				$48.00	
17	132463	STONEYS SAND AND GRAVEL	3/20/2023	COLD MIX	0.25	$ 171.03	M				$42.76	
18												
										Subtotal Material, Subs, and Rentals		$ 1,271.80
									15%	Material Markup		$ 164.25
									10%	Specialists Markup		$ -
									15%	Eq Rental Markup		$ 26.52
										TOTAL MATERIAL, SUBS, and RENTALS		$ 1,462.57

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	5	$ 75.04	$ 30.07	0.11			$ 583.34	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	5	$ 40.25	$ 34.23	0.11			$ 413.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	996.67
											35%		Mark Up	$	348.84
													Total Labor	$	1,345.51

		SUBTOTAL	**$ 3,182.75**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 3,182.75**

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/15/2023
AREA		DWR NO.:	643
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	65.02

DESCRIPTION: Drove telescoping forklift out to the location of the box. Pulled off the trench plate verified that everything stayed in place. Poured concrete. Finished Concrete. Replaced Trench plate.
Additiona Concrete for Ramirez Custom Concrete to be included on 81.00
and drove the telescoping forklift back to shop yard.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	1.5	$ 32.58		0.87		0.15			$ 48.87
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 48.87
15%	Markup	$ 7.33
	Total Equipment	$ 56.20

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	1/23/2023	STONEYS SAND AND GRAVEL	1/23/2023	Cold Patch 60LB	1	$ 3.48	m				$3.48
11	313545	VIKING READY MIX SALES	8/15/2023	1 Yard of Concrete	1	$ 564.99	m				$564.99
12	212670954-011	United Rentals	8/22/2023	Fork Lift	1	$ 33.17	R				$33.17
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 601.64
15%	Material Markup	$ 85.27
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 4.98
	TOTAL MATERIAL, SUBS, and RENTALS	$ 691.89

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	1.5	$ 66.35	$ 29.64	0.11			$ 159.81
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	1.5	$ 75.04	$ 30.07	0.11			$ 175.00
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 334.81
35%	Mark Up	$ 117.18
	Total Labor	$ 452.00

	SUBTOTAL	**$ 1,200.09**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,200.09**

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER	CITY OF VISALIA	DATE:	9/8/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/18/2023
AREA		DWR NO.:	705
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	65.02
DESCRIPTION	drive telescolping forklift out, remove and return trench plate to yard, clean cold patch, clean up cold patch circuit box		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	1.5	$ 32.58		0.87		0.15			$ 48.87
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 48.87
15%	Markup	$ 7.33
	Total Equipment	$ 56.20

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	212670954-011	UNITED RENTALS	8/22/2023	Forklift	1	$ 33.17	R				$33.17
11	Lost	TRUE VALUE	10/18/2023	Grout	1	$ 30.99	M				$30.99
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 64.16
15%	Material Markup	$ 4.65
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 4.98
	TOTAL MATERIAL, SUBS, and RENTALS	$ 73.78

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	1.5	$ 75.04	$ 30.07	0.11			$ 175.00
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 175.00
35%	Mark Up	$ 61.25
	Total Labor	$ 236.25

	SUBTOTAL	**$ 366.24**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 366.24**

Item 14 -CCO #3

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	3/29/23
Customer Job No:		**Description:**	ADDITIONAL SL DEMO-RFI 50
A-C Job No:	VR0337	**A-C CRP No:**	69.00

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Description:
PRICE INCLUDES:
REMOVAL OF STREETLIGHT AT STA 11+75 EAST OF FLORAL ST. ON ACEQUIA ST.
PER AC RFI 50. PRICE INCLUDES DEMO OF EXISTING LIGHT POLE AND
FOUNDATION, DEMO AND REPLACEMENT OF 5X5 SIDEWALK, DISPOSE OF POLE.

Schedule Impact: 0 Days

AMOUNT

Words: Three Thousand Nine Hundred Twenty-Four Dollars and Forty-Eight Cents

Figure: $3,924.48

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship, Project Execu

Signed
Scott Blankenship, Project Executive

Name and Title
3/29/23

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

DIRECT JOB EXPENSE

PROJECT: Downtown Visalia Streetlight & Pavement Rehabilitation BID NO: VR0337
ESTIMATOR: JDP BID DATE: March 13, '23

	EQUIPMENT RENTAL	QTY				
	FIELD OFFICE RENTAL		@ $ 100 PER MO.	=	$	
	STORAGE TRAILER RENTAL		@ $ 125 PER MO.	=	$	
	SMALL TRENCHER RENTAL		@ $ 150 PER DAY	=	$	
	16' SCISSOR LIFT		@ $ 150 PER WK.	=	$	
	26' SCISSOR LIFT		@ $ 225 PER WK.	=	$	
	54' SCISSOR LIFT		@ $ 500 PER WK.	=	$	
	30' JLG		@ $ 700 PER WK.	=	$	
	60' JLG		@ $ 1,200 PER WK.	=	$	
	FORKLIFT		@ $ 475 PER DAY	=	$	
1	CRANE	1 DAYS	@ $ 527 PER DAY	=	$	527.00
	BUCKET TRUCK		@ $ 595 PER DAY	=	$	
	SCAFFOLD		@ $ 250 PER MO.	=	$	
1	CONCRETE SAW	1 DAYS	@ $ 120 PER DAY	=	$	120.00
1	MINI EX	1 DAYS	@ $ 450 PER DAY	=	$	450.00
				=	$	
1	**DIRECT JOB EXPENSE**		**TOTAL EQ RENTAL**		$	**1,097.00**
1	POLE DOLLY	1 DAYS	@ $ 125 PER DAY	=	$	125.00
1	AC TRUCK	1 DAYS	@ $ 150 PER DAY	=	$	150.00
				=	$	
1	DUMP TRUCK	1 DAYS	@ $ 350 PER DAY	=	$	350.00
	A-C TRENCHER		@ $ 90 PER DAY	=	$	
	A-C LINE TRUCK		@ $ 125 PER DAY	=	$	
	A-C BUCKET TRUCK		@ $ 595 PER DAY	=	$	
	A-C CRANE		@ $ 527 PER DAY	=	$	
			@ $ 175 PER DAY	=	$	
1	FUEL CHARGE	1 DAYS	@ $ 0.85 PER MILE	=	$	25.50
	PERMIT		**PERMIT**		$	
			DIRECT JOB EXPENSE COST		$	**650.50**

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

SUBCONTRACTS

PROJECT: Downtown Visalia Streetlight & Paveme
PCO NO: VR0337
ESTIMATOR: JDP
DATE: March 13, '23

QUOTED ITEMS	SUBCONTRACTOR	DATE		
sidewalk pourback	RCC	3/7/2023	$	460.00
Testing			$	
High Potential Test			$	
Concrete Work			$	
Crane Sub			$	
Pole Bases			$	
Test Devices			$	
Voice/Data			$	
Fire Alarm			$	
Sound System			$	
CATV/CCTV			$	
Nurse Call System			$	
Security System			$	
Clock System			$	
Lightning Protection			$	
Temporary (Sub)			$	
Demolition (Sub)			$	
			$	
			$	
			$	
		SUBCONTRACTORS COST	$	460.00

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

Standard Material Estimate Sheet

Project: Downtown Visalia Streetlight & Pavement Rehabilitation
Bid # : VR0337
Estimator: JDP
Bid Date March 13, 2023

DESCRIPTION	Qty	Material			Labor		
		Unit Price	Per	Amount	Unit	Per	Amount
Demo pole & foundation	2		e		4.00	E	8.00
Disposal of Pole	2	120.00	e	240.00	1.00	E	2.00
		TOTAL MATERIAL		240	TOTAL LABOR		10.00

Item 15 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-SL BRIDGE 12.56 SL CONFLICT
A-C Job No:	VR0337	**A-C CRP No:**	68.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Three Thousand Fifteen Dollars and Seventy-Three Cents

Figure: $3,015.73

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
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6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed Scott Blankenship	Signed
Name and Title	Name and Title
2/11/25	
Date	Date

A-C Electric Company

SL Bridge 12.56 SL Conflict

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 68.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	5/3/2023	142047	1	E	$ 3,015.73	$ 3,015.73
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 3,015.73

Printed 2/10/2025

A-C Electric Company

SL Bridge 12.56 SL Conflict

CUSTOMER	CITY OF VISALIA	DATE:	5/15/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/3/2023
AREA		DWR NO.:	142047
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	68.01
DESCRIPTION	Saw cut and demo extra concrete and asphalt to add christy box to new pole location on SW corner of bridge and willow sta 12-56 work performed on 4/12/2023.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
2	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15			$ 44.34	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	174.66
											15%		Markup	$	26.20
													Total Equipment	$	200.86

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	S5354161.003	ALAMEDA	7/19/2022	3 IN PVC CONDUIT	1	$ 92.81	M				$92.81	
11	S5354161.007	ALAMEDA	8/16/2022	3 IN PVC COUPLINGS	2	$ 2.34	M				$4.68	
12	208669704-016	UNITED RENTALS	5/3/2023	5 YD DUMP TRUCK RE Mini Ex, Trailer	1	$ 562.72	R				$562.72	
13	59180	KRC SAFETY CO INC	5/16/2023	TRAFFIC CONTROL	1	$ 892.75	S				$892.75	
14												
15												
										Subtotal Material, Subs, and Rentals	$	1,552.96
									15%	Material Markup	$	14.62
									10%	Sub/Specialists Markup	$	89.28
									15%	Eq Rental Markup	$	84.41
										TOTAL MATERIAL, SUBS, and RENTALS	$	1,741.27

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 24.25	0.11	4	$ 46.76	$ 36.37	0.11			$ 369.10	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	795.26
											35%		Mark Up	$	278.34
													Total Labor	$	1,073.60

SUBTOTAL	**$**	**3,015.73**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**3,015.73**

UPDATED

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142047

Submitted By: MARK R LYONS on 5/3/2023 4:28:12 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-03	100	100

CCO No./Area
Required for M and R jobs
CR68.01

P.O. Number

Quote or T&M
☑ Quote ○ T&M

Site/Location
Bridge and willow

Work Completed?
○ Yes ☑ No

Division
Visalia

Description of Work
Saw cut and demo extra concrete and asphalt to add christy box to new pole location on SW corner of bridge and willow sta.12-56 work preformed on 4-12

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN L ANDRADE	02:30 AM	06:30 AM	J	0	4	0	0	0	0
JOSE M MARTINEZ	02:30 AM	06:30 AM	A6	0	4	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
5		Feet 3" pvc	Truck Stock	
2		3" pvc couplings	Truck Stock	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	4	MV584	0	Hwy truck
Rental	4		0	Large dump truck
Rental	4		0	Mini ex
A-C Owned	2	S170C	0	Bobcat

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
lipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	128	~~1141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	120	~~2705.8800/c~~	3247.06
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	575	~~465.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	~~1020~~	~~1020~~ 2	~~215.3600/c~~	~~2195.67~~ 4.31
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	218	~~414.7600/c~~	904.18

8.5 - sub tax

4.31
.37
$ 4.68

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 10/14/22 you may deduct $197.31
Invoice is due by 10/15/22 net of any cash discount.

Thank You For Your Business!

Aug 16, 2022 9:25:18 AM M0166294
X
Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	-
SALES TAX	0.00
AMOUNT DUE	19731.08

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

Confirmed Joseph m.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/19/22	S5354161.003	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 003

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/19/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	55300	~~24640~~	427.7300/c	~~105392.67~~
PVC 1-1/2-IN 112 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	3320	3320	197.9900/c	6573.27

Sub $85.54
tax $7.27
$92.81

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/16/22 you may deduct $1119.66
Invoice is due by 09/17/22 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	111965.94
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	111965.94

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

455

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/16/2023	59180

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/15/2023	

Date	Item	Description	Quantity	Rate	Amount
04/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/30/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/30/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/01/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/01/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/02/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/02/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/04/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

Split $892.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$9,077.50
Payments/Credits	$0.00
Balance Due	$9,077.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

208669704-016

Customer #	: 156339
Invoice Date	: 05/03/23
Rental Out	: 07/20/22 09:00 AM
Rental In	: 05/03/23 10:15 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,813.61

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: 1572.20 Meter from prior exchange is 318.800	312.00	312.00	1,034.00	1,876.00	1,034.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	222.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: 5264.00		495.00	1,198.00	3,185.00	1,198.00

Rental Subtotal: 2,454.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76
6.70	DIESEL FUEL	[DSL/MCI]	10.500	EACH	70.35
1	PICKUP CHARGE		65.000	EACH	65.00

Sales/Misc Subtotal: 143.11

Agreement Subtotal:	2,526.76
Fuel:	70.35
Tax:	216.50
Total:	2,813.61

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Final Bill: 7 Days From 4/26/23 09:00 AM Thru 5/03/23 10:15 AM

1day
$562.72

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

CHANGE ORDER FORM
Downtown Streetlight

Change Order No.:	4	City Project No.:	1410-72000/CP0345-999
Submitted by:	Eric Bons	Federal No.:	
Date Submitted:	May 23, 2025	Purchase Order No.:	P03139A
Committee Review Date:	May 28, 2025	Package No. of Pages	

	Engineer	Contractor		Specifications	Plans	Exhibits
Change Requested by:	X		Attachments:			X

To:	**A-C Electric Company**	**Contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. ***NOTE: This change order is not effective until approved by the Engineer.***

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	E&O	Caltrans Loop Replacement (LS)	$23,277.00	$0.00	$23,277.00
2	E&O	Caltrans ADA Barricades Court and Locust Streets	$8,331.75	$0.00	$8,331.75
3	E&O	Caltrans Added Concrete & Asphalt	$5,413.10	$0.00	$5,413.10
4	E&O	Caltrans ROW Change in Character of Work (FA)	$273,290.07	$0.00	$273,290.07
5					
		Total Cost of Change Order:	**$310,311.92**	**$0.00**	**$310,311.92**

** note: enter "decrease" as a negative number (i.e. -1000)*

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1: Caltrans Loop Replacement (LS) - Lump Sum

Compensation at agreed lump sum to the contractor for replacement of traffic control loop detectors at various locations within the Caltrans ROW. The replacement was necessary due to the change from boring to open cut trenching of lighting lateral lines. These facilities were not identified on the project plans or specifications to be replaced and had to conform to the latest Caltrans electrical requirements. **(18 added WD's)**

ITEM 2: Caltrans ADA Barricades Court and Locust Streets (Force Account)

Compensation to the contractor/sub-contractor for installation, rental, maintenance and removal of ADA pedestrian traffic control devices required by Caltrans after new sidewalk and curb ramps had been installed. The devices were in place for a period of several months and could not be removed until Caltrans permits, hydraulics design and safety representatives approved the modified construction of the ramp locations on Main/Locust and Main/Court.

ITEM 3: Caltrans Added Concrete & Asphalt (Force Account)

Compensation to the contractor/sub-contractor for placement of HMA and concrete trenchwork, sidewalk panel replacement due to change from boring to open cut trenching of lighting lateral lines within the Caltrans ROW. **(6 added WD's)**

ITEM 4: Caltrans ROW Change in Character of Work - (Force Account)

Compensation at force account to the contractor for the change from boring to open cut trenching to required depth of 40" for street lighting lines within the State ROW. **(57 added WD's)**

Original Contract Amount:	$6,279,317.60		
Net cost of this Change Order:	$310,311.92	4.94%	Increase / Decrease
Total cost of previous Change Orders:	$434,477.49	6.92%	of Original Contract Amount
New Contract Amount:	**$7,024,107.01**	11.86%	Over Original Contract Amount

Note: Change Order Increases greater than $100,000 require City Council authorization.

Previously granted additional days:	38	Original Date of Completion per Contract:	5/19/2023
Contract work days added this CO:	81	New Date of Completion:	11/15/2023

We the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified, and will accept as full payment the prices shown above.
NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

Signature	*Print Name & Title*	*Date*

APPROVAL RECOMMENDED BY CONSTRUCTION MANAGER

Signature	Kirt Carr, Team Manager/CM Engineer *Print Name & Title*	6/02/25 *Date*

APPROVAL RECOMMENDED BY PROJECT ENGINEER

Signature	~~Eric Bons, Senior Civil Engineer~~ *Print Name & Title*	*Date*

ENGINEER APPROVAL BY SUPERVISOR/DEPART. HEAD

Signature	*Christopher Crawford, City Engineer, for Jason Huckleberry Eng. & Bldg. Director* *Print Name & Title*	6/6/25 *Date*

CHANGE ORDER COMMITTEE ACTION:

(note: Committee Chair to check appropriate action)

Approved: ☐ Resubmit w/changes: ☐

Approved w/revisions: ☐ Denied: ☐

Signature	*, Committee Chair* *Print Name & Title*	*Date*

Item 1 -CCO #4

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	Date:	12/31/24
Customer Job No:		Description:	CT LOOPS
A-C Job No:	VR0337	A-C CRP No:	63.22

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Description:

Replace Traffic Loops as per Cal Trans provide plans on 8/22/23. Work includes Installation of loops on Locust & Center (3) type A, (3) type D add one DLC & re-term to new loop assignments/ Court & Acequia (3) type A, (3) type D add one DLC & re-term to new loop assignments/ Court & Center (3) type A, (3) type D add one DLC & re-term to naw loop. CR assignments/ Court & Main St. (2) Type A advanced loops, termination in hand hole. Includes Traffic Control & night work, Excludes message boards. Work will be scheduled upon approval (currently allow two weeks of schedule time to begin work. CR63.21 increases traffic control cost missing from previous submission of 63.20. 231129 Price includes deductive of $3,262.06 as agreed for loops on Court at Locust.

Schedule Impact: 0 Days

AMOUNT

Words: Twenty-Three Thousand Two Hundred Seventy-Seven Dollars and Zero Cents

Figure: $23,277.00

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for thesa and any other costs that occur beyond the scope of our original contract.
5. Labor rates ara based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed

Name and Title
12/31/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

TO: City of Visalia — CUSTOMER JOB # RFB-21-22-19 &18 — A-C JOB # VR0337
Kirt Carr — CUSTOMER APR/PCO # _____ — A-C PCO # 63.22

JOB: Downtown Visalia Streetlight & Pavement Rehabilitation — Date 8/25/23

RE: Replace Traffic Loops as per Cal Trans provide plans on 8/22/23. Work includes Installation of loops on Locust & Center (3) type A, (3) type D add one DLC & reterm to new loop assignements/ Court & Acequia (3) type A, (3) type D add one DLC & reterm to new

MATERIAL

Material	$671.71	
TOTAL MATERIAL		$671.71

SUBCONTRACT

1.	Traffic Loops	14,900.00	
2.	Traffic Control	4,190.00	
3.	OT traffic control (2)	480.00	
4.			
	TOTAL SUBCONTRACT		$ 16,706.50

LABOR

ST Hours		Hrs @		/hr		
OT Hours	23.00	Hrs @	$ 110.71	/hr	$2,546.33	
DT Hours		Hrs @		/hr		
TOTAL LABOR COST						$2,546.33

Equipment

	of Labor Dollars			
		Hrs @	/hr	
A-C Owned Equipment			$550.00	
TOTAL EXPENSES				$550.00

OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP

Material		$	671.71
Mark Up on Materials	15.00%	$	101.00
Tax	8.50%	$	57.10
Labor		$	2,546.33
Mark Up on Labor	35.00%	$	891.22
Equipment		$	550.00
Mark Up on Equipment	15.00%	$	82.50
Subcontract		$	16,706.50
Mark Up on Subcontract	10.00%	$	1,670.65
~~Bond~~			
TOTAL COST SUMMARY			**$ 23,277.00**

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

QUOTED ITEMS

PROJECT: Downtown Visalia Streetlight & Pavement Rehabilitation PROJ NO: VR0337

ESTIMATOR: SEB DATE:

QUOTED ITEMS	VENDOR	DATE		
Light Tower (2 nights)	KRC	8/25/23	$	210.00
Arrow Boards (2 nights)	KRC	8/25/23	$	150.00
		QUOTED ITEMS COST	$	360.00

A-C Electric Company
1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

SUBCONTRACTS

PROJECT: Downtown Visalia Streetlight & Paveme
ESTIMATOR: SEB
PCO NO: VR0337
DATE:

QUOTED ITEMS	SUBCONTRACTOR	DATE		
Traffic Loops	Loop Electric	8/24/2023	$	14,900.00
Traffic Control	KRC	8/25/2023	$	4,190.00
OT traffic control (2)	KRC	8/25/2023		480.00
Agreed Deductive	Loop Electric	3/4/2025		(2,235.00)
Agreed Deductive	KRC	3/4/2025		(628.50)
		SUBCONTRACTORS COST	$	16,706.50

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

DIRECT JOB EXPENSE

PROJECT: Downtown Visalia Streetlight & Pavement Rehabilitation BID NO: VR0337

ESTIMATOR: SEB BID DATE:

EQUIPMENT RENTAL	QTY			
			=	$
			=	$
DIRECT JOB EXPENSE		**TOTAL EQ RENTAL**		$
1 No Parking	2 DAYS	@ $ 150 PER DAY	=	$ 300.00
A-C TRUCK	2 DAYS	@ $ 125 PER DAY		250.00
			=	$
		PERMIT		$
		DIRECT JOB EXPENSE COST		$ **550.00**

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

Standard Material Estimate Sheet

Project: Downtown Visalia Streetlight & Pavement Rehabilitation
Bid # : VR0337
Estimator: SEB
Bid Date

DESCRIPTION	Qty	Material			Labor		
		Unit Price	Per	Amount	Unit	Per	Amount
reterm loops at handhole 6 loops in 3 locations	18	8.00	e	144.00			
Install DLC in 3 locations (CT provided DLC	3	6.00	e	18.00			
Install CT provided detector card 3 locations	3				1.00	e	3.00
Reterm DLC in controllers 3 locations	24	6.00	e	144.00			
reterm loops in handhole, splice & label	2	6.00	e	12.00			
two nights of work under traffic control	2				8.00	e	16.00
No parking set up 48hrs in advance	1	26.85	e	26.85	8.00	e	8.00
Agreed Deductive 3/4/25	-1	33.14	e	-33.14	4.00	e	-4.00
	TOTAL MATERIAL			312	TOTAL LABOR		23.00

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: AC ELECTRIC
Project: 9-22-01/CITY OF VISALIA DT ST LIGHT...
Bid Date:9/23/2023 KRC BID # 23-708

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
	Traffic Control	
	KRC MAINTAINED OPERATION	
*	2 man lane closures with (2) trucks/ABs (1-8 hours)	2,095.00
	Additional traffic control truck per shift (no equipment)	500.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	75.00
	Overtime Rate - Hourly rate per laborer after 8 hours	120.00
	Saturday Rate - Added to first (8) hours per person on all shifts beginning on a Saturday	230.00
	Sunday Rate - Added to first (8) hours per person on all shifts beginning on a Sunday or a shift that is considered a Labor Union Holiday.	330.00
	- For larger closures please add additional labor/equipment as needed.	
	Note: This quote if accepted shall become part of the existing contract for this project. All provisions of existing contract shall apply to this quote.	

AGC CALIFORNIA

KRC SAFETY

CALIFORNIA SOUTHERN CONTRACTORS ASSOCIATION SCCA

Loop Electric Inc.
7040 Downing Avenue
Bakersfield, CA 93308
Lic. #496032 Phone 661-588-0577 Fax 661-588-2230

August 23, 2023

From: Andy Kitsch

Bid Proposal

Attn. Scott Blankenship
A-C Electric Company
315 30th Street
Bakersfield, CA 93301

Project: Visalia Streetlighting Project

Scope:
Furnish & Install 9 Type D loop detectors & 11 Type E loop detectors. Night Work. Type 2 loop wire. Hot-melt loops sealant.

Lump Sum Total $14,900.00

Exclusions

1. Any permits or fees
2. Traffic control
3. Loop stub-out conduits
4. Splicing new loops to DLC cables
5. No retention to be held on Loop Electric.

Item 2 -CCO #4

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

FOUNDED 1945

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	11/5/24	
Customer Job No:		**Description:**	R-ADA BARRACADES	
A-C Job No:	VR0337	**A-C CRP No:**	72.02	Previously CR 72.01

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Eight Thousand Three Hundred Thirty-One Dollars and Seventy-Five Cents

Figure: $8,331.75

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Project Executive

Name and Title

11/5/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0377
AREA
CUSTOMER JOB #
REFERENCE

Date: 12/6/2023
CR No.: 72.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	NA	NA	1	E	$ 3,140.65	$ 3,140.65
2	N/A	N/A	1	E	$ 869.40	$ 869.40
3	N/A	N/A	1	E	$ 962.55	$ 962.55
4	N/A	N/A	1	E	$ 931.50	$ 931.50
5	N/A	N/A	1	E	$ 993.60	$ 993.60
6	NA	NA	1	E	$ 900.45	$ 900.45
7	N/A	N/A	1	E	$ 533.60	$ 533.60
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 8,331.75

Printed 11/5/2024

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/6/2023
A-C JOB NUMBER	VR0377	DWR DATE:	NA
AREA		DWR NO.:	NA
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	72.01
DESCRIPTION	ADA BARRICADE RENTALS 1/1/23 - 1/31/23		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	57802	KRC SAFETY	2/17/2023	Delivery	1	$ 60.00	R				$60.00	
11	57802	KRC SAFETY	SET UP	Set up	2	$ 80.00	R				$160.00	
12				ADA Barricades	5	$ 279.00	R				$1,395.00	
13				Cones	15	$ 74.40	R				$1,116.00	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 2,731.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 409.65
	TOTAL MATERIAL, SUBS, and RENTALS	$ 3,140.65

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 3,140.65**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 3,140.65**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
2/17/2023	57802

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	3/19/2023	

Item	Description	Quantity	Rate	Amount
GBFCT	Erosion - Black Gravel Bag Filled 40Lbs - - **PURCHASE ITEM -	10	12.05	120.50T
VISALIA	Equipment Delivery - - 11/1/2022	1	60.00	60.00
Labor (S)	Labor rate per hour - Set - - (2)LABORERS / (1)HR EACH - 11/1/2022	2	80.00	160.00
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 11/1/2022 - 1/31/2023	5	279.00	1,395.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 11/1/2022 - 1/31/2023 ** STILL ON RENT TAG# 8491	70	74.40	5,208.00

Delivery $60.00
Set up $80.00
ADA (5) $1395.00
Cones (15) $1116.00
Total $2731.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$6,943.50
Sales Tax (8.5%)	$10.24
Payments/Credits	$0.00
Balance Due	$6,953.74

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/7/2023	UPDATED
A-C JOB NUMBER	VR0377	DWR DATE:	N/A	
AREA		DWR NO.:	N/A	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2	
REFERENCE		CR NO.:	72.01	
DESCRIPTION	ADA BARRICADE RENTALS 2/1/23 - 2/28/23			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	58264	KRC SAFETY	3/13/2023	ADA BARRICADES	5	$ 84.00	R				$420.00	
11	58264	KRC SAFETY	3/13/2023	CONES	15	$ 22.40	R				$336.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 756.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 113.40
	TOTAL MATERIAL, SUBS, and RENTALS	$ 869.40

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 869.40**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 869.40**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
3/13/2023	58264

Bill To
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977

Job Info:
9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	4/12/2023	

Date	Item	Description	Quantity	Rate	Amount
	PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 2/1/2023 - 2/28/2023	5	84.00	420.00
	CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 2/1/2023 - 2/28/2023	70	22.40	1,568.00
		** Items Still On Rent Tag# 8491			
		ADA(5) $420.00 Cones (15) $336.00 Total $756.00			

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$1,988.00
Payments/Credits	$0.00
Balance Due	$1,988.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/6/2023	UPDATED
A-C JOB NUMBER	VR0377	DWR DATE:	N/A	
AREA		DWR NO.:	N/A	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3	
REFERENCE		CR NO.:	72.01	
DESCRIPTION	ADA BARRICADE RENTALS - 3/1/2023 - 3/31/2023			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	-
											15%		Markup	$	-
													Total Equipment	$	-

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	58691	KRC SAFETY	4/28/2023	ADA BARRICADES	5	$ 93.00	R				$465.00	
11	58691	KRC SAFETY	4/28/2023	CONE RENTAL	15	$ 24.80	R				$372.00	
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals	$	837.00
								15%		Material Markup	$	-
								10%		Specialists Markup	$	-
								15%		Eq Rental Markup	$	125.55
										TOTAL MATERIAL, SUBS, and RENTALS	$	962.55

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	-
											35%		Mark Up	$	-
													Total Labor	$	-

		SUBTOTAL	**$ 962.55**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 962.55**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
4/28/2023	58691

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	5/28/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 3/1/2023 - 3/31/2023	5	93.00	465.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 3/1/2023 - 3/31/2023 ** ITEMS STILL ON RENT ** TAG# 8491	70	24.80	1,736.00

ADA(5) $465.00
Cones(15) $372.00
Total $837.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees. Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$2,201.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,201.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/7/2023	UPDATED
A-C JOB NUMBER	VR0377	DWR DATE:	N/A	
AREA		DWR NO.:	N/A	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4	
REFERENCE		CR NO.:	72.01	
DESCRIPTION	ADA BARRICADE RENTALS 4/1/2023 THROUGH 4/30/2023			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59102	KRC SAFETY	5/17/2023	ADA BARRICADES	5	$ 90.00	R				$450.00	
11	59102	KRC SAFETY	5/17/2023	CONE RENTAL	15	$ 24.00	R				$360.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 810.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 121.50
	TOTAL MATERIAL, SUBS, and RENTALS	$ 931.50

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 931.50**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 931.50**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
5/17/2023	59102

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	6/16/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 4/1/2023 - 4/30/2023	5	90.00	450.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 4/1/2023 - 4/30/2023	70	24.00	1,680.00
	** ITEMS ARE STILL ON RENT ** TAG# 8491			

ADA(5) $450.00
Cones(15) $360.00
Total $810.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and

Subtotal	$2,130.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,13[illegible]

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/6/2023	UPDATED
A-C JOB NUMBER	VR0377	DWR DATE:	N/A	
AREA		DWR NO.:	N/A	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5	
REFERENCE		CR NO.:	72.01	
DESCRIPTION	ADA BARRICADE RENTALS THROUGH 5/1-5/31/23			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59431	KRC SAFETY	6/2/2023	ADA BARRICADES	5	$ 96.00	R				$480.00	
11	59431	KRC SAFETY	6/2/2023	CONES	15	$ 25.60	R				$384.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 864.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 129.60
	TOTAL MATERIAL, SUBS, and RENTALS	$ 993.60

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 993.60**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 993.60**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
6/2/2023	59431

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	7/2/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 5/1/2023 - 6/1/2023	5	96.00	480.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 5/1/2023 - 6/1/2023 ** ITEMS STILL ON RENT ** TAG# 8491	70	25.60	1,792.00

ADA(5) $480.00
Cones(15) $384.00
Total $864.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties

Subtotal	$2,272.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,272.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/6/2023	UPDATED
A-C JOB NUMBER	VR0377	DWR DATE:	NA	
AREA		DWR NO.:	NA	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6	
REFERENCE		CR NO.:	72.01	
DESCRIPTION	ADA BARRICADE RENTALS THROUGH 6/1/2023-6/30/23			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	-
											15%		Markup	$	-
													Total Equipment	$	-

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59815	KRC SAFETY	7/17/2023	ADA BARRICADES	5	$ 87.00	R				$435.00	
11	59815	KRC SAFETY	7/17/2023	CONES RENTAL	15	$ 23.20	R				$348.00	
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals	$	783.00
								15%		Material Markup	$	-
								10%		Specialists Markup	$	-
								15%		Eq Rental Markup	$	117.45
										TOTAL MATERIAL, SUBS, and RENTALS	$	900.45

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	-
											35%		Mark Up	$	-
													Total Labor	$	-

		SUBTOTAL	**$ 900.45**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 900.45**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
7/17/2023	59815

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	8/16/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 6/2/2023 - 6/30/2023	5	87.00	435.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 6/2/2023 - 6/30/2023 ** ITEMS ARE STILL ON RENT ** TAG# 8491	70	23.20	1,624.00

ADA(5) $435.00
Cones(15) $348.00
Total $783.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$2,059.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,059.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/6/2023	UPDATED
A-C JOB NUMBER	VR0377	DWR DATE:	N/A	
AREA		DWR NO.:	N/A	
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 7	
REFERENCE		CR NO.:	72.01	
DESCRIPTION	ADA BARRICADE RENTALS 7/1/23 - 7/13/23			

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	-
											15%		Markup	$	-
													Total Equipment	$	-

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60007	KRC SAFETY	7/20/2023	ADA BARRICADES	5	$ 36.00	R				$180.00	
11	60007	KRC SAFETY	7/20/2023	CONES RENTAL	15	$ 9.60	R				$144.00	
12	60007	KRC SAFETY	7/20/2023	TAKE DOWN	1	$ 80.00	R				$80.00	
13	60007	KRC SAFETY	7/20/2023	EQ PICK UP	1	$ 60.00	R				$60.00	
14												
15												
										Subtotal Material, Subs, and Rentals	$	464.00
								15%		Material Markup	$	-
								10%		Specialists Markup	$	-
								15%		Eq Rental Markup	$	69.60
										TOTAL MATERIAL, SUBS, and RENTALS	$	533.60

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
														Subtotal Labor	$ -
											35%			Mark Up	$ -
														Total Labor	$ -

		SUBTOTAL	**$ 533.60**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 533.60**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
7/20/2023	60007

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	8/19/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - ADA BARRICADE - - 7/1/2023 - 7/13/2023 OFF RENT	5	36.00	180.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 7/1/2023 - 7/13/2023 OFF RENT	70	9.60	672.00
Labor (T)	Labor rate per hour - Takedown - - 7/13/2023	1	80.00	80.00
VISALIA(P)	Equipment Pickup - - 7/13/2023	1	60.00	60.00
	** ALL ITEMS OFF RENT			
	** TAG# 8491			

ADA(5) $180.00
Cone(15) $144.00
Take Down $80.00
EQ Pick Up $60.00
Total $464.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$992.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$992.00

Item 3 -CCO #4

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	ADDITIONAL CONCRETE & ASPHALT
A-C Job No:	VR0337	**A-C CRP No:**	81.01

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Five Thousand Four Hundred Thirteen Dollars and Ten Cents

Figure: $5,413.10

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed Scott Blankenship	Signed
Name and Title	Name and Title
2/11/25	
Date	Date

A-C Electric Company

Downtown Visalia Streetlight

CUSTOMER	City of Visalia	Date:	4/4/2016
A-C JOB NUMBER	VR0337	CR No.:	81.01
AREA			
CUSTOMER JOB #			
REFERENCE	Additional CC & Asphalt		

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	N/A	N/A	1	E	$ 5,413.10	$ 5,413.10
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 5,413.10

Printed 2/11/2025

A-C Electric Company

Downtown Visalia Streetlight

CUSTOMER	City of Visalia	DATE:	12/30/2024
A-C JOB NUMBER	VR0337	DWR DATE:	N/A
AREA		DWR NO.:	N/A
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE	Additional CC & Asphalt	CR NO.:	81.01
DESCRIPTION	Subcontractor additional concrete and asphalt Installation for T&M force account various locations.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10							S					
11												
12	2023-3842	RCC Concrete	8/17/2023	Pour and Finish Concrete	1	$ 4,921.00	S				$4,921.00	
13							M					
14							M					
15												

	Subtotal Material, Subs, and Rentals	$ 4,921.00
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 492.10
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5,413.10

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 5,413.10**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 5,413.10**

FHR SC REV 8/22
9/7 10/24

Ramirez Custom Concrete, Inc Lic. 1013322
1018 W Teapot Dome Ave
Porterville, CA 93257 US
+1 5592802840
miguel@ramirezcustomconcrete.com
ramirezcustomconcrete.com

INVOICE

BILL TO
AC Electric Company
1035 W Murray Ave,
Visalia,, CA 93279

INVOICE # 2023-3842
DATE 08/17/2023
DUE DATE 09/16/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Concrete Jobs:Labor Concrete Finish work done at: The Visalia Main St. Project. -coordinate with onsite super visor on concrete pours -pour concrete -finish concrete -broom finish -clean up Dates worked and finished: Total sq. ft. done: 08-16-23 421.25 sq, ft. Total sq. ft. done: 08-17-23 437.50 sq, ft. Total: 858.75 sq. ft. @ $18.50 per sq. ft.	858.75	18.50	15,886.88

The Visalia Main St. Project.

SUBTOTAL	15,886.88
TAX	0.00
TOTAL	15,886.88
BALANCE DUE	**$15,886.88**

Item 4 -CCO #4

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

FOUNDED 1945

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	02/07/25
Customer Job No:		**Description:**	R-CALTRANS ROW
A-C Job No:	VR0337	**A-C CRP No:**	63.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Two Hundred Seventy-Three Thousand Two Hundred Ninety Dollars and Seven Cents

Figure: $273,290.07

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship

Name and Title

02/07/2025

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 63.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	1/24/2025	142350 Removed	1	E	$ -	$ -
2	5/22/2023 S	142407	1	E	$ 10,936.74	$ 10,936.74
3	5/23/2023 S	142406	1	E	$ 24,585.75	$ 24,585.75
4	5/24/2023 S	142427	1	E	$ 9,633.25	$ 9,633.25
5	5/25/2023 S	142445	1	E	$ 9,757.46	$ 9,757.46
6	5/31/2024 S	142504	1	E	$ 1,453.75	$ 1,453.75
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 56,366.95

Printed 2/7/2025

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/22/2023 SOS 5/21/23
AREA		DWR NO.:	142407
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	63.01
DESCRIPTION	Start of Shift 5/21/23 Layout saw cuts, and grinds on Court and Locust. Move trench plates, saw cut Locust, and start cutting down court for trench crossings.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31
3	MV548	F800 10 TON CRANE, VCT	HCETD	NATL	4986	8	$ 43.67		0.87		0.15			$ 349.36
4	S1546	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 1,083.31
15%	Markup	$ 162.50
	Total Equipment	$ 1,245.80

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	59523	KRC SAFETY	6/8/2023	KRC TRAFFIC CONTROL	1	$ 1,975.50	S				$1,975.50
11	7161032	MD CONCRETE CUTTING & DEMO	5/31/2023	MD CONCRETE CUTTING	1	$ 2,283.43	S				$2,283.43
12	S5522714.002	ALAMEDA	3/15/2023	WHITE MARKING PAINT	11	$ 7.44	M				$81.87
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR RENTAL + TIL TRAILER	1	$ 127.69	R				$127.69
14							R				
15											

	Subtotal Material, Subs, and Rentals	$ 4,468.49
15%	Material Markup	$ 12.28
10%	Sub/Specialists Markup	$ 425.89
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 4,925.82

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	8	$ 75.04	$ 28.60	0.11			$ 920.31
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	8	$ 40.25	$ 33.44	0.11			$ 654.34
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 23.64	0.11	8	$ 46.76	$ 35.46	0.11			$ 730.07
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 3,529.71
35%	Mark Up	$ 1,235.40
	Total Labor	$ 4,765.11

	SUBTOTAL	**$ 10,936.74**
		$ -
	TOTAL COST THIS REPORT	**$ 10,936.74**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142407

Submitted By: MARK R LYONS on 5/23/2023 6:06:21 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-22

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court from MK to oak, locust from oak to MK

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Layout saw cuts, and and grinds on court and locust. Move trench plates, saw cut locust and start cutting down court for trench crossings.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	09:00 PM	07:30 AM	GF	0	10	0	0	0	0
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
ANDRES A AVENDANO	10:00 PM	06:30 AM	A4	0	8	0	0	0	0
JOSE M MARTINEZ	10:00 PM	06:30 AM	A6	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
11		Cans white upright paint	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV653	0	Highway truck
A-C Owned	10	MV541	0	Foreman truck
A-C Owned	8	MV548	0	Highway truck
Rental	8	10949061	0	Trailer
Rental	8	10595346	0	Miniex
A-C Owned	8	S1546	0	Light tower

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
63.01	KRC	Traffic control 9.5hrs
259487	MD	Saw cutting 8hrs

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID: 1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/21/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977

Job Info:
9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
03/15/23	S5522714.002	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
02/22/23	vr0337-6001		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
03/15/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	patric

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
AERVOE 255 WHITE CONSTRUCTION MARKING PAINT WATER-BASED 20OZ (12/CTN)	~~12~~ 11	12	6.8600/ea	82.32

Subtotal	$75.46
Tax	$ 6.41
Total	$81.87

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Mar 15, 2023 12:58:41 PM M0176385
Left At Shop S5522714.002

SUBTOTAL	82.32
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	82.32

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/23/2023 SOS 5/22/23
AREA		DWR NO.:	142406
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	63.01
DESCRIPTION	Start of Shift 5/22/23 Yarbs Grind trench plates recesses. MD Finsihed up saw cuts. Move and set trench locatins. Cold Mix over trench plates.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	4	0.87		0.15			$ 286.77	
2	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	2	$ 43.69		0.88		0.13			$ 87.38	
3	S1546	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	1	0.86		0.15			$ 67.42	
4	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	7	$ 34.49		0.87		0.15			$ 241.43	
5	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	1	0.86		0.15			$ 67.42	
6	MV558	TRAILER-FLATBED 16K, TRF	TRAIT	TB-2	16-18	8	$ 6.13	1	0.63		0.43			$ 52.90	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 803.33
15%	Markup	$ 120.50
	Total Equipment	$ 923.83

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	130880	STONEYS	10/6/2022	COLD MIX	4	$ 159.21	M				$636.84	
11	1	YARBS		CALTRANS ROW 5/22 & 5/23	1	$ 10,361.15	S				$10,361.15	
12	59523	KRC SAFETY	6/8/2023	TRAFFIC CONTROL	1	$ 2,160.00	S				$2,160.00	
13	7161032	MD	5/31/2023	MD CONCRETE CUTTING	1	$ 2,283.43	S				$2,283.43	
14	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR RENTAL + TILT TRAILER	1	$ 127.69	R				$127.69	
15												

	Subtotal Material, Subs, and Rentals	$ 15,569.11
15%	Material Markup	$ 95.53
10%	Sub/Specialists Markup	$ 1,480.46
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 17,164.25

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
100-GFx	GEN FORMAN	MARK R LYONS		$ -		$ -		2	$ 108.75	$ 29.61	0.11			$ 307.16	
100-JW	JOURNEYMAN	KEVN L ANDRADE		$ 44.23		$ 27.68	0.11	6	$ 66.35	$ 28.34	0.11			$ 630.60	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	9.5	$ 75.04	$ 28.60	0.11			$ 1,092.87	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	9	$ 40.25	$ 33.44	0.11			$ 736.14	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 23.64	0.11	9	$ 46.76	$ 35.46	0.11			$ 821.33	

	Subtotal Labor	$ 4,813.09
35%	Mark Up	$ 1,684.58
	Total Labor	$ 6,497.68

	SUBTOTAL	**$ 24,585.75**
		$ -
	TOTAL COST THIS REPORT	**$ 24,585.75**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142406

Submitted By: MARK R LYONS on 5/23/2023 5:59:26 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-23	100	100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court from MK to oak and locust from oak to MK

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Yarbs grind trench plate recesses. MD finished up saw cuts. Move and set trench plates over trench locations. Cold mix over trench plates.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	07:00 PM	07:00 AM	GF	0	10	2	0	0	0
KEVIN L ANDRADE	11:30 PM	05:30 AM	J	0	6	0	0	0	0
ROBERTO ZAVALA	08:00 PM	06:00 AM	F	0	9.5	0	0	0	0
ANDRES A AVENDANO	08:00 PM	05:30 AM	A4	0	9	0	0	0	0
JOSE M MARTINEZ	08:00 PM	05:30 AM	A6	0	9	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
4		Yards cold mix	Vendor	
17		3/4"x4'x4' trench plates	Vendor	
46		3/4"x4'x8' trench plates	Vendor	
1		3/4"x4'x10' trench plates	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	12	Mv541	0	Foreman truck
A-C Owned	2	S1706	0	Bobcat
A-C Owned	9	S1546	0	Light tower
A-C Owned	7	MV521	0	Cone truck
A-C Owned	9	S1547	0	Light tower
Rental	6	11041557	0	10k gradeall
A-C Owned	9	S558	0	Bobcat trailer
A-C Owned	9	S? Has no number	0	Trencher trailer
Rental	9	10595346	0	Mini ex
Rental	6	10949061	0	Mini ex trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Yarbs	Grind road for trench plate recess
	KRC	Traffic control on court and locust 10hrs
259488	MD	Saw cut trench locations 6hrs

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers

Yes

Completed By
Field Representative...
Mark Iyons

Field Signature

STONEYS SAND & GRAVEL
ROCKIN THE VALLEY

STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

OCT 18 2022

INVOICE

DATE	INVOICE #
10/6/2022	130880

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
300 N Tipton Street
Visalia, CA 93272

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30	JLA	10/6/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
23.7	TON /034	Cold Mix Delivery Tag#: 783653	94.20	2,232.54T
865.05	ENV SC	Environmental - Fuel Surcharge Fee	0.22	190.31

STONEYS SAND & GRAVEL
ROCKIN THE VALLEY

4 Yards=8 tons
Subtotal $586.92
Tax $49.88
Total $636.84

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

TO REORDER CALL: 888-836-5008

Title to materials passes to purchaser at time and place of shipment.

TOTAL **$3,477.67**

Amount $ _____ Credit Card [ ] VISA [ ] MC Acct. # _____ Exp. Date_____ Signature _____

DAILY EXTRA WORK REPORT

CONTRACT NO.
SPECIFICATION NO.
WORK PERFORMED BY: Yarbs Grading and Paving, Inc.
DESCRIPTION OF WORK: Caltrans ROW Crossings

DATE PERFORMED: 5-22-23 & 5-23-23
DATE OF REPORT: 9-Jun-2023

REPORT NO.: 1

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
	Foreman Truck	13	38.2	$496.60
	Light Tower	6	20	$120.00
	TOTAL CONSTRUCTION EQUIPMENT COST		C	$616.60

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
Grinder Invoice #PR1000034090	1	4490	$4,490.00
Broom - Ticket #0000607	1	1465	$1,465.00
TOTAL MATERIALS & EQUIPMENT COST		B	$5,955.00

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
OE1	C. Sanchez	REG	8	91.315	$730.52
		OT	5	124.61	$623.05
LAB	H. Reyes	REG	8	66.26	$530.08
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
				SUBTOTAL	$1,883.65

		(RATE)	X	(SALARY + VACATION)	
PAYROLL TAXES & INSURANCE		15%		$1,883.65	$273.13
SUBSISTENCE	NO				
SUBSISTENCE	NO				
OTHER					
		TOTAL LABOR COST		A	$2,156.78

30.00%	% ON LABOR COST	(A)	$647.03
15.00%	% ON MATERIALS & EQUIPMENT COST	(B)	$893.25
15.00%	% ON CONSTRUCTION EQUIPMENT COST	(C)	$92.49
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
	TOTAL THIS REPORT		$10,361.15

DWR INSPECTOR — DATE
CONTRACTOR'S FOREMAN/SUPERINTENDENT — DATE

DWR FIELD ENGINEER — DATE
CONTRACTOR'S REPRESENTATIVE — DATE

Original: Project Headquarters
Copy: Contractor
Copy: Inspector

DWR 2832 (Rev. 4/98)

For instructions, see reverse side.

Date: 06/08/2023 *** C E R T I F I E D P A Y R O L L *** Report Code: 48.86A
Time: 09:27:02 AM DOWNTOWN VISALIA STREETLIGHT & PAVING Job #: Y22-06 Page: 1
YARBS GRADING & PAVING, INC. Payroll #: 45 Period End: 05/28/2023
P.O. BOX 87 License #: 964071
FOWLER CA 93625

JOB CLASSIFICATION / EMPLOYEE DATA		MON 22	TUE 23	WED 24	THU 25	FRI 26	SAT 27	SUN 28	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
		----------HOURS WORKED EACH DAY----------												
ASHPALT RAKER/LABR	REG:	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	42.000	24.260	66.260	336.00	194.08

HUGO REYES
585 S. SCHOOL STREET
PIXLEY CA 93256
077-74-7877 M/4 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 336.00
Fringe Paid to Plans 194.08
Avg Hour Rate 66.260

-----TAX DEDUCTIONS-----
Federal W/Hold 168.77
FICA 129.73
Medicare 30.34
State W/Hold 56.54
State SDI/Local 18.83

----OTHER DEDUCTIONS----
Vacation/Holidy 147.93

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 0.80 ANNUITp 35.36 APPRENp 4.00
HEALTHp 76.80 INDUSTp 1.44 PENSN p 75.68

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2092.34 Less Deductions: 552.14 = Net Pay: 1540.20 Check # 2010

GROUP 1 OPERATOR	REG:	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	64.455	26.860	91.315	515.64	214.88
	OVT:	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	97.750	26.860	124.610	488.75	134.30

CARLOS SANCHEZ GALLARDO
3050 JOY STREET
SELMA CA 93662
602-06-7232 M/1 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 1004.39
Fringe Paid to Plans 349.18
Avg Hour Rate 104.121

-----TAX DEDUCTIONS-----
Federal W/Hold 404.06
FICA 187.51
Medicare 43.85
State W/Hold 158.84
State SDI/Local 27.22

----OTHER DEDUCTIONS----
Vacation/Holidy 264.15

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 4.29 AFFACTp 14.56 ANNUITp 13.00
HEALTHp 140.92 INDUSTp 0.78 IUOEFOp 0.65
MKTAREp 1.43 PENSN p 140.14 RETWELp 33.02
VACFEEp 0.39

----------TOTAL PAY ALL JOBS----------
Gross Pay: 3024.31 Less Deductions: 1085.63 = Net Pay: 1938.68 Check # 2013

JOB TOTALS		MON 22	TUE 23	WED 24	THU 25	FRI 26	SAT 27	SUN 28	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	851.64	408.96
	OVT:	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	488.75	134.30
								Totals:	21.00	1340.39	543.26

STATEMENT OF COMPLIANCE

Payroll No. 45

Date: JUNE OB, 2023

I, LAURIE ANN O'BRIEN (name), OFFICE MANAGER (title) do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: YARBS GRAOING & PAVING, INC. on the: OOWNTOWN VISALIA STREETLIGHT & PAVING, that during the payroll period commencing on the 22nd OAY OF MAY, 2023 and ending the 28th DAY OF MAY, 2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said YARBS GRADING & PAVING, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEOERAL W/HOLD FICA MEDICARE STATE W/HOLO STATE SDI/LOCAL
Other: VACATION

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

✔ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAIO IN CASH

_____ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS CRAFT EXPLANATION

Remarks:

LAURIE ANN O'BRIEN (name) OFFICE MANAGER (title) Laurie O'Brien (signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. Downtown Visalia streetlight
SPECIFICATION NO.
WORK PERFORMED BY Yarb's

DATE PERFORMED 5-22-23 Am
DATE OF REPORT

DESCRIPTION OF WORK Lay out Grind locations for crossings Loses Tail Court

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
Y1-4	Pick up	4		
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sanchez	REG	4		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		SUBTOTAL			

		(RATE) X (SALARY + VACATION)	
PAYROLL TAXES & INSURANCE			
SUBSISTENCE	NO		
SUBSISTENCE	NO		
OTHER			
		TOTAL LABOR COST A	
	% ON LABOR COST	(A)	
	% ON MATERIALS & EQUIPMENT COST	(B)	
	% ON CONSTRUCTION EQUIPMENT COST	(C)	
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
		TOTAL THIS REPORT	

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

DWR INSPECTOR DATE

3/22/23 CONTRACTORS FOREMAN/SUPERINTENDENT 3-22-23 DATE

DWR FIELD ENGINEER DATE

CONTRACTORS REPRESENTATIVE DATE

DEW 04-14

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. Downtown Visalia street light
SPECIFICATION NO.
WORK PERFORMED BY Yarbs

DATE PERFORMED 5-22 & 23-2023
DATE OF REPORT 5-23-23

DESCRIPTION OF WORK Layout and grind pavement Fro Crossing Locust and Court

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
Y1-4	Pick up			
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
Y21-2 Light tower			
PRS 79859 4' 120 wirtgen	Mob	$690.00	
Dyer Brooms 34			
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sachez	REG	8		
	~~Hugo Reyes~~	OT	1		
	Hugo Reyes	REG	8		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG	8 Reg		
		OT			
		REG	4		
N/A	~~Jesse Robles~~	OT	~~8 hrs~~	N/A	
		REG			
N/A	~~Lauren Sallman~~	OT	6 hrs		
		REG			
		OT			
		REG			
		OT			

SUBTOTAL

		(RATE) X (SALARY + VACATION)	
PAYROLL TAXES & INSURANCE			
SUBSISTENCE	NO		
SUBSISTENCE	NO		
OTHER			
TOTAL LABOR COST		A	

% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
TOTAL THIS REPORT		

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

DWR INSPECTOR 5/23/23 DATE

CONTRACTORS FOREMAN/SUPERINTENDENT 5-23-23 DATE

DWR FIELD ENGINEER DATE

CONTRACTORS REPRESENTATIVE DATE

DEW 04-14

Statewide Contracting of America
PO Box 6486
Visalia, CA 93290
559-625-4636

CUSTOMER'S ORDER NO.	PHONE	DATE
122-00		5/22/23

NAME Yarbs Grading and Paving

ADDRESS Visalia

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
LS						

QTY.	DESCRIPTION	PRICE	AMOUNT
30min	Mob In	200	100 —
5½hr	Sweep	230	1265 —
	Night Work		
30min	Mob Out	200	100 —
		TAX	
RECEIVED BY		TOTAL	1465 —

All claims and returned goods MUST be accompanied by this bill.

0000607

Thank You

Statewide - Visalia

P.O. Box 6486
Visalia, CA 93290
Phone: 559-625-4636
info@dmcsweeping.com

Statement

DATE
5/27/2023

TO:

Yarbs Grading & Paving
Attn: Accounts Payable
P.O. Box 87
Fowler, Ca 93625

AMOUNT DUE
~~$6,705.00~~

DATE	TRANSACTION	AMOUNT	BALANCE
~~05/20/2023~~	~~Balance forward~~		~~4,160.00~~
05/22/2023	#0000607. Highway Construction Sweeping/Job #Y22-06/Visalia	1,465.00	~~5,625.00~~
~~05/23/2023~~	~~#0000124. Highway Construction Sweeping/Job~~ #Y22-13/Visalia	~~1,080.00~~	~~6,705.00~~

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,545.00	2,400.00	880.00	880.00	0.00	$6,705.00

Accounts paid past 30 days are subject to a late fee of 1.5% or $35.00 on the balance.

Pavement Recycling Systems, Inc.
An Employee Owned Company
10240 San Sevaine Way
Jurupa Valley, CA 91752
Phone: (951) 682-1091 Fax: (951) 682-1094
www.pavementrecycling.com
CA Lic# 569352 - AZ Lic# 183900 - NV Lic# 0036228
Tax ID: 33-0353433

To: Yarbs Grading And Paving, Inc.
ATTN: Accounts Payable
P.O. Box 87
Fowler, CA 93625

Invoice Number: PRI000034090
Invoice Date: 05/22/2023
Payment Terms: Net 35 days

22-06

PRS Job No: PJR024078
Y22-06 - MAIN STREET IMPROVEMENTS

Job Location: W Main St & S Willis St
Visalia, CA 93291

Your job No: Y22-06

EQUIPMENT RENTAL

Description	Unit Price	Previous Quantity	Quantity This Estimate	Amount This Estimate	Total Amount to Date
4' Milling Machine Rental Day Rate	$3,800.000	2.000	1.000	$3,800.00	$11,400.00
Mobilization	$690.000	4.000	1.000	$690.00	$3,450.00
			Total	**$4,490.00**	**$14,850.00**
			Less Previous Billings		**$10,360.00**
			Amount Due	**$4,490.00**	**$4,490.00**

For your convenience, we accept the American Express® Card and other major credit cards.
Please fill in the information below.

Account Number _____ CVC _____ Mo. Yr. Expiration Date _____

X Cardmember Signature _____ $ Amount _____ Date _____

1. Invoice to be paid within 35 days of invoice date
2. No retention may be withheld
3. Late charges on past due invoices will be assessed penalties at 1.5% per month of outstanding balance
4. There will be a 1% fee on all credit card payments

Pavement Recycling Systems, Inc.
10240 San Sevaine Way
Jurupa Valley, CA 91752
Phone: (951) 682-1091
Fax: (951) 682-1094
www.pavementrecycling.com

WO #2191413

Date: 5/22/2023

Customer: Yarbs Grading And Paving, Inc.

PRS#: PJR024078 Your#: Y22-06

Customer #: CR01289 Contract#: CONR029584

Project: Y22-06 - MAIN STREET IMPROVEMENTS

Location: W Main St & S Willis St

Work Order

Description: Mill AC Pavement - As directed by customer in the field. Rent [4'] Rotomill with 1 operator and support truck. All support equipment by others including water supplied to our machine at the rate of [350] gal/hour. Based on one move-in.

Terms:
1. [4'] Rotomill Operated & Maintained. Lump Sum Includes 4 Hours.
2. 1 Operator overtime premium at $55.00 per hour.
3. Costs to repair our machine caused by hitting unmarked buried objects billed on a "T & M" basis.
4. Invoice to be paid within 35 days from invoice date. No Retention may be withheld.
5. Late charges on past due invoices will be assessed penalties at 1.5% per month of outstanding balance.
6. All work to be performed under the supervision and direction of customer. Customer assumes all liability for any claims arising from work performed as directed.

Field Measured Quantities

Move #	Item #	Location	Length	Width	Depth	SF	SY	CY

Billing

4' Milling Machine Rental First 4 Hours	0.0000	LS	$3200.000	0.00
4' Milling Machine Rental Day Rate	1.0000	DY	$3800.000	3800.00
Mobilization	1.0000	Ea	$690.000	690.00
4' Mill - After 4 Hours	0.0000	HR	$300.000	0.00
4' Mill - After 8 Hours	0.0000	HR	$500.000	0.00
			Amount Due:	4490.00

Auth. Signature: _____ Date: 05/23/2023

Quantity calculations may not be accurate. Billing quantities will be based on accurate computations.

By Agreement, PRSI has not notified any underground alert service. All work performed by PRSI for Contractor (Customer) is done with ex-press understanding that Contractor (Customer) has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID: 1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/22/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $ 127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/24/2023 SOS 5/23/23
AREA		DWR NO.:	142427
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	63.01
DESCRIPTION	Start of Shift 5/23/23 Remove Trench plates for MD to demo asphalt #1.2 lanes on Locust		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49		0.87		0.15			$ 275.92
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 966.40
15%	Markup	$ 144.96
	Total Equipment	$ 1,111.36

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	7161032	MD	5/31/2023	MD CONCRETE CUTTING	1	$ 2,283.43	S				$2,283.43
11	59523	KRC SAFETY CO INC	6/8/2023	TRAFFIC CONTROL	1	$ 2,195.00	S				$2,195.00
12	213602575-007	UNITED RENTALS	6/1/2023	MINI EX +TRAILER	1	$ 127.69	R				$127.69
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 4,606.12
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 447.84
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5,073.12

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	8	$ 75.04	$ 28.60	0.11			$ 920.31
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	8	$ 40.25	$ 33.44	0.11			$ 654.34
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 2,554.65
35%	Mark Up	$ 894.13
	Total Labor	$ 3,448.77

	SUBTOTAL	**$ 9,633.25**
		$ -
	TOTAL COST THIS REPORT	**$ 9,633.25**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142427

Submitted By: MARK R LYONS on 5/24/2023 5:05:46 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-24

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates for MD to demo asphalt #1,2 lanes on locust and court #2,3. Place trench plates back after demo.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0
ROBERTO ZAVALA	08:00 PM	04:30 AM	F	0	8	0	0	0	0
ANDRES A AVENDANO	08:00 PM	04:30 AM	A4	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV653	0	Hwy truck
A-C Owned	8	MV521	0	Cone truck
A-C Owned	8	S1547	0	Light tower
Rental	8	10595346	0	Mini ex
Rental	8	10949061	0	Trailer
A-C Owned	8	MV541	0	Foreman truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
258993	MD demo	Demo asphalt
	KRC	Traffic control 10hrs
259490	MD	Saw cutting

Approved By
Customer Representative...
Kirk Grier

Customer Signature

Add Signers
Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID: 1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/23/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/25/2023 SOS 5/24/23
AREA		DWR NO.:	142445
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	63.01
DESCRIPTION	Start of Shift 5/24/23 Remove trench plates and reinstall. Added trench plates as needed and cold patch., Demo Asphalt #1 lane court from Mineral King to oak 8 locations and #3 lane Locust from Oak to Mineral King.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76
2	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88
3	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 690.48
15%	Markup	$ 103.57
	Total Equipment	$ 794.05

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EX +TRAILER	1	$ 127.69	R				$127.69
11	212670954-008	UNITED RENTALS	6/2/2023	10 K FORK LIFT	1	$ 187.96	R				$187.96
12	7161032	MD	5/31/2023	MD CONCRETE CUTTING	1	$ 2,283.43	S				$2,283.43
13	59523	KRC	6/8/2024	TRAFFIC CONTROL	1	$ 2,050.50	S				$2,050.50
14	133337	STONEYS	5/22/2023	COLD MIX	1	$ 87.43	M				$87.43
15											

	Subtotal Material, Subs, and Rentals	$ 4,737.01
15%	Material Markup	$ 13.11
10%	Sub/Specialists Markup	$ 433.39
15%	Eq Rental Markup	$ 47.35
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5,230.87

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	2	$ 66.35	$ 28.34	0.11			$ 210.20
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	8	$ 75.04	$ 28.60	0.11			$ 920.31
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	8	$ 40.25	$ 33.44	0.11			$ 654.34
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 2,764.85
35%	Mark Up	$ 967.70
	Total Labor	$ 3,732.54

SUBTOTAL	**$ 9,757.46**
	$ -
TOTAL COST THIS REPORT	**$ 9,757.46**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142445

Submitted By: MARK R LYONS on 5/25/2023 4:42:17 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-25	100	100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates and re install. Added trench plates as needed and cold patch. Demo asphalt #1 lane court from mineral king to oak 8 locations and #3 lane locust from oak to mineral king.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0
KEVIN L ANDRADE	08:00 PM	04:30 AM	J	0	2	0	0	0	0
ROBERTO ZAVALA	08:00 PM	04:30 AM	F	0	8	0	0	0	0
ANDRES A AVENDANO	08:00 PM	04:30 AM	A4	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
3		3/4"x4'x10' trench plates	Vendor	
4		3/4"x4'x8' trench plates	Vendor	
4		3/4"x4'x4' trench plates	Vendor	
.5		Yards cold mix	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV653	0	Hwy truck
Rental	8	10949061	0	Trailer
Rental	8	10595346	0	Mini ex
A-C Owned	8	S1547	0	Light tower
Rental	2	11041557	0	10k grade all
A-C Owned	8	MV-541		

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
258998	MD demo	Demo asphalt on locust #3 lane and court #1 lane
	KRC	Traffic control 9hrs

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers

Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

United Rentals

JUN 09 2023

4 WEEK BILLING
INVOICE

212670954-008

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

7.1.2961 1 MB 0.528 81630S21.p01 271744 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/02/23
Date Out	: 11/03/22 07:00 AM
Billed Through	: 06/15/23 00:00
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

Invoice Amount: $3,759.30

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11041557	FORKLIFT VARIABLE REACH 10000# 50' & UP Make: JCB Model: 510-56 Serial: 2929479 Meter out: 1819.00 Meter in: .00	427.00	427.00	1,561.00	3,439.00	3,439.00

Rental Subtotal: 3,439.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	25.793	EACH	25.79

Sales/Misc Subtotal: 25.79

Agreement Subtotal: 3,464.79
Tax: 294.51
Total: 3,759.30

COMMENTS/NOTES:

CONTACT: JOSEPH MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 5/18/23 07:00 AM Thru 6/15/23 07:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

1 Day
Total $187.96

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID:1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/24/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

INVOICE

JUN 0 1 2023

DATE	INVOICE #
5/22/2023	133337

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
300 N Tipton Street
Visalia, CA 93277

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30	JL	5/22/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	TON /034	Cold Mix Delivery Tag#: 788006	107.29	858.32T
8	TON /034F	Cold Mix/ Freight Only	41.50	332.00
1	DEL CHRG/VISA	Delivery Charge/Visalia	125.00	125.00T
		PO# VR0337-CR63-01 Visalia City Sales Tax	8.50%	83.58

.5 yards=1 ton
Total $87.43

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

Title to materials passes to purchaser at time and place of shipment.

TOTAL $1,398.90

Exp. Date Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	11/7/2024
A-C JOB NUMBER	VR0337	DWR DATE:	5/31/2024 SOS 5/30/23
AREA		DWR NO.:	142504
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6
REFERENCE		CR NO.:	63.01
DESCRIPTION	Start of Shift 5/30/23 Cold mix around trench plates all areas on Court and Locust.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	2.5	$ 53.72		0.87		0.15			$ 134.30
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 134.30
15%	Markup	$ 20.15
	Total Equipment	$ 154.45

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	133337	STONEYS	6/1/2023	COLD MIX	1	$ 43.71	M				$43.71
11	220227053-002	UNITED RENTALS	5/31/2023	SKID STEER + Trailer	1	$ 440.06	R				$440.06
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 483.77
15%	Material Markup	$ 6.56
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ 66.01
	TOTAL MATERIAL, SUBS, and RENTALS	$ 556.34

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	Robert Zavala		$ 50.03		$ 27.85	0.11	2.5	$ 75.04	$ 28.60	0.11			$ 287.60
100-JW	JOURNEYMAN	Kevin Andrade		$ 44.23		$ 27.68	0.11	2.5	$ 66.35	$ 28.34	0.11			$ 262.75
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 550.35
35%	Mark Up	$ 192.62
	Total Labor	$ 742.97

	SUBTOTAL	**$ 1,453.75**
		$ -
	TOTAL COST THIS REPORT	**$ 1,453.75**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142504

Submitted By: MARK R LYONS on 5/31/2023 8:14:31 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-31

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Cold mix around trench plates all areas on court and locust.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	04:00 AM	06:30 AM	F	0	2.5	0	0	0	0
KEVIN L ANDRADE	04:00 AM	06:30 AM	J	0	2.5	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
.25		Yards cold mix		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	2.5	11284060	0	Skid steer
A-C Owned	2.5	MV653	0	Hwy truck
Rental	0	10769783	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers
○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

INVOICE

JUN 0 1 2023

DATE	INVOICE #
5/22/2023	133337

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
300 N Tipton Street
Visalia, CA 93277

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30	JL	5/22/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	TON /034	Cold Mix Delivery Tag#: 788006	107.29	858.32T
8	TON /034F	Cold Mix/ Freight Only	41.50	332.00
1	DEL CHRG/VISA	Delivery Charge/Visalia	125.00	125.00T
		PO# VR0337-CR63-01 Visalia City Sales Tax	8.50%	83.58

.25 Yards=1/2 Ton
Total $43.71

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

Title to materials passes to purchaser at time and place of shipment.

TOTAL $1,398.90

Exp. Date Signature

9.1.3623 1 MB 0.528 79958521.001 259152 2-2 0

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

JUN 08 2023

220227053-002

Customer #	: 156339
Invoice Date	: 05/31/23
Rental Out	: 05/30/23 03:00 PM
Rental In	: 05/31/23 08:44 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0037
Requested By	: JOE MERCADO
Reserved By	: DARRELL SISCO
Salesperson	: PATRICK CONNOR

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $440.06

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11284060	SKID STEER LOADER 2001-2599# Make: BOBCAT Model: S64 Serial: B4SC13124 Meter out: 511.30 Meter in: 514.00	344.00	344.00	1,061.00	2,586.00	344.00
1	903/5073	SKID STEER BUCKET 72" SMOOTH					N/C
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138	59.00	59.00	234.00	473.00	59.00

Rental Subtotal: 403.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	2.580	EACH	2.58

Sales/Misc Subtotal: 2.58

Agreement Subtotal: 405.58
Tax: 34.48
Total: 440.06

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

1 Day
Total $440.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 63.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	6/1/2023 SO	142520	1	E	$ 13,644.14	$ 13,644.14
2	6/2/2023 SO	142538	1	E	$ 15,987.02	$ 15,987.02
3	6/5/2023 SO	142564	1	E	$ 15,359.98	$ 15,359.98
4	6/6/2023 SO	142608	1	E	$ 19,907.54	$ 19,907.54
5	6/7/2023 SO	142629	1	E	$ 12,907.57	$ 12,907.57
6	6/8/2023 SO	142654	1	E	$ 17,376.27	$ 17,376.27
7	6/9/2023 SO	142657	1	E	$ 13,896.37	$ 13,896.37
8	6/12/2023 S(	142715	1	E	$ 19,011.28	$ 19,011.28
9	6/13/2023 S(	142737	1	E	$ 14,444.26	$ 14,444.26
10	6/14/2023 S(	142749	1	E	$ 3,083.00	$ 3,083.00

Cost Summary Total $ 145,617.43

Printed 2/7/2025

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/25/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/1/2023 SOS 5/31/23
AREA		DWR NO.:	142520
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of Shft 5/31/23 Sawcut asphalt, demo asphalt, install conduit and add trench plates. Pothole trench across Locust at location 24+76		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2	0.87		0.15			$ 335.93	
2	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31	
5	S1720	14" CONCRETE SAW, SACR	SAWCO	ABOP	10-20	4	$ 6.36		0.83		0.18			$ 25.44	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,201.88
15%	Markup	$ 180.28
	Total Equipment	$ 1,382.16

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	2528093	BADGER DAYLIGHTING	6/7/2023	Hydro Excavating	1	$ 5,111.29	S				$5,111.29	
11	59555	KRC SAFETY	6/12/2023	Traffic Control	1	$ 1,361.06	S				$1,361.06	
12	213602575-007	United Rentals	6/1/2023	Mini Excavator W/Trailer	1	$ 127.69	R				$127.69	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 6,600.04
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 647.24
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 7,266.43

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
100-FMN	FOREMAN	ROBERTO ZAVLA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-FMNx	FOREMAN	ROBERTO ZAVLA		$ -		$ -		1	$ 100.05	$ 29.35	0.11			$ 143.64	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-JWx	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		1	$ 88.46	$ 29.00	0.11			$ 130.38	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,700.41
35%	Mark Up	$ 1,295.14
	Total Labor	$ 4,995.55

	SUBTOTAL	**$ 13,644.14**
		$ -
	TOTAL COST THIS REPORT	**$ 13,644.14**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142520

Submitted By: ROBERTO ZAVALA on 6/1/2023 8:45:03 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-01

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Saw cut asphalt, demo asphalt, install conduit and add trench plates. Pothole trench across locust at location 24+76

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	07:30 AM	GF	0	10	0	0	0	0
ROBERTO ZAVALA	08:00 PM	07:30 AM	F	0	10	1	0	0	0
KEVIN L ANDRADE	08:00 PM	06:30 AM	J	0	10	1	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
2		3/4"x4'x8' trench plates	Vendor	
2		3/4"x4'x10' trench plates	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	10	10595346	0	Mini ex
A-C Owned	10	Mv521	0	Cone truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	10	Mv653	0	Hwy truck
A-C Owned	4	ABA - 363	0	Quickie saw
A-C Owned	8	MV541	0	Foreman truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger	Pothole trench crossing
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature

KRC 7 hrs

Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

Badger Daylighting Corp

Invoice Number	2528093
Invoice Date	06-07-2023
Payment Terms	90 Net
Amount Due	**$ 19,463.07**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
05-31-2023	TKT-053123-904369	2020	Badger Hydrovac With Operator Premium Time	1	Hour	405.00	405.00
05-31-2023	TKT-053123-904369	2020	Consumable Materials	1	Each	25.00	25.00
05-31-2023	TKT-053123-904369	2020	Badger Hydrovac With Operator Overtime	12	Hour	350.00	4,200.00
05-31-2023	TKT-053123-904369	2020	Fluctuating Fuel Recovery	1		401.29	401.29
05-31-2023	TKT-053123-904369	2020	Supply Water	1	Each	80.00	80.00
06-01-2023	TKT-060123-905643	2020	Consumable Materials	1	Each	25.00	25.00
06-01-2023	TKT-060123-905643	2020	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-01-2023	TKT-060123-905643	2020	Fluctuating Fuel Recovery	1		351.88	351.88
06-01-2023	TKT-060123-905643	2020	Supply Water	1	Each	80.00	80.00
06-04-2023	TKT-060423-906991	819	Badger Hydrovac With Operator Premium Time	12	Hour	405.00	4,860.00
06-04-2023	TKT-060423-906991	819	Consumable Materials	1	Each	25.00	25.00
06-04-2023	TKT-060423-906991	819	Fluctuating Fuel Recovery	1		423.02	423.02
06-04-2023	TKT-060423-906991	819	Supply Water	1	Each	80.00	80.00
06-05-2023	TKT-060423-907009	819	Consumable Materials	1	Each	25.00	25.00
06-05-2023	TKT-060423-907009	819	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-05-2023	TKT-060423-907009	819	Fluctuating Fuel Recovery	1		351.88	351.88
06-05-2023	TKT-060423-907009	819	Supply Water	1	Each	80.00	80.00
						Total Due (USD)	19,463.07

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-053123-904369
Ticket Date: 05-31-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		2020	12	$350.00	HR	$4200.00
Badger Hydrovac With Operator Premium Time		2020	1	$405.00	HR	$405.00
Consumable Materials		2020	1	$25.00	EA	$25.00
Supply Water		2020	1	$80.00	EA	$80.00
Disposition		2020	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		2020				$401.29

Notes:

Ticket Total: $5111.29

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/12/2023	59555

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/12/2023	

Date	Item	Description	Quantity	Rate	Amount
05/29/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	2,215.50	2,215.50
05/29/2023	Overtime	Overtime - Per hour (8-12 hours)	1	115.00	115.00
05/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/30/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/31/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/31/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/01/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00

7 hrs
Total $1361.06

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and [illegible]oyees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to [illegible]n the names, addresses, telephone numbers and other pertinent information from all parties [illegible]red and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$9,182.00
Payments/Credits	$0.00
Balance Due	$9,182.00

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 289171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-818-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on rge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales in some jurisdictions.

ICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

540

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/2/2023 SOS 6/1/2023
AREA		DWR NO.:	142538
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of Shift 6/1/23 Remove trench plates, pothole trench, install conduit, pour slurry, and reinstall trench plates at the following locations 14+66, 21+67, 24+76		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2	0.87		0.15			$ 335.93
4	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 1,176.44
15%	Markup	$ 176.47
	Total Equipment	$ 1,352.91

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	59555	KRC SAFETY	6/8/2023	TRAFFIC CONTROL	1	$ 1,237.75	S				$1,237.75
11	2528093	BADGER	6/12/2023	HYDRO EXCAVATING	1	$ 4,481.88	S				$4,481.88
12	S5522714.002	ALAMEDA	3/15/2023	WHITE MARKING PAINT	11	$ 7.44	M				$81.87
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69
14	308616	VIKING READY MIX	6/2/2023	SAND SLURRY	19	$ 159.08	M				$3,022.52
15											

	Subtotal Material, Subs, and Rentals	$ 8,951.71
15%	Material Markup	$ 465.66
10%	Sub/Specialists Markup	$ 571.96
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 10,008.49

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 3,426.39
35%	Mark Up	$ 1,199.23
	Total Labor	$ 4,625.62

	SUBTOTAL	**$ 15,987.02**
		$ -
	TOTAL COST THIS REPORT	**$ 15,987.02**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142538

Submitted By: MARK R LYONS on 6/2/2023 6:22:16 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-02

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust sta. 21+67 and sta.14+66

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, pothole trench, install conduit, pour slurry and re install trench plates at the following locations on locust 14+66, 21+67, 24+76

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	06:30 AM	GF	0	10	0	0	0	0
ROBERTO ZAVALA	08:00 PM	06:30 AM	F	0	10	0	0	0	0
KEVIN L ANDRADE	08:00 PM	06:30 AM	J	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2sack sand slurry	Vendor	912634, 912637

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	Mv541	0	Foreman truck
A-C Owned	10	Mv653	0	Hwy truck
A-C Owned	10	Mv521	0	Cone truck
A-C Owned	10	S1547	0	Light tower
Rental	10	10595346	0	Mini ex
Rental	10	10949061	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
053123-904369, 060-123-905643,	Badger	Pothole road crossing trench

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/12/2023	59555

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/12/2023	

Date	Item	Description	Quantity	Rate	Amount
05/29/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	2,215.50	2,215.50
05/29/2023	Overtime	Overtime - Per hour (8-12 hours)	1	115.00	115.00
05/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/30/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/31/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/31/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/01/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	~~920.00~~

Please see cost break down on next page

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Sales Tax (8.5%)	$0.00
Total	$9,182.00
Payments/Credits	$0.00
Balance Due	$9,182.00

A-C ELECTRIC COMPANY

Job Cost History Report From 06/02/23 To 06/02/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description		Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS									
	Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/02/23	PR	AVENAA	ANDRES A AVENDANO	Check# F43132		10.00	10.00		
06/02/23	PR	AXIOEA	ERIC A AXIONOFF	Check# F43133		10.00	10.00		
06/02/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43037		10.00	10.00		
		Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR				**30.00**			
	Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/02/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43128		10.00		10.00	
06/02/23	PR	LYONMR	MARK R LYONS	Check# F43158		10.00		10.00	
06/02/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43190		10.00		10.00	
		Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR				**30.00**	**30.00**	**30.00**	
						Hours % worked	50%	50%	

Printed by SMF as of 01/24/25 2:34PM

KRC Invoice 59555				
6/1/2023 2-man lane closer 1-8 hour shift	$ 1,555.50	$ 777.75	$ 777.75	Split per % worked
6/1/2023 Overtime (8-12 hours)	$ 920.00	$ 460.00	$ 460.00	Split per % worked
		$ 1,237.75	$ 1,237.75	

CR63.02 Rpt 2, Amount **$ 1,237.75**

Badger Daylighting Corp

Invoice Number	2528093
Invoice Date	06-07-2023
Payment Terms	90 Net
Amount Due	**$ 19,463.07**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
05-31-2023	TKT-053123-904369	2020	Badger Hydrovac With Operator Premium Time	1	Hour	405.00	405.00
05-31-2023	TKT-053123-904369	2020	Consumable Materials	1	Each	25.00	25.00
05-31-2023	TKT-053123-904369	2020	Badger Hydrovac With Operator Overtime	12	Hour	350.00	4,200.00
05-31-2023	TKT-053123-904369	2020	Fluctuating Fuel Recovery	1		401.29	401.29
05-31-2023	TKT-053123-904369	2020	Supply Water	1	Each	80.00	80.00
06-01-2023	TKT-060123-905643	2020	Consumable Materials	1	Each	25.00	25.00
06-01-2023	TKT-060123-905643	2020	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-01-2023	TKT-060123-905643	2020	Fluctuating Fuel Recovery	1		351.88	351.88
06-01-2023	TKT-060123-905643	2020	Supply Water	1	Each	80.00	80.00
06-04-2023	TKT-060423-906991	819	Badger Hydrovac With Operator Premium Time	12	Hour	405.00	4,860.00
06-04-2023	TKT-060423-906991	819	Consumable Materials	1	Each	25.00	25.00
06-04-2023	TKT-060423-906991	819	Fluctuating Fuel Recovery	1		423.02	423.02
06-04-2023	TKT-060423-906991	819	Supply Water	1	Each	80.00	80.00
06-05-2023	TKT-060423-907009	819	Consumable Materials	1	Each	25.00	25.00
06-05-2023	TKT-060423-907009	819	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-05-2023	TKT-060423-907009	819	Fluctuating Fuel Recovery	1		351.88	351.88
06-05-2023	TKT-060423-907009	819	Supply Water	1	Each	80.00	80.00
						Total Due (USD)	19,463.07

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060123-905643
Ticket Date: 06-01-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		2020	11.5	$350.00	HR	$4025.00
Consumable Materials		2020	1	$25.00	EA	$25.00
Supply Water		2020	1	$80.00	EA	$80.00
Disposition		2020	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		2020				$351.88
					Ticket Total:	$4481.88

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
03/15/23	S5522714.002	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
02/22/23	vr0337-6001		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
03/15/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	patric

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
AERVOE 255 WHITE CONSTRUCTION MARKING PAINT WATER-BASED 20OZ (12/CTN)	12	12	6.8600/ea	82.32
		1		6.86 .58
		11	@	7.44
			$	81.87

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Mar 15, 2023 12:58:41 PM M0176385
Left At Shop S5522714.002

SUBTOTAL	82.32
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	82.32

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 289171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on rge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales in some jurisdictions.

ICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

INVOICE

JUN 08 20

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/02/2023	308616	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	6932	CENTER & LOCUST				VISALIA		
	PO NUMBER:	VR0337						
06/02	116-210122	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/02	116-210122	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/02	116-210122	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/02	116-210122	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/02	116-210122	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/02	116-210125	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/02	116-210125	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/02	116-210125	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/02	116-210125	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/02	116-210125	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
				JOB TOTAL LINE				2832.0

PRODUCT RECAP

19.00	NS20	2.00SK SAND SLURRY
2.00	555	PUBLIC WORKS DELIVERY CHARGE
2.00	530	ENVIRONMENTAL FEE
2.00	520	FUEL SURCHARGE
2.00	525	LOW CARBON FUEL - SURCHARGE

Taxable

Subtotal $2832.00
Tax $190.52
Total $3022.52

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2832.00
SALES TAX	0.00
AMOUNT DUE ►	2832.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

550

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/5/2023 SOS 6/4/23
AREA		DWR NO.:	142564
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of Shift 6/4/23 Remove trench plates, pothole trenches install conduit and reinstall trench plates at the following locations on Locust 14+66 and 12+65		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 1,273.60
15%	Markup	$ 191.04
	Total Equipment	$ 1,464.64

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	2528093	BADGER	6/7/2023	HYDRO EXCAVATING	1	$ 5,388.02	S				$5,388.02
11	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 2,905.50	S				$2,905.50
12	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 8,421.21
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 829.35
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 9,269.72

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 3,426.39
35%	Mark Up	$ 1,199.23
	Total Labor	$ 4,625.62

	SUBTOTAL	**$ 15,359.98**
		$ -
	TOTAL COST THIS REPORT	**$ 15,359.98**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142564

Submitted By: MARK R LYONS on 6/5/2023 6:01:33 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-05

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, pothole trenches, install conduit and reinstall trench plates at the following locations on locust 14+66 and 12+65

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	10	0	0	0	0
KEVIN L ANDRADE	06:00 AM	02:30 PM	J	0	10	0	0	0	0
ROBERTO ZAVALA	06:00 AM	02:30 PM	F	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	Mv707	0	Dump truck
A-C Owned	10	Mv653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	10	Mv541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
906991	Badgers	Pot hole trench

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060423-906991
Ticket Date: 06-04-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Premium Time		819	12	$405.00	HR	$4860.00
Consumable Materials		819	1	$25.00	EA	$25.00
Supply Water		819	1	$80.00	EA	$80.00
Disposition		819	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		819				$423.02

Notes:

Ticket Total: $5388.02

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

Date	Item	Description	Quantity	Rate	Amount
06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.30511 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	483.73	483.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on rge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales in some jurisdictions.

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556

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/6/2023 SOS 6/5/23
AREA		DWR NO.:	142608
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	63.02

DESCRIPTION Start of Shift 6/5/23 Remove trenches plates, Finish potholing trench on locust 12+65, Install conduit , slurry and reinstall trench plates, Remove trench plates and pot hole at court 10+90, Install conduit , slurry and reinstall conduit.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 1,230.13
15%	Markup	$ 184.52
	Total Equipment	$ 1,414.65

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 2,026.16	S				$2,026.16
11	2528093	BADGER	6/7/2023	HYDRO EXCAVATING	1	$ 4,481.88	S				$4,481.88
12	308442	VIKING READY MIX SALES	6/7/2023	2 SACK SLURRY	28.5	$ 174.87	M				$4,983.80
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69
14	S5548681.0001	ALAMEDA	4/4/2023	PVC GLUE	1	$ 16.89	M				$16.89
15	S5354161.003	ALAMEDA	7/19/2022	3" PVC CONDUIT	190	$ 4.64	M				$881.60
16	S5354161.007	ALAMEDA	8/16/2022	3" PVC 45 DEGREE SWEEP	6	$ 10.85	M				$65.10
17	S5354161.007	ALAMEDA	8/16/2022	3" X 36 PVC 45 DEGREE SWEEP	2	$ 22.97	M				$45.94
18	S5354161.007	ALAMEDA	8/16/2022	3" 90 DEGREE SWEEP	1	$ 12.38	M				Sub/Specialists Markup

	Subtotal Material, Subs, and Rentals	$ 12,629.06
15%	Material Markup	$ 899.00
10%	Specialists Markup	$ 650.80
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 14,198.01

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 3,181.39
35%	Mark Up	$ 1,113.49
		$ 4,294.87

	SUBTOTAL	**$ 19,907.54**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 19,907.54**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142608

Submitted By: ROBERTO ZAVALA on 6/6/2023 9:41:04 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-06

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, finish potholing trench on locust 12+65, install conduit, slurry back and re install trench plates. Remove trench plates, pothole trench at court 10+90, install conduit, slurry back and re install trench plates.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	8	0	0	0	0
KEVIN LANDRADE	06:00 AM	02:30 PM	J	0	10	0	0	0	0
ROBERTO ZAVALA	06:00 AM	02:30 PM	F	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
28.5		Yards 2sack slurry	Vendor	912732, 912733, 912734
190		Ft 3" pvc sch40	Vendor	
6		3" 45 pvc sch40	Vendor	
2		3"x36" 45 pvc sch40	Vendor	
1		3" 90 pvc sch40	Vendor	
1		Qt pvc glue	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV707	0	Dump truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
907009	Badger	Pothole trench

Approved By
Customer Representative...
James Grier

Customer Signature

KRC 9/4/15

Add Signers

Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

	Date	Item	Description	Quantity	Rate	Amount
6/5	06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
	06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
6/6	06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
	06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/7	06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
	06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/8	06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
	06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/9	06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

A-C ELECTRIC COMPANY

Job Cost History Report From 06/06/23 To 06/06/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/06/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00	2.00		
06/06/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00			2.00
06/06/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302	8.00	8.00		
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR					**12.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/06/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393	10.00		10.00	
06/06/23	PR	LYONMR	MARK R LYONS	Check# F43421	8.00		8.00	
06/06/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450	10.00		10.00	
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR					**28.00**			
						10.00	**28.00**	**2.00**
					Hours % worked	26%	74%	

Printed by SMF as of 01/24/25 2:14PM

		KRC Invoice 59609				
6/5/2023		2-man lane closer 1-8 hour shif	$ 1,555.50	$ 409.34	$ 1,146.16	Split per % workec
6/5/2023		Overtime (8-12 hours)	$ 805.00		$ 805.00	OT on CT ROW EW only
6/5/2023		Arrow Board	$ 75.00		$ 75.00	Arrow Boards on CT ROW EW only
				$ 409.34	$ 2,026.16	
			CR63.02 Rpt 4, Amount		**$ 2,026.16**	

BADGER DAYLIGHTING

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060423-907009
Ticket Date: 06-05-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		819	11.5	$350.00	HR	$4025.00
Consumable Materials		819	1	$25.00	EA	$25.00
Supply Water		819	1	$80.00	EA	$80.00
Disposition		819	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		819				$351.88
Notes:					**Ticket Total:**	$4481.88

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, a penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

INVOICE

JUN 1 2 20

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/06/2023	308842	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

7319 W ACEQUIA AVE & S LOCUST ST VISALIA
PO NUMBER: VR0337

DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
06/06	116-210230	9.50	CY	5.37SK 1AGG FA	130.220		0.00	1237.0
06/06	116-210230	76.00	MN	DELAY MINUTES	1.500		0.00	0.0
06/06	116-210230	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210230	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/06	116-210230	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/06	116-210230	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/06	116-210231	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/06	116-210231	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210231	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/06	116-210231	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/06	116-210231	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/06	116-210231	1.00	EA	RETURN CONCRETE SURCHAR	150.000		0.00	150.0
06/06	116-210232	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/06	116-210232	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210232	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/06	116-210232	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/06	116-210232	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/06	116-210233	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/06	116-210233	30.00	MN	DELAY MINUTES	1.500		0.00	45.0
06/06	116-210233	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210233	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/06	116-210233	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/06	116-210233	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				5975.09

Subtotal $4443.00
Tax $285.84
Total $4728.84

PRODUCT RECAP

	28.50	NS20	Taxable 2.00SK SAND SLURRY
	9.50	ND10521	5.37SK 1AGG FA
	106.00	543	DELAY MINUTES
	4.00	555	PUBLIC WORKS DELIVERY CHARGE
	4.00	530	ENVIRONMENTAL FEE
	4.00	520	FUEL SURCHARGE
	4.00	525	LOW CARBON FUEL - SURCHARGE

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

AMOUNT DUE ► 4,4430

563

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/06/2023	308842	

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
		1.00	535	RETURN CONCRETE SURCHARGE				

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	5975.09
SALES TAX	0.00
AMOUNT DUE ►	5975.09

ERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date, elinquent accounts are subject so suspension and closure without further notice. In the vent legal action is taken to collect this account, reasonable attorney's fees and costs will e paid by the Customer.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on rge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales in some jurisdictions.

ICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

565

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
04/04/23	S5548681.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
04/04/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
04/04/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	joe

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
3M SPB-01 WIRE MARKER BOOK 0-9 Your # WIRMARK09	6	6	13.2200/ea	79.32
CST PALLET WATER 16.9oz - CRYSTAL (35/CS, 54CS/PALLET) **** CRV $1.75/CS INCLUDED **** ********** Kit Components ********** * 54 - CRYSTAL GEYSER 35 CST BOTTLED * * WATER 16.9OZ (35 BOTTLES/CASE) * * (54/CS/PALLET) * * 54 - REDEMPTION CA VALUE TAX - CRYSTAL * * (35/CASE QTY CRV) * **********	1	1	486.0000/pl	486.00
ELECTROTAPE 86522-CST YELLOW CAUTION TAPE "CAUTION" 3" X 1000FT - 2mil W/ "CALIFORNIA SERVICE TOOL" IMPRINT (86522/86501) Your # TAPECAUT6X1000	8	8	12.4000/rl	99.20
PVC 1QT CEMENT CLEAR	(~~24~~	(~~24~~	1557.1000/c	15.71 ~~373.70~~
WIRE 14-THHN-STR-RED CU 500FT SPOOL	500	500	116.5000/m	58.25

Sub 15.71
tax 1.18
16.89

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

SUBTOTAL	~~1096.47~~
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	~~1096.47~~

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

Confirmed Joseph M.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~ 190	427.7300/c	~~131142.02~~ 812.69
			8.5% tax	812.69 69.07 881.60

ENROLL TODAY!

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2

Thank You For Your Business!

SUBTOTAL	~~131142.02~~
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	131142.02

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	128	~~4141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	120	~~2705.8800/c~~	3247.06
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	330	~~411.7600/c~~	~~1358.81~~
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	575	~~465.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	1020	~~215.3600/c~~	2196.67
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	218	~~414.7600/c~~	~~904.18~~

1-$12.38 W/Tax

6-$65.10 W/Tax

2-$45.94 W/Tax

ENROLL TODAY!

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Have access to your invoices 24/7

Aug 16, 2022 9:25:18 AM M0166294
Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

568

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/7/2023 SOS 6/6/23
AREA		DWR NO.:	142629
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of shift 6/6/23 Remove trench plates, pothole trench, install conduit, slurry back 13+59 and reinstall trench plates		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
														Sub Total Equipment	$ 1,230.13
											15%			Markup	$ 184.52
														Total Equipment	$ 1,414.65

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
11	59609	KRC SAFETY CO	6/16/2023	TRAFFIC CONTROL	1	$ 1,928.30	S				$1,928.30	
12	2529610	BADGER	6/8/2023	HYDRO EXCAVATING	1	$ 4,481.88	S				$4,481.88	
13												
14												
15												
											Subtotal Material, Subs, and Rentals	$ 6,537.87
										15%	Material Markup	$ -
										10%	Sub/Specialists Markup	$ 641.02
										15%	Eq Rental Markup	$ 19.15
											TOTAL MATERIAL, SUBS, and RENTALS	$ 7,198.04

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
														Subtotal Labor	$ 3,181.39
											35%			Mark Up	$ 1,113.49
														Total Labor	$ 4,294.87

SUBTOTAL	**$ 12,907.57**
	$ -
TOTAL COST THIS REPORT	**$ 12,907.57**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142629

Submitted By: MARK R LYONS on 6/7/2023 8:47:11 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-07

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, pothole trench, install conduit, slurry back 13+59 and reinstall trench plates.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0
KEVIN L ANDRADE	08:00 PM	06:30 AM	J	0	10	0	0	0	0
ROBERTO ZAVALA	08:00 PM	06:30 AM	F	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0				

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV707	0	Dump truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
907007	Badgers	Pothole trench

Approved By
Customer Representative...
James Grier

Customer Signature

KRC 9 Hrs

Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

572

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977

Job Info:
9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

	Date	Item	Description	Quantity	Rate	Amount
6/5	06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
	06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
6/6	06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
	06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/7	06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
	06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/8	06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
	06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/9	06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

A-C ELECTRIC COMPANY

Job Cost History Report From 06/07/23 To 06/07/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description		Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS									
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR									
06/07/23	PR	LYONMR	MARK R LYONS	Check# F43421		2.00	2.00		
06/07/23	PR	LYONMR	MARK R LYONS	Check# F43421		2.00			2.00
06/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302		3.00	3.00		
06/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302		7.00	7.00		
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR						**14.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR									
06/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393		10.00		10.00	
06/07/23	PR	LYONMR	MARK R LYONS	Check# F43421		8.00		8.00	
06/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450		10.00		10.00	
							12.00	**18.00**	**2.00**
						Hours % worked	40%	60%	

Printed by SMF as of 01/24/25 2:17PM

6/16/2023	KRC Invoice 59609					
6/6/2023	2-man lane closer 1-8 hour shif	$ 1,555.50	$ 622.20	$ 933.30		Split per % workec
6/6/2023	Overtime (8-12 hours)	$ 920.00		$ 920.00		OT on CT ROW EW only
6/6/2023	Arrow Board	$ 75.00		$ 75.00		Arrow Boards on CT ROW EW only
			$ 622.20	$ 1,928.30		
			CR63.02 Rpt 5, Amount	**$ 1,928.30**		

Badger Daylighting Corp

Invoice Number	2529610
Invoice Date	06-08-2023
Payment Terms	90 Net
Amount Due	**$ 4,481.88**

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
06-06-2023	TKT-060423-907007	819	Consumable Materials	1	Each	25.00	25.00
06-06-2023	TKT-060423-907007	819	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-06-2023	TKT-060423-907007	819	Supply Water	1	Each	80.00	80.00
06-06-2023	TKT-060423-907007	819	Fluctuating Fuel Recovery	1		351.88	351.88
						Total Due(USD)	4,481.88

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/8/2023 SOS 6/7/23
AREA		DWR NO.:	142654
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of Shift 6/7/23		

REMOVE TRENCH PLATES, FINISH POTHOLE TRENCH ON COURT 15+13 REINSTALL TRENCH PLATES. REMOVE TRENCH PLATES SLURRY BACK TRENCH ON COURT 13+59 AND REINSTALL TRENCH PLATES. SLURRY IS FROM TODAY AND YESTERDAY.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment		$ 1,050.64
											15%		Markup		$ 157.60
													Total Equipment		$ 1,208.24

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 1,907.30	S				$1,907.30	
11	303938	VIKING READY MIX SALES	6/7/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27	
12	309014	VIKING READY MIX SALES	6/8/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27	
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
14	2530178	BADGER	6/9/2023	HYDRO EXCAVATING	1	$ 5,111.29	S				$5,111.29	
15												
										Subtotal Material, Subs, and Rentals		$ 10,468.81
										15% Material Markup		$ 498.38
										10% Sub/Specialists Markup		$ 701.86
										15% Eq Rental Markup		$ 19.15
										TOTAL MATERIAL, SUBS, and RENTALS		$ 11,688.20

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-FMNX	FOREMAN	ROBERTO ZAVALA		$ -		$ -		0.5	$ 100.05	$ 29.35	0.11			$ 71.82	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-JWX	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		0.5	$ 88.46	$ 29.00	0.11			$ 65.19	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor		$ 3,318.40
											35%		Mark Up		$ 1,161.44
													Total Labor		$ 4,479.84

SUBTOTAL	**$**	**17,376.27**
	$	-
TOTAL COST THIS REPORT	**$**	**17,376.27**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142654

Submitted By: ROBERTO ZAVALA on 6/8/2023 9:03:35 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-08

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, finish pot hole trench on court 15+13 reinstall trench plates. Remove trench plates Slurry back trench on court 13+59 and reinstall trench plates. Slurry is from today and yesterday.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	08:00 PM	07:00 AM	F	0	10	.5	0	0	0
KEVIN L ANDRADE	08:00 PM	07:00 AM	J	0	10	.5	0	0	0
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2 sack sand slurry	Vendor	912813,912758

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10.5	MV707	0	Dump truck
A-C Owned	10.5	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10.5	10949061	0	Trailer
Rental	10.5	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
907010	Badgers	Pothole trench
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature

KRC 8 f'ig

Add Signers

○
Yes

Completed By
Field Representative...
Mark Iyons

Field Signature

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

Date	Item	Description	Quantity	Rate	Amount
06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

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A-C ELECTRIC COMPANY

Job Cost History Report From 06/08/23 To 06/08/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/08/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00	2.00		
06/08/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00			2.00
06/08/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302	10.00	10.00		
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR					**14.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/08/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393	10.00		10.00	
06/08/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393	0.50		0.50	
06/08/23	PR	LYONMR	MARK R LYONS	Check# F43421	8.00		8.00	
06/08/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450	10.00		10.00	
06/08/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450	0.50		0.50	
						12.00	**29.00**	**2.00**
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR					**29.00**			
					Hours % worked	29%	71%	

6/16/2023	KRC INVOICE 59609					
6//7/23	2-man lane closer 1-8 hour shif	$ 1,555.50	$ 455.27	$ 1,100.23		Split per % workec
6/7/2023	Overtime (8-12 hours)	$ 1,035.00	$ 302.93	$ 732.07		Split per % workec
6/7/2023	Arrow Board	$ 75.00		$ 75.00		Arrow Boards on CT ROW EW only
			$ 758.20	$ 1,907.30		

CR63.02 Rpt 6, Amount **$ 1,907.30**

JUN 1 2 2023

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/07/2023	308938	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7322 MAIN & BURKE				VISALIA			
	PO NUMBER: VR0337							
06/07	116-210258	9.50	CY	5.37SK 1AGG FA	130.220		0.00	1237.09
06/07	116-210258	99.00	MN	DELAY MINUTES	1.500		0.00	148.50
06/07	116-210258	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/07	116-210258	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/07	116-210258	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/07	116-210258	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
06/07	116-210259	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/07	116-210259	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/07	116-210259	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/07	116-210259	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/07	116-210259	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				3096.59

PRODUCT RECAP

9.50	NS20	2.00SK SAND SLURRY
9.50	ND10521	5.37SK 1AGG FA
99.00	543	DELAY MINUTES
2.00	555	PUBLIC WORKS DELIVERY CHARGE
2.00	530	ENVIRONMENTAL FEE
2.00	520	FUEL SURCHARGE
2.00	525	LOW CARBON FUEL - SURCHARGE

Taxable

Subtotal $1416.00
Tax $95.28
Total $1511.28

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	3096.59
SALES TAX	0.00
AMOUNT DUE ►	3096.59

'ERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. 'elinquent accounts are subject so suspension and closure without further notice. In the vent legal action is taken to collect this account, reasonable attorney's fees and costs will e paid by the Customer.

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JUN 15 2023

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/08/2023	309014	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7324			CENTER & WEST			VISALIA	
	PO NUMBER: VR0337							
06/08	116-210310	6.00	CY	5.37SK 1AGG FA	130.220		0.00	781.32
06/08	116-210310	193.00	MN	DELAY MINUTES	1.000		0.00	193.00
06/08	116-210310	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/08	116-210310	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/08	116-210310	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/08	116-210310	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
06/08	116-210310	1.00	LD	MINIMUM LOAD FEE	20.000		0.00	20.00
06/08	116-210316	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/08	116-210316	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/08	116-210316	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/08	116-210316	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/08	116-210316	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				2705.32

Subtotal $1416.00
Tax $95.28
Total $1511.28

PRODUCT RECAP		Taxable
9.50	NS20	2.00SK SAND SLURRY
6.00	ND10521	5.37SK 1AGG FA
193.00	543	DELAY MINUTES
2.00	555	PUBLIC WORKS DELIVERY CHARGE
2.00	530	ENVIRONMENTAL FEE
2.00	525	LOW CARBON FUEL - SURCHARGE
2.00	520	FUEL SURCHARGE
1.00	MIN	MINIMUM LOAD FEE

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2705.32
SALES TAX	0.00
AMOUNT DUE ►	2705.32

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

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United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5212

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID	:
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 269171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on harge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales ax in some jurisdictions.

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OTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

Badger Daylighting Corp

Invoice Number	2530178
Invoice Date	06-09-2023
Payment Terms	90 Net
Amount Due	$ 5,111.29

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337	VR0337 CR63.01	40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
06-07-2023	TKT-060423-907008	975	Consumable Materials	1	Each	25.00	25.00
06-07-2023	TKT-060423-907008	975	Badger Hydrovac With Operator Overtime	12	Hour	350.00	4,200.00
06-07-2023	TKT-060423-907008	975	Supply Water	1	Each	80.00	80.00
06-07-2023	TKT-060423-907008	975	Badger Hydrovac With Operator Premium Time	1	Hour	405.00	405.00
06-07-2023	TKT-060423-907008	975	Fluctuating Fuel Recovery	1		401.29	401.29
						Total Due(USD)	5,111.29

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060423-907008
Ticket Date: 06-07-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	12	$350.00	HR	$4200.00
Badger Hydrovac With Operator Premium Time		975	1	$405.00	HR	$405.00
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Disposition		975	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		975				$401.29
					Ticket Total:	$5111.29

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/9/2023 SOS 6/8/23
AREA		DWR NO.:	142657
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 7
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of Shift 6/8/23 Remove Trench plates, pothole trenches. Install conduit, pour slurry and reinstall trench plates at 16+15 and 17+96		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31
5	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	1	$ 43.69		0.88		0.13			$ 43.69
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 1,317.29
15%	Markup	$ 197.59
	Total Equipment	$ 1,514.88

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69
11	2530846	BADGER DAYLIGHTING	6/12/2023	HYDRO EXCAVATING	1	$ 4,671.79	S				$4,671.79
12	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 2,245.50	S				$2,245.50
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 7,044.98
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 691.73
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 7,755.86

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 3,426.39
35%	Mark Up	$ 1,199.23
	Total Labor	$ 4,625.62

	SUBTOTAL	**$ 13,896.37**
		$ -
	TOTAL COST THIS REPORT	**$ 13,896.37**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142657

Submitted By: ROBERTO ZAVALA on 6/9/2023 6:02:54 AM
Approved by: SCOTT E BLANKENSHIP on 06-09-2023 4:08:39 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-09

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plate, pothole trenches, install conduit, pour slurry and reinstall trench plates at 16+15 and 17+96

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	06:00 AM	02:30 PM	F	0	10	0	0	0	0
KEVIN L ANDRADE	06:00 AM	02:30 PM	J	0	10	0	0	0	0
MARK R LYONS	06:00 AM	02:30 PM	GF	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2 sack sand slurry	Vendor	912879, 912877

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV707	0	Dump truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	10	MV541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex
A-C Owned	1	S1706	0	Bobcat

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
907010	Badger	Pothole Trench

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051.1 MB 0.528 81085521.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	483.73	483.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

589

Badger Daylighting Corp

Invoice Number	2530846
Invoice Date	06-12-2023
Payment Terms	90 Net
Amount Due	$ 4,671.79

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337	VR0337 CR63.01	40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
06-08-2023	TKT-060423-907010	819	Consumable Materials	1	Each	25.00	25.00
06-08-2023	TKT-060423-907010	819	Badger Hydrovac With Operator Overtime	12	Hour	350.00	4,200.00
06-08-2023	TKT-060423-907010	819	Supply Water	1	Each	80.00	80.00
06-08-2023	TKT-060423-907010	819	Fluctuating Fuel Recovery	1		366.79	366.79
						Total Due (USD)	4,671.79

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060423-907010
Ticket Date: 06-08-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #: VR0337 CR63.01
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		819	12	$350.00	HR	$4200.00
Consumable Materials		819	1	$25.00	EA	$25.00
Supply Water		819	1	$80.00	EA	$80.00
Fluctuating Fuel Recovery		819				$366.79
					Ticket Total:	$4671.79

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise. Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, a penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

	Date	Item	Description	Quantity	Rate	Amount
15	06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
	06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
6/6	06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
	06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/7	06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
	06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/8	06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
	06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
9	06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/12/2023 SOS 6/11/23
AREA		DWR NO.:	142715
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 8
REFERENCE		CR NO.:	63.02
DESCRIPTION			

Start of Shift 6/11/23
Remove trenchplates, finish pothole trench on court 18+ 69 reinstall trench plates. Remove trech plates , start pot hole trench on court 22+69 reinstall trench plates.
Remove trench plates finish slurry on court 13+59, 15+13, 16+15. Start and finish slurry on court 18+69. Start slurry in trench at court 17+08 and reinstall trench plates. slurry is from today.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2.5	0.87		0.15			$ 350.94	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2.5	0.87		0.15			$ 546.60	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,171.35
15%	Markup	$ 175.70
	Total Equipment	$ 1,347.05

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
11	309257	VIKING READY MIX SALES	6/12/2023	SAND SLURRY	19	$ 174.87	M				$3,322.53	
12	2532090	BADGER DAYLIGHTING	6/14/2023	HYDRO EXCAVATING	1	$ 5,168.27	S				$5,168.27	
13	59684	KRC	6/23/2023	TRAFFIC CONTROL	1	$ 3,210.50	S				$3,210.50	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 11,828.99
15%	Material Markup	$ 498.38
10%	Sub/Specialists Markup	$ 837.88
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 13,184.40

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-FMNX	FOREMAN	ROBERTO ZAVALA		$ -		$ -		0.5	$ 100.05	$ 29.35	0.11			$ 71.82	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-JWX	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		0.5	$ 88.46	$ 29.00	0.11			$ 65.19	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,318.40
35%	Mark Up	$ 1,161.44
	Total Labor	$ 4,479.84

SUBTOTAL	**$ 19,011.28**
	$ -
TOTAL COST THIS REPORT	**$ 19,011.28**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142715

Submitted By: ROBERTO ZAVALA on 6/12/2023 9:47:03 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-12

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ☑ T&M

Site/Location
Court

Work Completed?
○ Yes ☑ No

Division
Visalia

Description of Work
Remove trench plates, finish pot hole trench on court 18+69 reinstall trench plates. Remove trench plates, start pot hole trench on court 22+69 reinstall trench plates. Remove trench plates finish slurry on court 13+59, 15+13, 16+15. Start and finish slurry on court 18+69. Start slurry in trench at court 17+08 and reinstall trench plates. Slurry is from today.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	08:00 PM	07:00 AM	F	0	10	.5	0	0	0
KEVIN L ANDRADE	08:00 PM	07:00 AM	J	0	10	.5	0	0	0
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2 sack sand slurry	Vendor	912936,912932

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10.5	MV521	0	Traffic truck
A-C Owned	10.5	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10.5	10949061	0	Trailer
Rental	10.5	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badgers	Pothole trench
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers

○
Yes

Completed By
Field Representative...
Roberto Zavala

Field Signature

United Rentals

BRANCH 641
935 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.30511 MB 0.528 81065521.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total 127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on rge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales in some jurisdictions.

ICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

596

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

JUN 19 2023

INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/12/2023	309257	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7329 S COURT ST & W ACEQUIA AVE				VISALIA			
	PO NUMBER: VR0337							
06/12	116-210438	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/12	116-210438	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/12	116-210438	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/12	116-210438	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/12	116-210438	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
06/12	116-210442	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/12	116-210442	37.00	MN	DELAY MINUTES	1.500		0.00	0.00
06/12	116-210442	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/12	116-210442	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/12	116-210442	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/12	116-210442	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				2832.00

PRODUCT RECAP

19.00	NS20	2.00SK SAND SLURRY
37.00	543	DELAY MINUTES
2.00	555	PUBLIC WORKS DELIVERY CHARGE
2.00	530	ENVIRONMENTAL FEE
2.00	525	LOW CARBON FUEL - SURCHARGE
2.00	520	FUEL SURCHARGE

Taxable

Subtotal	$2832.00
Tax	$190.52
Total	$3022.52

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2832.00
SALES TAX	0.00
AMOUNT DUE	2832.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-061323-915820
Ticket Date: 06-11-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #: VR0337 CR63.01
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Premium Time		975	11.5	$405.00	HR	$4657.50
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Fluctuating Fuel Recovery		975				$405.77
					Ticket Total:	$5168.27

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/23/2023	59684

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/23/2023	

Date	Item	Description	Quantity	Rate	Amount
06/11/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/11/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/12/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/13/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
06/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/14/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
06/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,462.50
Payments/Credits	$0.00
Balance Due	$11,462.50

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/13/2023 SOS 6/12/23
AREA		DWR NO.:	142737
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 9
REFERENCE		CR NO.:	63.02

DESCRIPTION: Start of Shift 6/12/23 Remove trench plates, finish potholing trench on court 22+69, reinstall trench plates, pothole trench on court 25+00 and reinstall trench plates. Remove trench plates and install slurry on court 22+69 to 25+00.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2	0.87		0.15			$ 335.93
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 933.13
15%	Markup	$ 139.97
	Total Equipment	$ 1,073.10

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	2532090	BADGER DAYLIGHTING	6/14/2023	HYDRO EXCAVATING	1	$ 4,291.97	S				$4,291.97
11	59684	KRC SAFETY	6/23/2023	TRAFFIC CONTROL	1	$ 1,019.20	S				$1,019.20
12	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR REN W/TRAILER	1	$ 127.69	R				$127.69
13	S5354161.005	ALAMEDA	7/21/2022	3" PVC CONDUIT	440	$ 4.64	M				$2,041.98
14	309337	VIKING READY MIX SALES	6/13/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27
15	S5354161.007	ALAMEDA	8/16/2022	1.5" PVC ELBOW	8	$ 4.46	M				$35.68
16	S5354161.007	ALAMEDA	8/16/2022	3" 45 ELBOW	2	$ 10.85	M				$21.70
17	S5354161.007	ALAMEDA	8/16/2022	3" 90 SCH ELBOW	6	$ 12.38	M				$74.28
18											Sub/Specialists Markup

	Subtotal Material, Subs, and Rentals	$ 9,273.77
15%	Material Markup	$ 575.24
10%	Specialists Markup	$ 531.12
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 10,399.27

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 2,201.40
35%	Mark Up	$ 770.49
		$ 2,971.88

	SUBTOTAL	**$ 14,444.26**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 14,444.26**

600

A-C Electric Company — CALIFORNIA C-10 LICENSE 99649

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142737

Submitted By: ROBERTO ZAVALA on 6/14/2023 1:20:12 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-06-13	100	100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, finish pot hole trench on court 22+69 reinstall trench plates. Remove trench plates, start and finish pot hole trench on court 25+00 reinstall trench plates. Remove trench plates start slurry on court 22+69,25+00.Slurry is from today. Material is all from Court crossings.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	08:00 PM	07:00 AM	F	0	10	0	0	0	0
KEVIN LANDRADE	08:00 PM	07:00 AM	J	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5		Yards 2 sack sand slurry	Vendor	913014
22		20' sticks of pvc sch40	Vendor	
8		1.5" 45 degree pvc sch40 elbow	Vendor	
2		3" 45 degree pvc sch40 elbow	Vendor	
6		3' 90 degree pvc sch40 elbow	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV521	0	Traffic truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badgers	Pothole trench
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature

split KRC 50|50

Add Signers

○ Yes

Completed By
Field Representative...
Roberto Zavala

Field Signature

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue

Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-061323-915821
Ticket Date: 06-12-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia- Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #: VR0337 CR63.01
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	11	$350.00	HR	$3850.00
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Fluctuating Fuel Recovery		975				$336.97

Notes:

Ticket Total: $4291.97

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/23/2023	59684

Bill To
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977

Job Info:
9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/23/2023	

Date	Item	Description	Quantity	Rate	Amount
6/12 06/11/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/11/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/13 06/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/12/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
6/14 06/13/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	$ 1037 ~~1,555.50~~
06/13/2023	Overtime	Overtime - Per hour (8-12 hours)	~~3~~ 2	115.00	~~345.00~~ 230
6/15 06/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/14/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
6/16 06/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and ployees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to in the names, addresses, telephone numbers and other pertinent information from all parties lved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,462.50
Payments/Credits	$0.00
Balance Due	$11,462.50

604

A-C ELECTRIC COMPANY

Job Cost History Report From 06/13/23 To 06/13/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description		Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS									
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR									
06/13/23	PR	AVENAA	ANDRES A AVENDANO	Check# F44191		10.00	10.00		
06/13/23	PR	AXIOEA	ERIC A AXIONOFF	Check# F44192		10.00	10.00		
06/13/23	PR	LYONMR	MARK R LYONS	Check# F44215		10.00	10.00		
06/13/23	PR	LYONMR	MARK R LYONS	Check# F44215		2.00			2.00
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR						**32.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR									
06/13/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F44187		10.00		10.00	
06/13/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F44244		10.00		10.00	
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR						**20.00**			
							30.00	**20.00**	**2.00**
						Hours % worked	60%	40%	

Printed by SMF as of 01/24/25 2:08PM

6/23/2023	KRC INVOICE 59684					
6/12/2023	2-man lane closer 1-8 hour shif	$ 1,555.50	$ 933.30	$ 622.20		Split per % workec
6/12/2023	Overtime (8-12 hours)	$ 805.00	$ 483.00	$ 322.00		Split per % workec
6/12/2023	Arrow Board	$ 75.00		$ 75.00		Arrow Boards on CT ROW EW only
			$ 1,416.30	$ 1,019.20		

CR63.02 Rpt 9, Amount **$ 1,019.20**

Confirmed Joseph M.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~	427.7300/c	~~131142.02~~

22x20Ft=440ft
Subtotal $1882.01
Tax $159.97
Total $2041.98

ENROLL TODAY!

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Have access to your invoices 24/7

SUBTOTAL	131142.02
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	131142.02

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

606

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID	:
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 Cell: 559-679-7286

7.1.3051 1 MB 0.528 81065S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on
:ge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales
in some jurisdictions.

ICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at
https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

607

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/13/2023	309337	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7332 CENTER & LOCUST						VISALIA	
	PO NUMBER: VR0337							
06/13	116-210521	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/13	116-210521	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/13	116-210521	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/13	116-210521	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/13	116-210521	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				1416.00

Subtotal $1416.00
Tax $95.28
Total $1511.28

PRODUCT RECAP

9.50	NS20	Taxable 2.00SK SAND SLURRY
1.00	555	PUBLIC WORKS DELIVERY CHARGE
1.00	530	ENVIRONMENTAL FEE
1.00	525	LOW CARBON FUEL - SURCHARGE
1.00	520	FUEL SURCHARGE

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1416.00
SALES TAX	0.00
AMOUNT DUE	1416.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

608

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	128	~~4141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	120	~~2705.8800/c~~	3247.06
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	330	~~411.7600/c~~	~~1358.81~~
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	575	~~465.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	1020	~~215.3600/c~~	2196.67
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	218	~~414.7600/c~~	~~904.18~~

6=$74.28 W/Tax

2=21.70 W/Tax

8=$35.68 W/Tax

ENROLL TODAY!

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Have access to your invoices 24/7

Aug 16, 2022 9:25:18 AM M0166294
Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

609

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/14/2023 SOS 6/13/23
AREA		DWR NO.:	142749
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 10
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start od Shift 6/13/23 Remove trench plates finish slurry on Court 22+69,25+00,and 17+08. Replace trench plates. Slurry is from today.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	1.5	$ 34.49		0.87		0.15			$ 51.74	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	1.5	$ 53.72		0.87		0.15			$ 80.58	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	132.32
											15%		Markup	$	19.85
													Total Equipment	$	152.16

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR RENTAL	1	$ 127.69	R				$127.69	
11	59684	KRC SAFETY	6/23/2023	TRAFFIC CONTROL	1	$ 388.87	S				$388.87	
12	309430	VIKING READY MIX SALES	6/20/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27	
13												
14												
15												
											Subtotal Material, Subs, and Rentals	$ 2,177.83
										15%	Material Markup	$ 249.19
										10%	Sub/Specialists Markup	$ 38.89
										15%	Eq Rental Markup	$ 19.15
											TOTAL MATERIAL, SUBS, and RENTALS	$ 2,485.06

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	1.5	$ 75.04	$ 28.60	0.11			$ 172.56	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	1.5	$ 66.35	$ 28.34	0.11			$ 157.65	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	330.21
											35%		Mark Up	$	115.57
													Total Labor	$	445.78

SUBTOTAL	**$**	**3,083.00**
	$	-
TOTAL COST THIS REPORT	**$**	**3,083.00**

610

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142749

Submitted By: ROBERTO ZAVALA on 6/15/2023 4:46:46 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-14

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates finish slurry on court 22+69,25+00, and 17+08. Replace trench plates. Slurry is from today.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	05:00 AM	06:30 AM	F	0	1.5	0	0	0	0
KEVIN L ANDRADE	05:00 AM	06:30 AM	J	0	1.5	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5	Yards	2 sack sand slurry	Vendor	913110

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	1.5	MV521	0	Traffic truck
A-C Owned	1.5	MV653	0	Hwy truck
Rental	1.5	10949061	0	Trailer
Rental	1.5	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature

LRC 2 HRS

Add Signers

○
Yes

Completed By
Field Representative...
Roberto Zavala

Field Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 268171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on
arge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales
; in some jurisdictions.

NICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at
https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

613

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/23/2023	59684

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/23/2023	

Date	Item	Description	Quantity	Rate	Amount
06/11/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/11/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/12/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/13/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	~~1,555.50~~
06/13/2023	Overtime	Overtime - Per hour (8-12 hours)	~~3~~ 2	115.00	~~345.00~~ 230
06/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/14/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
06/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00

1 HR = $194.43
2 HR Total $388.87

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and e[illegible]yees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to o[illegible] the names, addresses, telephone numbers and other pertinent information from all parties i[illegible]ed and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,462.50
Payments/Credits	$0.00
Balance Due	$11,462.50

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

JUN 20 2023

INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/14/2023	309430	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7335 CENTER & LOCUST				VISALIA			
	PO NUMBER: VR0337							
06/14	116-210622	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/14	116-210622	18.00	MN	DELAY MINUTES	1.500		0.00	0.00
06/14	116-210622	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/14	116-210622	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/14	116-210622	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/14	116-210622	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
06/14	116-210622	1.00	EA	RETURN CONCRETE SURCHAR	150.000		0.00	150.00
				JOB TOTAL LINE				1566.00

Subtotal $1416.00
Tax $95.28
Total $1511.28

PRODUCT RECAP

	9.50	NS20	Taxable 2.00SK SAND SLURRY
	18.00	543	DELAY MINUTES
	1.00	555	PUBLIC WORKS DELIVERY CHARGE
	1.00	530	ENVIRONMENTAL FEE
	1.00	520	FUEL SURCHARGE
	1.00	525	LOW CARBON FUEL - SURCHARGE
	1.00	535	RETURN CONCRETE SURCHARGE

IF PAYMENT IS MADE BY 07/10/2023, DISCOUNT FOR INVOICE IS 19.00.

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1566.00
SALES TAX	0.00
AMOUNT DUE ►	1566.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 63.03

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/6/2023 SO	436	1	E	$ 38,746.54	$ 38,746.55
2	7/7/2023 SO	467	1	E	$ 15,419.16	$ 15,419.16
3	N/A	N/A	1	E	$ 17,139.98	$ 17,139.98
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 71,305.69

Printed 2/7/2025

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/31/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/6/2023 SOS 7/5/23
AREA		DWR NO.:	436
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	63.03

DESCRIPTION

Start of Shift 7/5/23
Start removing plates from the following lkocations 24+76,21+67, 14+66, 12+65 lanes 1 and 2 on Locust then on Court locations 10+90,13+59, 15+13,16+15,17+08,18+69,22+69,25+00 for lanes 1 &2. while work is being performed onb Locust coordinate preparations for Court than while work is performed on court coordinate preparations for COurt then while work is performed on court coordinate preparations to finish work on locust by swapping traffic on close Lanes 2 & 3 then start removing plates from the followinmg locations 24+76, 21+58, 14+66 , 12+65.Load plates on trailers a m aximum of 6--8 plates depending on the limits of the trailer and isze and weight of the plates (this task takes a minimum of 2 guys do to the size aned weight
of the plates)(one guy operates the heavy equipment capable of ligtingh the plates, while teh other uses a magnetic tagline to position the plaes accordingly and safely) cont. on dwr

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	4	$ 43.69		0.88		0.13			$ 174.76	
4	MV318	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	4	$ 15.01		0.63		0.43			$ 60.04	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 938.11
15%	Markup	$ 140.72
	Total Equipment	$ 1,078.83

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-008	UNITED RENTALS	6/29/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
11	59918	KRC SAFETY	7/14/2023	TRAFFIC CONTROL	1	$ 1,488.74	S				$1,488.74	
12	1	YARBS GRADING AND PAVING	7/31/2023	PATCHING PAVING	1	$ 27,727.66	S				$27,727.66	
13	213602575-009	UNITED RENTALS	7/19/2023	MINI EXCAVATOR	1	$ 226.06	R				$226.06	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 29,570.15
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 2,921.64
15%	Eq Rental Markup	$ 53.06
	TOTAL MATERIAL, SUBS, and RENTALS	$ 32,544.85

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.31	0.11	10	$ 50.04	$ 36.47	0.11			$ 960.26	
100-A9	A9-85%	ERIC A AXIONOFF		$ 37.71		$ 25.66	0.11	6	$ 56.57	$ 38.49	0.11			$ 633.05	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,794.71
35%	Mark Up	$ 1,328.15
	Total Labor	$ 5,122.86

	SUBTOTAL	**$ 38,746.54**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 38,746.54**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 436

Daily Work Report

*Required

☒ Draft ☐ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-6-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr63.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-10-2023 2:22 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with NV5
Coordinate traffic control with KRC locations and time
Coordinate with YARBS locations and time
Coordinate material and equipment needed for task with AC shop crew
Coordinate with AC field crew time and location sequence in which to start removing plates from the following locations 24+76, 21+67, 14+66, 12+65 lanes 1 and 2 on locust
Then on court locations 10+90,13+59, 15+13, 16+15,17+08, 18+69, 22+69, 25+00 for lanes 1 and 2
While work is being preformed on locust coordinate preparations for court then while work is performed on court coordinate preparations to finish work on locust by swapping traffic an close lanes 2 and 3 then start removing plates from the following locations 24+76, 21+67, 14+66, 12+65
Load plates on trailers a maximum of 6-8 plates depending on the limits of the trailer and size and weight of the plates (this task takes a minimum of 2 guys do to the size and weight of the plates) (one guy operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Ship the plates back to the yards staging area
Unload and brush off plates then stage them appropriately (this task takes a minimum of 2 guys do to the size and weight of the plates) (one guy operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Coordinate with AC shop crew to have the plates, materials and equipment hauled off
Go back threw all locations and load up all cold patch and debris left behind from work being preformed
Call off traffic control

Images

Daily Work Report

DWR ID#: 436

☒ Draft ☐ Approved ☐ Rejected

*Required

Employees (Continued)

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0	8:00 PM		F		10			10		
KEVIN L ANDRADE - ANDRKL	8:00 PM		J		10			10		
JOSE M MARTINEZ - MARTJ6	8:00 PM		A7		10			10		
ERIC A AXIONOFF - AXIOEA	8:00 PM		A9		6			6		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		

Daily Work Report

DWR ID#: 467

☒ Draft ☐ Approved ☐ Rejected

*Required

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
Rental	4	11177296		Mini ex
Rental	4	10949061		Trailer
Rental	4	10595346		Mini ex
A-C Owned	4	Mv707		Dump truck
A-C Owned	4	Mv653		Highway truck
A-C Owned	4	S1706		Skid steer
A-C Owned	4	318		Trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
Ta	KRC	Traffic Control
Ta	YARBs	Paving

KRC 4 Hrs

*Approved By Signature
Customer Representative

*Completed By Signature
Field Representative

James Grier

*Approved By Full Name

Roberto Zavala

*Completed By Full Name

☐ Add additional employee page.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
7/14/2023	59918

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/13/2023	

	Date	Item	Description	Quantity	Rate	Amount
7/4	07/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
7/5	07/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
	07/05/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
	07/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
7/7	07/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
	07/06/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
	07/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
			****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$6,364.83
Payments/Credits	$0.00
Balance Due	$6,364.83

DWR #

A-C ELECTRIC COMPANY

Job Cost History Report From 07/06/23 To 07/06/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description		Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS	ANDRES A A	ANTHONY M	MARK R LYO
Job: VR0337 DOWNTOWN STREET LIGHTS												
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR												
07/06/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026		4.00	4.00			4.00		
07/06/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026		3.00	3.00			3.00		
07/06/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026		3.00	3.00			3.00		
07/06/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885		3.00	3.00				3.00	
07/06/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885		4.00	4.00				4.00	
07/06/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885		3.00	3.00				3.00	
07/06/23	PR	LYONMR	MARK R LYONS	Check# F45051		3.00			3.00			
07/06/23	PR	LYONMR	MARK R LYONS	Check# F45051		4.00	4.00					4.00
07/06/23	PR	LYONMR	MARK R LYONS	Check# F45051		3.00	3.00					3.00
07/06/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080		2.00	2.00					2.00
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR						**32.00**				10.00	10.00	9.00
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR												
07/06/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022		10.00		10.00				
07/06/23	PR	AXIOEA	ERIC A AXIONOFF	Check# F45027		6.00		6.00				
07/06/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921		10.00		10.00				
07/06/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080		10.00		10.00				
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR						**36.00**						
							29.00	**36.00**	**3.00**			

Printed by SMF as of 01/24/25 2:23PM

Hours % worked	45%	55%	

7/14/2023	KRC INVOICE	59918				
	2-man lane closer 1-8 hour shif	$ 1,586.61	$ 707.87	$ 878.74		Split per % workec
	Overtime (8-12 hours)	$ 920.00	$ 460.00	$ 460.00		Split per % workec
	Arrow Board	$ 150.00		$ 150.00		Arrow Boards on CT ROW EW only
			$ 1,167.87	$ 1,488.74		
		CR63.03 Rpt 1, Amount		**$ 1,488.74**		

DAILY EXTRA WORK REPORT

CONTRACT NO.		DATE PERFORMED	6-Jul-2023
SPECIFICATION NO.		DATE OF REPORT	31-Jul-2023
WORK PERFORMED BY	Yarbs Grading and Paving, Inc.		
DESCRIPTION OF WORK	Patch Paving for NVS on 7-5 and 7-6		

REPORT NO.
1

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
	Foreman Truck	14	38	$532.00
	Light Tower	14	50	$700.00
	Skid Loader	14	42	$588.00
	Bobcat	14	35	$490.00
	Roller	14	5	$70.00
	Jumping Jack	14	10	$140.00
	TOTAL CONSTRUCTION EQUIPMENT COST	C		$2,522.00

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
HMA	60.08	91.58	$5,502.13
Trucking of HMA	30.25	170	$5,142.50
Night Opening Plant Fee	1.5	2250	$3,375.00
TOTAL MATERIALS & EQUIPMENT COST		B	$14,019.63

SIGNATURE VERIFIES TIME, LABOR CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
OE1	C. Sanchez	REG	13	86.98	$1,187.76
		OT	3	132.01	$396.03
LAB	H. Valles	REG	12	68.76	$825.12
		OT	1.5	88.866	$133.30
LAB	F. Blos	REG	12	68.76	$825.12
		OT	1.5	88.866	$133.30
LAB	R. Anderson	REG	12	67.76	$813.12
		OT	2.5	87.362	$218.41
O4	J. Hallmark	REG	12	94.03	$1,128.36
		OT	1.5	124.6	$186.90
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		SUBTOTAL			$5,847.41

	(RATE)	X (SALARY + VACATION)	
PAYROLL TAXES & INSURANCE	15%	$5,847.41	$847.87
SUBSISTENCE	NO		
SUBSISTENCE	NO		
OTHER			
TOTAL LABOR COST		A	$6,695.29
10.00%	ON LABOR COST	(A)	$2,008.59
15.00%	% ON MATERIALS & EQUIPMENT COST	(B)	$2,102.94
15.00%	% ON CONSTRUCTION EQUIPMENT COST	(C)	$378.42
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
TOTAL THIS REPORT			$27,727.66

DWR INSPECTOR DATE

CONTRACTOR'S FOREMAN/SUPERINTENDENT DATE

DWR FIELD ENGINEER DATE

CONTRACTOR'S REPRESENTATIVE DATE

Original: Project Headquarters
Copy: Contractor
Copy: Inspector

DWR 2832 (Rev. 4/98)

For instructions, see reverse side.

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. NV5
SPECIFICATION NO.
WORK PERFORMED BY Yarbs Grading

DATE PERFORMED 7-6-23 NIGHT OF 7/5/23
DATE OF REPORT

DESCRIPTION OF WORK Pavebuck Trucking on Carlton Nightowl work loads and haul
Locate of CONT underground work to OK

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
V1-4	Pick up	10		
V6-8	Roller	10		
V13-1	Backhoe	10		
V3-3	Skid loader	10		
1025E22	Light Plant	10		
V1-7	Pick up	10		
	Jumpin Jack	10		
TOTAL CONSTRUCTION EQUIPMENT COST			C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
WTB trucking	45 tons	3/4 IN	HMA
TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sanchez	REG	8		
		OT	3		
	Hector Vallive	REG	8		
		OT	1.5		
	Cesar Rios	REG	8		
		OT	1.5		
	Ronie Anderson	REG	8		
		OT	2.5		
	Joe Hernandez	REG	8		
		OT	1.5		
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		SUBTOTAL			

(RATE) X (SALARY + VACATION)

PAYROLL TAXES & INSURANCE		
SUBSISTENCE	NO	
SUBSISTENCE	NO	
OTHER		
TOTAL LABOR COST	A	
% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
TOTAL THIS REPORT		

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

DWR INSPECTOR — DATE 7/6/23
CONTRACTOR'S FOREMAN/SUPERINTENDENT — DATE 7-6-23
DWR FIELD ENGINEER — DATE
CONTRACTORS REPRESENTATIVE — DATE

DEW 04-14

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

1 Day
Total $226.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

213602575-008

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/7/2023 SOS 7/6/23
AREA		DWR NO.:	467
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	63.03
DESCRIPTION	Start of Shift 7/6/23 Coordinate with NV5, Coordinate with traffic control, Coordinate paving with YARBS, Load trench plates on to trailers, Clean up all cold patch, Refer to DWR.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	4	$ 53.72		0.87		0.15			$ 214.88
3	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	4	$ 43.69		0.88		0.13			$ 174.76
4	MV318	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	4	$ 15.01		0.63		0.43			$ 60.04
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 629.76
15%	Markup	$ 94.46
	Total Equipment	$ 724.22

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	59918	KRC SAFETY	7/14/2023	TRAFFIC CONTROL	1	$ 1,186.52	S				$1,186.52
11	1	YARBS GRADING & PAVING	7/31/2023	APHALT PAVING	1	$ 10,250.60	S				$10,250.60
12	213602575-008	UNITED RENTALS	6/29/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69
13	213602575-009	UNITED RENTALS	7/19/2023	MINI EXCAVATOR	1	$ 226.06	R				$226.06
14											
15											

	Subtotal Material, Subs, and Rentals	$ 11,790.87
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 1,143.71
15%	Eq Rental Markup	$ 53.06
	TOTAL MATERIAL, SUBS, and RENTALS	$ 12,987.64

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	4	$ 66.35	$ 28.34	0.11			$ 420.40
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.31	0.11	4	$ 50.04	$ 36.47	0.11			$ 384.10
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	4	$ 75.04	$ 28.60	0.11			$ 460.16
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,264.66
35%	Mark Up	$ 442.63
	Total Labor	$ 1,707.29

	SUBTOTAL	**$ 15,419.16**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 15,419.16**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:467

Daily Work Report

*Required

☒ Draft ☐ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-7-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr63.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-10-2023 12:10 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ● Yes ○ No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with NV5
Coordinate traffic control with KRC location and time
Coordinate paving with YARBS locations and time
Coordinate material and equipment needed for task with AC shop crew
Coordinate with AC field crew time and location sequence in which to start removing plates from the following locations (25+00,22+69,18+69,16+15,15+13,13+59,10+90)
Load plates on trailers a maximum of 6-8 plates depending on the limits of the trailers and size and weight of the plates (this task takes a minimum of 2 guys do to the size and weight of the plates) (one guys operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Ship the plates back to the yards staging area
Unload and brush off plates then stage them appropriately (this task takes a minimum of 2 guys do tot he size and weight of the plates) (one guys operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Coordinate with AC shop crew to have all plates, materials, and equipment hauled off.
Go back throw all locations and load up all cold patch and debris left behind by work being preformed
Call off traffic control

Images

Daily Work Report

DWR ID#: 467

☒ Draft ☐ Approved ☐ Rejected

*Required

Employees (Continued)

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
KEVIN L ANDRADE - ANDRKL			J		4			4		
JOSE M MARTINEZ - MARTJ6			A7		4			4		
ROBERTO ZAVALA - ZAVAR0			F		4			4		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		

Daily Work Report

DWR ID#: 436

☒ Draft ☐ Approved ☐ Rejected

*Required

Materials:

Qty	Material	Vendor / Truck Stock	Packing Slip #

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
Rental	10	11177296		Mini ex
Rental	10	10949061		Trailer
Rental	10	10595346		Mini ex
A-C Owned	10	Mv707		Dump truck
A-C Owned	10	Mv653		Highway truck
A-C Owned	10	S1706		Skid steer
A-C Owned	10	318		Trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
Ta	Krc	Traffic control
Ta	RCC	Paving

KRC 50/50

*Approved By Signature
Customer Representative

James grier

*Approved By Full Name

*Completed By Signature
Field Representative

Roberto Zavala

*Completed By Full Name

☐ Add additional employee page.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
7/14/2023	59918

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/13/2023	

	Date	Item	Description	Quantity	Rate	Amount
7/14	07/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
7/6	07/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
	07/05/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
	07/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
7/7	07/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
	07/06/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
	07/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
			****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$6,364.83
Payments/Credits	$0.00
Balance Due	$6,364.83

A-C ELECTRIC COMPANY

Job Cost History Report From 07/07/23 To 07/07/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# 123398	-2.00	-2.00		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	2.00	2.00		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	2.00	2.00		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# 123399	-2.00	-2.00		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	2.00	2.00		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	2.00	2.00		
07/07/23	PR	LYONMR	MARK R LYONS	Check# 123400	-2.00	-2.00		
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	2.00			2.00
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	2.00	2.00		
		Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR			**6.00**			
Phase: 0002-1126 UNDERGROUND CONDUIT Cost Type: L LABOR								
07/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022	2.00	2.00		
07/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022	4.00	4.00		
07/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921	4.00	4.00		
07/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921	2.00	2.00		
07/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	5.00	5.00		
		Subtotal for Phase: 0002-1126 UNDERGROUND CONDUIT Cost Type: L LABOR			**17.00**			
Phase: 0003-1800 SL POLES Cost Type: L LABOR								
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# 123398	-1.50	-1.50		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	1.50	1.50		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	1.50	1.50		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# 123399	-1.50	-1.50		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	1.50	1.50		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	1.50	1.50		
07/07/23	PR	LYONMR	MARK R LYONS	Check# 123400	-1.50	-1.50		
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	1.50	1.50		
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	1.50	1.50		
07/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	1.00	1.00		
Job: VR0337 DOWNTOWN STREET LIGHTS								
		Subtotal for Phase: 0003-1800 SL POLES Cost Type: L LABOR			**5.50**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
07/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022	4.00		4.00	
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# 123398	6.50		6.50	
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# 123399	6.50		6.50	
07/07/23	PR	LYONMR	MARK R LYONS	Check# 123400	6.50		6.50	
07/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921	4.00		4.00	
07/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	4.00		4.00	
		Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR			**31.50**			
						26.50	**31.50**	**2.00**
					Hours % worked	46%	54%	

Printed by SMF as of 01/24/25 2:25PM

7/14/2023	KRC INVOICE 59918				
7/6/2023	2-man lane closer 1-8 hour shif	$ 1,586.61	$ 724.92	$ 861.69	Split per % worked
7/6/2023	Overtime (8-12 hours)	$ 460.00	$ 210.17	$ 249.83	Split per % worked
7/6/2023	Arrow Board	$ 75.00		$ 75.00	Arrow Boards on CT ROW EW only
			$ 935.09	$ 1,186.52	

CR63.03 Rpt 2, Amount **$ 1,186.52**

DAILY EXTRA WORK REPORT

CONTRACT NO.
SPECIFICATION NO.
WORK PERFORMED BY: Yarbs Grading and Paving, Inc.

DATE PERFORMED: 6-Jul-2023
DATE OF REPORT: 31-Jul-2023

REPORT NO.: 1

DESCRIPTION OF WORK: Patch Paving for AC Electric on 7-6

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
	Foreman Truck x 2	8	38	$305.60
	Light Tower	4	50	$200.00
	Skip Loader	4	42	$168.00
	Bobcat	4	35	$140.00
	Roller	4	5	$20.00
	Jumping Jack	4	10	$40.00
	TOTAL CONSTRUCTION EQUIPMENT COST		C	$873.60

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT			D

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
HMA	40.1	91.58	$3,672.36
Trucking of HMA	9.15	170	$1,555.50
Night Opening Plant Fee	1	750	$750.00
TOTAL MATERIALS & EQUIPMENT COST			B $5,977.86

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
OEL	C. Sanchez	REG	4	98.98	$395.92
		OT			
LAB	M. Valles	REG	4	68.76	$275.04
		OT			
LAB	C. Rios	REG	4	68.76	$275.04
		OT			
LAB	R. Anderson	REG	4	67.76	$271.04
		OT			
104	J. Hallmark	REG	4	94.03	$376.12
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
			SUBTOTAL		$1,593.16

		(RATE)	X	(SALARY + VACATION)	
[illegible] & Insurance		15%		$1,593.16	$231.01
SUBSISTENCE	NO				
[illegible]	NO				
OTHER					
				TOTAL LABOR COST A	$1,824.17

30.00%	% OF LABOR COST	(A)	$547.25
15.00%	% ON MATERIALS & EQUIPMENT COST	(B)	$896.68
15.00%	% ON CONSTRUCTION EQUIPMENT COST	(C)	$131.04
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)	

TOTAL THIS REPORT $10,250.60

DWR INSPECTOR DATE
CONTRACTOR'S FOREMAN/SUPERINTENDENT DATE

DWR FIELD ENGINEER DATE
CONTRACTOR'S REPRESENTATIVE DATE

Original: Project Headquarters
Copy: Contractor
Copy: Inspector

DWR 2832 (Rev. 4/98)

For instructions, see reverse side.

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. AK Electric
SPECIFICATION NO.
WORK PERFORMED BY Yarbs Grading

DATE PERFORMED 7-7-23 Nighotte 7/6/23
DATE OF REPORT

DESCRIPTION OF WORK Pave digouts at Locus and cart Downtown Visalia

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
Y1-4	Pickup	4		
Y6-8	Roller	4		
Y13-1	Breitch pot	4		
Y13-1	Skip loader	4		
1020522	Light plant	4		
Y17P	Pickup	4		
Y23-1	Bobcat	4		
	Jumpin Jack			
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
WTB tracking	40.1	tons	HMA
TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sack	REG	4		
		OT			
	Hector Valler	REG	4		
		OT			
	Cesar Ohis	REG	4		
		OT			
	Ronnie Anderson	REG	4		
		OT			
	Joe Hallmark	REG	4		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		SUBTOTAL			

		(RATE) X (SALARY + VACATION)	
PAYROLL TAXES & INSURANCE			
SUBSISTENCE	NO		
SUBSISTENCE	NO		
OTHER			
		TOTAL LABOR COST A	

% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
TOTAL THIS REPORT		

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

DWR INSPECTOR [signature] DATE 7-7-2023

CONTRACTORS FOREMAN/SUPERINTENDENT [signature] DATE

DWR FIELD ENGINEER DATE

CONTRACTORS REPRESENTATIVE DATE

DEW 04-14

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. NV5
SPECIFICATION NO.
WORK PERFORMED BY Yarb Grading

DATE PERFORMED 7-7-23 Nqt of the 7/6/23
DATE OF REPORT

DESCRIPTION OF WORK Pave diggouts at Locust and Court; Downtown Visalia

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
Y1-4	Pick up	4		
Y6-8	Roller	4		
Y3-1	Bootpot	4		
Y3-3	Skiploader	4		
102[illegible]	Ligh plant	4		
Y1-7	Pick up	4		
	Jumpin Jack	4		
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
W+B trucking	10 tns		HMA
AUGS A A6	5 Hrs	5	
TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sanchez	REG	4		
		OT			
	Hector Valles	REG	4		
		OT			
	Cesar Rios	REG	4		
		OT			
	Ronnie Anderson	REG	4		
		OT			
	Joe Halmer	REG	4		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		SUBTOTAL			

		(RATE) X (SALARY + VACATION)	
PAYROLL TAXES & INSURANCE			
SUBSISTENCE	NO		
SUBSISTENCE	NO		
OTHER			
		TOTAL LABOR COST A	

% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
TOTAL THIS REPORT		

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

DWR INSPECTOR [signature] DATE

CONTRACTORS FOREMAN/SUPERINTENDENT [signature] 7-7-23 DATE

DWR FIELD ENGINEER DATE

CONTRACTORS REPRESENTATIVE DATE

DEW 04-14

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

laurie@yarbsgradingandpaving.com
laurie@yarbsgradingandpaving.com

INVOICE 10396

ACCOUNT NO. 5992

PAGE 1

DATE 7/5/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

					--------Material--------		--------Freight--------				
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Fee Amount	Tax Amount	Total
83050	07/5/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	24.94	85.00	2,119.90	0.00	0.00	0.00	164.29	2,284.19
83051	07/5/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	25.14	85.00	2,136.90	0.00	0.00	0.00	165.61	2,302.51
Invoice Total				**50.08**		**4,256.80**		**0.00**		**329.90**	**4,586.70**

Total Invoice -----> 4,586.70

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

laurie@yarbsgradingandpaving.com
laurie@yarbsgradingandpaving.com

INVOICE 10397

ACCOUNT NO. 5992

PAGE 1

DATE 7/5/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

					--------Material--------		--------Freight--------				
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Fee Amount	Tax Amount	Total
POF0705	07/5/23	Visalia Streetligh	Plant Opening Fee	1.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Invoice Total				**1.00**		**1,500.00**		**0.00**		**0.00**	**1,500.00**

Total Invoice ------> 1,500.00

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

Yarbs Grading and Paving, Inc
laurie@yarbsgradingandpaving.com

INVOICE 10399

ACCOUNT NO. 5992

PAGE 1

DATE 7/6/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

					--------Material--------		--------Freight--------				
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Fee Amount	Tax Amount	Total
POF0706	07/6/23	Visalia Streetligh	Plant Opening Fee	1.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Invoice Total				**1.00**		**1,500.00**		**0.00**		**0.00**	**1,500.00**

Total Invoice -----> 1,500.00

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

Yarbs Grading and Paving, Inc
laurie@yarbsgradingandpaving.com

INVOICE 10398

ACCOUNT NO. 5992

PAGE 1

DATE 7/6/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

					--------Material--------		--------Freight--------				
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Fee Amount	Tax Amount	Total
83052	07/6/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	25.00	85.00	2,125.00	0.00	0.00	0.00	164.69	2,289.69
83053	07/6/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	25.10	85.00	2,133.50	0.00	0.00	0.00	165.35	2,298.85
Invoice Total				**50.10**		**4,258.50**		**0.00**		**330.04**	**4,588.54**

Total Invoice -----> 4,588.54

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

Date: 07/31/2023 *** C E R T I F I E D P A Y R O L L *** Report Code: 48.86A
Time: 09:36:44 AM DOWNTOWN VISALIA STREETLIGHT & PAVING Job #: Y22-06 Page: 1
YARBS GRADING & PAVING, INC. Payroll #: _____ Period End: 07/09/2023
P.O. BOX 87 License #: 964071
FOWLER CA 93625

JOB CLASSIFICATION / EMPLOYEE DATA		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	BASE RATE +	FRINGE RATE =	TOT HOURLY RATE	TOTAL JOB PAY BASE/OTH	TOTAL JOB PAY FRINGE
ASHPALT RAKER/LABR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	42.450	25.310	67.760	679.20	404.96
	OVT:	0.00	0.00	0.00	2.50	1.00	0.00	0.00	3.50	62.051	25.311	87.362	217.18	88.59

RONNIE J. ANDERSON
3481 BUCKINGHAM AVENUE
CLOVIS CA 93619
563-73-8643 S/O Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 896.38
Fringe Paid to Plans 493.55
Avg Hour Rate 71.279

-----TAX DEDUCTIONS-----
Federal W/Hold 91.22
FICA 55.58
Medicare 13.00
State W/Hold 24.31
State SDI/Local 8.07

----OTHER DEDUCTIONS----
Vacation/Holidy 63.38

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 1.95 ANNUITp 86.19 APPRENp 9.75
HEALTHp 196.95 INDUSTp 4.49 PENSN p 194.22

----------TOTAL PAY ALL JOBS----------
Gross Pay: 896.38 Less Deductions: 255.56 = Net Pay: 640.82 Check # 2180

GROUP 4 OPERATOR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	67.060	26.970	94.030	1072.96	431.52
	OVT:	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	97.613	26.987	124.600	146.42	40.48

JOSEPH E. HALLMARK
4344 E. CLINTON
FRESNO CA 93703
456-82-3354 S/O Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 1219.38
Fringe Paid to Plans 472.00
Avg Hour Rate 96.650

-----TAX DEDUCTIONS-----
Federal W/Hold 155.81
FICA 75.60
Medicare 17.68
State W/Hold 48.06
State SDI/Local 10.97

----OTHER DEDUCTIONS----
Vacation/Holidy 104.30

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 6.13 AFFACTp 21.18 ANNUITp 17.50
HEALTHp 189.70 INDUSTp 1.05 IUOEFDp 0.88
MKTAREp 1.93 PENSN p 188.65 RETWELp 44.45
VACFEEp 0.53

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1219.38 Less Deductions: 412.42 = Net Pay: 806.96 Check # 2189

ASHPALT RAKER/LABR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.450	25.310	68.760	695.20	404.96
	OVT:	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	63.553	25.313	88.866	95.33	37.97

CESAR L. RIOS
1319 N. DIVISADERO
VISALIA CA 93291
619-22-8625 M/O Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 790.53
Fringe Paid to Plans 442.93
Avg Hour Rate 70.483

-----TAX DEDUCTIONS-----
Federal W/Hold 52.25
FICA 49.01
Medicare 11.46
State W/Hold 10.92
State SDI/Local 7.12

----OTHER DEDUCTIONS----
Vacation/Holidy 56.88

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 1.75 ANNUITp 77.35 APPRENp 8.75
HEALTHp 176.75 INDUSTp 4.03 PENSN p 174.30

----------TOTAL PAY ALL JOBS----------
Gross Pay: 790.53 Less Deductions: 187.64 = Net Pay: 602.89 Check # 2205

Date: 07/31/2023 *** C E R T I F I E D P A Y R O L L *** Report Code: 48.86A
Time: 09:36:44 AM DOWNTOWN VISALIA STREETLIGHT & PAVING Job #: Y22-06 Page: 2
YARBS GRADING & PAVING, INC. Payroll #: _____ Period End: 07/09/2023
P.O. BOX 87 License #: 964071
FOWLER CA 93625

JOB CLASSIFICATION / EMPLOYEE DATA		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 1 OPERATOR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	72.010	26.970	98.980	1152.16	431.52
	OVT:	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	105.040	26.970	132.010	630.24	161.82

CARLOS SANCHEZ GALLARDO
3050 JOY STREET
SELMA CA 93662
602-06-7232 M/1 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 1782.40
Fringe Paid to Plans 593.34
Avg Hour Rate 107.988

-----TAX DEDUCTIONS-----
Federal W/Hold 248.20
FICA 143.58
Medicare 33.58
State W/Hold 91.14
State SDI/Local 20.84

----OTHER DEDUCTIONS----
Vacation/Holidy 178.80

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 7.70 AFFACTp 26.62 ANNUITp 22.00
HEALTHp 238.48 INDUSTp 1.32 IUOEFDp 1.10
MKTAREp 2.42 PENSN p 237.16 RETWELp 55.88
VACFEEp 0.66

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2315.84 Less Deductions: 716.14 = Net Pay: 1599.70 Check # 2207

ASHPALT RAKER/LABR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.450	25.310	68.760	695.20	404.96
	OVT:	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	63.553	25.313	88.866	95.33	37.97

HECTOR A. VALLES
P.O. BOX 453
GOSHEN CA 93227
550-47-4777 M/2 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 790.53
Fringe Paid to Plans 442.93
Avg Hour Rate 70.483

-----TAX DEDUCTIONS-----
Federal W/Hold 34.05
FICA 49.01
Medicare 11.46
State W/Hold 2.79
State SDI/Local 7.12

----OTHER DEDUCTIONS----
Vacation/Holidy 56.88

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 1.75 ANNUITp 77.35 APPRENp 8.75
HEALTHp 176.75 INDUSTp 4.03 PENSN p 174.30

----------TOTAL PAY ALL JOBS----------
Gross Pay: 790.53 Less Deductions: 161.31 = Net Pay: 629.22 Check # 7711

JOB TOTALS		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	0.00	0.00	0.00	40.00	40.00	0.00	0.00	80.00	4294.72	2077.92
	OVT:	0.00	0.00	0.00	10.00	4.00	0.00	0.00	14.00	1184.50	366.83
								Totals:	94.00	5479.22	2444.75

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E. CA # 493677 No. 310377

NAME OF UNDERLYING CARRIER | CA. NUMBER | TICKET NUMBER

SHIPPER | CONSIGNEE

DATE	RATE	CHARGES ASSESSED	AXLES: 5 OVER 56' ◯	TYPE LOADING POWER ◯ BUNKER ◯

PRECISE POINT OF ORIGIN | PRECISE POINT OF DESTINATION

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Depart	Arrive	Depart	Stand By
	10.25 hrs						

Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load

CHECK ONE: Off HWY ◯ On HWY ◯ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month "18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

Driver's Signature | Subject to Terms and Conditions on Reverse Side | CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. _____ Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE

1. ____ Check Oil
2. ____ Check Water
3. ____ Check Belts & Hoses.

START ENGINE

4. ____ Oil Pressure
5. ____ Note Pressure Building & Air Warning Cutoff
6. ____ Adjustment
7. ____ Air Loss (Engine Off Brakes Applied 1 Minute)
8. ____ Drain Air Tanks (Alternate)

INSIDE CAB

9. ____ Cab Clean
10. ____ Horn Working
11. ____ Windshield Wipers
12. ____ Glass Clean (Cracks?)
13. ____ Heater/Defroster
14. ____ Mirrors
15. ____ Steering Wheel (Excess Play)
16. ____ Fire Extinguisher
17. ____ Emergency Flares
18. ____ Current Registration & Insurance Certificate

OUTSIDE

19. ____ Headlights
20. ____ Clearance Lights
21. ____ Turn Signals & 4-Way
22. ____ Sidemarker Lights
23. ____ Tail Lights
24. ____ Stop Lights
25. ____ Reflectors
26. ____ Mud Flaps
27. ____ Backup Alarm

TIRES & WHEELS

28. ____ Check For Flats
29. ____ Check For Loose Lug Nuts

COMBINATION VEHICLES

30. ____ Oil HubLevel
31. ____ Wheel Seal Leaks

Remarks: _____

*** Defective Brake and Light Items Are Not To Leave Yard ***

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E. CA # 493677 № 315292

NAME OF UNDERLYING CARRIER | CA. NUMBER | TICKET NUMBER

SHIPPER | CONSIGNEE

DATE	RATE	CHARGES ASSESSED	AXLES: OVER 56' ◯	TYPE LOADING POWER ◯ BUNKER ◯

PRECISE POINT OF ORIGIN | PRECISE POINT OF DESTINATION

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Plant Depart	Arrive	Depart	Stand By
	11 HRS						
Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load	

CHECK ONE: Off HWY ◯ On HWY ◯ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month "18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

Driver's Signature | Subject to Terms and Conditions on Reverse Side | CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. _____ Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE
1. ____ Check Oil
2. ____ Check Water
3. ____ Check Belts & Hoses

START ENGINE
4. ____ Oil Pressure
5. ____ Note Pressure Building & Air Warning Cutoff
6. ____ Adjustment
7. ____ Air Loss (Engine Off Brakes Applied 1 Minute)
8. ____ Drain Air Tanks (Alternate)

INSIDE CAB
9. ____ Cab Clean
10. ____ Horn Working
11. ____ Windshield Wipers
12. ____ Glass Clean (Cracks?)
13. ____ Heater/Defroster
14. ____ Mirrors
15. ____ Steering Wheel (Excess Play)
16. ____ Fire Extinguisher
17. ____ Emergency Flares
18. ____ Current Registration & Insurance Certificate

OUTSIDE
19. ____ Headlights
20. ____ Clearance Lights
21. ____ Turn Signals & 4-Way
22. ____ Sidemarker Lights
23. ____ Tail Lights
24. ____ Stop Lights
25. ____ Reflectors
26. ____ Mud Flaps
27. ____ Backup Alarm

TIRES & WHEELS
28. ____ Check For Flats
29. ____ Check For Loose Lug Nuts

COMBINATION VEHICLES
30. ____ Oil HubLevel
31. ____ Wheel Seal Leaks

Remarks: _____

*** Defective Brake and Light Items Are Not To Leave Yard ***

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E. CA # 493677 № 318878

NAME OF UNDERLYING CARRIER: G Martin | CA. NUMBER: 569272 | TICKET NUMBER:

SHIPPER: | CONSIGNEE: Yarbs

DATE: 7/6/2023 | RATE: | CHARGES ASSESSED: | AXLES: 5 | OVER 56' ○ | TYPE LOADING: POWER ○ BUNKER ○

PRECISE POINT OF ORIGIN: Porterville Rock | PRECISE POINT OF DESTINATION: main st & [illegible]

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Plant Depart	Arrive	Depart	Stand By
A/C	13052	25.00	8:00 pm	8:15 pm	9:15 pm	4:40 pm	
		9:40 HRS					

Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load
8:00 pm		5:40 am		9:15 pm	4:40 am	1

CHECK ONE: Off HWY ○ On HWY ○ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month "18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

[signature] Guillermo Martin [signature]

Driver's Signature | Subject to Terms and Conditions on Reverse Side | CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. Truck 70 Trailer Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE
1. ✓ Check Oil
2. ✓ Check Water
3. ✓ Check Belts & Hoses

START ENGINE
4. ✓ Oil Pressure
5. ✓ Note Pressure Building & Air Warning Cutoff
6. ✓ Adjustment
7. ✓ Air Loss (Engine Off Brakes Applied 1 Minute)
8. ✓ Drain Air Tanks (Alternate)

INSIDE CAB
9. ✓ Cab Clean
10. ✓ Horn Working
11. ✓ Windshield Wipers
12. ✓ Glass Clean (Cracks?)
13. ✓ Heater/Defroster
14. ✓ Mirrors
15. ✓ Steering Wheel (Excess Play)
16. ✓ Fire Extinguisher
17. ✓ Emergency Flares
18. ✓ Current Registration & Insurance Certificate

OUTSIDE
19. ✓ Headlights
20. ✓ Clearance Lights
21. ✓ Turn Signals & 4-Way
22. ✓ Sidemarker Lights
23. ✓ Tail Lights
24. ✓ Stop Lights
25. ✓ Reflectors
26. ✓ Mud Flaps
27. ✓ Backup Alarm

TIRES & WHEELS
28. ✓ Check For Flats
29. ✓ Check For Loose Lug Nuts

COMBINATION VEHICLES
30. ✓ Oil HubLevel
31. ✓ Wheel Seal Leaks

Remarks: _____

* Defective Brake and Light Items Are Not To Leave Yard *

644

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E. CA # 493677 № 315393

NAME OF UNDERLYING CARRIER: Aves
CA. NUMBER: 426697
TICKET NUMBER:

SHIPPER:
CONSIGNEE: Varbs

DATE	RATE	CHARGES ASSESSED	AXLES: 5 OVER 56' ○	TYPE LOADING POWER ○ BUNKER ○
07-06-23				

PRECISE POINT OF ORIGIN: Porterville [illegible]
PRECISE POINT OF DESTINATION: [illegible] Visalia

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Plant Depart	Arrive	Depart	Stand By
N/C	93253	25.10	8:00	8:15	9:15		
		8 Hrs					

Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load
8:00 pm		[illegible]		9:15		

CHECK ONE: Off HWY ○ On HWY ○ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month "18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

Guillermo Martin — Guillermo Martin — [signature]

Driver's Signature — Subject to Terms and Conditions on Reverse Side — CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. [illegible] Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE
1. ✓ Check Oil
2. ✓ Check Water
3. ✓ Check Belts & Hoses

START ENGINE
4. ✓ Oil Pressure
5. ✓ Note Pressure Building & Air Warning Cutoff
6. ✓ Adjustment
7. ✓ Air Loss (Engine Off Brakes Applied 1 Minute)
8. ✓ Drain Air Tanks (Alternate)

INSIDE CAB
9. ✓ Cab Clean
10. ✓ Horn Working
11. ✓ Windshield Wipers
12. ✓ Glass Clean (Cracks?)
13. ✓ Heater/Defroster
14. ✓ Mirrors
15. ✓ Steering Wheel (Excess Play)
16. ✓ Fire Extinguisher
17. ✓ Emergency Flares
18. ✓ Current Registration & Insurance Certificate

OUTSIDE
19. ✓ Headlights
20. ✓ Clearance Lights
21. ✓ Turn Signals & 4-Way
22. ✓ Sidemarker Lights
23. ✓ Tail Lights
24. ✓ Stop Lights
25. ✓ Reflectors
26. ✓ Mud Flaps
27. ✓ Backup Alarm

TIRES & WHEELS
28. ✓ Check For Flats
29. ✓ Check For Loose Lug Nuts

COMBINATION VEHICLES
30. ✓ Oil HubLevel
31. ✓ Wheel Seal Leaks

Remarks: _____

* Defective Brake and Light Items Are Not To Leave Yard *

645

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

1 Day
Total $226.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

213602575-008

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	11/19/2024	UPDATED	45596
A-C JOB NUMBER	VR0337	DWR DATE:	N/A		
AREA		DWR NO.:	N/A		
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3		
REFERENCE		CR NO.:	63.03		
DESCRIPTION	Trench plates for 2 months				

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	212749913-009	UNITED RENTALS	6/6/2023	Lifting Ring	1	$ 45.71	R				$45.71	
11	211749913-010	UNITED RENTALS	7/4/2023	Liftng Ring	1	$ 45.71	R				$45.71	
12	219856216-001	UNITED RENTALS	6/5/2023	4X8 Trench Plate	23	$ 125.69	R				$2,890.87	
13	219856216-002	UNITED RENTALS	7/3/2023	4X8 Trench Plate	23	$ 118.74	R				$2,731.02	
14	21675924-005	UNITED RENTALS	7/8/2023	4X8 Trench Plate	23	$ 118.74	R				$2,731.02	
15	216675924-004	UNITED RENTALS	6/10/2023	4X8 Trench Plate	23	$ 118.74	R				$2,731.02	
16	219937839-001	UNITED RENTALS	6/8/2023	4x4 Tench Plate	17	$ 105.79	R				$1,798.43	
17	219937839-002	UNITED RENTALS	7/6/2023	4x4 Tench Plate	17	$ 105.79	R				$1,798.43	
18	209302038-011	UNITED RENTALS	5/30/2023	4x10 Trench Plate	1	$ 132.12	R				Sub/Specialists Markup	
19	209302038-012	UNITED RENTALS	6/27/2023	4x10 Trench Plate	1	$ 132.12	R				$132.12	

	Subtotal Material, Subs, and Rentals	$	14,904.33
15%	Material Markup	$	-
10%	Specialists Markup	$	-
15%	Eq Rental Markup	$	2,235.65
	TOTAL MATERIAL, SUBS, and RENTALS	$	17,139.98

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	-
	Mark Up	$	-
	Total Labor	$	-

250202 rer

	SUBTOTAL	**$ 17,139.98**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 17,139.98**

LOCAL 428

A-C Basic La

428-JW
428-NF
428-FMN
428-GF
428-A5
428-A6
428-A7
428-A8
428-A9
428-A10
428-A12
428-A13
428-A14

	LOCAL 428		LOCAL 100		LOCAL 100	
bor Cost //	2x Labor Charges		A-C Basic Labor Cost //		2x Labor Charges	3/1/23-8/31/23
JOURNEYMAN	428-JWx	JOURNEYMAN	100-JW	JOURNEYMAN	100-JWx	JOURNEYMAN
NF FOREMAN	428-NFx	NF FOREMAN	100-NF	NF FOREMAN	428-NFx	NF FOREMAN
FOREMAN	428-FMNx	FOREMAN	100-FMN	FOREMAN	100-FMNx	FOREMAN
GEN FORMAN	428-GFx	GEN FORMAN	100-GF	GEN FORMAN	100-GFx	GEN FORMAN
A1-45%	428-A5x	A1-45%	100-A5	A1-45%	100-A5x	A1-45%
A2-50%	428-A6x	A2-50%	100-A6	A2-50%	100-A6x	A2-50%
A3-55%	428-A7x	A3-55%	100-A7	A3-55%	100-A7x	A3-55%
A4-60%	428-A8x	A4-60%	100-A8	A4-60%	100-A8x	A4-60%
A5-65%	428-A9x	A5-65%	100-A9	A5-65%	100-A9x	A5-65%
A6-70%	428-A10x	A6-70%	100-A10	A6-70%	100-A10x	A6-70%
A8-80%	428-A12x	A8-80%	100-A12	A8-80%	100-A12x	A8-80%
A9-85%	428-A13x	A9-85%	100-A13	A9-85%	100-A13x	A9-85%
A10-90%	428-A14x	A10-90%	100-A14	A10-90%	100-A14x	A10-90%

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 15 2023

4 WEEK BILLING INVOICE

211749913-009

Customer #	: 156339
Invoice Date	: 06/06/23
Date Out	: 10/10/22 03:40 PM
Billed Through	: 06/19/23 00:00
UR Job Loc	: 200 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Job site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

8.1.3349 1 MB 0.528 84726S21.p01 278950 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $45.71

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4977
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9894	LIFTING RING SWIVEL 1.25"	9.18	9.18	18.36	41.82	41.82

Rental Subtotal: 41.82

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	.314	EACH	.31

Sales/Misc Subtotal: .31

Agreement Subtotal: 42.13
Tax: 3.58
Total: 45.71

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
WILL CALL

Billing period: 28 Days From 5/22/23 03:40 PM Thru 6/19/23 03:40 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUL 11 2023

4 WEEK BILLING INVOICE

211749913-010

Customer #	: 156339
Invoice Date	: 07/04/23
Date Out	: 10/10/22 03:40 PM
Billed Through	: 07/17/23 00:00
UR Job Loc	: 200 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

5.2.1680 1 MB 0.528 11378S21.p01 358805 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $45.71

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9894	LIFTING RING SWIVEL 1.25"	9.18	9.18	18.36	41.82	41.82

Rental Subtotal: 41.82

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	.314	EACH	.31

Sales/Misc Subtotal: .31

Agreement Subtotal: 42.13
Tax: 3.58
Total: 45.71

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
WILL CALL

Billing period: 28 Days From 6/19/23 03:40 PM Thru 7/17/23 03:40 PM

Effective January 1, 2021 and where permitted by law, United Rentels may impose e surcharge of 1.8% for credit card peyments on charge accounts. This surcharge is not greater than our merchant discount rate for credit cerd transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219856216-001

Customer #	: 156339
Invoice Date	: 06/05/23
Date Out	: 05/19/23 11:00 AM
Billed Through	: 06/16/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

JUN 1 2 2023

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $3,142.29

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'		13.00	39.78	108.63	2,715.75
					Rental Subtotal:		2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37
1	DELIVERY CHARGE		160.000	EACH	160.00
				Sales/Misc Subtotal:	180.37
				Agreement Subtotal:	2,896.12
				Tax:	246.17
				Total:	3,142.29

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/19/23 11:00 AM Thru 6/16/23 11:00 AM

$125.69 Each
Total $2890.87

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219856216-002

Customer #	: 156339
Invoice Date	: 07/03/23
Date Out	: 05/19/23 11:00 AM
Billed Through	: 07/14/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,968.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'		13.00	39.78	108.63	2,715.75
						Rental Subtotal:	2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37
				Sales/Misc Subtotal:	20.37
				Agreement Subtotal:	2,736.12
				Tax:	232.57
				Total:	2,968.69

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/16/23 11:00 AM Thru 7/14/23 11:00 AM

Each $118.74
Total $2731.02

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals
TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

216675924-005

Customer #	: 156339
Invoice Date	: 07/08/23
Date Out	: 03/01/23 01:00 PM
Billed Through	: 07/19/23 00:00
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337-9001
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Job Site
300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

5.1.1684 1 MB 0.558 13274S21.p01 370912 1-1 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,968.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,715.75

Rental Subtotal: 2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37

Sales/Misc Subtotal: 20.37

Agreement Subtotal: 2,736.12
Tax: 232.57
Total: 2,968.69

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
Dlv/Pku loc selected by Map Pin Option
$160.00 PER LOAD DELIVERY & PICKUP
RYAN TOBIN #559-679-7252
GATE CODE 3030

Billing period: 28 Days From 6/21/23 01:00 PM Thru 7/19/23 01:00 PM

Each $118.74
Total $2731.02

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 16 2023

4 WEEK BILLING INVOICE

216675924-004

Customer #	: 156339
Invoice Date	: 06/10/23
Date Out	: 03/01/23 01:00 PM
Billed Through	: 06/21/23 00:00
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337-9001
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Job Site
300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

4.1.1548 1 MB 0.528 87290S21.p01 291867 1-1 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,968.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,715.75

Rental Subtotal: 2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37

Sales/Misc Subtotal: 20.37

Agreement Subtotal: 2,736.12
Tax: 232.57
Total: 2,968.69

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
Dlv/Pku loc selected by Map Pin Option
$160.00 PER LOAD DELIVERY & PICKUP
RYAN TOBIN #559-679-7252
GATE CODE 3030

Billing period: 28 Days From 5/24/23 01:00 PM Thru 6/21/23 01:00 PM

Each $118.74
Total $2731.02

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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7.1.3089 1 MB 0.528 86691S21.p01 286432 3-4 0

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219937839-001

Customer #	: 156339
Invoice Date	: 06/08/23
Date Out	: 05/22/23 05:00 PM
Billed Through	: 06/19/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,010.07

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4677
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
19	944/9910	ROAD PLATE 4' X 4'	12.00	12.00	29.00	84.00	1,596.00
1	944/9913	ROAD PLATE 4' X 6'	12.00	12.00	29.00	84.00	84.00
						Rental Subtotal:	1,680.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	12.600	EACH	12.60
1	DELIVERY CHARGE		160.000	EACH	160.00
				Sales/Misc Subtotal:	172.60
				Agreement Subtotal:	1,852.60
				Tax:	157.47
				Total:	2,010.07

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
GATE CODE #3030

Billing period: 28 Days From 5/22/23 05:00 PM Thru 6/19/23 05:00 PM

Each $105.79
Total $1798.43

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219937839-002

Customer #	: 156339
Invoice Date	: 07/06/23
Date Out	: 05/22/23 05:00 PM
Billed Through	: 07/17/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $1,836.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
~~19~~	~~944/9910~~	~~ROAD PLATE 4' X 4'~~	~~12.00~~	~~12.00~~	~~29.00~~	~~84.00~~	~~1,596.00~~
1	944/9913	ROAD PLATE 4' X 6'	12.00	12.00	29.00	84.00	84.00

Rental Subtotal: 1,680.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	12.600	EACH	12.60

Sales/Misc Subtotal: 12.60

Agreement Subtotal: 1,692.60
Tax: 143.87
Total: 1,836.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
GATE CODE #3030

Billing period: 28 Days From 6/19/23 05:00 PM Thru 7/17/23 05:00 PM

Each $105.79
Total $1798.43

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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10-1.37-79142F21.p01 626255384 2-6 0

United Rentals
TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 05 2023

4 WEEK BILLING INVOICE

209302038-011

Customer #	: 156339
Invoice Date	: 05/30/23
Date Out	: 08/07/22 05:00 PM
Billed Through	: 06/11/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Job Site
DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,114.03

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
16	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	1,933.92

Rental Subtotal: 1,933.92

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.504	EACH	14.50

Sales/Misc Subtotal: 14.50

Agreement Subtotal: 1,948.42
Tax: 165.61
Total: 2,114.03

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Billing period: 28 Days From 5/14/23 05:00 PM Thru 6/11/23 05:00 PM

Each $132.12
Total $132.12

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUL 03 2023

4 WEEK BILLING INVOICE

209302038-012

Customer #	: 156339
Invoice Date	: 06/27/23
Date Out	: 08/07/22 05:00 PM
Billed Through	: 07/09/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

8.1.3344 2 MB 0.528 05384S21.p01 339999 1-5 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,114.03

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
16	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	1,933.92

Rental Subtotal: 1,933.92

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.504	EACH	14.50

Sales/Misc Subtotal: 14.50

Agreement Subtotal: 1,948.42
Tax: 165.61
Total: 2,114.03

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Billing period: 28 Days From 6/11/23 05:00 PM Thru 7/09/23 05:00 PM

Each $132.12
Total $132.12

Effective January 1, 2021 end where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card peyments on cherge accounts. This surcharge is not greeter then our merchant discount rate for credit card trensections and is subject to sales tex in some jurisdictions.

NOTICE: This invoice is subject to the terms end conditions of the Rental and Service Agreement, which are aveilable at https://www.unitedrentals.com/legal/rental-service-terms-US end which ere incorporeted herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

CHANGE ORDER FORM
Downtown Streetlight

Change Order No.:	5	City Project No.:	1410-72000/CP0345-999
Submitted by:	Eric Bons	Federal No.:	
Date Submitted:	May 23, 2025	Purchase Order No.:	P03139A
Committee Review Date:	May 28, 2025	Package No. of Pages	

	Engineer	Contractor		Specifications	Plans	Exhibits
Change Requested by:	X		Attachments:			X

To:	**A-C Electric Company**	**Contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. ***NOTE: This change order is not effective until approved by the Engineer.***

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	CofS	Change Out GFI Receptacles (LS)	$9,820.00	$0.00	$9,820.00
2	CofS	Lighting Controller Wi-Fi (LS)	$4,141.14	$0.00	$4,141.14
3					
4					
5					
6					
		Total Cost of Change Order:	**$13,961.14**	**$0.00**	**$13,961.14**

** note: enter "decrease" as a negative number (i.e. -1000)*

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1 - Change Out GFI Receptacles - Lump Sum

Compensation at agreed lump sum to the contractor for switching out 30 GFI receptacles installed per plan on top of street light poles with non-GFI rated receptacles. This work was requested by the Downtown Visalians/City of Visalia

ITEM 2 -Lighting Controller Wi-Fi - Lump Sum

Compensation at agreed lump sum to the contractor for providing and installing Lighting Controls with photo & Bluetooth Interface. Price Includes Relay Panel, Bluetooth interface, photo sensor, mounted in exterior can on the side of existing meter pedestal, internal wiring, setup & commissioning adjacent to Panel B on Main Street. This work was requested by the Downtown Visalians/City of Visalia.

Original Contract Amount:	$6,279,317.60		
Net cost of this Change Order:	$13,961.14	0.22%	Increase / Decrease
Total cost of previous Change Orders:	$744,789.41	11.86%	of Original Contract Amount
New Contract Amount:	**$7,038,068.15**	12.08%	Over Original Contract Amount

Note: Change Order Increases greater than $100,000 require City Council authorization.

Previously granted additional days:	119	Original Date of Completion per Contract:	5/19/2023
Contract work days added this CO:	0	New Date of Completion:	11/15/2023

We the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified, and will accept as full payment the prices shown above.
NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

Signature	Print Name & Title	Date
Julie Irvin	Julie Irvin, COO	6/5/25

APPROVAL RECOMMENDED BY CONSTRUCTION MANAGER

Signature	Print Name & Title	Date
	Kirt Carr, Team Manager/CM Engineer	6/2/25

APPROVAL RECOMMENDED BY PROJECT ENGINEER

Signature	Print Name & Title	Date
	~~Eric Bons, Senior Civil Engineer~~	

ENGINEER APPROVAL BY SUPERVISOR/DEPART. HEAD

Signature	Print Name & Title	Date
Chris Crawford	*Christopher Crawford, City Engineer, for Jason Huckleberry Eng. & Bldg. Director*	6/6/25

CHANGE ORDER COMMITTEE ACTION:

(note: Committee Chair to check appropriate action)

Approved: ☐ Resubmit w/changes: ☐

Approved w/revisions: ☐ Denied: ☐

Signature	Print Name & Title	Date
	,Committee Chair	

Item 1 -CCO #5

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

FOUNDED 1945

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	6/26/24
Customer Job No:		**Description:**	CHANGE RECEPTACLES TO NON-GFI
A-C Job No:	VR0337	**A-C CRP No:**	82.00

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Nine Thousand Eight Hundred Twenty Dollars and Zero Cents

Figure: $9,820.00

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed	Signed
Name and Title **6/26/24**	Name and Title
Date	Date

A-C Electric Company

TO: City of Visalia
Kirt Carr

CUSTOMER JOB # _____
CUSTOMER APR/PCO # _____

A-C JOB # VR0377
A-C PCO # 82

JOB: Downtown Visalia Streetlight

Date 8/14/24

RE: Replace GFI recepticals to standard recepticals on top of decorative street lights on Main St. Approxamatlly 30 recepticals. Install Approxamatly 6 GFCI breakers.

MATERIAL

Material	$1,986.40	
TOTAL MATERIAL		$1,986.40

SUBCONTRACT

1.
2.
3.
4.

TOTAL SUBCONTRACT	$ -

LABOR

ST Hours	35.00	Hrs @	$ 86.75	/hr	$3,036.25	
OT Hours		Hrs @	$ -	/hr		
DT Hours		Hrs @	$ -	/hr		
Project Manager		Hrs @		/hr		
Drawing Updating / Detailing		Hrs @		/hr		
Estimating		Hrs @		/hr		
Administration		Hrs @		/hr		
Material Runner		Hrs @		/hr		
Subsistance	N/A	Days @	N/A	/day		
TOTAL LABOR COST						$3,036.25

EXPENSES

Consumable Items	of Labor Dollars				
Delivery Truck		Hrs @	$75.00	/hr	
Material Storage					
Equipment Rental					$2,400.00
A-C Owned Equipment					$331.50
Drawing Updates	1	sheets @		/sheet	
TOTAL EXPENSES					$2,731.50

OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP

Subtotal of Material and Labor		$ 5,022.65
Overhead & Profit	30%	$ 1,507.00
Tax	9.50%	$ 188.71
Expenses		$ 2,731.50
Mark Up on Expenses	10.00%	$ 273.15
Total Subcontract Dollars		$ -
Mark Up on Subcontract	10%	$ -
Bond	1%	97.00

TOTAL COST SUMMARY	$ 9,820.00

A-C Electric Company

Item 2 -CCO #5

TO: City of Visalia- CUSTOMER JOB # CR 79.11 A-C JOB # VR0337

CUSTOMER APR/PCO # A-C PCO # CR 79.11

JOB: Downtown Visalia Streetlight & Pavement Rehabilitation Date

RE: Provide & Install Lighting Controls with photo & Bluetooth Interface. Price Includes Relay Panel, Bluetooth interface, photo sensor, mounted in exterior can on the side of existing meter pedestal, internal wiring, setup & commissioning. Installation for Pnl B on Main street

MATERIAL

Material	$1,504.36	
TOTAL MATERIAL		$1,504.36

SUBCONTRACT

1.
2.
3.
4.

TOTAL SUBCONTRACT	$ -

LABOR

ST Hours	11.00	Hrs @	$ 95.38	/hr	$1,049.18	
OT Hours		Hrs @	$ -	/hr		
DT Hours		Hrs @	$ -	/hr		
Project Manager	0.55	Hrs @	$ 150.00	/hr	$82.50	
Drawing Updating / Detailing	0.33	Hrs @	$ 75.00	/hr	$24.75	
Estimating	0.44	Hrs @	$ 65.00	/hr	$28.60	
Administration	0.88	Hrs @	$ 55.00	/hr	$48.40	
Material Runner	0.02	Hrs @	$ 40.00	/hr	$0.80	
Subsistance	N/A	Days @	N/A	/day		
TOTAL LABOR COST						$1,234.23

EXPENSES

Consumable Items	4% of Labor Dollars				$49.37
Delivery Truck	0.02	Hrs @	$75.00	/hr	$1.13
Material Storage					$30.09
Equipment Rental					
A-C Owned Equipment					$280.00
Drawing Updates	1	sheets @		/sheet	
TOTAL EXPENSES					$360.58

OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP

Subtotal of Material and Labor		$	2,738.59
Overhead & Profit	30%	$	822.00
Tax	9.50%	$	142.91
Expenses		$	360.58
Mark Up on Expenses	10.00%	$	36.06
Total Subcontract Dollars		$	-
Mark Up on Subcontract	10%	$	-
Bond	1%		41.00

TOTAL COST SUMMARY	**$ 4,141.14**

Visalia City Council

Staff Report

File #: 25-0220 **Agenda Date:** 6/16/2025 **Agenda #:** 10.

Agenda Item Wording:
Carollo Engineers Contract Amendment & Fund Appropriation - Authorize a contract amendment with Carollo Engineers in the amount of $115,700 for additional storm master plan services and appropriate funds from the Storm Sewer Deficiency Fund.

Prepared by: Katherine Woodhull-Fuget, Associate Engineer, Katherine.Woodhull-Fuget@visalia.city, (559) 713-4447; Chris Crawford, City Engineer, Chris.Crawford@visalia.city, (559) 713-4331; Jason Huckleberry, Engineering & Building Director, Jason.Huckleberry@visalia.city, (559) 713-4495

Department Recommendation: Staff recommends City Council authorize contract Amendment No. 3 with Carollo Engineers, Inc. in the amount of $115,700 for additional storm master plan services and authorize the appropriation of $116,000 from Fund 222 (Storm Sewer Deficiency).

Summary:
Carollo Engineers, Inc. was contracted by the City in 2018 to update the storm and sewer master plans. This contract amendment and staff report focuses on the Storm Master Plan.

After years of work, Carollo and their subconsultant CWE provided the storm water models, draft storm master plan, and project cost estimates to city staff in 2023. Engineering staff determined while Carollo and CWE's deliverables met their contracted scope, the Capital Improvement Projects (CIP's) developed by CWE would result in unacceptable increases in storm service charges and impact fees and elected to explore design alternatives to reduce project costs. Storm Amendment No. 3 requests an additional $115,700 to revise the draft Storm Master Plan based on a revised drainage approach proposed by the City. This contract amendment will enable engineering staff and Carollo to finalize the update to the Storm Master Plan. Carollo expects to finalize the update later this summer. Once updated, the environmental clearance phase (CEQA) will begin with an anticipated completion in 2026. After CEQA has been completed the nexus and rate studies will commence, with an adoption anticipated in late 2026 or early 2027 by Council.

Background Discussion:
The City of Visalia entered a contract with Carollo Engineers, Inc to update the City's public facility master plans for stormwater and sanitary sewer collection in September 2018. The update to the master plans was competitively bid with a total amount of $605,900 awarded to Carollo Engineers, Inc, with CWE as a subconsultant.

The contract was split into two phases with separate CIP numbers for tracking purposes. The update to the Stormwater Master Plan (CP9067) had a cost not to exceed $326,700. The update to the Sanitary Sewer Master Plan (CP0015) had a cost not to exceed $279,200.

The update to the Stormwater Master Plan (CP9067) has since had two amendments for $132,543

and $97,070, bringing the storm contract amount to $556,313.

The first storm contract amendment (Amendment #1) in August 2021 increased the amount of the storm contract by $132,543 due to unexpected efforts to meet project deliverables. This change order accounted for the deficiencies in the existing conditions model prepared by Boyle Engineering Corporation in 2007 and provided by the City to Carollo as a starting point.

The second storm contract amendment (Amendment #2) in December 2022 increased the amount of the storm contract by $97,070 due to additional Capital Improvement Projects (CIP's). During development of the draft master plan, Carollo's subconsultant CWE was directed by City staff to develop over twice as many CIPs as they had initially budgeted for.

Storm Amendment No. 3 Justification:
After years of work and the issuance of the previous storm contract amendments, CWE provided the storm water models and draft master plan to City staff in 2023.

CWE developed CIP's to address both future growth and deficiencies within the existing system. The projected cost of the CIP's was far beyond what engineering staff had expected and would result in unpalatable increases in storm service charges and impact fees. In order to reduce CIP costs and the associated fee increases, engineering staff did a deep dive into the model and into Visalia's previous storm master plans.

Upon detailed review of the deliverables provided, a number of significant discrepancies from the City's current Storm Master Plan (adopted in 1994) and Engineering Standards became apparent. Regrettably, the original contract scope of work was poorly worded and left many of the design minutiae out. Carollo and CWE provided what prior City staff had asked for, but unfortunately the specificity of what was requested was lacking.

Current City staff utilized the models provided by CWE to conduct additional research and explore design alternatives. This included extensive modification to CWE's models.

Now that the City has explored design alternatives and settled on revised design parameters to utilize moving forward, the City intends to provide Carollo with the revised models and associated documentation.

The following task items are requested as part of contract amendment no. 3 in order to bring the Storm Master Plan project to completion:

Task SD-1 - Model Review
Under this task, Carollo will review the City-revised storm models and associated documentation for sound engineering practice and modify them as needed to meet industry standards. This will provide validation of the design approach by a licensed professional.
Net Increase: **$33,700**

Task SD-2 - Master Plan Redevelopment
Under this task, Carollo will revise the draft storm master plan previously developed by their subconsultant CWE based on the results of Task SD-1 and to meet the detailed criteria provided by the City.

Net Increase: **$58,100**

Task SD-3 - CEQA Assistance - Optional or Not-to-Exceed
This optional, not-to-exceed task is to provide assistance and master plan revision if needed as the City works with Dudek, the City's environmental consultant, through the CEQA process.
Net Increase: **$8,000**

Task SD-4 - Storm Nexus Study Additional Work
This task accounts for impact fee nexus study work needed beyond the scope outlined in Task 4 Nexus Study subtask 4.1 Impact Fees of the original contract. This additional work will include updating the nexus approach to meet the requirements of recent California legislation such as AB 602 from 2021.
Net Increase: **$7,200**

Task SD-5 - Storm Rate Study Additional Work
This task accounts for service charge rate study work needed beyond the scope outlined in Task 4 Nexus Study subtask 4.2 Storm Sewer Service Charges. The original scope of Task 4.2 is somewhat limited and potentially unclear, and additional discussions with the Finance Department and the City Attorney have also modified the scope. This task overlaps with the scope of original task 5 Stakeholder Involvement, so no additional budget is requested for this task.
No Net Change

Task SD-6 - Project Management
This task accounts for project management activities associated with tasks SD-1 to SD-5.
Net Increase: **$8,700**

Engineering staff presented this proposed contract amendment to the Change Order Committee on June 4, 2025. The Change Order Committee is a non-appointed committee of technical staff who are not directly involved with the project under consideration. The Committee reviews the contract change order request for completeness, accuracy, constructability, objectivity, consistency, and overall insight. After reviewing the request and discussing the item, the Committee recommended approval of the amendment of the contract.

Fiscal Impact:
The Update to the Storm Master Plan is multi-funded by Storm Sewer Construction (221), Storm Sewer Deficiency (222), and Storm Sewer Maintenance (481) as shown in the following budget summary:

Storm Master Plan Update (CP9067)		
Project Funding		
221 - Storm Sewer Construction	$	938,100.00
222 - Storm Sewer Deficiency	$	226,000.00
481 - Storm Sewer Maintenance	$	63,000.00
Total Project Funding	**$**	**1,227,100.00**
Project Expenditures & Encumbrances		
City Staff Project Management 2015 to March 2025	$	(208,796.80)

Dudek Environmental Services Contract	$	(341,632.50)
Carollo Storm Current Contract	$	(556,313.00)
Amendment 3	$	(115,700.00)
Anticipated MP Project Management April 2025 On	$	(54,000.00)
Anticipated CEQA Project Management April 2025 On	$	(30,000.00)
Anticipated Community Outreach (Prop 218) Expenditures	$	(36,000.00)
Total Estimated Project Expenditures	$	(1,342,442.30)
Anticipated Project Deficit	$	(115,342.30)

Staff recommends the appropriation of $116,000 from Fund 222 Storm Sewer Deficiency to address the anticipated budget deficit shown in the table above.

Prior Council Action:
February 18, 2025 - Council authorized Carollo Engineers, Inc. Sewer Amendment 1 in the amount of $238,900 for additional nexus study services, authorized the transfer of $150,000 from CP0728 Wastewater Rate Study to CP0015 Sewer Master Plan and Nexus Study, and authorized the appropriation of $24,000 from Fund 231 Wastewater Trunkline, $4,000 from Fund 431 Wastewater Operations, and $91,000 from Fund 232 Treatment Plant Expansion to CP0015.

August 19, 2024 - Council approved and adopted the Master Plan for the Water Reclamation Facility.

June 17, 2024 - Council received a report and presentation on the Final Master Plan for the Water Reclamation Facility.

February 20, 2024 - Council received a report and presentation on the Condition Assessment, Facility Plan, and Master Plan Update for the Water Reclamation Facility.

December 18, 2023 - Council authorized contract award to Dudek for the preparation of the Storm and Sewer Master Plan Environmental Impact Reports in the amount of $654,085 and the appropriation of $365,000 from Fund 231, $247,000 from Fund 221, $166,000 from Fund 222, and $3,000 from Fund 481.

April 3, 2023 - Council authorized award of an emergency contract to Carollo Engineers, Inc. in the amount of $515,400 for the Condition Assessment, Facility Plan, and Master Plan Update for the Water Reclamation Facility and the appropriation of $550,000 from Fund 431.

December 19, 2022 - Council received a presentation on the Status of the Storm and Sewer Master Plan Updates and Introduction to the Nexus Study.

December 5, 2022 - Council authorized Carollo Engineers, Inc. Contract Amendment #2 for the Update to the Stormwater Master Plan in the amount of $97,070 and the appropriation of $100,000 from the Storm Sewer Construction Fund (221) to CP9067.

August 16, 2021 - Council authorized Carollo Engineers, Inc. Contract Amendment #1 for the Update

to the Stormwater Master Plan in the amount of $132,543 and the appropriation of $140,000 from Storm Sewer Construction Fund (221) to CP9067.

September 4, 2018 - Council authorized the City Manager to execute an agreement for RFP 17-18-29 to Update the City's Public Facility Master Plans for Storm Water and Sanitary Sewer Collection with Carollo Engineers, Inc. in the amounts of $326,700 (CP9067) and $279,200 (CP0015), authorized the appropriation of $155,285 from Fund 221 to CP9067, and authorized the appropriation of $12,000 from Fund 231 to CP0015.

June 6, 2016 - Work session to review key topics related to the City's sewer system and storm water master plans and receive Council feedback for incorporation into the scope of work and authorize the advertising of a Request for Proposals (RFP) to update these master plans.

Other: None

Alternatives: None

Recommended Motion (and Alternative Motions if expected):
I move to authorize Storm Amendment 3 with Carollo Engineers, Inc. in the amount of $115,700 for additional storm master plan services and authorize the appropriation of $116,000 from Fund 222 (Storm Sewer Deficiency).

Environmental Assessment Status: NEPA Environmental Assessment does not apply to this project.

CEQA Review: Dudek of Bakersfield, CA is under contract to prepare CEQA documents for the Sanitary Sewer and Storm Master Plans.

Deadline for Action: 6/16/2025

Attachments: Carollo Engineers, Inc. Contract Amendment Proposal

1401 Fulton Street, Suite 802
Fresno, California 93721
P 559-436-6616
carollo.com

May 9, 2025

Katherine Woodhull-Fuget
City of Visalia
Engineering and Building Department
315 E Acequia Ave.
Visalia, CA 93291

Subject: Storm System Nexus Study

Dear Katherine:

Enclosed is a Scope and Fee prepared by Carollo Engineers, Inc. (Carollo), to provide an updated master plan, nexus study, and rate study for the City of Visalia (City) Storm system. In addition to rate study analysis, updates to the storm master plan will be incorporated. The following sections outline our project team, scope, and fee for this work.

Project Team

We have selected a team that is both familiar with the City of Visalia and can provide specialized expertise in stormwater systems. Our team will provide the City with a technically sound and comprehensive plan to guide future project cost to support the required storm improvements. Ryan Sellman is the proposed principal-in-charge and will lead resource management for the project team. Reace Fisher, who will be responsible for day-to-day communication with the City and the project team. Reace will be supported by a team of qualified staff essential to meeting the project goals. Isalah Barnes, who has been supporting the City on the collection system rate study and has over 16 years of related financial experience, will serve as the project's financial technical advisor. She has not only served the City of Visalia, but numerous clients with rate study/nexus study projects throughout California. Ryan Orgill will lead the planning efforts team. Ryan has over 20 years of hydraulic modeling support and helped the City on their last two master plan updates.

Scope of Work

The following scope of work is our interpretation of the City's base scope of work provided and our understanding of the desired changes after City review. There are sub-tasks included in this scope of work without associated sub-task fees in the detailed cost schedule simplified for billing purposes. These tasks are described in detail to provide clarity on the overall completion of the project per City direction.

Storm Drain Tasks

Task SD-1 – Model Review

After some discrepancies with the initial models developed by CWE were identified, particularly in comparison with the City's adopted Storm Master Plan and Engineering Standards, City staff utilized the models provided by CWE to conduct additional research and explore design alternatives. This included some extensive modification to CWE's models.

Now that the City has explored design alternatives and settled on revised design parameters to utilize moving forward, the City intends to provide Carollo with the revised models and associated documentation. Under this task, Carollo will:

- Validate the City-revised existing and future conditions models. Review the revised models and associated documentation for flaws in approach, methodology, assumptions, and engineering judgement. Bring any identified flaws and proposed improvements or solutions to the attention of City staff for discussion.
- Based on discussions with City staff, further modify the models as needed for sound engineering practice.

Deliverables:

- Memorandum summarizing findings of model review
- Carollo-validated (and revised if necessary) Existing Conditions and Future Conditions SWMM models
- GIS deliverables (packaged geodatabase with layers/shapefiles for SWMM elements)

Task SD-2 – Master Plan Redevelopment

Carollo will revise the draft Storm Master Plan as part of this task. The revised Storm Master Plan will be updated to:

- Provide direction for development
  - Identify tributary areas
  - Propose pipe sizes and depths
  - Identify (potential) basin locations
  - Propose basin capacities (and dimensions)
  - Clearly define design criteria
    - Level of Protection for different types of infrastructure
    - Minimum pipe sizes, slopes, and velocities
    - Accepted calculation methods
      - Establish runoff coefficients and other constants
- Provide a basis for updating the storm impact fees
  - Outline Master Plan CIPs with defensible cost estimates (include discussion of cost estimate methodology)
  - Clearly define included and excluded costs (what is covered by the impact fee)
- Provide a high level basis for updating the storm service charges
  - Outline Master Plan CIPs to address existing deficiencies
    - Articulate design criteria used to evaluate the existing system
    - Provide defensible cost estimates for CIPs for identified deficiencies
    - Provide placeholder/generalized CIPs for MS4 Compliance deficiencies
  - Include a recommendation of further evaluation of the conveyance capacity of the waterways, and for further regional flood control efforts

        - Discuss value/drawbacks of integrated modeling of the waterways
    - Estimate R&R needs based on estimated age of existing system
        - Provide rough order of magnitude estimates for replacement of aging/failing infrastructure, including culverts
    - Estimate operation and maintenance costs given projected growth and maintaining an acceptable level of service
- Articulate how the design criteria were established
    - Discuss how the City's design methodology, philosophy, and criteria have changed over time
        - Ex: shift from detention to retention
    - Discuss the differences between the continuous modeling approach and the rational method, and the steps taken to converge the two
- Discuss overlap between storm master plan and MS4 compliance
    - MS4 hydromodification requirements (development peak runoff cannot exceed pre-development peak runoff of 2-year 24-hour design storm)

Under this task, Carollo will revise the draft Storm Master Plan draft prepared by CWE to meet the needs outlined above. Modifications to specific sections of the draft are outlined below.

- Executive Summary – update
- 1. Introduction – update to discuss previous efforts in more depth, as appropriate
- 2. Existing Conditions – revise to add more description of the existing drainage system design and less detail into the ditch agreements
- 3. Basis of Design – update
    - 3.1. Level of Protection – elaborate on the listed level of protection. Provide the additional context of the modeling method used in 1994 in comparison with the Rational method used to check incoming development. Explain what the estimated level of protection provided by existing infrastructure is (e.g., roughly 2-year).
        - The 1994 MP did not run a 10-day duration storm, it ran a 1-day storm for both the 2-year and the 10-year events. All of the in-town regional basins outlined in the 1994 MP were designed as detention, not retention. The 1994 MP only identified the waterways and the Goshen Drain as "Major Drains" subject to the 10-year level of protection, with everything else identified as Minor (Collector) Drains sized for no less than the 2-year level of protection (in many cases a value somewhere between the 2-year and the 10-year was selected).
        - Incoming development has been evaluated using the Rational method and only held to a 2-year level of protection for conveyance. Basins have been sized using the rational coefficients and so provide capacity less than that required by modeling a continuous 10-year, 10-day storm.

  - 3.2. Low Impact Development – elaborate on implications of MS4 compliance on storm drain infrastructure and master planning. Describe the impact, if any, increased LID implementation will have on the functionality of the overall system
- 4. Hydrologic Analysis – update based on City's modeling efforts
  - 4.1. Modeling Approach – update, note removal of seepage from sizing of storage units
  - 4.2. Scenarios – update design storms
  - 4.3. Subcatchment Delineation – update figures
  - 4.4. Rainfall – elaborate on NOAA Atlas 14 data usage. Include discussion of variability across the City and defend the use of a single set of values city-wide
  - 4.5. Infiltration – provide source information for the curve numbers and land cover data (or tie back to section 4.1). Add a comparison of mapped hydrologic groups with those in the 1994 master plan (the dominant soil type in the 1994 MP was type C but the updated soil survey has the dominant type as type B) and discuss the implications on model results.
  - 4.6. Runoff – update to reflect removal of percent imperviousness because it is already accounted for in the CN. Note that subcatchments with zero slope were estimated based on neighboring catchments to ensure their runoff was accounted for.
- 5. Hydraulic Analysis of Waterways – Add a disclaimer to this section regarding the limited usefulness and accuracy associated with the 2006 LiDAR data used by CWE, which was modified based on the assumption that there was ponded water or vegetation. The disclaimer would also apply to the associated model results.
  - 5.1. Modeling Approach – explain the rationale of the selected modeling approach of using HEC-RAS models for the waterways, rather than a single model in SWMM5
  - 5.2. Stormwater Outfall Flows – Update based on City's modeling efforts. Clarify, as appropriate, how the outfall peak flows were derived from the model(s) and discuss the uncertainty involved in comparing the sum of outfall discharges distributed along a waterway with the channel capacity of point cross-sections.
  - 5.3. Analysis and Results – discuss, as appropriate, the use of 2006 LiDAR data and the assumptions involved in modifying cross-sections. Describe what flows were applied to the HEC-RAS models and where, and clearly articulate under what circumstances (and design storm) bank overtopping occurs.
- 6. Hydraulic Analysis of Basins, Pumps, & Pipe Network
  - 6.1. Modeling Approach – Elaborate on the dynamic wave method vs kinematic wave method. At a minimum, note that the 1994 MP used the kinematic wave method and explain why the dynamic wave method was used instead.
  - 6.2. Existing Conditions Model Components – update based on City's modeling efforts
  - 6.3. Existing Conditions Deficiencies - update based on City's modeling efforts
  - 6.4. Future Conditions Model Components - update based on City's modeling efforts
    - 6.4.1. Storage Basins – elaborate on design of future storage basins. Include discussion of water depths in park-basin facilities
- 7. Stormwater Management Alternatives

  - 7.1. Level of Protection – provide an evaluation of the current and alternative levels of protection. Discuss the implications of changing the level of protection and make a recommendation.
  - 7.2. Stormwater Storage – elaborate on the current approach to stormwater storage and how it differs from the historical approach. Discuss alternative approaches to stormwater storage (detention vs retention, shared-use vs single-use facilities, etc.) and make a recommendation.
  - 7.3. Stormwater Conveyance – elaborate on methods of conveyance and their implications.
- 8. Proposed Improvements
  - 8.1. CIP Cost Estimates – provide more information as to the cost estimate methodology, including contingencies and unit costs.
  - 8.2. Existing Conditions CIPs – update based on City modeling efforts. Add discussion of the need for MS4 compliance CIPs, CIPs for waterway capacity deficiencies, regional flood protection projects, and localized flooding projects. CWE ECIP #11 will be kept, but it will be rewritten
  - 8.3. Future Conditions CIPs – update based on City modeling efforts
- 9. Water Quality Measures – discuss overlap between storm master plan and MS4 compliance
- Appendices
  - Appendix A: Photographs of Flooded City Areas – Photographs of flooding not addressed by any proposed projects will be excluded in the document
  - Appendix B: Basins, Pumps, and Pipe Network Map – provide a larger map with more detailed information, if appropriate
  - Appendix C: Existing Conditions CIPs – update/redo based on City modeling efforts. Anticipate 1 to 2 new/revised sheets
  - Appendix D: Matrix Ranking of Existing Conditions CIPs - update/redo based on City modeling efforts
  - Appendix E: Future Conditions CIPs - update/redo based on City modeling efforts. Anticipate 33 new or revised sheets
  - Appendix F: Matrix Ranking of Future Conditions CIPs - update/redo based on City modeling efforts
- New Chapters/Sections to add:
  - Design Criteria for Master Plan Implementation
    - Clearly articulate design criteria and methodology to be used by development
    - Include methodology for upsizing and criteria for reimbursement of lines not explicitly included in master plan (for pipe oversizing)
      - Develop a high-level estimate for pipe oversizing for incorporation in CIP. This could be based on a high-level percentage assumption.
  - Recommendations for Future Studies

Deliverables:

- Draft Revised Storm Master Plan (in both Microsoft Word and PDF formats)
- Final Storm Master Plan (in both Microsoft Word and PDF formats)

Task SD-3 – CEQA Assistance – Optional or Not-to-Exceed

The City has procured the environmental consulting firm Dudek to fulfill the CEQA compliance requirements of adopting the Storm and Sewer Master Plans. At this time, the Storm Master Plan is expected to require an Initial Study and Programmatic Environmental Impact Report. Under this optional task, Carollo would provide the City with assistance in providing information to Dudek during the CEQA process. Additionally, should the environmental review process trigger the need to modify projects in the Storm Master Plan, Carollo would revise the Storm Master Plan under this task.

Deliverables:

- Exhibits if requested (native files preferred)
- Revised Storm Master Plan if necessary (in both Microsoft Word and PDF formats)

Task SD-4 – Storm Nexus Study Additional Work

Carollo will update the Storm Rate Study from the original Task 4 Nexus Study. This update will include incorporating the most recent financial, capital, and customer billing data from the City into the previously developed models.

Task 4.1: Project Initiation

A kickoff meeting will be used to formalize lines of communication between Carollo and the City's team, finalize the project schedule, and ensure project goals and objectives are clearly defined, delineated, and understood by all parties. Additionally, milestones for project deliverables will be established.

Carollo will prepare a data request list and submit it to the City staff upon Notice to Proceed. As data is received, we will review each data item for completeness and clarity so we can follow up with additional requests or questions if needed. Some data may have previously been sent to Carollo, but we may need most up to date data.

Task 4.1 Deliverables

- Kick-off meeting workshop with City staff.
- Data request list for Nexus Study.

Task 4.2: Calculate Storm Impact Fees

Carollo will review and confirm the previously agreed upon impact methodology for appropriateness. Carollo will utilize the model developed in the original Task 4 Study. The recommended impact fee will be in line with industry best practices and in compliance with California legislation.

Task 4.2 Deliverables

- Identify impact fee methodology.
- Calculate impact fee.
- Meeting to discuss results (web-based).

Task 4.3: Storm Impact Fees Documentation and Presentation

Carollo will present preliminary findings and recommendations in successive drafts for review and comment by City staff (up to 2 revisions of each report before authorization to produce final). The report will include the aspects identified in the California Department of Housing and Community Development Impact Fee Nexus Studies Template. Carollo will incorporate City comments and revisions into the Final Nexus Study Report.

Carollo will attend and present the draft and final Rate Study Report at one (1) City Council meeting.

Task 4.3 Deliverables

- Draft Storm Impact Fee Nexus Report (in Microsoft Word and PDF format) with up to 2 revision cycles.
- Final Storm Impact Fee Nexus Report (in Microsoft Word and PDF format).
- Attendance and presentation (in Microsoft PowerPoint and PDF format) of Final Sewer Rate Study Report at one City Council meeting.

Task 4.4: Community Outreach

Carollo will facilitate with City staff up to two community meetings to present study updates and findings. We will assist City staff to prepare presentation materials prior to each meeting. Some community members may not be familiar with cost of service and rate design, so much of the material may be focused on educating members about cost of service and rate design principles and methodologies. We will help ensure that the attendees understand the process and calculations that result in our recommendations.

Task 4.4 Deliverables

- Facilitate two community outreach meetings (in-person) to be combined with the Rate Study meeting.
- Minutes for each meeting.

Task SD-5 – Storm Rate Study Additional Work

Carollo will update the Storm Rate Study from the original Task 4. This update will include incorporating the most recent financial, capital, and customer billing data from the City into the previously developed models.

Task 5.1: Project Initiation

A kickoff meeting will be used to formalize lines of communication between Carollo and the City's team, finalize the project schedule, and ensure project goals and objectives are clearly defined, delineated, and understood by all parties. Additionally, milestones for project deliverables will be established. Some data may have previously been sent to Carollo, but we may need most up to date data.

Carollo will prepare a data request list and submit it to the City staff upon Notice to Proceed. As data is received, we will review each data item for completeness and clarity so we can follow up with additional requests or questions if needed. Some data may have previously been sent to Carollo, but we may need most up to date data.

Depending on the City's desired start for Task SD-4 and SD-5, the kickoff meeting for these two tasks can be one meeting.

Task 5.1 Deliverables

- Kick-off meeting workshop with City staff.
- Data request list for Rate Study

Task 5.2: Storm Rate Study Revenue Requirements (Funds 222 and 481)

Carollo will analyze the short- and long-term sufficiency of the fund's existing revenues against existing and forecasted operational and capital expenditures, including potential repair and replacement needs that have been identified in the City's capital improvement program. The revenue requirements analysis will be undertaken in close collaboration with City staff. Future changes in expenditures due to regulatory requirements, including both capital and level of service objectives, can be evaluated and incorporated into the forecast.

A multi-year financial plan will be prepared with projections of expenses, revenues, and reserves. These expense projections will focus on providing adequate funding for operating and capital expenses. Carollo will consider up to two capital planning horizon scenarios. The multi-year financial plans will indicate the annual revenue increases needed to fund the project expenses and to maintain adequate reserves.

As part of this task, Carollo will develop capital deficiencies based on Task SD-1 and discussions with City staff.

Task 5.2 Deliverables

- 10-year capital deficiencies.
- 10-Year revenue requirement forecast (two planning horizons).
- Two workshops with City staff (web-based).

Task 5.3: Cost of Service Analysis

The cost of service analysis will justify and allocate the revenue requirements among customer classes. A cost of service analysis will be conducted, beginning with updating the functional and cost component allocations. Separate allocations for O&M and capital costs will be developed. Carollo uses methodologies endorsed by AWWA and WEF to allocate costs to functional categories, cost components, and customer classes.

Task 5.3 Deliverables

- Costs by customer class.

Task 5.4: Service Charges Calculation

Where the cost of service analysis determines the allocation of costs between various functions, the service charge calculation is used to ensure each customer, within a class, is paying their appropriate and reasonable share. We will develop a five-year service charge plan to transition the City from your existing rates to cost-based rates by Year 5. Any proposed charges will be in compliance with City ordinances and voter-approved propositions, and state and federal regulations and requirements.

Task 5.4 Deliverables

- 5-year rate schedule.

- Bill impacts.

Task 5.5: Community Outreach

Carollo will facilitate with City staff up to two community meetings to present study updates and findings. We will assist City staff to prepare presentation materials prior to each meetings. Some community members may not be familiar with cost of service and rate design, so much of the material may be focused on educating members about cost of service and rate design principles and methodologies. We will help ensure that the attendees understand the process and calculations that result in our recommendations.

Task 5.5 Deliverables

- Facilitate two community outreach meetings (in-person) to be combined with the Nexus Study meetings.
- Minutes for each meeting.

Task SD-6 – Project Management

Project management activities associated with tasks SD-1 through SD-5 will be conducted as part of this task, including day-to-day administration, communication with the City, coordination, and progress meetings. Carollo will administer the project to maintain project schedule and budget. The project progress and budget status will be included in monthly progress reports that will be attached to billing invoices.

Additionally, monthly progress reports shall include a list of work completed for the time period and meeting minutes for all meetings held during the time period.

Biweekly informal project status meetings/calls between the project team and the City will also be conducted as a part of this task. It is assumed that up to 20 bi-weekly calls (30-minutes or less) will be conducted throughout the project duration. Carollo will be responsible for providing meeting agendas and minutes for each meeting. Meeting agendas shall be provided to the City prior to the meeting and meeting minutes shall be provided to the City within 2 working days after the meeting. These agendas and minutes shall clearly outline any needs from the City and dates when the information is needed by.

Fee Proposal

The following proposed fee schedule (Attachment A) is included to provide a lump sum effort change order of **$115,700** to complete the above-described scope of work. Work will be completed on a Lump Sum basis and billed by percent complete for each task provided on the fee schedule.

Schedule

Based on our experience with similar studies and discussions with City staff, we estimate a project timeline of approximately fourteen (14) months to complete all tasks and perform council presentations/workshops. See Attachment B for the Schedule task breakdown.

We look forward to working with you on this project. Please feel free to contact Reace Fisher (559)-696-4961 for questions, comments, or changes.

Sincerely,
CAROLLO ENGINEERS, INC.

Ryan Sellman, PE
Principal-in-Charge

Reace Fisher, PE
Project Manager

- RS:ib

Attachment A - Fee Schedule

Nexus Study Support
CITY OF VISALIA

May 9, 2025

Carollo Labor

Task	Task Description	Principal-in-Charge	Project Manager	Technical Advisor	Project Engineer	Staff Analyst	Engineering Support	Document Processing/ QC	Total Hours	Labor Cost	Total ODC Cost[3]	Remaining Budget	Total Change Order [1,2]
		$311	$291	$325	$240	$154	$291	$142					
Storm Project													
SD-1	Model Review	2	6	8	28	58	34	4	140	$31,082	$2,600	$0	$33,700
SD-2	Master Plan Redevelopment	2	12	6	52	166	24	16	278	$53,364	$4,700	$0	$58,100
SD-3	CEQA Assistance, Optional	0	4	2	8	10	6	0	54	$7,020	$900	$0	$8,000
SD-4	Storm Nexus Study Additional Work	1	24	2	0	24	6	1	58	$13,529	$1,000	$7,348	$7,200
SD-5	Storm Rate Study Additonal Work	1	24	2	0	32	2	1	62	$13,597	$5,000	$18,600	$0
SD-6	Storm Project Management	0	20	0	10	0	0	0	30	$8,220	$500	$0	$8,700
	Storm Total Hours:	**6**	**90**	**20**	**98**	**290**	**72**	**22**	**622**				
	Storm Total:	**$1,866**	**$26,190**	**$6,500**	**$23,520**	**$44,660**	**$20,952**	**$3,124**		**$126,812**	**$14,700**	**$25,948**	**$115,700**

Notes:

1. Budget is based on an estimated level of effort based on our interpretation of the project requirements based our discussions with the Owner.
2. Budget is based on a 14-month overall project completion schedule. Additional time over 14-months will incur additional cost.
3. Other Direct Costs include project equipment/communication, workshop materials, expert necessary travel.

Attachment B - Schedule

Nexus Study Support
CITY OF VISALIA

May 9, 2025

Task Task Description

Storm Project

Task	June	July	Aug	Sep	Oct	Nov	Dec	Feb	Mar	Apr	May	Jun	July	Aug
SD-1 Model Review														
SD-2 Master Plan Redevelopment														
SD-3 CEQA Assistance, Optional						Assumes 6 months - May Vary								
SD-4 Storm Nexus Study Additional Work											To Start at end of CEQA Process			
SD-5 Storm Rate Study Additonal Work											To Start at end of CEQA Process			
SD-6 Storm Project Management							14-Month Duration Min							

Visalia City Council

Staff Report

File #: 25-0222 **Agenda Date:** 6/16/2025 **Agenda #:** 11.

Agenda Item Wording:
Authorization to apply for the U.S. Department of Transportation (USDOT) Safe Streets and Roads for All (SS4A) Grant Program - Authorization to submit a multijurisdictional application in partnership with the Tulare County Association of Governments (TCAG) to the USDOT SS4A Grant Program for a Planning and Demonstration Grant in the development of a Regional Services Center Multimodal Action Plan for the Downtown area in an estimated amount of $1 million (Resolution No.2025-47 required).

Deadline for Action: 6/16/2025

Submitting Department: Administration

Contact Name and Phone Number:
John Lollis, Assistant City Manager, John.Lollis@Visalia.City, (559)713-4323

Department Recommendation:
Authorize staff to submit a multijurisdictional application in partnership with the Tulare County Association of Governments (TCAG) to the U.S. Department of Transportation (USDOT) Safe Streets and Roads for All (SS4A) Grant Program for a Planning and Demonstration Grant in the development of a Regional Services Center Multimodal Action Plan for the Downtown area in an estimated amount of $1 million (Resolution No. 2025-47 required).

Summary:
On March 28, 2025, the U.S. Department of Transportation (USDOT) announced the opportunity to apply for approximately $982 million in competitive grants for the fiscal year (FY) 2025 Safe Streets and Roads for All (SS4A) Grant Program, split between $580 million for Implementation Grants and approximately $402 million for Planning and Demonstration Grants. Eligible applicants are metropolitan planning organizations (MPOs), political subdivisions of a State or territory (e.g. counties, cities, towns, special districts, certain transit agencies, and similar units of local government), federally recognized Tribal governments, and a multijurisdictional group of entities described in any of the previously mentioned types of entities. Applications are due June 26, 2025.

Funds for the FY 2025 SS4A grant program are to be awarded on a competitive basis to support planning, infrastructure, and behavioral and operational initiatives to prevent fatalities and serious injuries on highways, streets and roadways involving all roadway users, including pedestrians, bicyclists, public transportation, motorists, personal conveyance and micromobility users, emergency vehicles, and commercial vehicle operators.

The USDOT expects to award between forty (40) and seventy (70) Implementation Grants in the funding range of $2.5 million to $25 million. With respect to Planning and Demonstration Grants, the

USDOT expects to award between 400 and 700 in the funding range of $100,000 to $5 million.

Eligible project types for application include:

1. Develop a comprehensive safety action plan (Action Plan)
2. Conduct supplemental safety planning to enhance an Action Plan.
3. Carry out demonstration activities to inform the development of, or an update to, an Action Plan.
4. Perform planning, design, and development activities for projects and strategies identified in an Action Plan.
5. Implement projects and strategies identified in an Action Plan that address roadway safety problems.

Given the City does not have a federally recognized Action Plan for the purposes of this grant opportunity, the City first needs to apply for a Planning and Demonstration Grant to develop an approved Action Plan to subsequently apply for an Implementation Grant in a future grant cycle.

Background Discussion:
In FY 2024, the SS4A Grant Program made awards for over $1.2 billion to 710 eligible entities, including 640 Planning and Demonstration Grants totaling approximately $435 million, and seventy (70) Implementation Grants totaling approximately $806 million.

In 2020, the City drafted a Central Visalia Traffic Safety Action Plan with recommendations for a bicycle and pedestrian facility network in Downtown and East Downtown Visalia, with the recommendations serving as guidelines to make the study area more walkable and bikeable. In staff's review of this plan, the plan addresses approximately five (5) of the eight (8) components necessary for a federally recognized Action Plan. One of the purposes of the Planning and Demonstration Grant would be to update and address each of the necessary components for an federally approved Action Plan.

With respect to potential demonstration activities of the Planning and Demonstration Grant, City and TCAG staff have been coordinating on the development of a demonstration project on Main Street to improve the pedestrian experience and make the Downtown area more walkable. TCAG has committed to funding both the federal and State environmental clearance of the entire Downtown project area to support eligibility for both federal and State funds, as well as fund the design and construction of pedestrian improvements on Main Street with Measure R Bike/Pedestrian (Air Quality) funds. The City also has $1.3 million in federal Community Development Block Grant (CDBG) funds programmed in support of the demonstration project.

As part of the Planning and Demonstration Grant, eligible demonstration grant activities include:

1. Feasibility studies using quick-build strategies, low-cost, and temporary materials that have the potential to inform future permanent projects;
2. Manual on Uniform Traffic Control Devices (MUTCD) engineering studies that further safety applications of the MUTCD;
3. Behavioral or operational activity pilot programs that include at least one (1) element of the

Safe System Approach; and

4. New technology pilot programs that demonstrate safety benefits of new technologies commercially available but not yet adopted in the community.

The Downtown Visalia area serves as a significant service center to the broader Tulare and Kings County region, including Kaweah Health Medical Center, Family HealthCare Network Medical Clinic, Family HealthCare Network All-Inclusive Care for the Elderly (PACE), Veterans Administration Clinic, Crescent Valley K-12 Public Charter li, Redwood High School, and the Visalia Convention Center. With the planning for the development of the Cross Valley Express between Porterville and Naval Air Station (NAS) Lemoore underway with the City's Transit Center to serve as the central regional hub of the proposed new service, the Downtown area will experience an increase in all modes of transportation, and in particular motorists, pedestrian and public transportation. The development of a federally approved Action Plan would make the City eligible for future federal funds for Downtown improvements that enhance safe multimodal transportation.

Fiscal Impact:
If awarded the SS4A grant, the City would have a twenty percent (20%) share of the cost, which staff would return to the City Council to appropriate funds, which must be from non-Federal sources and will likely be funds allocated by TCAG (e.g. Measure R Bike/Pedestrian (Air Quality) funds.

Prior Council Action: None

Other: N/A

Alternatives:
Do not authorize the City's multijurisdictional application to the USDOT SS4A Program in partnership with TCAG.

Recommended Motion (and Alternative Motions if expected):
I move to authorize staff to submit a multijurisdictional application in partnership with TCAG to the USDOT SS4A Grant Program for a Planning and Demonstration Grant in the development of a Downtown Regional Services Multimodal Action Plan for an estimated amount of $1 million (Resolution No. 2025-47 required).

Environmental Assessment Status: N/A

CEQA Review: N/A

Attachments:
Draft Resolution No. 2025-47
Grants.Gov Announcement

RESOLUTION NO. 2025-47

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA AUTHORIZING THE APPLICATION FOR FEDERAL FUNDING UNDER U.S. DEPARTMENT OF TRANSPORTATION OFFICE OF THE SECRETARY OF TRANSPORTATION FOR THE SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

WHEREAS, the U.S. Department of Transportation is authorized to make grants to local governmental authorities to provide funding to prevent roadway fatalities and serious injuries in a locality or region through the development of Planning and Demonstration Grants and Implementation Grants;

WHEREAS, The City of Visalia is an eligible local governmental authority and desires to apply for said funding of a Planning and Demonstration Grant in partnership with the Tulare County Association of Governments for the development of a federally approved Action Plan and safety demonstration activities in support of the Action Plan;

WHEREAS, the City of Visalia and Tulare County Association of Governments have committed to provide the maximum twenty percent (20%) share of the cost of the development of the Action Plan;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the City Council of Visalia does hereby authorize the City Manager and/or his/her Designee to file and execute an application on behalf of the City of Visalia in partnership with the Tulare County Association of Governments to the U.S. Department of Transportation for the development of a federally approved Action Plan.

That the City Manager and/or his/her Designee is authorized to execute and file all certification of assurances, contracts or agreements or any other documents required by the Department that may be necessary to receive said funding

That the City Manager and/or his/her Designee is authorized to provide additional information as the Department may require in connection with the application for the Safe Streets and Roads for All Grant Program.

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-47 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 17, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

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DOT-SS4A-FY25-01

Safe Streets and Roads for All Funding Opportunity

Department of Transportation

69A345 Office of the Under Secretary for Policy

General Information

Document Type:	Grants Notice
Funding Opportunity Number:	DOT-SS4A-FY25-01
Funding Opportunity Title:	Safe Streets and Roads for All Funding Opportunity
Opportunity Category:	Discretionary
Opportunity Category Explanation:	
Funding Instrument Type:	Grant
Category of Funding Activity:	Infrastructure Investment and Jobs Act (IIJA)
Version:	Synopsis 8
Posted Date:	Mar 28, 2025
Last Updated Date:	Mar 28, 2025
Original Closing Date for Applications:	Jun 26, 2025 All Safe Streets and Roads for All (SS4A) applications must be submitted on Thursday, June 26th, 2025 by 5:00 PM (EDT).
Current Closing Date for Applications:	Jun 26, 2025 All Safe Streets and Roads for All (SS4A) applications must be submitted on Thursday, June 26t by 5:00 PM (EDT).

Category Explanation:		**Archive Date:**	Jul 26, 2025
Expected Number of Awards:	500	**Estimated Total Program Funding:**	$ 982,260,493
Assistance Listings:	20.939 -- Safe Streets and Roads for All	**Award Ceiling:**	$25,000,000
		Award Floor:	$100,000
Cost Sharing or Matching Requirement:	Yes		

Eligibility

Eligible Applicants:

Public and State controlled institutions of higher education
City or township governments
Independent school districts
Native American tribal governments (Federally recognized)
Special district governments
County governments

Additional Information on Eligibility:

Eligible applicants include a metropolitan planning organization (MPO); a political subdivision of a State or territory; a federally recognized Tribal government; and a multijurisdictional group of entities described in any of the aforementioned three types of entities.

Additional Information

Agency Name: 69A345 Office of the Under Secretary for Policy

Description: The purpose of this notice is to solicit applications for Safe Streets and Roads for All (SS4A) grants. Funds for the fiscal year (FY) 2025 SS4A grant program are to be awarded on a competitive basis to support planning and demonstration activities, as well as projects and strategies to prevent death and serious injury on roads and streets involving all roadway users.

Applicants must submit their applications via Valid Eval at:

Planning and Demonstration Grants:
https://usg.valideval.com/teams/usdot_ss4a_2025_planning_demo/signup

Implementation Grants: https://usg.valideval.com/teams/usdot_ss4a_2025_implementation/signup

DO NOT SUBMIT APPLICATIONS THROUGH GRANTS.GOV

All applications must be submitted by **5:00 PM EDT on Thursday, June 26, 2025**. Applications cannot be submitted into Valid Eval after the deadline. Late applications will not be considered unless there is a technical issue directly caused by the online proposal submission system (Valid Eval), and the applicant contacts Valid Eval at support@valideval.com describing the technical issue no later than 1:00 PM ET on Thursday, June 26, 2025.

Link to Additional Information: Safe Streets and Roads for All Website

Grantor Contact Information: If you have difficulty accessing the full announcement electronically, please contact:
Andrew Emanuele
Grantor
Phone 202-948-3466

SS4A Inbox

Similar Opportunities (identified by AI)

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Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0223 **Agenda Date:** 6/16/2025 **Agenda #:** 12.

Agenda Item Wording:
Authorization to apply for the Federal Transit Administration Low or No Emission Grant Program and the Grants for Buses and Bus Facilities Competitive Program - Authorization to submit an application in partnership with the National Park Service to the FTA Low or No Emission Grant Program for ten (10) battery-electric buses and twenty-four (24) Level 3 electric chargers for an estimated amount of $15 million (Resolution No. 2025-45 required), and an application to the FTA Grants for Buses and Bus Facilities Competitive Program for the development of a parking structure on Transit property near the Transit Center for an estimated amount of $15 million (Resolution No. 2025-46 required).

Deadline for Action: 6/16/2025

Submitting Department: Administration - Transit Division

Contact Name and Phone Number:
Angelina DeRossett, Transit Manager, Angelina.DeRossett@Visalia.City, (559)713-4591;John Lollis, Assistant City Manager, John.Lollis@Visalia.City, (559)713-4323

Department Recommendation:
Authorize staff to submit an application in partnership with the National Park Service to the Federal Transit Administration (FTA) Low or No Emission Grant Program for ten (10) battery-electric buses and twenty-four (24) Level 3 electric chargers for an estimated amount of $15 million (Resolution No. 2025-45 required), and an application to the FTA Grants for Buses and Bus Facilities Competitive Program for the development of a parking structure on Transit property near the Transit Center for an estimated amount of $15 million (Resolution No. 2025-46 required).

Summary:
On May 14, 2025, the Federal Transit Administration (FTA) announced the opportunity to apply for $1.1 billion in competitive grants for the fiscal year (FY) 2025 Low or No Emission Grant Program (Low-No Program) and approximately $398 million in competitive grants for the FY 2025 Grants for Buses and Bus Facilities Program (Bus Program). Eligible applicants are states (including territories and Washington, D.C.) local government entities, and federally recognized Indian tribes. Applications are due July 14, 2025.

Given it is not an eligible applicant, the National Park Service (NPS) has requested to partner with the City on an application to the Low-No Program for the purchase of ten (10) battery-electric buses and twenty-four (24) Level 3 chargers, with the intent of the buses to operate the internal park shuttle in Sequoia and Kings Canyon National Parks (SEKI) during the tourism season (Memorial Day to Labor Day), supported by twelve (12) chargers to be constructed in the Park. Outside of the tourism season, the buses would operate in the city, supported by twelve (12) chargers to be constructed at the City's Corporation Yard. The NPS proposes to employ a consultant to complete the grant

application on behalf of the City, and to be financially responsible for the required twenty percent (20%) cost share for the grant and any other cost responsibilities associated with the application.

With the planning for the development of the Cross Valley Express between Porterville and Naval Air Station (NAS) Lemoore underway with the City's Transit Center to serve as the central regional hub of the proposed new service, it is becoming apparent that an expansion of one of the Transit Downtown parking lots would be necessary to serve as a park and ride for the Express. City Transit owns the parking lot directly west of the Transit Center, as well as the parking lot one (1) block to the northeast on the northeast corner of Oak Avenue and Tipton Street. The parking lot west of the Transit Center generally remains full during the day, which the development of a multi-level parking structure at that location would provide additional parking to support the Express park and ride, or the same at the northeast parking lot as the City begins construction of the new Civic Center due east of the parking lot. The City would have a twenty percent (20%) share of the cost for the grant, which can be applied from other federal and State grants (e.g. Senate Bill 125 State Transit funds).

It should be noted that the Tulare County Association of Governments (TCAG) is also preparing an application to the Low-No Program on behalf and to benefit the regional transit agencies estimated at $30 million, including six (6) battery-electric buses, six (6) compressed natural gas (CNG), twelve (12) Level 3 electric chargers, and $1 million toward the development of a new transfer station in the Visalia Industrial Park. This grant application would be complementary to the $59 million State grant that TCAG has received for the development of the Cross Valley Express (Porterville and NAS Lemoore) and Bus Rapid Transit (Tulare and Visalia).

Background Discussion:
In FY 2024, the Low-No Program received 214 eligible applications requesting $4.7 billion, of which sixty-two (62) applications were funded totaling $1.1 billion, with award sizes ranging from $1.2 million to $99.5 million. The Bus Program received 263 eligible applications requesting $4.4 billion, of which fifty-five (55) applications were funded totaling $390 million, with award sizes ranging from $131,000 to $26.8 million. The FY 2025 Low-No Program and Bus Program are expected to see similar results.

Eligible projects under the Low-No Program include:

1) the purchase or leasing of zero-emission buses, including hydrogen fuel-cell buses, battery-electric buses, and rubber tire trolley buses powered by overhead catenaries;
2) the purchase or leasing of low-emission buses, including propane buses, CNG buses, and hybrid-electric buses;
3) acquiring low- or no-emission buses with a leased power source; and
4) leasing, constructing, or rehabilitating pubic transportation facilities and related equipment to accommodate low- or no-emission buses.

There is a set aside of twenty-five (25%) of the $1.1 billion of funding available, or $275 million, for low-emission buses, with the remaining seventy-five percent (75%), or $825 million, for zero-emission buses.

Eligible projects under the Bus Program include:

1) the purchase, leasing or rehabilitating buses regardless of propulsion type or emissions; and

2) the purchase, leasing, rehabilitating, or constructing bus-related facilities and equipment, regardless of propulsion type or emissions.

Fiscal Impact: If awarded the Bus Program grant, the City would have a twenty percent (20%) share of the cost, which staff would have to identify an appropriate funding source and return to the City Council to appropriate funds. If awarded the Low-No Program grant, the NPS has committed to funding the required twenty percent (20%) share of the cost and would not require appropriation by the City.

Prior Council Action: None

Other: N/A

Alternatives: Do not authorize the City's application to the FTA Low-No Program in partnership with the NPS and/or the FTA Bus Program.

Recommended Motion (and Alternative Motions if expected):
I move to authorize staff to submit an application, in partnership with the National Park Service, to the Federal Transit Administration (FTA) Low or No Emission Grant Program for ten (10) battery-electric buses and twenty-four (24) Level 3 electric chargers for an estimated amount of $15 million through the adoption of Resolution 2025-45, and an application to the FTA Grants for Buses and Bus Facilities Competitive Program for the development of a parking structure on Transit property near the Transit Center for an estimated amount of $15 million through the adoption of Resolution 2025-46..end

Environmental Assessment Status: N/A

CEQA Review: N/A

Attachments:
Draft Resolution No. 2025-45 - FTA Low or No Emission Grant Program
Draft Resolution No. 2025-46 - FTA Grants for Buses and Bus Facilities Competitive Program
Federal Register - May 15, 2025; Notice of Funding Opportunity

RESOLUTION NO. 2025-45

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA AUTHORIZING THE APPLICATION FOR FEDERAL FUNDING UNDER FTA SECTION 5339(c) (49 U.S.C. SECTION 5339c) FOR THE LOW OR NO EMISSION GRANT PROGRAM

WHEREAS, the U.S. Department of Transportation is authorized to make grants to local governmental authorities through the Federal Transit Administration to provide funding for the purchase or lease of zero-emission and low-emission transit buses as well as acquisition, construction, and leasing of required supporting facilities;

WHEREAS, The City of Visalia is an eligible local governmental authority and desires to apply for said funding in partnership with the National Park Service for the purchase of ten (10) battery-electric buses and the construction of twelve (12) Level 3 electric chargers in the National Park and twelve (12) Level 3 electric chargers at the City's Corporation Yard; and

WHEREAS, the National Park Service has committed to provide the maximum twenty percent (20%) share of the cost for the purchase of transit buses and developing bus-related equipment and facilities, and any other costs associated with the application.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the City Council of Visalia does hereby authorize the City Manager and/or his/her Designee to file and execute an application on behalf of the City of Visalia in partnership with the National Park Service to the Administration to fund the purchase of zero-emission battery-electric buses and the supporting electric charging infrastructure.

That the City Manager and/or his/her Designee is authorized to execute and file all certification of assurances, contracts or agreements or any other document required by the Administration.

That the City Manager and/or his/her Designee is authorized to provide additional information as the Administration may require in connection with the application for the Low or No Emission Grant Program.

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-45 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 17, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

RESOLUTION NO. 2025-46

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA AUTHORIZING THE APPLICATION FOR FEDERAL FUNDING UNDER FTA SECTION 5339(b) (49 U.S.C. SECTION 5339b) FOR THE GRANTS FOR BUSES AND BUS FACILITIES PROGRAM

WHEREAS, the U.S. Department of Transportation is authorized to make grants to local governmental authorities through the Federal Transit Administration to provide funding for the replacement, rehabilitation and purchase of buses and related equipment and to construct bus-related facilities;

WHEREAS, The City of Visalia is an eligible local governmental authority and desires to apply for said funding for the development and construction of a parking structure on Transit property in proximity to the Transit Center to serve as a park and ride facility for public transportation purposes; and

WHEREAS, the City must provide the maximum twenty percent (20%) share of the cost for the development and construction of the parking structure.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the City Council of Visalia does hereby authorize the City Manager and/or his/her Designee to file and execute an application on behalf of the City of Visalia to the Administration to fund the development and construction of a parking structure on Transit property in proximity to the Transit Center to serve as a park and ride facility for public transportation purposes.

That the City Manager and/or his/her Designee is authorized to execute and file all certification of assurances, contracts or agreements or any other document required by the Administration.

That the City Manager and/or his/her Designee is authorized to provide additional information as the Administration may require in connection with the application for the Grants for Buses and Bus Facilities Program.

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-46 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 17, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

Marine Mammal Protection Act [16 U.S.C. 1361–1423h], Anadromous Fish Conservation Act [16 U.S.C. 757(a)–757(f)]; Fish and Wildlife Coordination Act [16 U.S.C. 661–667(d)]; Migratory Bird Treaty Act (MBTA) [16 U.S.C. 703–712]; Magnuson-Stevenson Fishery Conservation and Management Act of 1976, as amended [16 U.S.C. 1801–1891d], with Essential Fish Habitat requirements [16 U.S.C. 1855(b)(2)].

6. *Historic and Cultural Resources:* Section 106 of the National Historic Preservation Act of 1966, as amended [54 U.S.C. 3006101 *et seq.*]; Archaeological Resources Protection Act of 1979 (ARPA) [16 U.S.C. 470(aa)–470(II)]; Preservation of Historical and Archaeological Data [54 U.S.C. 312501–312508]; Native American Grave Protection and Repatriation Act (NAGPRA) [25 U.S.C. 3001–3013; 18 U.S.C. 1170].

7. *Social and Economic:* Civil Rights Act of 1964 [42 U.S.C. 2000 d–2000d–1]; American Indian Religious Freedom Act [42 U.S.C. 1996]; Farmland Protection Policy Act (FPPA) [7 U.S.C. 4201–4209].

8. *Wetlands and Water Resources:* Clean Water Act (Section 319, Section 401, Section 404) [33 U.S.C. 1251–1387]; Coastal Barriers Resources Act (CBRA) [16 U.S.C. 3501–3510]; Coastal Zone Management Act (CZMA) [16 U.S.C. 1451–1466]; Safe Drinking Water Act (SDWA) [42 U.S.C. 300f–300j–26]; Rivers and Harbors Act of 1899 [33 U.S.C. 401–406]; Wild and Scenic Rivers Act [16 U.S.C. 1271–1287]; Emergency Wetlands Resources Act [16 U.S.C. 3921, 3931]; Wetlands Mitigation, [23 U.S.C. 119(g) and 133(b)(3)]; Flood Disaster Protection Act [42 U.S.C. 4001–4130].

9. *Hazardous Materials:* Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) [42 U.S.C. 9601–9675]; Superfund Amendments and Reauthorization Act of 1986 (SARA); Resource Conservation and Recovery Act (RCRA) [42 U.S.C. 6901–6992(k)].

10. *Executive Orders:* E.O. 11990 Protection of Wetlands; E.O. 11988 Floodplain Management; E.O. 11593 Protection and Enhancement of Cultural Resources; E.O. 13007 Indian Sacred Sites; E.O. 13287 Preserve America; E.O. 11514 Protection and Enhancement of Environmental Quality; E.O. 13112 Invasive Species.

(Catalog of Federal Domestic Assistance Program Number 20.205, Highway Planning and Construction. The regulations implementing Executive Order 12372 regarding intergovernmental consultation on Federal programs and activities apply to this program.)

(Authority: 23 U.S.C. 139(l)(1)).

Issued on: May 8, 2025.

Karen M. Brunelle,

Director, Office of Project Development, Federal Highway Administration.

[FR Doc. 2025–08601 Filed 5–14–25; 8:45 am]

BILLING CODE 4910–RY–P

DEPARTMENT OF TRANSPORTATION

Federal Transit Administration

FY 2025 Competitive Funding Opportunity: Low or No Emission Grant Program and the Grants for Buses and Bus Facilities Competitive Program

AGENCY: Federal Transit Administration (FTA), Department of Transportation (DOT).

ACTION: Notice of funding opportunity (NOFO).

SUMMARY: The Federal Transit Administration (FTA) announces the opportunity to apply for $1.5 billion in competitive grants for the Fiscal Year (FY) 2025 Low or No Emission Grant Program and FY 2025 Grants for Buses and Bus Facilities Program.

DATES: Complete proposals must be submitted electronically through the *GRANTS.GOV* ''APPLY'' function by 11:59 p.m. Eastern time Monday, July 14, 2025.

FOR FURTHER INFORMATION CONTACT: Email Kirsten Wiard-Bauer, Office of Program Management, at *FTALowNoBusNOFO@dot.gov* or (202) 366–2053.

SUPPLEMENTARY INFORMATION: The full text of the Notice of Funding Opportunity (NOFO) can be found on FTA's website at *https://www.transit.dot.gov/funding/grants/notices* and in the ''FIND'' module of *GRANTS.GOV.* The funding opportunity IDs are FTA–2025–008–TPM–LWNO and FTA–2025–007–TPM–BUS. Mail and fax submissions will not be accepted.

Matthew J. Welbes,

Executive Director.

[FR Doc. 2025–08571 Filed 5–14–25; 8:45 am]

BILLING CODE P

DEPARTMENT OF THE TREASURY

Bureau of the Fiscal Service

Proposed Collection of Information: Claims Against the United States for Amounts Due in the Case of a Deceased Creditor

ACTION: Notice and request for comments.

SUMMARY: The Department of the Treasury, as part of its continuing effort to reduce paperwork and respondent burden, invites the general public and other Federal agencies to take this opportunity to comment on proposed and/or continuing information collections, as required by the Paperwork Reduction Act of 1995. Currently the Bureau of the Fiscal Service within the Department of the Treasury is soliciting comments concerning Claims Against the United States for Amounts Due in the Case of a Deceased Creditor.

DATES: Written comments should be received on or before July 14, 2025 to be assured of consideration.

ADDRESSES: Direct all written comments and requests for additional information to Bureau of the Fiscal Service, Bruce A. Sharp, Room #4006–A, P.O. Box 1328, Parkersburg, WV 26106–1328, or *bruce.sharp@fiscal.treasury.gov.*

SUPPLEMENTARY INFORMATION:

Title: Claims Against the United States for Amounts Due in the Case of a Deceased Creditor.

OMB Number: 1530–0004.

Form Number: SF–1055.

Abstract: The information is required to determine who is entitled to funds of a deceased Postal Savings depositor or deceased award holder. The form properly completed with supporting documents enables the Judgement Fund Branch to decide who is legally entitled to payment.

Current Actions: Extension of a currently approved collection.

Type of Review: Regular.

Affected Public: Business or other for-profit.

Estimated Number of Respondents: 400.

Estimated Time per Respondent: 27 minutes.

Estimated Total Annual Burden Hours: 180.

Request for Comments: Comments submitted in response to this notice will be summarized and/or included in the request for OMB approval. All comments will become a matter of public record. Comments are invited on: 1. Whether the collection of information is necessary for the proper performance

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0226 **Agenda Date:** 6/16/2025 **Agenda #:** 13.

Agenda Item Wording:
Authorize Investment Authority - Approve Resolution Number 2025-44 adopting the City of Visalia's annually updated Investment Policy and delegate authority to invest funds for the City to the Finance Director/Treasurer for fiscal year 2025-26.

Prepared by: Jason Montgomery, Finance Manager jason.montgomery@visalia.gov, 713-4425.
Renee Nagel, Director of Finance and Technology, renee.nagel@visalia.gov, 713-4375.

Department Recommendation: Staff recommends that Council approve and adopt the annually updated Investment Policy for fiscal year 2025-26 and continue to delegate authority of the investment program to the Finance Director/Treasurer, Renee Nagel.

Summary:
The City of Visalia's Investment Policy and the Delegation of Authority to invest funds for the City must be adopted annually. The City's Investment Policy insures the City is investing public funds in a manner which will provide the greatest security with the maximum investment return while meeting daily cash flow demands and conforming to all state and local statutes governing the investment of public funds. Staff is recommending that Council adopt the policy for fiscal year 2025-26 which has no changes from the prior year. The Investment Policy is attached.

Background Discussion:
Authority to manage the City's investment program is derived from the City's Charter. On November 21, 1983, Council delegated responsibility (Resolution 83-96) for the investment program to the Finance Director (Treasurer), who establishes written procedures for the operation of the investment program consistent with this investment policy. Procedures should include: safekeeping, repurchase agreements, wire transfer agreements, banking service contracts, and collateral/depository agreements. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Treasurer.

The Treasurer shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials. Annually, Council will review and adopt by resolution the Investment Policy, in which Council will delegate responsibility for the investment program to the Finance Director/Treasurer.

Authority To Invest Funds
According to California Government Code Section 53607, the authority to invest funds of a local agency may be delegated for a one year period or until the delegation of authority is revoked. As in past years, staff recommends assigning Finance Director/Treasurer, Renee Nagel, with City investment responsibility.

City Investment Policy
It is the policy of the City to invest public funds in a manner which will provide the greatest security with the maximum investment return while meeting daily cash flow demands and conforming to all state and local statutes governing the investment of public funds.

The City's investments are diversified by the various maturities, call structures, and credit types which are allowed by the City's Investment Policy and California Government Code Section 53600 et seq.

Annually, staff reviews the policy (as required) and proposes changes that reflect changes to the federal, state, and local investment statutes. This year there are no proposed changes to the Investment Policy.

Fiscal Impact: n/a

Prior Council Action: The City of Visalia Investment Policy and Delegation of Authority to invest funds for the City are adopted annually. Council last approved these items on June 17, 2024.

Other: n/a

Alternatives: n/a

Recommended Motion (and Alternative Motions if expected):
Move to approve Resolution No. 2025-xx approving the Investment Policy and Delegating Authority to invest funds for the City to the Finance Director/Treasurer, Renee Nagel.

Environmental Assessment Status: n/a

CEQA Review: n/a

Deadline for Action: 6/16/2025

Attachments:
Attachment #1, City of Visalia Investment Policy Attachment #2, City of Visalia Resolution 2025-44 approving the Investment Policy and Delegating Authority to the Finance Director/Treasurer

CITY OF VISALIA

Statement of Investment Policy

INTRODUCTION

The City of Visalia (The City) strives to maintain the level of investment of all funds as near 100% as possible through daily and projected cash flow determinations. Investments are made so maturities match or precede the cash needs of the City. The City will insure that principal invested is protected from loss while maintaining adequate cash availability and maximizing yield on invested funds.

The basic premise underlying the City's investment philosophy is to insure that money is always available when needed. A minimum amount of 6% of the adopted operating budget is maintained in immediately available investments, such as the State Treasurer's Local Agency Investment Fund or other cash equivalents. This may include commercial paper, banker's acceptances, or new repurchase agreements.

The City's portfolio will be limited to an average life of three years or less. When the market warrants purchase of longer maturities to capture a higher rate of return, purchases will be limited to United States Treasury Notes and Bonds, Federal Agencies, Medium Term Notes, and Mortgage Backed Securities.

The City will attempt to ladder the portfolio with staggered maturities so that a portion of the portfolio will mature each year. In addition, the economy and various markets are monitored carefully to assess the probable course of interest rates. In a market with low or increasing interest rates, the City will attempt to invest in securities with shorter maturities. This makes funds available for other investments when the interest rates are higher. When interest rates appear to be near a relative high rate, the City will attempt to purchase investments with medium to long-term maturities to lock in the higher rate of return. When interest rates are falling, the City will invest in securities with longer maturities to hold the higher rate for a longer period of time.

The City will also take advantage of any new investment instrument that becomes eligible for municipal investment only after a detailed review of the investment, and its safety, liquidity and yield are completed.

1.0 Policy

It is the policy of the City to invest public funds in a manner which will provide the greatest security with the maximum investment return while meeting the daily cash flow demands of the entity and conforming to all state and local statutes governing the investment of public funds.

2.0 Scope

It is intended that this Investment Policy cover all funds and investment activities under the direct authority of the City organization.

3.0 Prudence

As a charter city, the City operates its pooled cash investments under the prudent investor rule. Investments shall be made with the judgment and care, under the circumstances then prevailing which investors of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived. This affords the City a broad spectrum of investment opportunities as long as the investment is deemed prudent and is allowable under current legislation of the State of California, the charter of the City, and this investment policy. Investments will be made in a range of instruments to insure diversification of the City's portfolio and liquidity of assets in an emergency situation.

3.1 The standard of prudence to be used by investment officials shall be the "prudent person" standard and shall be applied in the context of managing an overall portfolio. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments. Future State of California legislative actions affecting this investment policy (adding further restrictions to the type and length of investments) shall not apply to those investments held prior to the enactment of said legislation unless specifically identified in the legislative action.

4.0 Objective

The primary objectives, in priority order, of the City of Visalia's investment activities shall be:

4.1 **Safety:** Safety of principal is the foremost objective of the investment program. Investments of the City shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. The objective will be to mitigate credit risk and interest rate risk.

a. Credit Risk, which is the risk of loss due to the failure of the security issuer or backer, will be minimized by:
   - Limiting investments to the types of securities listed in Section 8.0 of this Investment Policy
   - Pre-qualifying the financial institutions, broker/dealers, intermediaries, and advisers with which the City will do business in accordance with Section 7.0
   - Diversifying the investment portfolio so that the impact of potential losses from any one type of security or from any one individual issuer will be minimized.

b. Interest Rate Risk, which is the risk that the market value of securities in the portfolio will fall due to changes in market interest rates, by:
   - Structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations, thereby avoiding the need to sell securities on the open market prior to maturity
   - Investing funds primarily in shorter-term securities, money market mutual funds, or similar investment pools and limiting the average maturity of the portfolio in accordance with this policy as outlined in Section 13.0.

4.2 **Liquidity:** The City's investment portfolio will remain sufficiently liquid to enable the City to meet all operating requirements which might be reasonably anticipated.

4.3 **Return on Investments:** The City's investment portfolio shall be designed with the objective of attaining a rate of return throughout budgetary and economic cycles, commensurate with the City's investment risk constraints and the cash flow characteristics of the portfolio. Securities shall generally be held until maturity with the following exceptions:

- A security with declining credit may be sold early to minimize loss of principal.
- A security swap would improve the quality, yield, or target duration in the portfolio.
- Liquidity needs of the portfolio require that the security be sold.

5.0 Delegation of Authority:

Authority to manage the City's investment program is derived from the City's Charter. On November 21, 1983 Council delegated responsibility (Resolution 83-96) for the investment program is to the Finance Director (Treasurer), who shall establish written procedures for the operation of the investment program consistent with this investment policy. Procedures should include reference to: safekeeping, repurchase agreements, wire transfer agreements, banking service contracts and collateral/depository agreements. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Treasurer. The Treasurer shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials. Annually, Council will review and adopt by resolution the updated Investment Policy, in which Council will delegate responsibility for the investment program to the Treasurer.

6.0 Ethics and Conflicts of Interest

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Employees and investment officials shall disclose to the Treasurer any material interests in financial institutions that conduct business within this jurisdiction, and they shall further disclose any large personal financial/investment positions that could be related to the performance of the City, particularly with regard to the time of purchases and sales.

7.0 Authorized Financial Dealers and Institutions:

The Treasurer will maintain a list of financial institutions authorized to provide investment services. In addition, a list will also be maintained of approved security broker/dealers selected by credit worthiness who are authorized to provide investment services in the State of California. These may include "primary" dealers or regional dealers that qualify under Securities & Exchange Commission Rule 15C3-1 (uniform net capital rule). No public deposit shall be made except in a qualified public depository as established by State laws.

All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must supply the Treasurer with the following:

- Audited Financial Statements
- Proof of National Association of Security Dealers certification
- Completed broker/dealer questionnaire
- Certification of having read this investment policy
- Compliance with City of Visalia insurance requirements for professional services agreements for general, professional and automotive liability.

An annual review of the financial condition and registrations of qualified bidders will be conducted by the Treasurer. In addition, a current audited financial statement is required to be on file for each financial institution and broker/dealer in which the City conducts investment transactions.

The City shall also be open to contracting investment management services for a portion of the portfolio. That portion shall be limited to longer term investments of two years or longer. Any investment management firm contracted shall meet criteria established by the Treasurer. All investments made under contract will be purchased in the City's name and in accordance with the guidelines established by the City's investment policy.

8.0 Authorized and Suitable Investments

The City is empowered by statute to invest in the following types of securities. Any instrument not expressly permitted is prohibited. Specific limitations are provided on the maximum allowable percentage per investment category and further limitations by issuer within each investment category. With the exception of insured and/or collateralized bank deposits, overnight repurchase agreements, U.S. Government securities, including its agencies and instrumentalities, and authorized pools, no more than 10% of the City's aggregate investment portfolio may be invested in securities of a single issuer regardless of sector. Any percentage limitation for a particular category of investment is only applicable at the time of purchase.

A. Securities of the U.S. Government

Securities of the U.S. Government include U.S. Treasury bills, notes and bonds.

U.S. Treasury Bills - are issued by the U.S. Treasury and are available in maturities out to one year. They are non-interest bearing and sold on a discount basis. The face amount is paid at maturity.

Treasury Notes - are issued by the U.S. Treasury with maturities from two to ten years. They are issued in coupon form and many issues are also available in registered form. Interest is payable at six month intervals until maturity.

Treasury Bonds - are issued by the U.S. Treasury with maturities of ten years to thirty years. The City may purchase the interest and/or principal of a U.S. Treasury Bond. A principal only instrument is commonly called a "stripped" or "zero" coupon. Stripped coupons are sold at a discount basis. The face amount is paid at maturity.

B. Securities of U.S. Government Agencies

The capital of U.S. government agencies was initially financed by the United States Treasury. As the agencies have grown and operated profitably over the years, the Treasury's investment has been replaced in a large measure by private capital. At the present time, obligations of only a few agencies are backed by the full faith and credit of the U.S. Government. The obligations of all the federal agencies described in the following sections are not guaranteed by the U.S. Government with the exception of Government National Mortgage Association, but are considered to be investments of the highest quality.

Federal National Mortgage Association - (Fannie Mae) Is a quasi- public corporation created by an act of Congress to assist the home mortgage market by purchasing mortgages insured by the Federal Housing Administration and the Farmers Home Administration, as well as those guaranteed by the Veterans Administration. FNMA issues Notes and Bonds. Notes are issued with maturities of less than one year with interest paid at maturity. Bonds are issued for 15 and 30 year maturities with interest paid semi-annually. Interest is computed on a 30/360 day basis. There is a strong secondary market in these securities. A secondary market means these instruments are actively traded; they are bought and sold daily.

Government National Mortgage Association - (Ginnie Mae) is a wholly owned corporate instrumentality of the United States within the Department of Housing and Urban Development. A certificate collateralized by FHA/VA residential mortgages represents a share in a pool of FHA or VA mortgages. Ginnie Mae's are registered securities. Principal and interest are paid monthly and sent directly from the issuer of the pool, usually a mortgage banker, to the City. Original maturities range from 12 to 30 years with a 7 to 12 year assumed average life. (Assumed average life is due to prepayments of mortgages).

Federal Home Loan Banks - provide credit to member lending institutions such as savings and loan associations, cooperative banks, insurance companies and savings banks. The agency offers bonds in the public market with maturities of one year to ten years. These bonds are usually offered on a quarterly basis depending on the current demands of the housing industry. Interest is paid semi-annually on a 30/360 day basis.

Federal Farm Credit Banks - are debt instruments issued to meet the financial needs of farmers and the national agricultural industry. Discount notes are issued monthly with 6 and 9 month maturities. Discount notes pay interest at maturity. Longer term debentures (2-5 years) are also issued. Debentures pay interest semi-annually on a 30/360 day basis. These issues enjoy an established secondary market.

Small Business Administration Loans - (SBA) The Small Business Administration is an independent agency of the United States government which furnishes financial and management assistance to small businesses. The SBA guarantees the principal portion of the loans it approves. The City purchases the guaranteed portion of these loans. Maturity can be for 1 year to 30 years. These loans can be either set at a fixed rate or variable rate which is usually tied to the prime rate. Principal and interest are paid monthly on a 30/360 day basis.

Federal Home Loan Mortgage Corporation - (Freddie Macs) A publicly held government-sponsored enterprise created on July 24, 1970 pursuant to the Federal Home Loan Mortgage Corporation Act, Title III of the Emergency Home Finance Act of 1970, as amended. Freddie Mac's statutory mission is to provide stability in the secondary market for home mortgages, to respond appropriately to the private capital market and to provide ongoing assistance to the secondary market for home mortgages by increasing the liquidity of mortgage investments and improving the distribution of investment capital available for home mortgage financing. Maturity can be for 1 year to 30 years. These loans can be either set at a fixed rate or variable rate.

Other U.S. government securities available to the City for investment purposes include: Student Loan Marketing Association (SLMA or Sallie Mae), Aid for International Development (AID), and debentures of Tennessee Valley Authority (TVA). However, these instruments are not offered on a regular basis and do not offer the same liquidity as the before mentioned instruments.

C. **Securities of the State of California or Its Sub-Divisions**

The State of California and its sub-divisions occasionally provide a good investment alternative, such as notes, bonds and other evidences of indebtedness. They are used to meet the financial needs of State, or other agencies of the State. These investments, during certain market conditions, can provide a higher yield even without the tax benefit that the private sector takes advantage of. The City will only purchase California securities with credit ratings of A or better by a nationally recognized rating agency; and with maturities of 5 years or less. Their interest is calculated on a 30/360 day basis like Agency bonds. Interest is paid semi-annually.

D. **Time Deposits and Certificates of Deposit**

Time Deposits are placed with commercial banks, savings association, or state or federal credit unions. A time deposit is a receipt for funds deposited in a financial institution for a specified period of time at a specified rate of interest. Generally, the time is 3 months to 2 years. Denominations can be any agreed upon amount and interest is normally calculated using actual number of days on a 360-day year and paid monthly. Deposits are insured by the Federal Deposit Insurance Corporation (FDIC) currently up to $250,000 per institution and Certificates of Deposit can be supported by either 110% U.S. Government agency notes or 150% mortgages currently held by the bank or savings and loan. An institution must meet the following criteria to be considered by the City:

- The institution must maintain a net worth to asset ratio of at least 3% and a positive earnings record.
- The institution must make available a current FDIC call report or FHLB report. A call report presents the solvency of the institution to the agency with oversight responsibility of that institution.

E. **Negotiable Certificates of Deposit**

Negotiable Certificates of Deposit are a form of Certificate of Deposit which have been an important money market instrument since 1961 when commercial banks began issuing them and a secondary market developed to provide liquidity. Since these certificates of deposit can be traded in the secondary market, they are negotiable instruments, hence their name negotiable certificate of deposit. They are supported only by the strength of the institution from which they are purchased. Interest is paid semi-annually computed on a 30/360 day basis. Maturities range from 3 months to 2 years. Negotiable Certificates of Deposit are generally issued in blocks of $1 million, $5 million, $10 million, etc.

The City will restrict its investments in Negotiable Certificates of Deposit to the 100 largest United States banks according to asset size. The profitability of the financial institution as well as its financial stability is also taken into account prior to placing the investment.

F. **Banker's Acceptance Notes**

A banker's acceptance (B.A.) is a unique credit instrument used to finance both domestic and international transactions. As a money market instrument, it is an attractive short-term investment. When a bank "accepts" such a time draft, it becomes, in effect, a predated certified check payable to the bearer at some future, specified date. Little risk is involved because the commercial bank assumes primary liability once the draft is accepted. Banker's acceptances are frequently in odd amounts. Maturities normally range from 30 up to 180 days. Banker's acceptances are sold at a discount. This means the face amount is received at maturity. The City will purchase Banker’s acceptances from only the 100 largest United States banks according to asset size. The profitability of the financial institution as well as its financial stability is also taken into account prior to placing the investment.

G. **Commercial Paper**

Commercial paper is the trade name applied to unsecured promissory notes issued by finance and industrial companies to raise funds on a short term basis. Commercial paper can be purchased on an interest bearing or discount basis. Interest bearing instruments pay interest semi-annually. Discounted instruments pay interest at maturity. The City will invest in commercial paper only if the paper attains the highest ranking or attains the highest letter and number rating as provided for by a nationally recognized statistical-rating organization (NRSRO). Maturities range from 30 to 180 days with interest computed on a 30/360 day basis.

H. **Medium Term Notes**

In recent years, this financing mechanism has grown, providing capital to the private sector, and diminishing the Negotiable Certificate of Deposit market. The trend towards medium term notes is related to buyer and seller flexibility and convenience. The notes are issued on any given date and maturing on a negotiated date. They generally range from 2 to 5 years in maturity. This market provides an excellent alternative to Negotiable C.D.'s. The City will only purchase Medium Term Notes with credit ratings of A or better by a nationally recognized rating agency; and with maturities of 5 years or less. Their interest is calculated on a 30/360 day basis like Agency bonds. Interest is paid semi-annually.

I. **Local Agency Investment Fund**

The Local Agency Investment Fund (LAIF) was established by the State to enable treasurers to place funds in a pool for investment. The LAIF has been particularly beneficial to those jurisdictions with small portfolios. Each agency is limited to an investment of $75.0 million per account. The City uses this fund for short term liquidity, investment, and yield when rates are declining. Funds are available on demand and interest is paid quarterly.

J. **Repurchase Agreement**

Closely associated with the functioning of the Federal funds market is the negotiation of repurchase agreements or repo's. Banks may buy temporarily idle funds from a customer by selling U.S. Government or other securities with the contractual agreement to repurchase the same security on a future date determined by negotiation. For the use of funds, the customer receives an interest payment from the bank; the interest rate reflects both the prevailing demand for Federal funds and the maturity of the repo. Repurchase Agreements are usually executed for $100,000 or more. The City will require physical delivery of the securities backing the repo to its safekeeping agent. The institution from which the City purchases a repo must transfer on an ongoing basis sufficient securities to compensate for changing market conditions and to insure that the market value of securities is valued at 102 percent or greater of the funds borrowed against those securities. Generally, maturities range from 1 to 90 days with interest paid at maturity, and may not exceed one year. A Master Repurchase Agreement is required.

K. **Reverse Repurchase Agreements**

Reverse Repurchase Agreements, on the other hand simply reverses the above process of purchasing repurchase agreements. The City, in effect, sells a particular security to a firm for a stated period of time, not to exceed 92 days. Interest is paid at maturity. The City pays the firm interest on the cash it receives while receiving the interest on original security. The City will in turn purchase a short term security at a higher rate of interest. Reverse repurchase agreements may also be used to alleviate a temporary cash shortage. The City of Visalia will never utilize the reverse repurchase agreement in order to meet its cash needs. Reinvestment of reverse repurchases will be in securities of shorter or equal maturities to a reverse repurchase agreement. Reverse repurchase agreements cannot exceed 20% of the investment portfolio.

L. **Money Market Mutual Funds**

Money Market Mutual Funds are shares issued by diversified management companies who invest in the securities and obligations as authorized by subdivisions (a) to (j), inclusive, or subdivisions (m) or (n) of Government Code Section 53630 and comply with the investment restrictions of Article 2 (commencing with Section 53630 of the California Government Code). To be eligible for investment

pursuant to this subdivision, these companies shall either: (1) attain the highest ranking or the highest letter and numerical rating provided by not less than two nationally recognized rating services, or (2) have an investment adviser registered with the Securities and Exchange Commission with not less than five year's experience investing in the securities and obligations as authorized by subdivisions (a) to (j), inclusive, or subdivisions (m) or (n) of Government Code section 53630, and with assets under management in excess of five hundred million dollars ($500,000,000). The purchase price of shares purchased pursuant to this subdivision shall not include any commission that these companies may charge and shall not exceed 20 percent of the investment portfolio.

M. **Investment Pools other than LAIF**

Managed Investment Pool's pursuant to California Government Code Section 53601 (p) for which shares of beneficial interest issued by a joint powers authority organized pursuant to California Government Code Section 6509.7 that invests in the securities and obligations authorized in subdivisions (a) to (q), inclusive. Each share shall represent an equal proportional interest in the underlying pool of securities owned by the joint powers authority. To be eligible under this section, the joint powers authority issuing the shares shall have retained an investment adviser that meets all of the following criteria:

1. The advisor is registered or exempt from registration with the Securities and Exchange Commission.
2. The advisor has not less than five years of experience investing in the securities and obligations authorized in subdivisions (a) to (q), inclusive.
3. The advisor has assets under management in excess of five hundred million dollars ($500,000,000).

9.0 Other Investment Pools:

A thorough investigation of investment pools, as authorized by statute, shall be conducted prior to the City's investment. Any pool shall provide the following:

- A description of eligible investment securities, and a written statement of investment policy and objectives (i.e. are reserves, retained earnings, etc. utilized by the pool and is the pool eligible for bond proceeds and/or will it accept such proceeds)
- A description of interest calculations and distribution methods, and how gains and losses are treated
- A description of how the securities are safeguarded (including the settlement processes), and how often securities are priced and the program audited
- A description of who may invest in the program
- A description of how deposits and withdrawals will be made, how often they are allowed and any minimum or maximum limitations
- A reporting schedule for receiving statements and portfolio activity
- A fee schedule and method of assessment

10.0 Collateralization:

Collateralization will be required on two types of investments: certificates of deposit and repurchase (and reverse) agreements. Deposits are insured by the Federal Deposit Insurance Corporation (FDIC) currently up to $250,000 per institution and Certificates of Deposit can be supported by either

110% U.S. Government agency notes or 150% mortgages currently held by the bank or savings and loan.

11.0 Safekeeping and Custody:

Securities purchased with invested funds that are in a negotiable, bearer, registered, or nonregistered format, shall require delivery of all the securities to the City, including those purchased for the City by financial advisors, consultants, or managers using the City's funds, by book entry, physical delivery, or by third party custodial agreement. The transfer of securities to the counterparty bank's customer book entry account may be used for book-entry delivery.

To insure the safety and internal accounting controls necessary to establish a stable and accurate investment system, the City uses an investment confirmation document. This document is prepared by Treasury and approved by accounting personnel. Copies are also distributed to the City accounting department, Treasury investment file, and the institutions with which the order to transfer funds was placed (safekeeping). This transaction control document, or "Confirmation" form, contains information regarding the type of investment; amount invested; interest rate; purchase and maturity dates; and any delivery instructions. This confirmation is matched to the Broker's Confirmation and held in the Treasury's file until the security is sold or matures.

12.0 Diversification:

The City operates its investment pool with many State and self-imposed constraints. It does not buy stocks and it does not speculate. Currently Government Code Section 53600 (et seq) restricts the City portfolio to:

- 30% in Negotiable Certificates of Deposit
- 25% in Commercial Paper
- 20% in Money Market Mutual Funds
- 40% in Bankers Acceptance Notes
- 30% in Medium Term Notes
- 20% in Repurchase Agreements

These restrictions primarily apply to short-term investments and are interpreted to apply at the time of investment. If, as the portfolio mix changes over time, a particular segment exceeds these restrictions the prudent investor rule shall apply.

The City will be selective in purchasing long-term negotiable certificates of deposit and medium term notes, placing such an investment only with a large stable institution.

13.0 Maximum Maturities

To the extent possible, the City will attempt to match its investments with anticipated cash flow requirements. The City will operate a portfolio with an average life of three years or less. This is to insure liquidity and the ability to move with changing markets and interest rates.

No investments shall be made in investments with maturities greater than five (5) years without specific Council approval not less than ninety days prior to the investment**.** Exception: Mortgage Backed Securities, such as Federal National Mortgage Association (Fannie Mae) and Government National Mortgage Association (Ginnie Mae) which have maturities greater than five (5) years, and not to exceed 30 years may be purchased. While the final maturity on these investments is greater than five (5) years,

the return of principal and interest is received on a monthly basis (as mortgages are being paid, refinanced, and pre-paid), therefore minimizing the investment risk. At no point, will investments with maturities greater than five (5) years exceed 20% of the portfolio value.

14.0 Internal Control

To assure compliance with policies and procedures, the Treasurer, along with finance staff, shall form an investment committee. The committee will meet to review the investment portfolio and collectively establish investment goals and parameters for purchases. The committee will also collectively decide on investment purchases and sales of holdings.

15.0 Performance Standards

The investment portfolio shall be designed with the objective of obtaining a rate of return throughout budgetary and economic cycles, commensurate with the investment risk constraints and the cash flow needs.

15.1 Market Yield (Benchmark): The City's investment strategy is passive. Passive investment portfolio management generally indicates that the Treasurer will purchase an instrument and hold it through maturity, and then reinvest the monies. Although the City's investment strategy is passive, this will not restrict the Treasurer from evaluating when swaps are appropriate or if the sale of an instrument is prudent prior to final maturity. Given this strategy, a series of appropriate benchmarks shall be established against which portfolio performance shall be compared on a regular basis. The benchmarks shall be reflective of the actual securities being purchased and risks undertaken and the benchmarks shall have a similar weighted average maturity as the portfolio.

16.0 Reporting

Quarterly, the Treasurer will issue a report for Council's review of the City's current investment portfolio, detailing securities purchase and maturity date, face and market value, credit quality, and any reverse activities.

Periodically, the long-term investments will be reviewed in order to determine if it is advantageous to sell those securities and purchase others. The review will consider current market conditions and various spread relationships among security types. Additionally, a statement will be issued indicating the findings of the analysis. The monitoring of the conditions set forth in this policy statement is the responsibility of the Treasurer.

17.0 Investment Policy Adoption

The City's investment policy shall be adopted by resolution. The policy shall be reviewed annually by the City Council and any modifications made thereto must be approved by them.

Exhibit A

City of Visalia - Summary of Eligible Investments

Type of Issue	Original Maturities	Interest Payments	U.S. Govt. Guaranteed?
U.S. Treasury Bills	91 day and 182 day Bills auctioned each Monday for settlement on Thursday.	Issued at a discount from par. Paid at maturity.	Yes
	52 week bills auctioned every fourth Thursday for settlement on the following Thursday.	Discount is based on the actual number of days on a 360 day basis. Paid at maturity.	
U.S. Treasury Notes	2 to 10 years.	Paid semi-annual based on the actual days in the month and half-year.	Yes
U.S. Treasury Bonds	10 to 30 years.	Paid semi-annual based on the actual days in the month and half-year.	Yes
Strips or Zeros	10 to 30 years.	Issued at a discount from par. Paid at maturity on a 30/360 day basis.	Yes
FNMA(Federal National Mortgage Association)	Discount notes are issued with maturities less than one year.	Issued at a discount from par. Paid at maturity on a 30/360 day basis.	No
	15 year and 30 year mortgage-backed securities with a 7 and 15 year assumed average life.	Principal and interest paid semi-annually on a 30/360 day basis.	No
GNMA(Gov't National Mortgage Association)	Various maturities from 12 to 30 years with an assumed average life of 7 to 12 years.	Principal and interest paid monthly on a 30/360 day basis.	Yes
FHLB(Fed Home Loan Bank)	Bonds of maturities from 1 to 10 years.	Paid semi-annually on 30/360 day basis.	No

Exhibit A

City of Visalia - Summary of Eligible Investments

Type of Issue	Original Maturities	Interest Payments	U.S. Govt. Guaranteed?
FFCB(Fed Farm Credit Bank)	6 and 9 month offered monthly.	Paid at maturity on a 30/360 day basis.	No
	Debentures are issued with 2 to 5 years maturities.	Paid semi-annually on a 30/360 day basis.	No
SBA(Small Bus. Administration)	Loans to Small Businesses. The principal portion of the loan is guaranteed by the SBA. 1 to 30 years.	Principal and interest paid monthly. On a 30/360 day basis. Can be a fixed or variable rate which is usually tied to prime rate.	No
FHLMC(Fed. Home Loan Mortgage Corporation)	30 year final with 12 year assumed average life.	Principal and interest paid monthly on a 30/360 day basis.	No
California Securities	Debentures are issued with 2 to 5 years maturities.	Paid semi-annually on a 30/360 day basis.	No
CD(Certificate of Deposit)	3 months to 5 years.	Paid monthly on a actual/360 day basis.	No
NCD(Negotiable Certificates of Deposit)	3 months to 2 years. Some issues have quarterly floating rates.	Paid semi-annually. Floaters pay quarterly.	No
BA Notes(Banker's Acceptance Notes)	30 to 180 days.	Issued at a discount from par. Paid at maturity.	No
Commercial Paper	Unsecured promissory note issued by finance and industrial companies to raise short term capital. Generally 30 to 180 days.	Can be interest bearing or a discounted note. If interest bearing, paid semi-annually. If discounted, paid at maturity.	No
MTN(Medium Term Notes)	2 to 5 years. Extended maturity commercial paper.	Paid semi-annually on a 30/360 day basis.	No
LAIF(Local Agency Investment Fund) State Pool	Funds are available on demand. Investments are restricted by Gov't. Code, same as the City's.	Paid quarterly.	No

Exhibit A

City of Visalia - Summary of Eligible Investments

Type of Issue	Original Maturities	Interest Payments	U.S. Govt. Guaranteed?
Repurchase Agreements	Negotiated. A short term investment transaction with a contractual agreement to repurchase the same securities at a future date. In essence, the City loans the Bank money for a specified time collateralized by marketable securities. Terms are from 1 to 90 days.	Paid at maturity.	No
Reverse Repurchase Agreements	Negotiated. This transaction is the mirror image of the repurchase agreement. Instead of the City loaning the Bank money, the Bank loans the City funds. The City then "repurchases" securities with matched maturities to the end of the contract. Terms are from 1 to 90 days.	Paid at maturity.	No
Money Market Mutual Funds	Funds are available on demand. Shares issued by a diversified management company.	Paid Monthly	No
Other Investment Pools	Funds are available on demand.	Paid quarterly	No

GLOSSARY

AGENCIES: Federal agency securities

ANNUAL COMPREHENSIVE FINANCIAL REPORT (Annual Financial Report): The official annual report for the City of Visalia. It includes five combined statements for each individual fund and account group prepared in conformity with GAAP. It also includes supporting schedules necessary to demonstrate compliance with finance-related legal and contractual provisions, and a detailed Statistical Section.

ASKED: The price at which securities are offered.

ARBITRAGE: Transactions by which securities are bought and sold in different markets at the same time for the sake of the profit arising from a yield difference in the two markets.

BANKERS ACCEPTANCE (BA): A draft of bill or exchange by a bank or trust company. The accepting institution guarantees payment of the bill, as well as the issuer.

BID: The price offered by a buyer of securities. (When you are selling securities, you ask for a bid.) See Offer.

BROKER: A broker brings buyers and sellers together for a commission.

CERTIFICATE OF DEPOSIT (CD): A time deposit with a specific maturity evidenced by a certificate. Large-denomination CD's are typically negotiable.

COLLATERAL: Securities, evidence of deposit or other property which a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

COUPON: (a) The annual rate of interest a bond's issuer promises to pay the bondholder on the bond's face value. (b) A certificate attached to a bond evidencing interest due on a payment date.

DEALER: A dealer, as opposed to a broker, acts as a principal in all transactions, buying and selling for his/her own account.

DEBENTURE: A bond secured only by the general credit of the issuer.

DELIVERY VERSUS PAYMENT (DVP): There are two methods of delivery of securities: delivery versus payment and delivery versus receipt. Delivery versus payment is delivery of securities with an exchange of money for the securities. Delivery versus receipt is delivery of securities with an exchange of a signed receipt for the securities.

DERIVATIVES: (1) Financial instruments whose return profile is linked to, or derived from, the movement of one or more underlying index or security, and may include a leveraging factor, or (2) financial contracts based upon notional amounts whose value is derived from an underlying index or security (interest rates, foreign exchange rates, equities or commodities).

DISCOUNT: The difference between the cost price of a security and its maturity when quoted at lower than face value. A security selling below original offering price shortly after sale also is considered to be at a discount.

DISCOUNT SECURITIES: Non-interest bearing money market instruments that are issued at a discount and redeemed at maturity for full face value, e.g. U.S. Treasury Bills.

DIVERSIFICATION: Dividing investment funds among a variety of securities offering independent returns.

FEDERAL CREDIT AGENCIES: Agencies of the Federal government set up to supply credit to various classes of institutions and individuals, e.g., S&L's, small business firms, students, farmers, farm cooperatives, and exporters.

FEDERAL DEPOSIT INSURANCE CORPORATION (FDIC): A federal agency that insures bank deposits, currently up to $250,000 per deposit.

FEDERAL FUNDS RATE: The rate of interest at which Fed funds are traded. This rate is currently pegged by the Federal Reserve through open-market operations.

FEDERAL HOME LOAN BANKS (FHLB): Government sponsored wholesale banks

(currently 12 regional banks) which lend funds and provide correspondent banking services to member commercial banks, thrift institutions, credit unions and insurance companies. The mission of the FHLB's is to liquefy the housing related assets of its members who must purchase stock in their district Bank.

FEDERAL NATIONAL MORTGAGE ASSOCIATION (FNMA): FNMA, like GNMA was chartered under the Federal National Mortgage Association Act in 1938. FNMA is a federal corporation working under the auspices of the Department of Housing and Urban Development (HUD). It is the largest single provider of residential mortgage funds in the United States. Fannie Mae, as the corporation is called, is a private stockholder-owned corporation. The corporation's purchases include a variety of adjustable mortgages and second loans, in addition to fixed-rate mortgages. FNMA's securities are also highly liquid and are widely accepted. FNMA assumes and guarantees that all security holders will receive timely payment of principal interest.

FEDERAL OPEN MARKET COMMITTEE (FOMC): Consists of seven members of the Federal Reserve Board and five of the twelve Federal Reserve Bank Presidents. The President of the New York Federal Reserve Bank is a permanent member, while the other Presidents serve on a rotating basis. The Committee periodically meets to set Federal Reserve guidelines regarding purchases and sales of Government Securities in the open market and a means of influencing the volume of bank credit and money.

FEDERAL RESERVE SYSTEM: the central bank of the United States created by Congress and consisting of a seven member Board of Governors in Washington, DC, 12 regional banks and about 5,700 commercial banks that are members of the system.

GENERALLY ACCEPTED ACCOUNTING PRINCIPALS (GAAP): The standard established by the National Council on Governmental Accounting which establishes the *minimum* requirements for a fair presentation of financial data in external financial reports. GAAP also assures a degree of comparability in financial reporting among different governments.

GOVERNMENT NATIONAL MORTGAGE ASSOCIATION (GNMA or Ginnie Mae): Securities influencing the volume of bank credit guaranteed by GNMA and issued by mortgage bankers, commercial banks, savings and loan associations, and other institutions. Security holder is protected by full faith and credit of the U.S. Government. Ginnie Mae securities are backed by the FHA, VA or FMHM mortgages. The term "passthroughs" is often used to describe Ginnie Mae's.

LIQUIDITY: A liquid asset is one that can be converted easily and rapidly into cash without a substantial loss of value. In the money market, a security is said to be liquid if the spread between bid and asked prices is narrow and reasonable size can be done at those quotes.

LOCAL AGENCY INVESTMENT FUND: The Local Agency Investment Fund (LAIF) was established by the State to enable treasurers to place funds in a pool for investments. The LAIF has been particularly beneficial to those jurisdictions with small portfolios. Each account is limited to an investment of $75.0 million.

MARKET VALUE: The price at which a security is trading and could presumably be purchased or sold.

MASTER REPURCHASE AGREEMENT: A written contract covering all future transactions between the parties to repurchase—reverse repurchase agreements that establishes each party's rights in the transactions. A master agreement will often specify, among other things, the right of the buyer-lender to liquidate the underlying securities in the event of default by the seller-borrower.

MATURITY: The date upon which the principal or stated value of an investment becomes due and payable.

MONEY MARKET: The market in which short-term debt instruments (bills, commercial paper, bankers' acceptances, etc.) are issued and traded.

OFFER: The price asked by a seller of securities. (When you are buying securities, you ask for an offer.) See Asked and Bid.

OPEN MARKET OPERATIONS: Purchases and sales of government and certain other securities in the open market by the New York Federal Reserve Bank as directed by the FOMC in order

to influence the volume of money and credit in the economy. Purchases inject reserves into the bank system and stimulate growth of money and credit; sales have the opposite effect. Open market operations are the Federal Reserve's most important and most flexible monetary policy tool.

PORTFOLIO: Collection of securities held by an investor.

PRIMARY DEALER: A group of government securities dealers who submit daily reports of market activity and positions and monthly financial statements to the Federal Reserve Bank of New York and are subject to its informal oversight. Primary dealers include Securities and Exchange Commission (SEC)-registered securities broker-dealers, banks, and a few unregulated firms.

PRUDENT PERSON RULE: An investment standard. In some states the law requires that a fiduciary, such as a trustee, may invest money only in a list of securities selected by the custody state--the so-called legal list. In other states the trustee may invest in a security if it is one which would be bought by a prudent person of discretion and intelligence who is seeking a reasonable income and preservation of capital.

QUALIFIED PUBLIC DEPOSITORIES: A financial institution which does not claim exemption from the payment of any sales or compensating use or ad valorem taxes under the laws of this state, which has segregated for the benefit of the commission eligible collateral having a value of not less than its maximum liability and which has been approved by the Public Deposit Protection Commission to hold public deposits.

RATE OF RETURN: The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond the current income return.

REPURCHASE AGREEMENT (REPO): A holder of securities sells these securities to an investor with an agreement to repurchase them at a fixed price on a fixed date. The security "buyer" in effect lends the "seller" money for the period of the agreement, and the terms of the agreement are structured to compensate him for this. Dealers use Repos extensively to finance their positions. Exception: When the Fed is said to be doing Repos, it is lending money, increasing bank reserves.

SAFEKEEPING: A service to customers rendered by banks for a fee whereby securities and valuables of all types and descriptions are held in the bank's vaults for protection.

SECONDARY MARKET: A market made for the purchase and sale of outstanding issues following the initial distribution.

SECURITIES & EXCHANGE COMMISSION: Agency created by Congress to protect investors in securities transactions by administering securities legislation.

SEC RULE 15C3-1: See Uniform Net Capital Rule.

STRUCTURED NOTES: Notes issued by Government Sponsored Enterprises (FHLB, FNMA, SLMA, etc.) and corporations which have imbedded options (e.g. call features, step-up coupons, floating rate coupons, derivative-based returns) into their debt structure. Their market performance is impacted by the fluctuation of interest rates, the volatility of the imbedded options and shifts in the shape of the yield curve.

TREASURY BILLS: A non-interest bearing discount security issued by the U.S. Treasury to finance the national debt. Most bills are issued to mature in three months, six months, and one year.

TREASURY BONDS: Long-term coupon-bearing U.S. Treasury securities issued as direct obligations of the U.S. Government and having initial maturities of more than 10 years.

TREASURY NOTES: Long-term coupon-bearing U.S. Treasury securities issued as direct obligations of the U.S. Government and having initial maturities from two to 10 years.

UNIFORM NET CAPITAL RULE: Securities and Exchange Commission requirement that member firms as well as nonmember broker-dealers in securities maintain a maximum ratio of indebtedness to liquid capital of 15 to 1; also called net capital rule and net capital ratio. Indebtedness covers all money owed to a firm, including margin loans and commitments to purchase securities, one reason new public issues are spread among members of underwriting syndicates. Liquid capital includes cash and assets easily converted into cash.

YIELD: The rate of annual income return on an investment, expressed as a percentage. (a) INCOME YIELD is obtained by dividing the current dollar income by the current market price for the security. (b) NET YIELD or YIELD TO MATURITY is the current income yield minus any premium above par or plus any discount from par in purchase price, with the adjustment spread over the period from the date of purchase to the date of maturity of the bond.

RESOLUTION NO. 2025-44

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA ADOPTING THE CITY INVESTMENT POLICY

WHEREAS, the Council of the City of Visalia has adopted the Statement of Investment Policy; and

WHEREAS, California Government Code section 53646 requires annual review and adoption of the Investment Policy; and

WHEREAS, the authority to manage the City's investment program is derived from the City's Charter; and

WHEREAS, California Government Code section 53607 requires the authority to invest the funds of the City to be delegated annually to the Finance Director/Treasurer,

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Visalia adopt the City of Visalia Statement of Investment Policy and delegate responsibility for the investment program to the Finance Director/Treasurer.

PASSED AND ADOPTED: LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution _____ passed and adopted by the Council of the City of Visalia at a regular meeting held on _____.

Dated: Leslie B. Caviglia, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0227 **Agenda Date:** 6/16/2025 **Agenda #:** 14.

Agenda Item Wording:
Amend Landscape & Lighting District - Request authorization to amend Landscape and Lighting Assessment District No. 23-01 “Shepherds Ranch” and order the improvements and levy the annual assessments for Landscape and Lighting Assessment District No. 23-01. Shepherds Ranch subdivision is located on the west side of Shirk Street between Pershing Court and West Hurley Avenue (Resolution Nos. 2025-42 and 2025-43 required). APN: 081-030-046.

Prepared by: Luqman Ragabi,
Associate Engineer, Luqman.ragabi@visalia.city, (599) 713-4362
Adrian Rubalcaba, Sr. Project Manager, adrian.rubalcaba@visalia.city (559)713-4507
Jason Huckleberry, Engineering and Building Director, jason.huckleberry@visalia.city, (559) 713-4495.

Department Recommendation: Staff recommends that the City Council adopt Resolution No. 2025 -42 amending Landscape and Lighting Assessment District No. 23-01 to include the second and final phase of the Shepherds Ranch subdivision, Shepherds Ranch Phase 2. Staff further recommends Council adopt Resolution No. 2025-43 ordering the improvements to be made, maintained, and operated, and levying the annual assessments for the amended Landscape and Lighting Assessment District No. 23-01 "Shepherds Ranch."

Summary:
Shepherds Ranch Phase 1 is a 10-acre subdivision that created 41 single-family residential lots and two outlots designated for Landscaping and Lighting District (LLD) purposes. The subdivision includes 60-foot-wide public local streets with full public improvements, including curb, gutter, parkway landscaping, sidewalks, streetlights, and underground utilities such as sewer, storm drainage, gas, electricity, and water. Landscaping and Lighting District 23-01 was originally formed in July 2024 to provide maintenance services for public improvements within Shepherds Ranch Phase 1. At formation, the District included 41 lots, with an annual assessment of $1,957.65 per lot.

At this time, the developer, DR Horton, retains ownership of all lots within Shepherds Ranch Phase 1 and is actively processing Shepherds Ranch Phase 2, a proposed 40-acre subdivision that will create 200 single-family residential lots (10 of which are encumbered by a temporary storm basin) and two additional outlots for Landscaping and Lighting District purposes. Similar to Phase 1, Shepherds Ranch Phase 2 will include public local streets with full improvements, underground infrastructure, and public amenities. Additionally, the developer desires to create a Homeowners Association (HOA) to be responsible for the ownership and maintenance of the temporary storm basin that encumbers 10 residential lots.

The amendment to include Shepherds Ranch Phase 2 into Landscaping and Lighting District 23-01 will increase the total number of assessable lots within the District to 231. There are 241 lots total but 10 lots contain the temporary basin that will be owned by the HOA. These 10 lots will need to be

annexed into the District after the basin is removed, which would further reduce the assessment amount for the remaining lots in the subdivision.

As a result of this proposed amendment, the annual assessment per lot will be reduced from $1,957.65 to $1,378.57 [or $1,479.53 per lot if the temporary storm drainage basin is not maintained by the Shepherds Ranch Homeowners Association ("HOA")]. The District will be responsible for the ongoing maintenance of all public local streets, street trees, streetlights, pocket park amenities, and a temporary stormwater basin serving the subdivision if the HOA does not maintain this basin. The HOA is expected to maintain the basin but this amount is being listed as a possible charge in case maintenance does not occur as set forth in the First Amendment to the Declaration of Covenants, Conditions and Restrictions and Establishment of Easements of Shepherds Ranch that DR Horton prepared for the HOA it organized. To cover any financial gaps in the unlikely event the City's assessment district assumes maintenance of the temporary basin, the developer is being required to provide one-year's maintenance deposit to be held by the City.

The final subdivision maps for Shepherds Ranch Phase 2 are currently under review by the city and are anticipated to be presented to the City Council for approval and recordation in the near future.

The Landscape and Lighting Assessment District No. 23-01 has also been reviewed and approved as to form by the Landscape and Lighting District Committee. All new landscaping installed with this development will strictly adhere to the State Model Water Efficient Landscape Ordinance (MWELO). MWELO required that landscaping and irrigation plans be certified by a qualified entity (i.e., a Landscape Architect) as meeting the State and City's water conservation requirements. In addition, MWELO increases water efficiency standards for new landscapes through use of more efficient irrigation systems, inclusion of drought tolerant plan and tree species, and by limiting the portion of landscape that can be covered in turf.

Background Discussion:
The City of Visalia has been allowing the developers of subdivisions to form assessment districts under the Landscape and Lighting Act of 1972, and now under Proposition 218, in lieu of using homeowners associations for the maintenance of common features such as landscaping, irrigation systems, streetlights, street trees, and local streets. The maintenance of these improvements is a special benefit to the development and enhances the land values to the individual property owners in the district.

The Landscape and Lighting Act allows for the use of summary proceedings when all the affected property owners have given their written consent to waive the requirement for a public hearing. The notice period is also waived. The owner of this development has given their written consent to waive the public hearing and form this district. The use of summary proceedings allows for the initiation of proceedings and the final annexation action of the assessment district to be acted upon together as separate resolutions.

Fiscal Impact: 231 lots will start contributing to the Landscape and Lighting Assessment District (L&LD 23-01) created for maintenance of common features related to this subdivision. The annual lot assessment will be $1,378.57 per lot or $1,479.53 per lot if the temporary storm drainage basin is not maintained by the HOA.

Prior Council Action: On June 10, 1987 Council authorized the use of landscape maintenance

assessment districts per the Landscape and Lighting Act of 1972 for maintaining common area features that are a special benefit and enhance subdivisions. On July 15, 2024 Council authorized the recording of Shepherds Ranch 1 Final map and the formation of the Landscape and Lighting Assessment District 23-01.

Other: On August 8, 2022 The Tentative subdivision map for Shepherds Ranch Phase 1 (Tentative Subdivision Map No. 5581) was approved by the Planning Commission.

On April 16, 2024, L&LD 23-01 was reviewed and approved as to form by the Landscape and Lighting Committee.

Alternatives: None recommended.

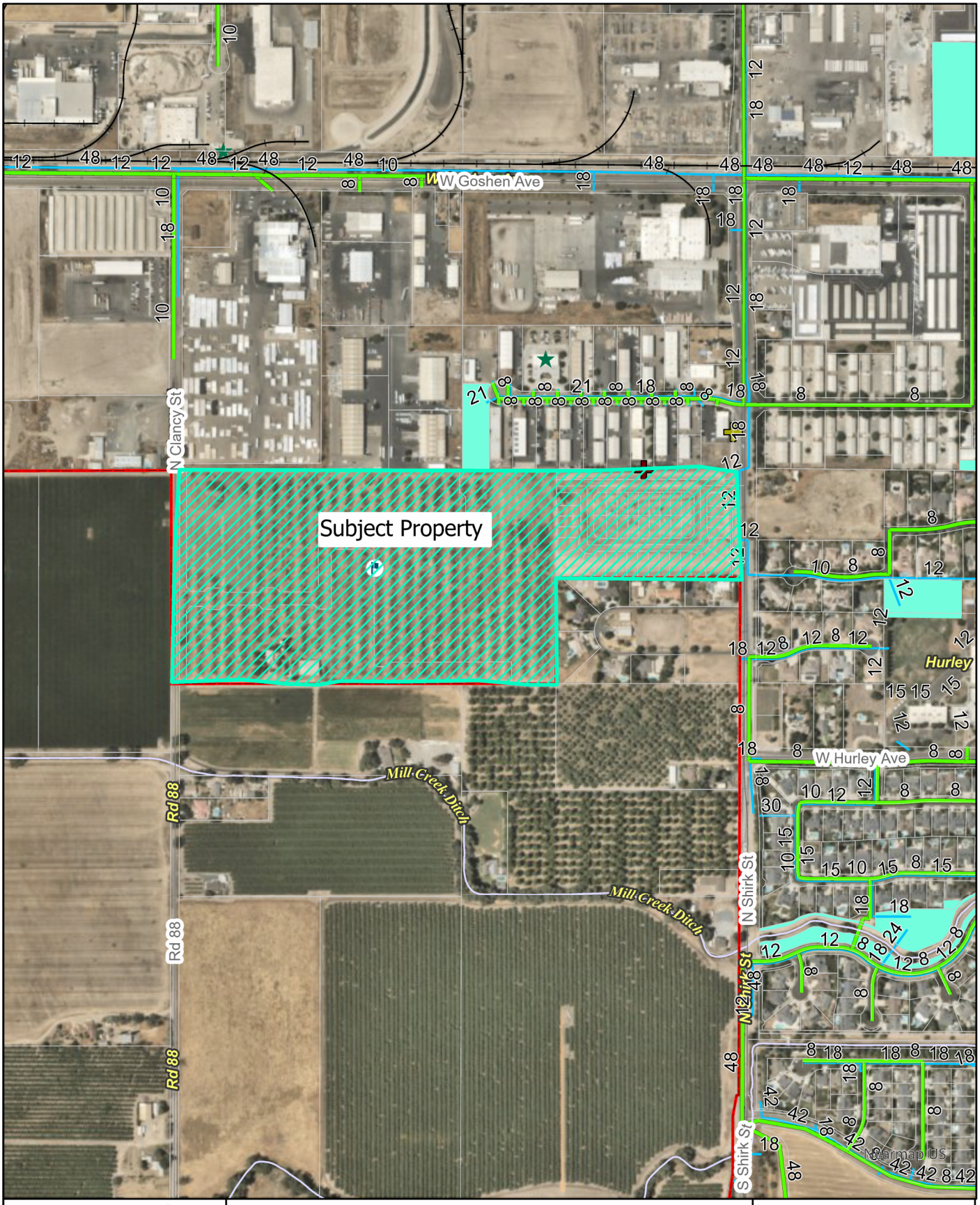
Recommended Motion (and Alternative Motions if expected):
I move to adopt Resolution No. 2025-42 amending Landscape and Lighting Assessment District No. 23-01 “Shepherds Ranch”; and adopt Resolution No. 2025-43 ordering the improvements and levying the annual assessments for Assessment District No. 23-01 “Shepherds Ranch.”

Environmental Assessment Status: Negative Declaration.

CEQA Review: Negative Declaration No. 2021-41, adopted December 13, 2021.

Deadline for Action: 6/16/2025

Attachments:
1. Aerial Map
2. Resolution Documents including:
   - Resolution for Amendment to the Landscape and Lighting District.
   - Clerk’s Certification
   - Resolution Ordering the Improvements
   - Exhibit A - Assessment Diagram
   - Exhibit B - Landscape Location Diagram
   - Exhibit C - Tax roll Assessment
   - Exhibit D - Engineer’s Report



Legend

City Limits

Aerial Map

SHEPHERDS RANCH

0 180 360 720 1,080 1,440 Feet

N

RESOLUTION NO. 2025-42

RESOLUTION FOR AMENDMENT
TO ASSESSMENT DISTRICT NO. 23-01
Shepherds Ranch
(Pursuant to Landscape and Lighting Act of 1972)

WHEREAS, the City Council of the City of Visalia, during a meeting held on June 16th, 2025, at 7:00 p.m. in the Visalia City Council Chambers, located at 707 West Acequia Avenue, reviewed and approved the Amendment of the improvements being maintained within Landscape and Lighting District No. 23-01; and

WHEREAS, the Amendment to Landscape and Lighting District No. 23-01 will specifically include Phase 2 of the Shepherds Ranch subdivision, which includes additional maintenance for local street pavement, block walls, street trees, street lighting, and landscaping and related pocket park amenities, and temporary storm basin maintenance; and

WHEREAS, an Engineer's Report amending Landscape and Lighting District No. 23-01 has been prepared and determined that the changes will decrease the assessment.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. It is the intent of the Visalia City Council to levy and collect assessments within Landscape and Lighting District No. 23-01.

2. District No. 23-01 is located on the west side of Shirk Street between Pershing Court and West Hurley Avenue.

3. The Amendment will include Shepherds Ranch 2 Subdivision.

4. In addition to the improvement modifications, the City Council is approving the Amendment pursuant to the Landscaping & Lighting Act of 1972, (Section 22500 and following, Streets & Highways Code) of additional territory into Landscape and Lighting District No. 23-01.

5. The Amendment adds 40 acres into Landscape and Lighting District No. 23-01, consisting of 200 single-family lots, with 10 of such lots being the temporary basin which will be owned and maintained by the HOA and not subject to any taxes as common area so long as they are owned by the HOA, so there will only be 190 single family lots added. Improvements include 105 street trees, 200 landscape trees, 107,892 square feet of landscape area, 41 streetlight, 3090 linear feet of block wall, 390,847 square feet of local street pavement area, and other applicable equipment and improvements to be maintained as referenced in the Engineer's Report.

6. The City Engineer has updated the engineer's report for Landscape and Lighting District No. 23-01, a copy is on file with the City Clerk, and it shows a full and detailed description of the improvements with the modifications described above, the boundaries of the assessment district as modified, and the proposed assessments upon the assessable lots and parcels of land within the district. With these modifications and changes, the per lot assessment will decrease from $1,957.65 per lot to $1,378.57 per lot or $1,479.53 per lot if the temporary storm drainage basin is not maintained by the Shepherds Ranch Homeowners Association ("HOA") and the district is required to maintain the basin. The basin maintenance costs will not be charged if the HOA maintains the temporary basin

and will be removed when the temporary basin is removed and replaced. These fees can also be reduced if the temporary basin is removed and the 10 lots are required to be annexed into the District, to which the 10 lots will be assessed the current lot assessment at the time.

7. The amended district shall continue with the designation “Assessment District No. 23-01, City of Visalia, Tulare County, California” and shall include the land shown on the map designated “Assessment Diagram, Assessment District No. 23-01, City of Visalia, Tulare County, California”, which is on file with the City Clerk and is hereby approved and known as “Shepherds Ranch.”

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-42 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

CLERK'S CERTIFICATION TO COUNTY AUDITOR

ASSESSMENT DISTRICT NO. 23-01
Shepherds Ranch
(Pursuant to Landscaping & Lighting Act of 1972)

TO THE COUNTY AUDITOR OF THE COUNTY OF TULARE:

I hereby certify that the attached document is a true copy of that certain Engineer's Report, including assessments and assessment diagram, for "Assessment District No. 23-01, City of Visalia, Tulare County, California" confirmed by the City Council of the City of Visalia on June 16, 2025 by its Resolution No. 2025-43.

This document is certified, and is filed with you, pursuant to Section 22641 of the Streets and Highways Code.

Dated: LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

RESOLUTION NO. 2025-43

RESOLUTION ORDERING THE IMPROVEMENTS FOR
ASSESSMENT DISTRICT NO. 23-01
Shepherds Ranch
(Pursuant to the Landscape & Lighting Act of 1972)

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council adopted its Resolution for Amendment to Assessment District No. 23-01, City of Visalia, Tulare County, California, and directed the filing of the Engineer's Report on the proposed amendment.

2. The Engineer for the proceedings has filed an Engineer's Report with the City Clerk.

3. The City Council hereby orders the improvements and the formation of the assessment district described in the Resolution Initiating Proceedings and in the Engineer's Report.

4. The City Council hereby confirms the diagram and the assessment contained in the Engineer's Report and levies the assessment for the fiscal year 2025-26.

5. The City Council hereby forwards the following attachments to Tulare County Recorder's Office for recordation:

   a. Resolution for Amendment
   b. Clerk's Certification to County Auditor
   c. Resolution Ordering Improvements
   d. Engineer's Report:

Exhibit A	-	Assessment Diagram showing all parcels of real property within the Assessment District
Exhibit B	-	Landscape Location Diagram
Exhibit C	-	Tax Roll Assessment
Exhibit D	-	Engineer's Report

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

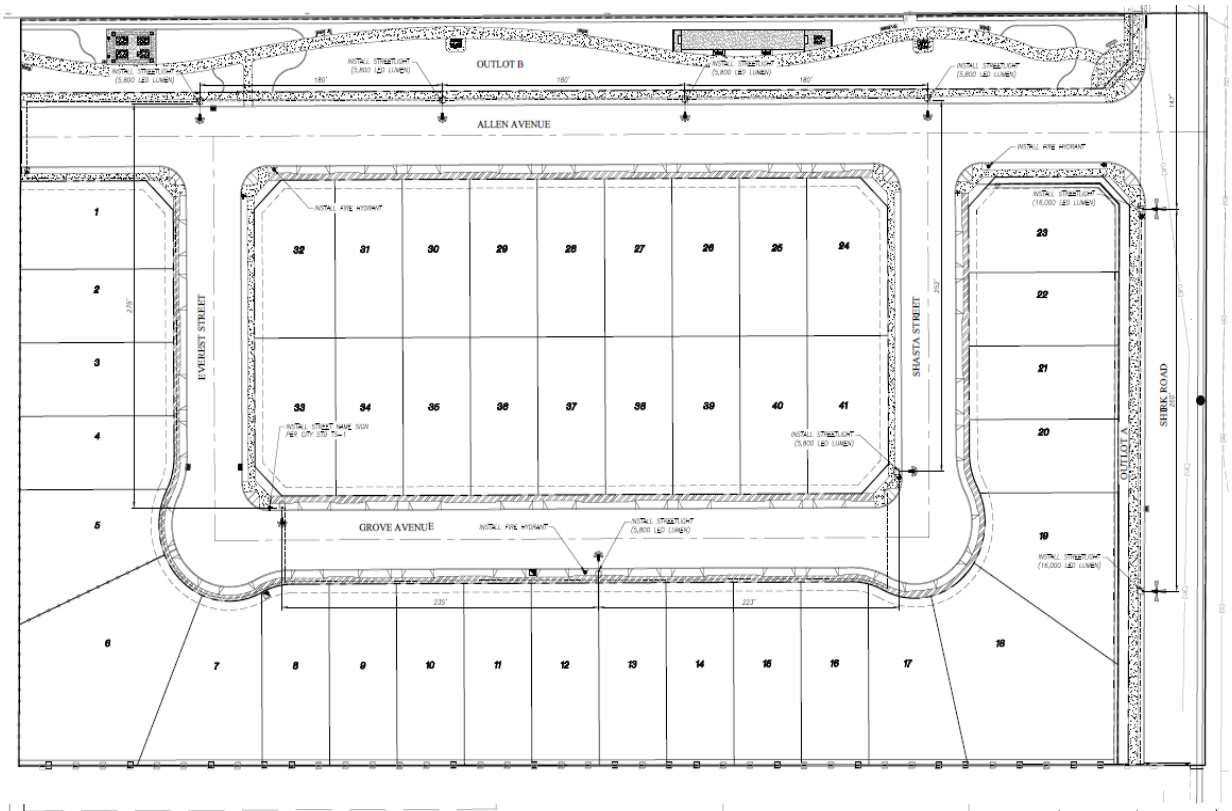
STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-43 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

Exhibit "A"
Assessment Diagram
Landscape & Lighting Assessment District No. 23-01
Shepherds Ranch



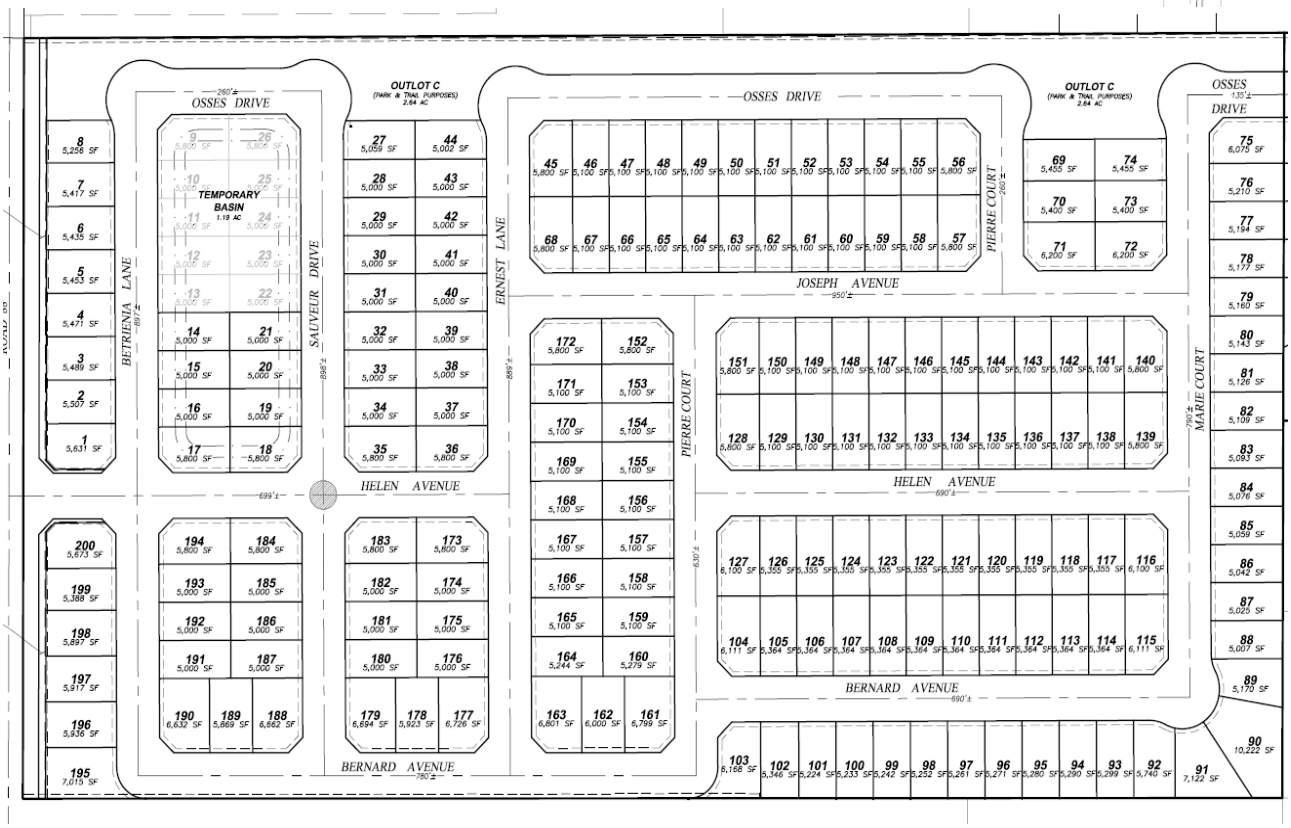
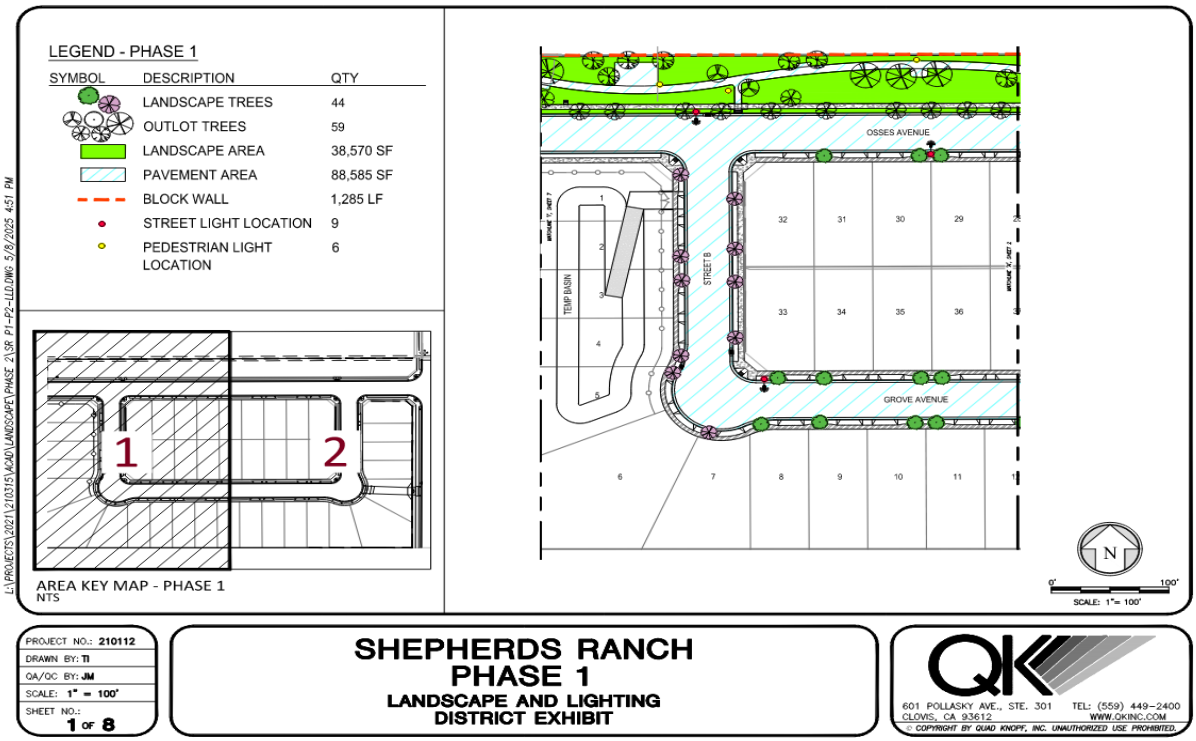


Exhibit "B"
Landscape Location Diagram
Landscape & Lighting Assessment District No. 23-01
Shepherds Ranch



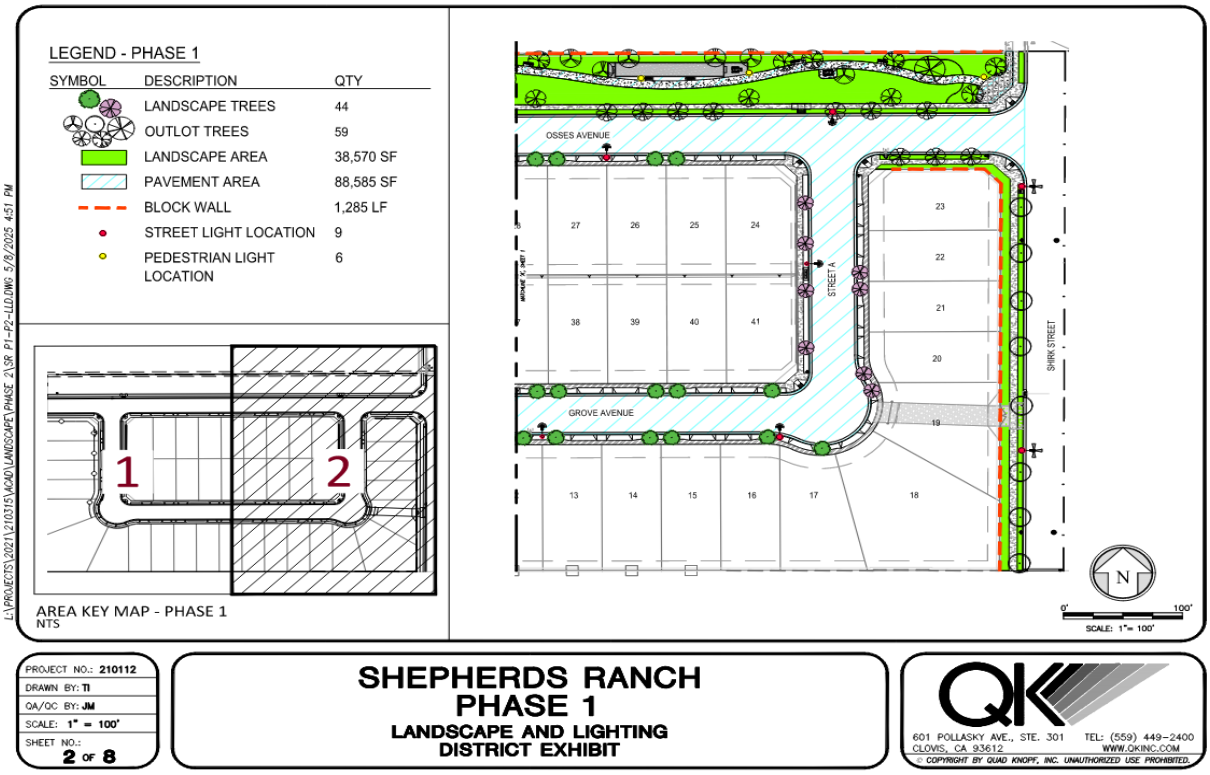
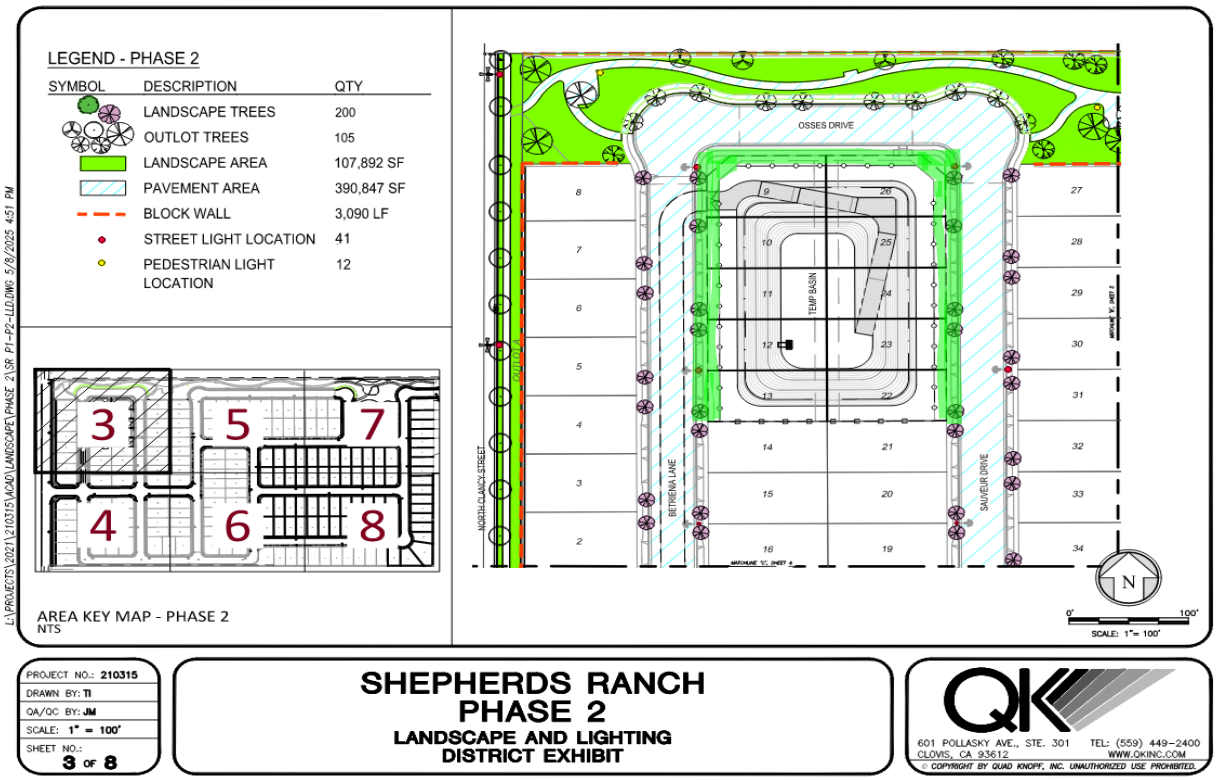


Exhibit "B"

Landscape Location Diagram

Landscape & Lighting Assessment District No. 23-01

Shepherds Ranch



PROJECT NO.: 210315
DRAWN BY: TI
QA/QC BY: JM
SCALE: 1" = 100'
SHEET NO.: 3 OF 8

SHEPHERDS RANCH
PHASE 2
LANDSCAPE AND LIGHTING DISTRICT EXHIBIT

601 POLLASKY AVE., STE. 301 TEL: (559) 449-2400
CLOVIS, CA 93612 WWW.QKINC.COM
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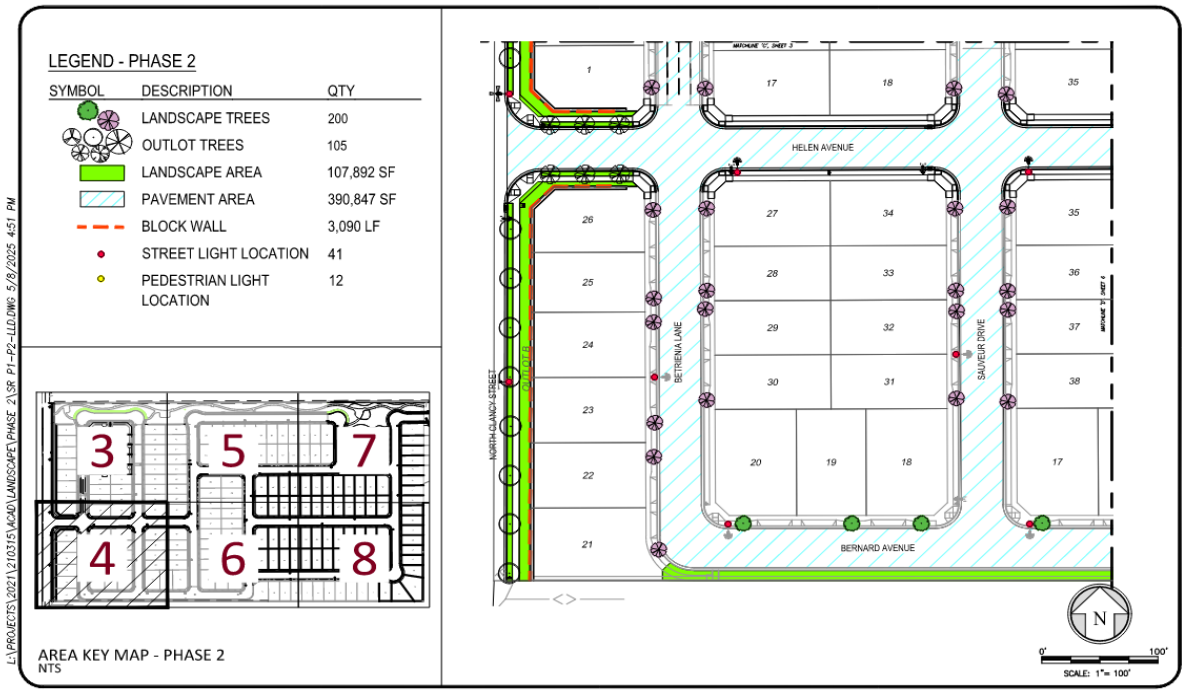

PROJECT NO.: 210315
DRAWN BY: TI
QA/QC BY: JM
SCALE: 1" = 100'
SHEET NO.: 4 OF 8

SHEPHERDS RANCH
PHASE 2
LANDSCAPE AND LIGHTING DISTRICT EXHIBIT

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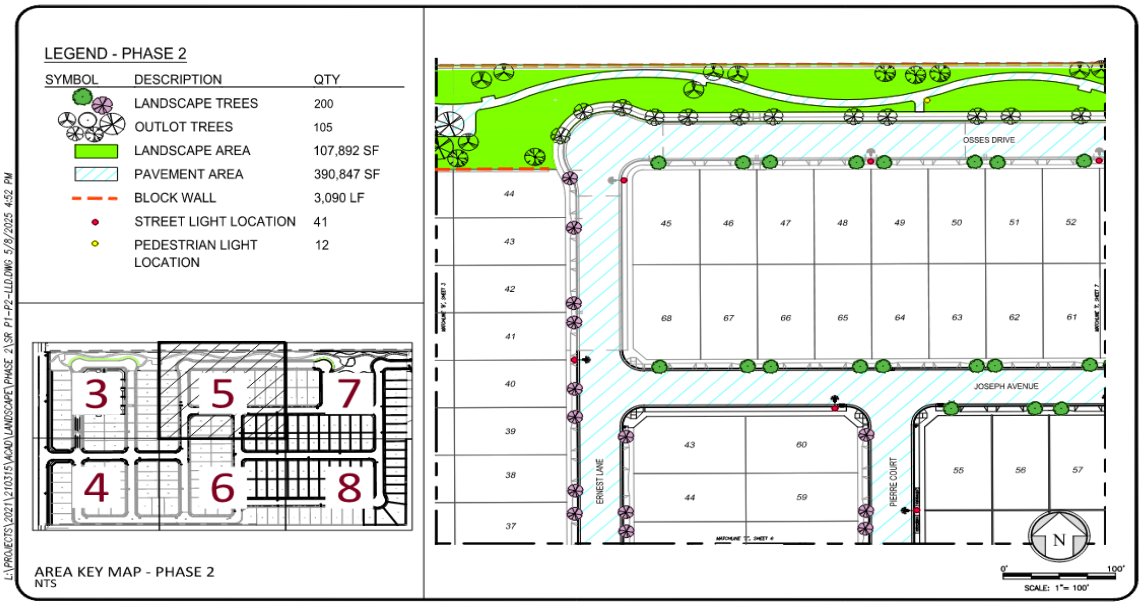
Exhibit "B"

Landscape Location Diagram

Landscape & Lighting Assessment District No. 23-01

Shepherds Ranch



PROJECT NO.: 210315
DRAWN BY: TI
QA/QC BY: JM
SCALE: 1" = 100'
SHEET NO.: 5 OF 8

SHEPHERDS RANCH
PHASE 2
LANDSCAPE AND LIGHTING DISTRICT EXHIBIT

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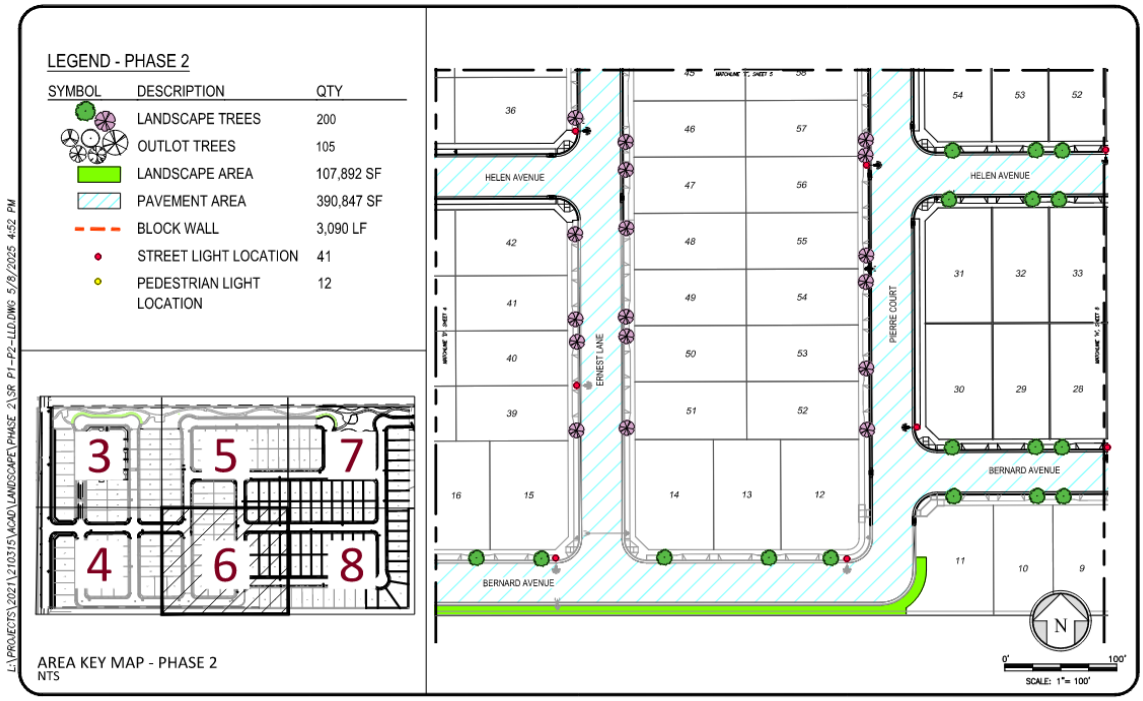

PROJECT NO.: 210315
DRAWN BY: TI
QA/QC BY: JM
SCALE: 1" = 100'
SHEET NO.: 6 OF 8

SHEPHERDS RANCH
PHASE 2
LANDSCAPE AND LIGHTING DISTRICT EXHIBIT

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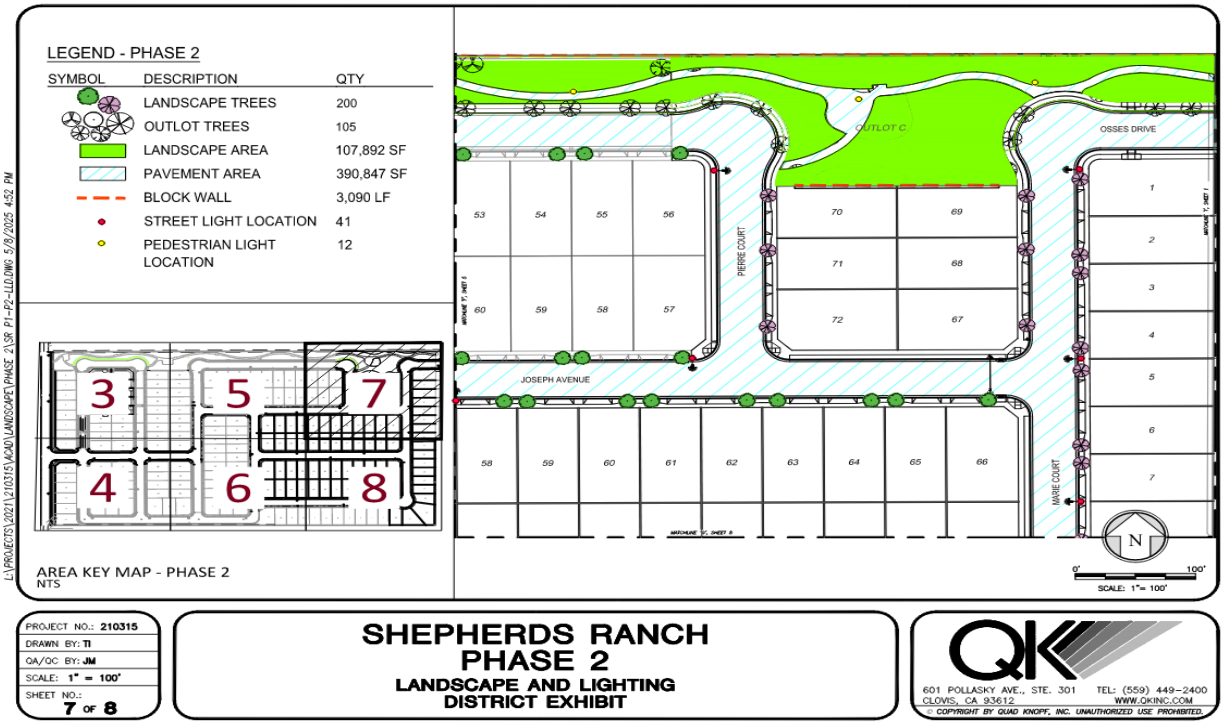
Exhibit "B"

Landscape Location Diagram

Landscape & Lighting Assessment District No. 23-01

Shepherds Ranch



PROJECT NO.: 210315
DRAWN BY: TI
QA/QC BY: JM
SCALE: 1" = 100'
SHEET NO.: 7 OF 8

SHEPHERDS RANCH
PHASE 2
LANDSCAPE AND LIGHTING DISTRICT EXHIBIT

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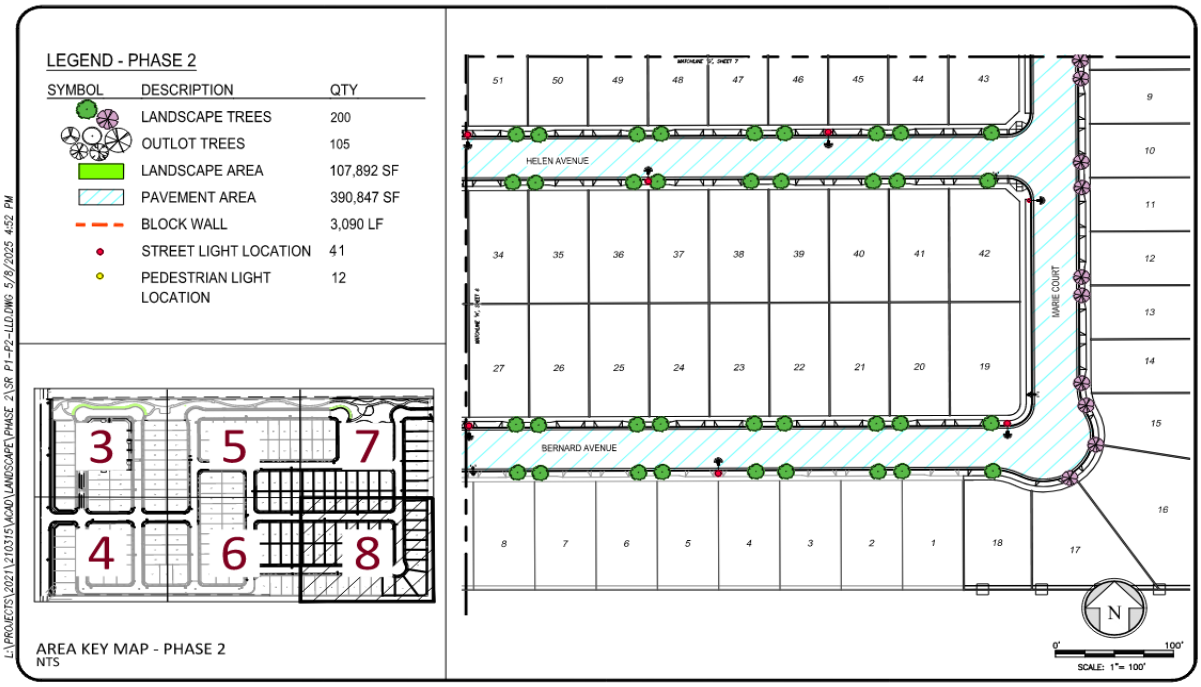

PROJECT NO.: 210315
DRAWN BY: TI
QA/QC BY: JM
SCALE: 1" = 100'
SHEET NO.: 8 OF 8

SHEPHERDS RANCH
PHASE 2
LANDSCAPE AND LIGHTING DISTRICT EXHIBIT

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Exhibit "C"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

APN #	Assessment	OWNER	LOT#	DISTRICT
To Be Assigned	$ 1,378.57	DR HORTON	23-01001	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01002	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01003	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01004	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01005	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01006	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01007	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01008	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01009	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01010	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01011	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01012	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01013	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01014	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01015	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01016	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01017	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01018	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01019	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01020	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01021	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01022	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01023	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01024	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01025	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01026	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01027	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01028	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01029	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01030	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01031	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01032	23-01 SHEPHERDS RANCH
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To Be Assigned	$ 1,378.57	DR HORTON	23-01040	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01041	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01042	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01043	23-01 SHEPHERDS RANCH

Exhibit "C"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

To Be Assigned	$	1,378.57	DR HORTON	23-01044	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01045	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01046	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01047	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01048	23-01 SHEPHERDS RANCH
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To Be Assigned	$	1,378.57	DR HORTON	23-01050	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01051	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01052	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01053	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01054	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01055	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01056	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01057	23-01 SHEPHERDS RANCH
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To Be Assigned	$	1,378.57	DR HORTON	23-01060	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01061	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01062	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01063	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01064	23-01 SHEPHERDS RANCH
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To Be Assigned	$	1,378.57	DR HORTON	23-01070	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01071	23-01 SHEPHERDS RANCH
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To Be Assigned	$	1,378.57	DR HORTON	23-01080	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01081	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01082	23-01 SHEPHERDS RANCH
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To Be Assigned	$	1,378.57	DR HORTON	23-01084	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01085	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01086	23-01 SHEPHERDS RANCH

Exhibit "C"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

To Be Assigned	$ 1,378.57	DR HORTON	23-01087	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01088	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01089	23-01 SHEPHERDS RANCH
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To Be Assigned	$ 1,378.57	DR HORTON	23-01117	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01118	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01119	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01120	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01121	23-01 SHEPHERDS RANCH
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To Be Assigned	$ 1,378.57	DR HORTON	23-01123	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01124	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01125	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01126	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01127	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01128	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01129	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01130	23-01 SHEPHERDS RANCH

Exhibit "C"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

To Be Assigned	$	1,378.57	DR HORTON	23-01131	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01132	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01133	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01134	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01135	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01136	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01137	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01138	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01139	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01140	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01141	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01142	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01143	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01144	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01145	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01146	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01147	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01148	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01149	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01150	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01151	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01152	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01153	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01154	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01155	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01156	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01157	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01158	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01159	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01160	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01161	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01162	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01163	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01164	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01165	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01166	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01167	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01168	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01169	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01170	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01171	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01172	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01173	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01174	23-01 SHEPHERDS RANCH

Exhibit "C"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

To Be Assigned	$	1,378.57	DR HORTON	23-01175	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01176	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01177	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01178	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01179	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01180	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01181	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01182	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01183	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01184	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01185	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01186	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01187	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01188	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01189	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01190	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01191	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01192	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01193	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01194	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01195	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01196	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01197	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01198	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01199	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01200	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01201	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01202	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01203	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01204	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01205	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01206	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01207	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01208	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01209	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01210	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01211	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01212	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01213	23-01 SHEPHERDS RANCH
To Be Assigned	$	1,378.57	DR HORTON	23-01214	23-01 SHEPHERDS RANCH

Exhibit "C"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

To Be Assigned	$ 1,378.57	DR HORTON	23-01215	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01216	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01217	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01218	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01219	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01220	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01221	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01222	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01223	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01224	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01225	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01226	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01227	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01228	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01229	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01230	23-01 SHEPHERDS RANCH
To Be Assigned	$ 1,378.57	DR HORTON	23-01231	23-01 SHEPHERDS RANCH

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

General Description

This Assessment District (23-01, Shepherds Ranch) is located on the west side of Shirk Street between Pershing Court and West Hurley Avenue. Exhibit "A" is a map of Assessment District 23-01. This District includes maintenance of shrub area, irrigation systems, street trees, landscape trees, block walls, streetlights, pavement on local streets, temporary storm basin maintenance as needed, and any other applicable equipment or improvements. The maintenance of irrigation systems and block walls include, but not limited to, maintaining the structural and operational integrity of these features and repairing and acts of vandalism (graffiti, theft or damage) that may occur. This District includes the preventative maintenance of all internal local City streets by means including, but not limited to, overlays, cape seals, crack seals, and reclamite (oiling). The total number of lots within the District is 241 however 10 of the lots will contain the temporary basin that will not be subject to assessment during the period they are owned by the HOA, so there are effectively 231 lots within the District.

Determination of Benefit

The purpose of landscaping is to provide an aesthetic impression for the area. The lighting is to provide safety and visual impressions for the area. The block wall provides security, aesthetics, and sound suppression. The maintenance of any landscape areas, streetlighting, street pavement, and block walls is vital for the protection of both economic and humanistic values of the development, including the maintenance of the temporary storm basin required to serve the development. In order to preserve the values incorporated within developments and to concurrently have an adequate funding source for the maintenance of public improvements within the subdivision, the City Council has determined that landscape areas, streetlights, block walls, street trees, temporary storm basins, and all internal local streets should be included in a maintenance district to ensure satisfactory levels of maintenance.

Method of Apportionment

In order to provide an equitable assessment to all owners within the District, the following method of apportionment has been used. All lots in the District benefit equally, including lots not adjacent to landscape areas, block walls, the temporary storm basin, and street lights. The lots not adjacent to landscape areas, block walls, the temporary storm basin, and street lights benefit by the uniform maintenance and overall appearance of the District. All lots in the District have frontage on an internal local street and therefore derive a direct benefit from the maintenance of the local streets.

It is noted that the temporary storm basin is being included in the calculations but as noted the costs for maintaining this area will not be charged unless the homeowners association made up of the owners of the residential lots in the subdivision fails to maintain the temporary storm basin and the District is required to maintain this area. The costs to maintain the basin will not be charged if the homeowners association conducts the maintenance. In addition, if the temporary storm drain basin is replaced by a permanent basin and the lots are developed into residential homes, then this amount will be permanently removed. The unit cost for basin maintenance shall increase as costs increase for the annual maintenance. This increase is to allow the costs to be assessed, if needed, at the current unit cost.

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

Estimated Costs

The estimated costs to maintain the District includes the costs to maintain any landscaping, street trees, a temporary storm basin, landscape trees, street lights, block walls, and pavement on local streets. The regular preventive maintenance of pavement on local streets is based on the following schedule: Reclamite on a 5 year cycle, Crack Seal on a 7 year cycle; Cape Seal on a 15 year cycle and Overlays on a 20 year cycle.

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

The quantities, estimated costs, and per lot assessment in the "Shepherds Ranch" landscape and lighting district are as follows:

	Pocket Park	15 Yr Cycle	Unit	Amount	Cost Per Unit	Times per Year	Annual Cost Per Unit	Annual Total Cost
	Turf Area	Monthly	Sq Ft	-	$ 0.034	12	$ 0.41	$ -
	Shrub Area	Monthly	Sq Ft	-	$ 0.025	12	$ 0.30	$ -
	Water	Monthly	Sq Ft	-	$ 0.018	12	$ 0.22	$ -
	Electricity	Monthly	Meter	-	$ 20.69	12	$ 248.28	$ -
	Trees	Annual	Each	-	$ 60.00	1	$ 60.00	$ -
	Custodial Maintenance	Monthly	Each	1	$ 172.00	12	$ 2,064.00	$ 2,064.00
Playground Equipment	Annual Fibar Material Replacement	Annual	Cubic Yd	-	$ 42.00	1	$ 42.00	$ -
Playground Equipment	Equipment Inspection	Monthly	Hourly	-	$ 98.24	12	$ 1,178.88	$ -
Playground Equipment	Repair/Replace Equipment	Monthly	Hourly	-	$ 55.00	12	$ 660.00	$ -
Playground Equipment	Playground Structure	Once	Each	1	$ 95,000.00	-	$ 6,333.33	$ 6,333.33
Playground Equipment	Picnic Table	Once	Each	17	$ 5,707.00	-	$ 380.47	$ 6,467.93
Playground Equipment	Bench	Once	Each	10	$ 1,492.00	-	$ 99.47	$ 994.67
Playground Equipment	Trash Receptacle	Once	Each	4	$ 1,199.00	-	$ 79.93	$ 319.73
Playground Equipment	Trellis/Arbor	Once	Each	-	$ 3,500.00	-	$ 233.33	$ -
Playground Equipment	Outdoor Lighting Pole	Once	Each	18	$ 8,000.00	-	$ 533.33	$ 9,600.00

	Description	20 Yr Cycle	Unit	Amount	Cost Per Unit	Times per Year	Annual Cost Per Unit	Annual Total Cost
*	Basin Maintenance	Monthly	Sq Ft	51,603	$ 0.034	12	$ 0.41	$ 21,202.64
	Turf Area	Monthly	Sq Ft	146,462	$ 0.034	12	$ 0.41	$ 60,178.31
	Shrub Area	Monthly	Sq Ft	-	$ 0.025	12	$ 0.30	$ -
	Water	Monthly	Sq Ft	146,462	$ 0.018	12	$ 0.22	$ 31,635.79
	Electricity	Monthly	Meter	1	$ 20.69	12	$ 248.28	$ 248.28
	Landscape Trees	Annual	Each	259	$ 60.00	1	$ 60.00	$ 15,540.00
	Interior Street Tree	Annual	Each	149	$ 60.00	1	$ 60.00	$ 8,940.00
	Street Lights (Electricity & Maint)	Monthly	Each	50	$ 11.30	12	$ 135.60	$ 6,780.00
	Block Wall	Annual	Ln Ft	4,375	$ 0.75	1	$ 0.75	$ 3,281.25
	Project Management	Annual	Lots	241	$ 40.00	1	$ 40.00	$ 9,640.00

	Description	20 Yr Cycle	Unit	Amount	Cost Per Unit	Times per Cycle	Annual Cost Per Unit	Annual Total Cost
	Reclamite (5 year cycle)	Twice	Sq Yd	53,270	$ 0.96	2	$ 0.96	$ 5,113.94
	Crack Seal (7 year cycle)	Twice	Sq Yd	53,270	$ 0.68	2	$ 0.68	$ 3,622.38
	Cape Seal (15 year cycle)	Once	Sq Yd	53,270	$ 11.16	1	$ 11.16	$ 29,724.78
	2.0' Overlay (20 year cycle)	Once	Sq Yd	53,270	$ 33.42	1	$ 33.42	$ 89,014.54

* The basin maintenance annual cost will only apply to the per lot assessment in the event the Shepherds Ranch Homeowner's Association (HOA) fails to perform.

	Total		$ 310,701.58
	10% Reserve Fund (Repairs)	10%	$ 31,070.16
	Grand Total		$ 341,771.74
	Number of Lots		231
*	Annual Per Lot Assessment (including basin maintenance)		$ 1,479.53
	Total (excluding basin maintenance)		$ 289,498.94
	10% Reserve Fund (Repairs)	10%	$ 28,949.89
	Grand Total		$ 318,448.83
	Number of Lots		231
	Annual Per Lot Assessment (excluding basin maintenance)		$ 1,378.57

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

Annual Cost Increase

This assessment district shall be subject to an automatic annual increase derived by the following formula:

year "n" assessment = ($318,448.83) $(1.05)^{(n-1)}$

where "n" equals the age of the assessment district with year one (1) being the year that the assessment district was formed;

However, in no case shall the assessment be greater than 1) The actual cost of providing the benefit conferred to each parcel plus any prior years' deficit and less any carryover, as determined annually or; 2) a 10% increase over the prior year's assessment.

The reserve fund shall be replenished as necessary to maintain a level of 10% of the estimated maintenance cost so long as the annual assessment change does not exceed the limits identified above.

Example 1) The year four estimated costs are $347,109.23 [a 9% increase over the base year assessment of $318,448.83]. The ceiling on the assessment increase for year four would be $368,644.33 [ceiling ($318,448.83) $(1.05)^{(4-1)}$]. The assessment would be set at $347,109.23 or the actual cost of providing the maintenance effort.

Example 2) The year four assessment is estimated at the actual cost of providing the maintenance effort of $359,847.18 [a 7% increase over the previous year assessment and a 13.0% increase over the base year assessment]. The ceiling on the assessment increase for year four would be $368,644.33 [ceiling = ($318,448.83) $(1.05)^{(4-1)}$]. The assessment would be set at $359,847.18 or the actual cost of providing the maintenance effort because it is less than the ceiling amount and the year-to-year increase is less than the 10% cap on increases in any given year.

Example 3) The year four assessment is $347,109.23 [a 9% increase over the base year assessment $318,448.83] and damage occurred to the masonry wall raising the year five assessment to $423,473.26 [a 22% increase over the previous year assessment]. The year five assessment will be capped at $381,820.15 , a 10% increase over the previous year and under the ceiling of $387,076.54 [ceiling = ($318,448.83) $(1.05)^{(5-1)}$]. The difference of $41,653.11 will be recognized as a deficit and carried over into future years' assessment.

Exhibit "D"
Engineer's Report
Landscape & Lighting Assessment District 23-01
Shepherds Ranch
Fiscal Year 2025-26

City Engineer Certification

I hereby certify that this report was prepared under my supervision and this report is based on information obtained from the improvement plans of the subject development.

_____

Christopher Crawford Date
City Engineer

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0228 **Agenda Date:** 6/16/2025 **Agenda #:** 15.

Agenda Item Wording:
Website and Services Contract - Authorize the City Manager to enter into a (5) year service and software license agreement with CivicPlus for web services, including a new website, 311 resident service request system, public records request management system, social media monitoring and archiving, and accessibility monitoring, attaching to a General Services Administration contract for a total of $570,000.

Prepared by:
Allison Mackey, Communications & Brand Manager, 559-713-4535 allison.mackey@visalia.gov
John Howson, IS Manager, 559-713-4122 john.howison@visalia.gov
Renee Nagel, Finance & Technology Director, 559-713-4375 renee.nagel@visalia.city

Department Recommendation: It is recommended that the Visalia City Council authorize the City Manager to enter into a (5) year service and software license agreement with CivicPlus for web services, including a new website, 311 resident service request system, public records request management system, social media monitoring and archiving, and accessibility monitoring, attaching to the General Services Administration (GSA) Contract GS-35F-0124U, for a total of $570,000.

Summary:
The City's current website was developed in 2014 and launched in January 2015. City staff have been asked to modernize the City's digital presence, enhance access to services, and foster greater civic engagement. The proposed solution from CivicPlus will provide a modern, accessible, mobile-friendly, website. Residents will be able to easily find information, submit service requests online or through a mobile app, and submit public records requests easily from the city website.

Background Discussion:
The City's current website was developed in 2014 by Civica Software and launched in January 2015. In October 2015, Civica Software was acquired by Granicus. Following the acquisition, no further development was made to the Civica platform.

As a result, the website has become outdated and increasingly inadequate in meeting current standards. Notably, it lacks optimization for mobile devices, presents difficulties in submitting service requests, and does not comply with upcoming accessibility regulations.

Compliance with Accessibility Requirements

The U.S. Department of Justice Civil Rights Division is requiring that websites and mobile applications comply with the Americans with Disabilities Act Title II web accessibility rules. The City must achieve full compliance by April 24, 2026. The current platform does not meet these requirements, making modernization both necessary and time sensitive.

Modernization Initiative

In response to these challenges, City staff were tasked with evaluating and recommending a modern solution to better serve residents, employees, and the broader public. A dedicated committee was formed to assess the current platforms and develop a forward-looking solution.

Key Goals of the Website Modernization

- **Replacement of Existing Website**: Implement a modern, government-focused website platform.
- **Technology Integration**: Leverage up-to-date web, mobile, and social media technologies to enhance civic engagement.
- **User Experience**: Create a well-designed, intuitive, and easy-to-navigate website that offers a positive user experience.
- **Content Management**: Provide a streamlined, user-friendly content management system for staff to efficiently publish and manage content.
- **Workflow Automation**: Implement electronic review, approval, and publishing processes.
- **Information Architecture**: Redesign the structure and navigation of the City's website for improved usability and content discoverability.
- **Program Compatibility**: Ensure compatibility with existing programs and seamless integration with future tools, particularly those enabling virtual services and community engagement.
- **Constituent Relationship Management (CRM)**: Integrate a CRM tool that allows residents to submit questions or service requests and centralizes all related communication, documentation, and task tracking.
- **Visual Identity**: Develop a visually cohesive and brand-aligned website that reflects the City's logo and color palette.
- **Accessibility and Compliance**: Ensure full compliance with the Americans with Disabilities Act (ADA) and all applicable federal, state, and local accessibility standards.
- **Multilingual Access**: Enable content translation to serve non-English-speaking residents and visitors.
- **Data Security**: Meet security standards consistent with local, state, and federal requirements.
- **Content Migration**: Migrate all key documents and content from the existing website into the new system.
- **Public Records Act Request Management**: Allow for the submission and central

management of public records requests.

- **Social Media Management**: Archive and oversee multiple official social media accounts.

Security Enhancements

A critical benefit of moving to a new website platform is the significant improvement in cybersecurity. The current site, built on an unsupported and unmaintained platform, poses security risks and limited compliance with modern data protection standards.
The new solution will:

- Be hosted on secure, government-grade infrastructure.
- Include regular updates and security patches to protect against emerging threats.
- Ensure compliance with federal, state, and local data privacy regulations.
- Offer role-based permissions and audit trails for administrative access.
- Reduce the risk of data breaches through modern encryption and secure authentication systems.

Investing in a secure platform is not only a best practice-it is essential for maintaining public trust and safeguarding sensitive City and resident data.

Vendor Selection Process

On August 6, 2024 the City issued request for proposals (RFP) 23-24-60 for website redesign, implementation, & management services. After reviewing all responses, the evaluation committee determined that none fully met the stated requirements.

The committee then consulted with peer agencies and evaluated leading government website providers, including CivicLive, CivicPlus, Granicus, and Revize. After reviewing demonstrations, checking references, and analyzing comparable websites, the committee unanimously selected CivicPlus based on its comprehensive service offering, ease of use, and alignment with City goals.

CivicPlus has been providing City websites and services for over 25 years, with over 10,000 local governments using their products. In California, it is used by City of Bakersfield, City of Modesto, City of Kingsburg, City of East Palo Alto, City of Escondido, City of Santa Rosa, City of Diamond Bar, City of Woodland, City of San Bernardino, City of Arroyo Granda, City of Chino Hills, and many more.

The public records request system, NextRequest, is used locally in Fresno County and Kern County.

The CivicPlus proposal includes:

- **Website (Municipal Websites Central):** A new government focused website, design services, and migration of existing web content. Website will integrate with other government tools already used by the City and include technical support.
- **ADA Compliance (AudioEye & Acquia Optimize)**: Automated ADA and Web Content

Accessibility Guidelines (WCAG) 2.2 compliance monitoring and added accessibility features. This includes review of content quality, broken links and other usability issues, such as color contrast and recommendations on correcting and updating content.

- **Public Records Management (NextRequest)**: Public records request management tool that receives records requests through an online portal via the City website, routes those requests to staff automatically, providing tracking and document production for proof of compliance.
- **Service Request Management (SeeClickFix 311 CRM)**: Resident and staff service request and tracking system. Will be similar, but an improved and more technologically advanced Visalia Works type system.
- **Social Media Tools (ArchiveSocial)**: Social media archiving and management tool that captures and preserves all the content the City posts and engages with, including deleted, edited and hidden posts and comments. Allows for reply of any records in their original context with digital signatures, timestamps and metadata

The CivicPlus proposal allows the City to consolidate several independent initiatives into a single, efficient platform managed by one vendor. This consolidation will streamline staff responsibilities, reduce costs, and improve service delivery.

Notably, a separate project, and budget, for public records request management is fulfilled by this proposal, saving staff time and reducing the budget.

The Police Department currently uses ArchiveSocial; expanding its use to the Administrative Services Department's Communications Division will further optimize licensing and support costs.

Staff recommend entering into an agreement with CivicPlus to secure the promotional pricing and reserve a position in the design queue. The goal is to launch the new website by early 2026, ensuring full ADA compliance ahead of the federal deadline.

Staff will provide City Council with regular updates and design drafts for review prior to the new website's launch. In addition, a formal communications plan will be developed to inform and engage the public throughout the transition.

Fiscal Impact: The website implementation cost is budgeted for $75,000 in a capital project. The CIP will fund Year 1 (FY 25/26) of this project's $74,805 (CIP 3880-72000/CP0762-999). Years 2-5 (FY 26/27-29/30) will be funded in the department's operating budget which will be included in future budgets.

	Implementatio Cost	Maintenance Cost				
	Year 1	Year 2	Year 3	Year 4	Year 5	5 Yr-Total
Annual Total	$ 74,805	$ 114,506	$ 120,232	$ 126,243	$ 132,555	**$ 568,341**

Year (1) includes a promotional discount of $47,726.

Prior Council Action: 12/16/24, Council approved appropriating funds for the remaining American Rescue Plan Act (ARPA) projects. The approved projects included the website refresh.

Alternatives: Direct staff to expedite the re-issue of the request for proposal to meet the April 24, 2026 ADA compliance deadline.

Recommended Motion (and Alternative Motions if expected):
Authorize the City Manager to enter into a (5) year service and software license agreement with CivicPlus for web services, including a new website, 311 resident service request system, public records request management system, social media monitoring and archiving, and accessibility monitoring, piggybacking the General Services Administration (GSA) Contract GS-35F-0124U, for a total of $570,000.

Deadline for Action: 6/16/2025

Attachments:
Quote - 20250604 - CA - Visalia - GSA SOW - Multiproduct.pdf
Proposal - CA - Visalia - Web+Acc+311+SMA+NR - 632025.pdf

City of Visalia
California

Company Overview

CivicPlus started back in June of 1998 with a simple yet powerful vision: to develop technology solutions that empower local government staff to manage daily operations efficiently without depending on paper-based processes or complex systems.

Today, CivicPlus provides public sector technology that provides intelligent automation for staff and a unified experience for residents. CivicPlus solutions help increase process efficiency by up to 40%, freeing staff to improve community engagement. Our wide range of government software solutions are designed to be flexible, scalable, and customizable, ensuring a singular experience for residents and staff.

OUR PORTFOLIO INCLUDES:

- Municipal Websites
- Web Accessibility
- Agenda and Meeting Management
- Mass Notification
- Social Media Archiving
- NextRequest
- Recreation Management
- SeeClickFix 311 CRM
- Municode Codification
- Process Automation and Digital Services
- Community Development
- Asset Management
- Utility Billing
- Resident Portal

Company Contact Information

302 S. 4th Street, Suite 500
Manhattan, KS 66502
Toll Free: 888.228.2233
Fax: 785.587.8951
civicplus.com

Experience & Recognition

25+ Years

10,000+ Customers

950+ Employees

With public service in our DNA, our 25-year heritage of success is fueled by the expertise of our product innovators—many of whom served in local government. Our commitment to deliver impactful solutions in design and development, end-user satisfaction, and secure hosting has been instrumental in making us a leader in government technology. We are proud to have earned the trust of our over 10,000 customers and their over 100,000 administrative users. In addition, over 340 million residents engage with our solutions daily. With such experience, we are confident that we can provide the best solution for you.

We're proud to be recognized in various ways for our dedication and service to our customers.

- Winner of multiple Stevie® Awards, the world's top honors for customer service, sales professionals, and more.
- Designated a top-100 U.S. company by Government Technology magazine for making a difference in the public sector.
- Selected by Inc. Magazine as "One of the Fastest Growing Privately-Held Companies in the U.S." each year since 2011.
- Certified™ by Great Place To Work®, which is a prestigious award is based entirely on what current employees say about their working experience.

The Best-Run Local Governments Run on CivicPlus Technology

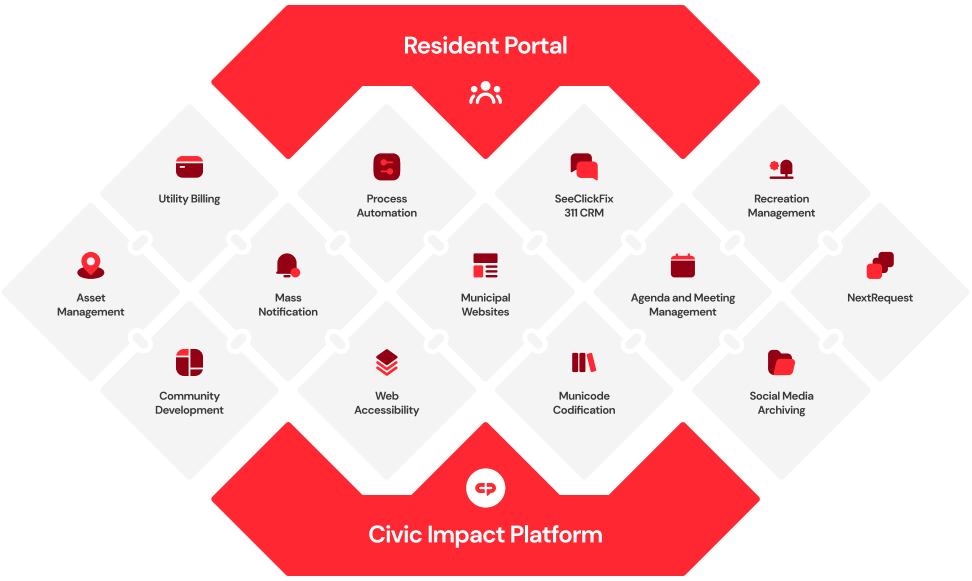
Government leaders tell us that one of their most pressing needs is to improve how residents access and experience municipal services. However, they struggle with budget cutbacks and technology constraints. With CivicPlus, leaders can finally overcome the perpetual trade-off between the demand for better services and the realities of operational resources, by leveraging the unique Civic Impact Platform to deliver both unmatched end-to-end automated efficiency and truly unified, delightful resident experiences.

CivicPlus is the only government technology company exclusively committed to being a trusted partner for impact-led government, enabling our customers to efficiently keep our communities informed, involved, and connected using our innovative and integrated technology solutions built and supported by former municipal leaders and award-winning support teams. With it, our customers increase revenue and operate more efficiently while nurturing trust among residents.

The Civic Impact Platform

The comprehensive Civic Impact Platform delivers unmatched end-to-end efficiency, supercharging staff impact through intelligent automation, and unlocking collaboration in and across departments. At the same time, this unique platform delivers a truly unified residence experience, delighting residents with a singular profile and single sign on for friction-free, no-hassle services.

With CivicPlus your team is always change-ready, staying a step ahead of disruption, whether evolving compliance and accessibility requirements, civil emergencies, and more.



IMPACT-LED GOVERNMENT

Impact-led government goes beyond transactional services to create lasting change in communities. By modernizing processes, it uses automation, collaboration, and data-driven insights to help staff work more efficiently and make services more accessible—anticipating needs and addressing challenges before they arise for residents and staff.

The CivicPlus Civic Impact Platform Enables Impact-Led Government Through Five Key Principles:

1. Modernize and connect every function: Work better together through intelligent automation, efficiency, and stronger collaboration.
2. Deliver a singular, personalized resident experience: Replace hassle with friction-free delight, delivering a unified profile and intuitive, consistent experiences.
3. Supercharge staff impact: Boost staff performance with automated tasks, data-driven decisions, and aligned priorities and processes.
4. Strengthen compliance, accessibility, and readiness: Forward-thinking best practices and continuous adaptation to change.
5. Consolidate on a comprehensive, purpose-built platform: Choose solution breadth, eliminate multiple vendors, and gain compounding value over time.

CivicPlus Resident Portal

THE NEXT EVOLUTION IN DIGITAL RESIDENT ENGAGEMENT

CivicPlus Portal is a mobile-friendly, personalized online hub from which residents can quickly, easily, and securely obtain information, access resources, discover services, complete transactions, and interact with their local government administration. It is the public gateway to the Civic Impact Platform, empowering resident self-service from one central location for everything from submitting forms, referencing recent legislation, and engaging with public meetings to managing individual alert and notification preferences.

Personalized Resident Benefits:

- One username, password, or popular platform-enabled single sign-on (via Facebook, Google, Microsoft, or Apple) to securely manage their user profile and interact with all their government resources and information.
- A personalized, customizable dashboard that serves as the launchpad to save frequently accessed digital services, view past interactions, bookmark frequent payment options, and stay up to date with featured, meaningful content.
- Anytime, anywhere access from any device.
- Enabling self-service form viewing, submission, and payments to support a variety of digital transactions from parking permits and business licenses to pet adoptions.
- Easy management of individual communication preferences related to routine and emergency alerts, website newsletters, and agenda & meeting notifications from one single view.
- A centralized hub to submit and track requests, such as public records requests, non-emergency issues, and code enforcement complaints and violations.

Staff and Administrator Benefits:

- A low-maintenance tool for administrators to easily spotlight information, share content, and link to services to further promote local government initiatives while improving public transparency and trust.
- Ability to consolidate digital services from multiple CivicPlus and third-party solutions into one intuitive, accessible, and responsive interface.
- Consolidation of siloed alerts and notifications from the variety of solutions you control into a single view residents to sign up for and manage.
- Localization of cross-department payments and forms in one place, including those from CivicPlus and third-party solutions, enhancing residents' convenience for increased payments and engagement.
- Multi-factor authentication options and optimized for security and accessibility.

Support Services

TECHNICAL SUPPORT

With technology, unlimited support is crucial. Our live technical support engineers based in North America are ready to answer your staff members' questions and ensure their confidence. CivicPlus' support team is available to assist with any questions or concerns regarding the technical functionality and usage of your new solution.

CivicPlus Technical Support hours typically span between 7 a.m. to 7 p.m. CST, but vary by product. You can access a Technical Support Team via a toll-free number as well as an online email support system for users to submit technical issues or questions. Our current initial response time is 4-hours for email tickets during normal hours. Further, emergency technical support for urgent requests is available 24/7 for designated, named points-of-contact for most products.

Award-Winning Support

CivicPlus has been honored with four Gold Stevie® Awards, eight Silver Stevie® Awards, and eleven Bronze Stevie® Awards. The Stevie Awards are the world's top honors for customer service, contact center, business development, and sales professionals.

CIVICPLUS HELP CENTER

CivicPlus customers have 24/7 access to our online Help Center where users can review articles, user guides, FAQs, and can get tips on best practices. Our Help Center is continually monitored and updated by our dedicated Knowledge Management Team to ensure we are providing the information and resources you need to optimize your solution. The Help Center also provides our release notes to keep your staff informed of upcoming enhancements and maintenance.

CONTINUING PARTNERSHIP

We won't disappear after your website is launched. You'll be assigned a dedicated customer success manager. They will partner with you by providing information on best practices and how to utilize the tools of your new system to engage your residents most effectively.

Proposal Disclaimer

Proposal as Non-Binding Document

A successful project begins with a contract that meets the needs of both parties. This proposal is intended as a non-binding document, and the contents hereof may be superseded by an agreement for services. Its purpose is to provide information on a proposed project we believe will meet your needs based on the information available. If awarded the project, CivicPlus reserves the right to negotiate the contractual terms, obligations, covenants, and insurance requirements before a final agreement is reached. We look forward to developing a mutually beneficial contract with you.

CIVICPLUS

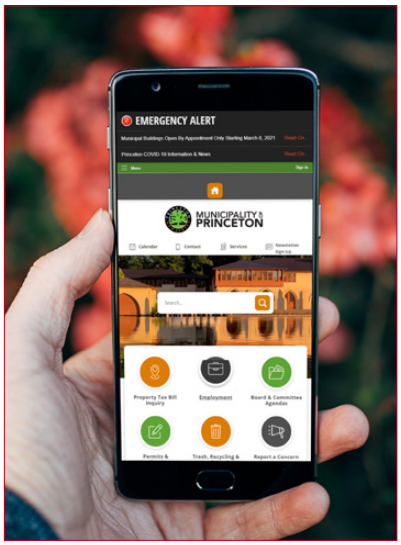
Municipal Websites Central

Ultimate Implementation

CMS Features & Functionality

CivicPlus' Municipal Websites Central (Web Central) is a comprehensive content management system designed to help local governments build websites that connect with residents effectively. With configurable layouts, simplified content management, and integrated tools for communication and resident self-service, CivicPlus websites streamline the timely delivery of essential information and services. This empowers local governments to consistently provide positive civic experiences for residents and peace of mind for staff with streamlined communication processes.

Each website begins with a unique design developed to meet your specific communication and marketing goals, while showcasing the individuality of your community. Features and capabilities are added and customized as necessary, and all content is organized in accordance with web usability standards.



Modules & Widgets

RESIDENT ENGAGEMENT

Web Central offers many effective and easy-to-use resident engagement features. These tools easily integrate with the other key features.

Notices and Alerts – Post emergency or important information on your website and notify residents through email and SMS, via Alert Center.

Blog – Post opinions/information about various community topics and allow resident comments and subscriptions.

Calendar – Create multiple calendars and events to inform residents of upcoming activities that are viewable by list, week, or month.

Submit Requests and Report Issues – Allow residents to report a problem or submit requests through our easy Form Center module. For advanced service request management functionality to intake resident submissions via web portal, our integrated SeeClickFix 311 CRM Starter product is available as an add-on.

Form Center – Create custom, online forms via simple drag-and-drop functionality. Track form submissions within the CMS and route email notifications to the appropriate individual(s).

News – Post news items and keep your residents up to date on important information via News Flash.

Opinion Poll – Poll your residents on important topics by showing the Opinion Poll widget on relevant pages, to grab resident attention and quickly capture their responses to your polls. Polling helps with gathering and evaluating resident feedback, increasing resident engagement, and understanding your community.

Notifications – Allow your residents to subscribe to receive text and email notifications on topics that are important to them via Notify Me® (includes up to 500 SMS users).

Photo Gallery – Display photos of parades, local sporting events, or historical locations through albums or slideshows. Users can vote on favorites or share via email and social media.

Pop-up Modal – Use a pop-up modal to call attention to important information and notices, sitewide or on specific pages.

CONTENT MANAGEMENT

Web Central comes fully equipped with a robust set of document and image management tools that work with other key features of our CMS, making it easy to build dynamic content that is easy for residents to navigate and access.

Agenda Center – Create and display meetings and agendas on the website utilizing our built-in Agenda Center module. For advanced functionality, including live meeting management, our integrated Agenda and Meeting Management product is available as an add-on.

Archive Center – Manage and retain serial and older documents.

Document Center – Organize and manage documents in one central repository.

Public Images – Store all your images in one central location, to utilize individually or create slideshows on your site. Use the built-in editor to crop and resize photos, as needed. Images are optimized for performance, mobile responsiveness, and contain alt text for accessibility compliance.

INFORMATION & NAVIGATION

Organize your content and pages to make it easy to locate the information you and your residents need most with modules that help you update information quickly.

Easy for Residents to Navigate – An intuitive design, mega menu options, prominent buttons, and dynamic breadcrumbs throughout your site, all allow residents to easily find what they're looking for.

Frequently Asked Questions (FAQs) – Provide answers to the most frequently asked questions to reduce phone and foot traffic for staff.

Graphic Links – Create visually appealing buttons to direct users to important information.

Info Advanced – Use Info Advanced to create engaging displays of information for reuse throughout the website.

Quick Links – Provide links to highly requested services and information. These are commonly displayed in website footers and right-hand navigation.

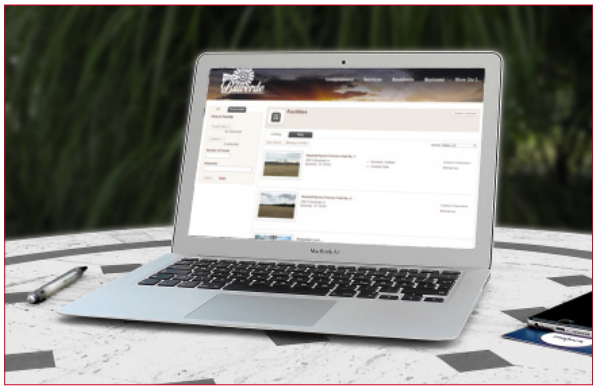
Resource Directory – Use the Resource Directory to showcase information on local businesses and/or community resources.

Staff Directory – Provide contact information for departments and individual staff members. Use the information throughout the site and keep updated in one location. The Staff Directory widget allows you to quickly place specific persons or departments on relevant pages.

DEPARTMENT-SPECIFIC

There are several function-specific features and modules for government departments. These tools are integrated into the Web Central CMS and offer the ability to complete multiple steps in one action.

Activities – Create and post activities, events, and classes so residents can register for them and even pay online. Your administrators can view and create rosters. The Activities module integrates with the Facilities module so residents can view the location of the activity.



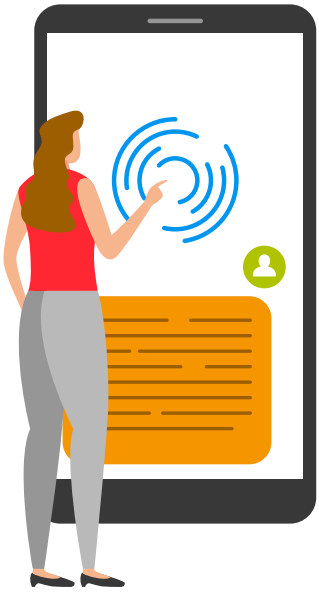
Facilities & Reservations – Display facilities on your site for residents to browse. Allow them to filter by amenities, view facility details, and even make reservations online.

Job Postings – Post available jobs online and accept online applications.

Bids – Post open bid opportunities for contractors to view available work, download supporting documentation, receive notifications on posted opportunities and submit bid applications online.

COMMONLY USED WIDGETS

An extensive widget library is available for ease of placing dynamic and visually appealing information on specific pages. Each widget is easy to use with drag-and-drop functionality and is configurable with individual styling options.



Custom HTML Widget – Embed videos or other HTML features in your page.

Editor Widget – Edit text with word processing tools, plus web tools like code view and the Accessibility Checker.

Form Center Widget – Embed simple forms on a page.

Image Widget – Add images to a page.

Related Documents Widget – Create a dynamic list of documents referenced in the Document Center.

Slideshow Widget – Add a slideshow of images.

Tabbed Widget – Organize larger pages of information in horizontal, vertical, or stacked vertical or accordion style tabs.

Administrative Features

The administration of your Web Central website is browser-based, with no installation of software needed. You'll be able to update your website from an internet connection on any platform (Mac or PC). Administrators can control the access to pages and manipulation of content as well as use automated features to streamline processes.

Administrative Dashboard – A home base for messages and quick access to your recent activities and time-sensitive action items such as pending approvals and expiring items.

Content Scheduling & Versioning – Set your content to auto-publish and auto-expire, with an archive of all published content and previous versions.

Dynamic Page Components – Modules such as Calendar, FAQs, and News Flash, may be included as dynamic page components on any page.

History Log – Track changes made to your website.

Intranet – Use permissions to set a secure location on your website that allows employees to login and access non-public resources and information.

Levels of Permissions – Assign staff members to groups with different levels of permissions of access and authority throughout the CMS.

Pending Approval Items – Administrators have access to a queue of pending items to be published or reviewed.

Website Statistics – Provided website analytics for analysis.

USER-FRIENDLY FEATURES

Not only is Web Central easy for your staff to use, various administrative features help make a more attractive, engaging, and intuitive website for your community.

Automatic Alt Tags – Built-in features assist with ongoing ADA compliance of your website.

Credit Card Processing – Web Central is integrated with select external payment processors to accept payments on your website (separate agreement must be made directly between you and the supported external processor of your choice). Additional fees apply.

Preset Styling Standards and Ongoing Styling Flexibility – Site changes automatically inherit design standards and styles that you've set up for your homepage, interior layouts, and simple layouts. This keeps your website looking clean and always matching. We also offer large amounts of flexibility with placement and styles on an ongoing basis. As you edit your website, you can easily adjust the location and style of widgets, content, carousels, lists, calendars, etc. to meet the look and feel you need for that area.

Link Redirects – Instead of sending your users to https://www.civicplus.com/blog/ce/government-website-awards-city-county-municipal/, you can send them to http://civicplus.com/awards.

Live Edit – See where your information will be posted on a page before you make any changes with our WYSIWYG editor and drag-and-drop tools.

Maps – Easily embed maps from Google, ESRI, and more using the HTML widget.

Mega Menu – A main navigation menu makes it easy to get to any page on your website quickly.

Predictive Site Search – Our powerful site search functionality automatically indexes all content making it easy for visitors to find information across pages, documents, and images.

Site Search Log – All search words are kept in a log.

Real Simple Syndication (RSS) Feeds – Administrators and website visitors can use RSS feeds to display content or be notified of content updates.

Responsive Design – With responsive design, your website adjusts to the screen size regardless of what device is being used, providing a seamless user experience.

Social Media – Set various modules to automatically post to your Facebook and/or X (formerly Twitter) feeds and incorporate compatible social media feeds and widgets into your website.

Supported Browsers – View your website in the latest versions of major browsers including Microsoft Edge, Firefox, Safari, and Chrome.

Third-Party Access – Utilize iframes, embeds, and/or links to most of your third-party services. Or use our growing list of APIs to build applications right from your website.

Translation – Integration with Google Translate translates web pages into over 100 languages.

ACCESSIBILITY COMPLIANCE

With more than 1 in 4 (~28.7%) adults in the United States live with a disability. CivicPlus helps governments ensure that critical resources are available to all residents. Our commitment to accessibility is visible through VPATs and third-party audits that can confirm you're working with a trusted and experienced partner. Our multi-faceted approach sets you up for success:

- CivicPlus Municipal Websites are delivered inclusive by design meeting WCAG 2.1 accessibility standards at time of launch.
- Our trainers will teach your staff best practices to keep your content and design elements accessible and up to date with the latest ADA/WCAG standards.
- Your staff can use the Accessibility Checker included within the CMS to scan content created in the editor for accessibility issues so you can correct them before publishing.
- Any new regulations that require code changes are reviewed by our product team, at least quarterly. Depending on the regulation, our product team plans and executes necessary changes with no additional effort required from you.
- Our product team updates our best practices and provides regular updates to customers via the CivicPlus website, blog articles, webinars, and other publications.

Additionally, CivicPlus offers an extensive suite of accessibility tools, including industry-leading integrations to help customers maintain compliance and prepare for the transition to WCAG 2.2. Due to the dynamic nature of website content updates, ongoing accessibility solutions can be incredibly beneficial in ensuring sustained accessibility compliance. CivicPlus provides three long-term web accessibility solutions offering varying approaches to help with your compliance maintenance challenges:

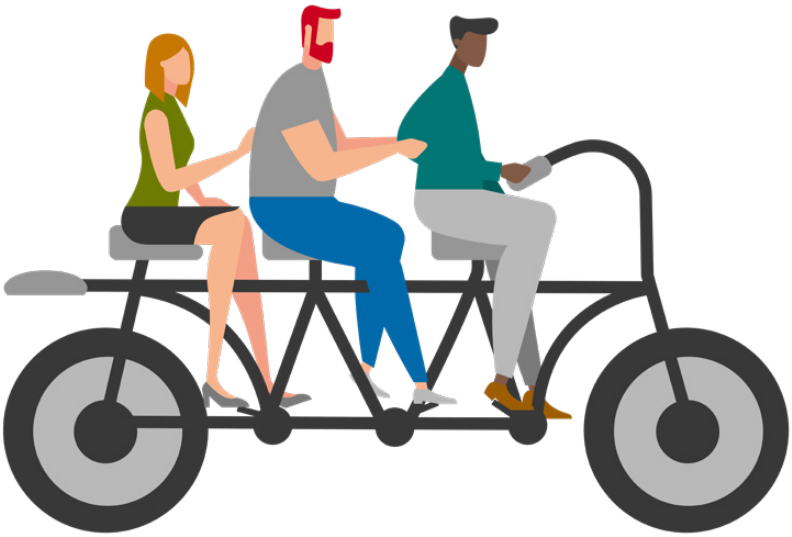
- AudioEye Managed: Accessibility tools and services for WCAG 2.2 compliance
- Acquia Optimize: Website Governance & Compliance Tools
- CommonLook Document Remediation

Additional details and/or a quote can be provided upon request.

The Civic Impact Platform

For governments to operate smoothly, departments, staff, and residents need to be able to find answers, complete their tasks, and communicate without hassle. CivicPlus connects all of your teams and functions, so they work better together for your community. With the Civic Impact Platform, you can:

- Modernize and connect every function.
- Strengthen compliance, accessibility, and readiness.
- Consolidate onto a comprehensive, purpose-built platform.
- Deliver a singular, personalized resident experience.
- Empower staff effectiveness.



Hosting & Security

CivicPlus protects your investment and takes hosting and security of our customers' websites seriously. Redundant power sources and internet access ensure consistent and stable connections. You'll find that our extensive, industry-leading process and procedures for protecting and hosting your website are unparalleled. We offer secure data center facilities, constant and vigilant monitoring, and updating of your system, including 99.9% guaranteed up-time (excluding maintenance).

If you experience a DDoS attack or threat, CivicPlus has mitigation and DDoS Advanced Security options available to you at the time of an event. Whatever your needs are we have an option that will be a fit for your community.

Data Center	• Highly reliable data center & secure facility • Managed network infrastructure • On-site power backup & generators • Multiple telecom/network providers • Fully redundant network • System monitoring – 24/7/365
Bandwidth	• Multiple network providers in place • Burst bandwidth – 22 Gb/s • Unlimited bandwidth usage for normal business operations (does not apply in the event of a cyber attack)
Hosting	• Web Central software updates • Server management & monitoring • Multi-tiered software architecture • Server software updates & security patches • Database server updates & security patches • Antivirus management & updates • Server-class hardware from nationally recognized provider • Redundant firewall solutions • High performance SAN with N+2 reliability
Disaster Recovery	• Emergency after-hours support, live agent (24/7) • On-line status monitor by Data Center • 8-hour guaranteed recovery TIME objective (RTO) • 24-hour guaranteed recovery POINT objective (RPO) • Pre-emptive monitoring for disaster situations • Multiple, geographically diverse data centers
DDoS Mitigation	• Defined DDoS Attack Process • Identify attack source and type • Monitor attack for threshold* engagement
DDoS Advanced Security Coverage	• Not Included - additional coverage available at time of event (fees will apply)

*Thresholds: Traffic exceeds 25 Mb/s sustained for 2+ hours. Traffic over 1 Gb/s at any point during attack

Maintenance

CivicPlus is proactive in identifying any potential system issues. Through regularly scheduled reviews of site logs, error messages, servers, router activity, and the internet in general, our personnel often identify and correct issues before they ever affect our customers' web solutions. Our standard maintenance includes:

- Full backups performed daily
- Regularly scheduled upgrades including fixes and other enhancements
- Testing
- Development
- Operating system patches

Implementation

Ultimate Project Timeline

Design creation, content development, professional consulting, configuration for usability and accessibility, dedicated training—CivicPlus delivers all of this and more during the development of your new website.

A typical ultimate project ranges from 16 – 28 weeks. Your exact project timeline will be created based on detailed project scope, project enhancements purchased, availability for meeting coordination, action item return and completion, approval dates, and other factors. Your project timeline, tasks, due dates, and communication will be managed and available in real-time via our project management software, Cloud Coach.

PHASE 1: INITIATE	2-4 Weeks	• Project Kickoff Meeting • Planning & Scheduling
PHASE 2: ANALYZE	4-6 Weeks	• Customer Deliverable Submission • Consulting Engagement (if purchased) • Design Discovery Meeting • Content Process Meeting • Mood Board & Layout Proposal
PHASE 3: DESIGN & CONFIGURE	6-10 Weeks	• Design Concept Development • Design Concept Meeting • Content Development • Agendas & Minutes Migration • Website Completion
PHASE 4: OPTIMIZE	1-2 Weeks	• Website Finalization
PHASE 5: EDUCATE	1-2 Weeks	• Training Engagement
PHASE 6: LAUNCH	2-4 Weeks	• Launch Confirmation Meeting • Website Launch

Ultimate Package Designs

You'll meet with your art director to discuss your website vision and build your custom layout. We will then collaborate with you to create a custom design that represents your community. We will focus on including the functionality to meet your website needs, including an option for up to three Advanced Design Components, if desired. Advanced Design Components provide next-level user engagement by leveraging the latest design enhancements in the Web Central product. Your art director will help you choose the components that work best for your website goals and desired site maintenance level.

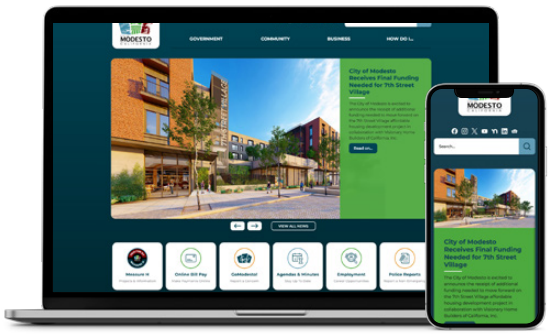
MOOD BOARD & LAYOUT PROPOSAL

Your project team will present a custom mood board reflecting the colors and/or imagery that will set the tone for your design. A mood board is a collection of colors and/or images used to align the visual direction of the project.

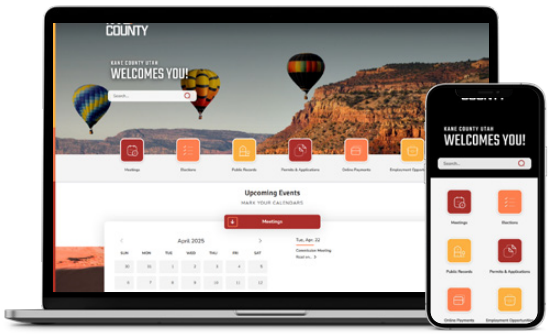
This process involves conversing with your art director on the order, placement, and format of your homepage content and design elements, aimed at achieving your usability goals. Your preferences will be solidified into a homepage layout wireframe, which will provide the structural blueprint for the visual design application. Aligning project goals and design through the layout proposal ensures a timely and efficient implementation of your Web Central website. Once approved, the mood board and layout proposal will be used to guide the design concept for your website.

DESIGN EXAMPLES

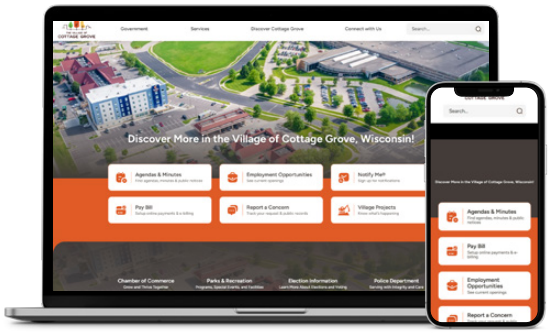
The included design portfolio will provide you with an idea of the different directions we can take your creative design with the ultimate implementation package.



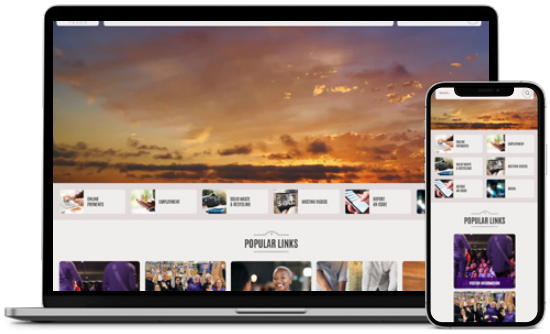
Modesto, CA
modestogov.com



Kane County, UT
kane.utah.gov



Cottage Grove, WI
www.vi.cottagegrove.wi.gov



Grapevine, TX
grapevinetexas.gov

Approaching Your Project Implementation

Communication between you and your Web Central team will be continuous throughout your project. Sharing input and feedback through email, virtual meetings, phone calls, and our project management software will keep all stakeholders involved and informed. Cloud Coach offers task management transparency with a multi-level work breakdown structure and Gantt Chart-based project plan.

- Centralized project communication and task management tools are located in a cloud-based project workspace
- Tasks, deliverables, and milestones are aligned to your specific scope of work

The tools available through Cloud Coach combined with regular communication with your project manager provide you ample opportunities to quickly and efficiently review your project, check deliverables, and communicate feedback.

Phased Approach

PHASE 1: INITIATE

Project Kickoff – During this initial meeting, your project manager will perform introductions, detail deliverables needed, provide a high-level overview of the development process, and introduce tools and resources used to manage your project.

Planning & Scheduling – Your project manager will create a comprehensive project timeline based on the project scope and your specific needs.

PHASE 2: ANALYZE

Customer Deliverables – You will be responsible for submitting deliverables as outlined.

Consulting Engagement – If purchased, your consultant will meet with you to evaluate needs and make recommendations for implementation solutions. This consulting will help your organization facilitate the tough conversations that happen when you put a microscope to your current processes, solutions, and website presence. Further, we will also guide you to set realistic timelines and tasks for implementation as well as assist you in setting goals and sustainment plans for your launch and beyond.

Design Discovery Meeting – Your project manager and art director will meet with you to discuss design preferences and establish design structure from flexible layout options.

Content Process Meeting – Meet with your project manager and web content specialist to detail our content development process.

Mood Board & Layout Proposal – A custom layout in greyscale format and recommended color palette will be created by your art director, to which you'll have the ability to review and provide feedback and approval.

PHASE 3: DESIGN & CONFIGURE

Design Concept Development – You'll have the chance to review a responsive, functioning design concept prototype in an actual production environment. You will have the opportunity to evaluate the presented design concept and collaborate with your project team on any feedback and then final approval.

Content Development – Our Content Development team will migrate the agreed upon number of pages of content (including their text, documents, and images) from your current website to your new, Web Central website. Content will be enhanced for usability and accessibility, and we will organize your website pages to make them easy to navigate.

Agendas & Minutes Migration – The Content Development team will download, upload, and organize an agreed upon number of meetings to the Agenda Center module.

Website Completion – You will receive a completed production website featuring your approved design combined with the finished content.

PHASE 4: OPTIMIZE

Website Finalization – Both the Web Central project team and you will prepare your website for launch. During this time, you will be able to make final adjustments to the content on your production website, as well as ensure overall satisfaction with your website.

PHASE 5: EDUCATE

Training Engagement – Our goal with your training plan is to give your staff the skills and tools they need to quickly and easily keep your website current. Your trainer will deliver training sessions for both administrators and users. These sessions will be customized to equip your staff with the knowledge and comfort level needed to prepare your website for launch and maintain it in the future. The training session will use your production website so that users are familiar with your specific configuration, and you can obtain hands-on knowledge from our Gold Stevie® Award winning external training and consulting team.

PHASE 6: LAUNCH

Website Launch Confirmation Meeting – Your Web Central project team confirms all the details that are necessary to take your website live and explain what you can expect on launch day.

Website Launch – After final confirmation, your website will be made live and available to the public.

Your Role During Implementation

To help create the strongest possible website, we will need you to:

- Gather photos and logos that will be used in the overall branding and design of your new website
- Provide website statistics to be utilized in reorganizing your website content, navigation, and design (if available)
- Complete the Design Form to communicate design preferences
- Provide technical information in the DNS form for the set-up of your website domain name(s)
- Perform reviews and provide official approvals throughout the project
- Update the content on your current website and delete any pages you no longer need
- Track website updates to be completed during your training session
- Ensure you have the most up-to-date web browsers installed on your organization's computers
- Compile a list of your website users and desired permission levels
- Reserve training location and necessary resources (computers, conference phone, etc.)

Recurring Redesign

At CivicPlus, we understand trends change daily and we continually analyze different ways to design our websites—making it easier and more user friendly for your residents to navigate. One of our best practices to help keep up with these new trends is by including a redesign to your project. Unlike other vendors, our redesigns aren't just changes in the colors or some of the buttons as your staff can do that independently. With a CivicPlus recurring redesign, you can receive a completely brand-new website design and layout after 4 years of continuous service during our partnership. During the redesign, you'll also receive a quality control review to ensure content is as expected with the new design application (although no changes will be made to the content itself). With this new design, you'll stay up to date with current trends and best practices, providing a welcoming yet familiar virtual hub to engage your community.

Included Enhancements

AudioEye for Websites

CivicPlus is the exclusive local government provider of AudioEye's full service accessibility offering. AudioEye's industry-defining digital accessibility hybrid offering helps deliver website remediations efficiently and affordably for organizations of all sizes. The AudioEye platform leverages a decade of investment in advanced technology supported and informed by a team of dedicated IAAP-certified professionals to help deliver improved access to the web conforming to Web Content Accessibility Guidelines (WCAG) 2.2 has never been easier.

AudioEye

- AudioEye Managed
- Proprietary automated testing suite
- Detect Section 508 and WCAG 2.2 Success Criteria violations
- AudioEye engineers remediate accessibility issues
- Compliance monitoring
- Manual technical analysis and usability testing
- AudioEye Accessibility Help Desk with Personalization Tools

AudioEye Managed

- Provides complete digital accessibility compliance auditing and resolution
- End-to-end digital accessibility compliance testing, resolution, validation, and monitoring
- Combines subject matter experts with technology —a team of engineers and manual testers to ensure issues of accessibility are fixed and stay fixed

AudioEye Accessibility Help Desk with Personalization Tools

- Fully customizable user experience
- Tailored to individual needs regardless of device type, language preference, or preferred method of access
- Users can customize the visual display of the website, the toolkit provides instant personalization
- 24 Hour Help Desk provides accessibility answers from accessibility experts

Digital Accessibility Platform

- Software as a Services (SaaS), API-first technology
- Offers end-to-end compliance auditing
- Ability to spider, scan, and diagnose entire websites, single blocks of code, and content delivered via API
- Offers flexible resources for proper identification and remediation of the detected issues

AudioEye Trusted Certification

Certified Accessible by audioeye

The AudioEye Trusted Certification represents a commitment to accessibility and digital inclusion.

www.fcc.gov is AudioEye Trusted.

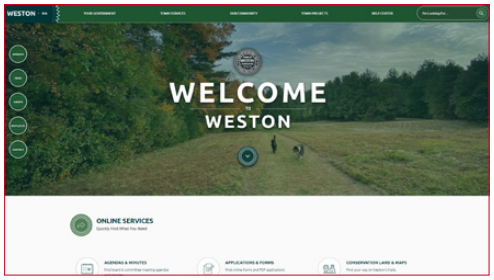
The AudioEye web accessibility certification process involves automatic and manual testing with the goal of identifying and resolving access barriers, conforming with the World Wide Web Consortium's (W3C) Web Content Accessibility Guidelines (WCAG) 2.2 Level AA Success Criteria, and ensuring an optimal user experience for all users, regardless of their individual abilities.

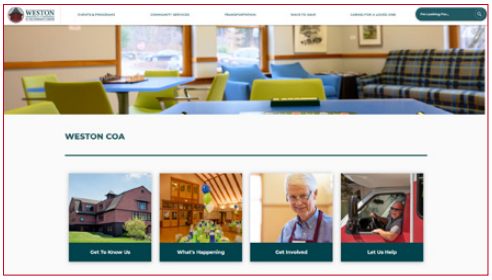
Ultimate Department Header Package

A Department Header Package is a cost-effective way for a department or division to informatively and graphically differentiate themselves from the look of the main website while leveraging consistent CMS administration. The Department Header site shares CMS login and modules with the main website. Further, it inherits the structural layout from the main website.

Ultimate Department Header Package Includes:

- Site URL (if applicable)
- SSL Certificate / DNS & Hosting (if applicable)
- Site Identifier / Logo
- Global Navigation and Menus
- Widget Content, Placement, and Selection
- Banner Image(s) and/or Slideshow Image(s) (if applicable)
- Graphic Links
- Unique Design Styles





Platform Identity Provider (IdP) Integration

More often, local government IT teams are looking to implement single sign-on (SSO) functionality to simplify user access to all web and cloud-based applications without requiring individual authentication. The CivicPlus' Platform IdP Integration capabilities provide local governments with the following conveniences:

- Faster and easier access to vital third-party solutions that integrate with your CivicPlus unified applications, such as CivicPlus' Municipal Websites, Recreation Management, and Agenda and Meeting Management Select
- Reduced password and account maintenance
- The ability to log into your CivicPlus software accounts from any device with an Active Directory username and password
- Auto-account generation
- Group syncing
- Customization of the design of your active directory login page

We offer integration with Microsoft's Entra ID (formerly Azure AD), Microsoft's Active Directory Federation Services (AD FS) versions 3.0, 4.0, and 5.0, and Okta.

Platinum Hosting & Security

CivicPlus protects your investment and takes hosting and security of our customers' websites seriously.

Our Platinum package solution comes with enterprise-level Cloudflare software and adds the peace of mind of comprehensive and continuous DDoS protection. From Azure's geographically distributed regions and Cloudflare's Content Delivery Network (CDN) to constant and vigilant monitoring and updating of your system, including 99.9% guaranteed up-time (excluding maintenance), we've got you covered.

Hosting & Security	• Azure hosting • Web application firewall • OWASP ModSecurity core rule set • FedRAMP, PCI, DSS, NIST, and FIPS compliant Virtual Machines and Databases • Reverse Proxy Server • Wildcard SSL (TLS) • Server management • Software updates & security patches • Antivirus management & updates • System monitoring – 24/7/365
Disaster Recovery	• Emergency after-hours support, live agent (24/7) • On-line status monitor by Data Center • 2-hour guaranteed recovery TIME objective (RTO) • 1-hour guaranteed recovery POINT objective (RPO) • Pre-emptive monitoring for disaster situations • Multiple, geographically diverse data centers
Performance & Bandwidth	• Server-side Caching • Regional Content Delivery Network • Unlimited bandwidth • Burst bandwidth – Azure (variable)
Insights	• Security Analytics Dashboard (shown above) • Information on traffic, threat types mitigated, top threat countries, and number of requests received through Cloudflare • Analytics shown in graphs and pie charts
DDoS Mitigation	• Defined DDoS Attack Process • Identify attack source and type • Monitor attack for threshold engagement
DDoS Advanced Security Coverage	• Continuous DDoS mitigation coverage • Content Distribution Network support • Proxy server support • Live User Detection service

Optional Enhancements

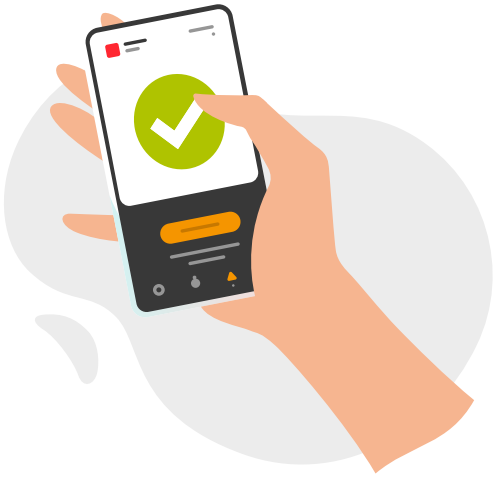
CivicPlus Chatbot

AI-POWERED CUSTOMER SERVICE TO DELIGHT YOUR RESIDENTS

You want to give your residents the highest quality, most responsive, and personalized customer service experiences. However, with less staff, fewer resources than ever before, and building pressure to enable contactless government, how can you continue to delight your community members? With smart customer service automation.

CivicPlus Chatbot is designed to convincingly simulate the way a human would behave during a customer service interaction. Our advanced technology combines the power of site search and artificial intelligence (AI), to deliver exceptional customer experiences to people using your CivicPlus website.

Our Chatbot crawls your website and other linked databases to create a continually, automatically updated AI-powered knowledgebase. The result is less time spent on common, transactional inquiries and happier residents who know they can quickly and effortlessly receive what they need from their municipality.



Automated Customer Service

Chatbot simulates the quality service experiences your staff has with residents; saving you time from answering common questions by email, phone, and walk-in.

Answers from Multiple Sources

Chatbot crawls your website and other linked databases to create a continually updated AI-powered knowledgebase.

No Content Silos

Our smart Chatbot scans your content and routinely refines its responses for improved results.

Insightful Analytics

Use Chatbot's reports to identify content gaps on your website and add the information, tools, and resources that people are searching for most frequently.

An Experience Designed for the Public Sector

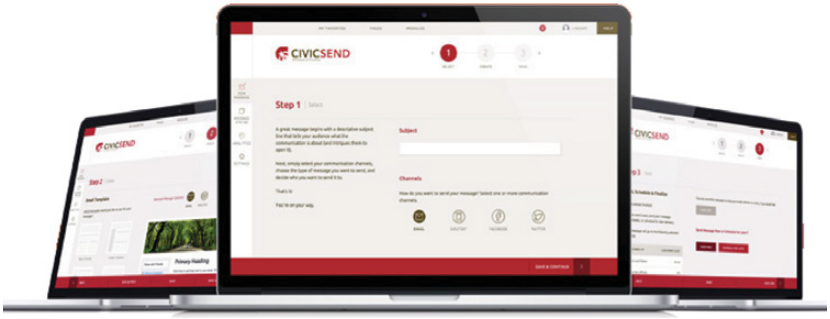
Unlike chatbots intended to facilitate retail sales, the CivicPlus Chatbot is designed to simulate government-resident interactions.

CivicSend

CivicSend is a visually rich communication module for government, used to efficiently distribute general (non-emergency) communication to residents. CivicSend is more than a simple email newsletter tool—it provides CivicPlus customers with a single point of access, via integration with Web Central, to multiple communication channels, including email, SMS/text, Facebook, and X (formerly Twitter). CivicSend centralizes communication, saves administrative users time, and improves overall productivity.

Additional benefits of the CivicSend module include:

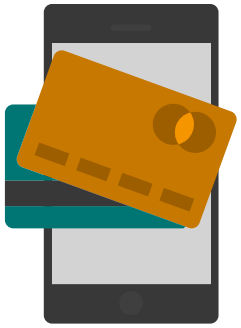
- Content auto-posts to your website
- Unlimited communication—there is no limit to the number of emails you can send (text messaging rates do apply)
- Template options to make customizing your message quick and easy
- Access to all subscriber lists in your Web Central website, including the ability to select multiple lists



Consulting Engagement

Implementing an enterprise-wide software solution is a huge undertaking. Not only does new software touch every department in your organization, it has the potential to positively impact the end-users in your community. Sometimes getting to that positive end point is tough with incongruent agendas from stakeholders such as elected officials and department heads. CivicPlus consulting helps your organization do the heavy lifting, starting with data-driven research and ending with service-level process optimization. We'll help you facilitate the tough conversations that happen when you put a microscope to your current processes, solutions, and website presence. We will also guide you to set realistic timelines and tasks for implementation as well as assist you in setting goals and sustainment plans for your launch and beyond.

Credit Card Processing



To enhance your customer experience, CivicPlus integrates with a limited number of external payment processors to provide secure, PCI-compliant payment processing.

If utilizing a partnered external processor, CivicPlus can assist you with the facilitation, set-up, support, and troubleshooting services. In addition to our partner network, CivicPlus maintains integrations with additional external processors, in a more limited fashion, to assist you in implementing a successful system. Additional details on our supported external processor network is available upon request.

To utilize any of the integrated external processor, an agreement will need to be executed directly between you and the vendor that will assess separate merchant account and transaction fees. Use of an external processor may be subject to additional CivicPlus fees to maintain these solutions. Additional information can be provided upon request.

Because EMV devices are encrypted specifically for individual payment processors, you'll need to procure any required devices directly from your selected external processor for either purchase or rent. We are happy to assist in your procurement of such devices.

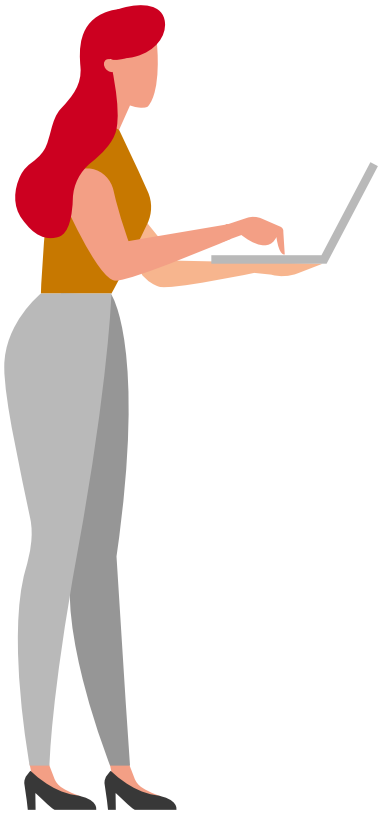
CIVICPLUS

NextRequest

Premium Package

NextRequest History

NextRequest was founded with a singular vision: to transform how public agencies handle records requests. Born out of Code for America, a national nonprofit dedicated to improving government services through technology, NextRequest was purpose-built as a specialized solution to streamline the public records process. Our founders understood that transparency and accessibility are fundamental to building trust between government and residents, but that existing systems were outdated, inefficient, and often frustrating for both requesters and staff.



With a deep commitment to efficiency, compliance, and transparency, NextRequest has grown into the leading platform for automating and managing public records requests. We've tailored our solution to meet the unique needs of government agencies, with a focus on simplifying workflows, improving user experiences, and ensuring regulatory compliance.

Now a part of CivicPlus, NextRequest continues to innovate within the public sector, offering a flexible and scalable solution that helps agencies at all levels better serve their communities and fulfill public records laws with confidence.

NextRequest at a Glance

Serious About Security	SOC 2 Type II Audit, AES-256 encryption, and more
Batch Redaction	Draft redaction, bulk redaction, and more
Experts in Record Requests	Records requests software is all we do
FOIA-Specific Customer Service	All customers assigned a Customer Support Specialist
950+ Customers	And growing fast
Customers Love Us	Check out our glowing Capterra & G2Crowd reviews

> "The batch redaction tool is life-changing."
>
> Robby Conteras, National City, CA

Premium Plan Overview

Licensing

- Unlimited Staff Users
- Unlimited Departments
- 20 Admin-Publisher Users
- 2 TB Storage

Resident-Facing Public Portal

- Unlimited Updates
- Customizable Request Form
- Real-Time Request Diversion Alerts
- Agency-Specific URL
- Optional Request and Record Publishing

Workflows & Automation

- Due Date Calculation, Reminders, and Status Indicators
- Departmental Routing and Point of Contact Automation
- Automated Request Acknowledgment and Updates
- Task Assignment, Tracking, and Reminders
- Unlimited Message Templates
- Timeline Audit Trail, Email and Record Monitoring
- Support Any File Size or Type

Review & Redaction with Unlimited Users

- Basic Redaction and RapidReview Module
- Custom Exemption List and Automated Log
- Custom Redaction Patterns

Invoicing & Payments

- Unlimited Invoicing Templates
- Time Tracking and Cost Calculation
- Integration for Online Credit Card Payments

Tracking & Reporting

- Automated Reporting
- Administrative Dashboard
- Customizable Reports

IT & Compliance

- Automated Retention Scheduling
- CivicPlus SSO Integration
- SOC 2 Type II Audit
- CJIS Attestation Available
- HIPAA Compliance Available with BAA
- Custom IdP SSO (+)
- Risk Module

Support

- In-App Chat, Phone, and Email Support
- 24/7 Help Center Access

Risk Module

- Powerful automation to quickly and accurately identify and extract sensitive information
- Automatically identify Personally Identifiable Information (PII), credentials, financial information, and personal health information

Plan Details

ADMINISTRATIVE TOOLS

- Unlimited updates to branding and public portal settings
- Configurable due date calculation, with a custom holiday calendar and configurable reminders
- Configurable departments with associated staff and staff backups
- Automatic request routing to predefined user groups or departments
- User-configurable email alert preferences
- User-configurable templates for acknowledgment, messages, and closure reasons
- Customizable tags to categorize requests

PERMISSIONS & VISIBILITY

- Role-based permissions to allow controlled access to specific feature sets
- Default request visibility settings to ensure consistent internal visibility
- Change the visibility of a request in two clicks to make it more restricted

REQUESTER & PUBLIC ACCESS

- Requesters are not required to create an account, no roadblocks to transparency
- Choose whether to make a request public or only available to the requester
- Records can be viewed in application or downloaded in two clicks
- Record availability and hosting is dependent on your retention schedule
- Supports any file type, including PDF, email extracts, audio, video, etc.

CUSTOM FORMS

- Staff can customize request forms to allow requesters to select a department and provide additional information with custom fields
- Add tips, FAQs, T&C's, etc. to make the process more accessible and easier to understand for requesters
- Allow requesters to upload documents if required
- Staff can manually enter a request if it is received in another format and notate such (fax, mail, phone, etc.)

NEXTREQUEST BY THE NUMBERS

2M+ Requests Fulfilled

20M+ Documents Processed

REQUEST DIVERSION

- In seconds, create real-time keyword alerts that trigger pop-up messages for requesters
- Redirect requesters to existing information online, provide additional tips, or proactively redirect them to the correct agency
- Allow requesters to review and reference past requests and documents to reduce duplicate requests

COMPLIANCE ENABLEMENT

- Automatic email notifications for requests that are "overdue", "due tomorrow" and "due soon"
- Automatic status indicators show which requests are overdue, due soon, paused, etc.
- Task reminders are separate from due date reminders to ensure all steps are completed in a timeline manner
- Automated request acknowledgment to help satisfy legal requirements
- Timeline tracking of each request provides an audit trail for accountability and legal protection
- Provide additional documentation to your Timeline with custom notes
- Track if a requester has viewed a message, or viewed or downloaded released records
- Retention scheduling ensures requests and records are not kept longer than legally required
- Email bridge allows users to send messages via email without logging into the application, while still being tracked

BASIC REDACTION

- Redact manually with rectangles and highlighters, or search for text or patterns
- Custom exemption list and custom redaction patterns
- Automatically generated redaction log for transparency and compliance
- Automatically generates both redacted and original versions of your documents

RAPIDREVIEW MODULE

- All the functions of the Basic Redaction tool plus...
- Extract PST and MSG files for review, with email deduplication
- Efficiently review large amounts of documents and emails in context and create review workflows
- True Batch Redaction to handle hundreds of records at once, with all redactions autosaved as draft so you never lose your work
- Collaborate on redactions before finalization and release
- Take batch actions on records to move, delete, release, or zip hundreds of records at once
- Optical character recognition (OCR) available to help decipher the text on scanned documents

COST, INVOICING, AND PAYMENTS

- Track staff time per request with automated cost calculation
- Send and track invoices, with option to receive payments online via credit card (PCI compliant)
- Create unlimited invoicing templates for different fees

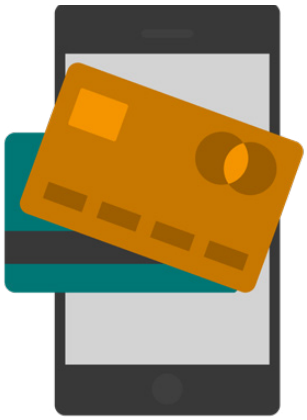
TRACKING AND REPORTING

- Automated reports that showcase request volume, average fulfillment, departmental breakdown and more
- The Administrative Dashboard provides quick insight to overall status and performance
- Run custom reports based on numerous request variables

Risk Module

- Personally Identifiable Information, like full names, phone numbers, SSNs, mailing addresses, passport numbers, and much more
- Credentials, including many common API and encryption keys
- Financial Information, like credit card and bank account numbers
- Personal Health Information, including identification numbers associated with health insurance, prescription drugs, and medical devices
- An extra layer of security to help keep track of how many documents have been reviewed and understand their 'Risk Level' on a scale from Low to High, based on the information identified

Credit Card Processing



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To utilize any of the integrated external processor, an agreement will need to be executed directly between you and the vendor that will assess separate merchant account and transaction fees. Use of an external processor may be subject to additional CivicPlus fees to maintain these solutions. Additional information can be provided upon request.

Because EMV devices are encrypted specifically for individual payment processors, you'll need to procure any required devices directly from your selected external processor for either purchase or rent. We are happy to assist in your procurement of such devices.

Hosting & Security

INFRASTRUCTURE

Application Security – NextRequest servers and databases are hosted on Amazon Web Services. All data is hosted in the United States.

Storage Security – Customer image assets and documents are stored in Amazon S3.

Backups – Your data is backed up daily, weekly, and monthly.

Redundancy – We maintain redundancy to prevent single points of failure, are able to replace failed components, and utilize multiple data centers designed for resiliency.

Disaster Recovery – We have a step-by-step plan in place to take precautions and minimize the effects of a disaster.

COMPLIANCE

SOC 2 Type II Audit – NextRequest has successfully completed a SOC 2 Type II audit.

Accessibility – NextRequest product is compliant with both WCAG 2.1, Level A and Level AA and also compliant with WCAG 2.2, Level A and Level AA

CJIS – NextRequest enables agency Criminal Justice Information Services (CJIS) compliance by mapping features and the organization to CJIS security controls.

Encryption – All data is encrypted at rest using AES-256 and in transit using TLS v1 .2. Documents can only be accessed through a valid token that expires. For data, we encrypt in transit using TLS 1.2 and AES-256 at rest.

Codebase – The NextRequest codebase is built on the latest version of Ruby and Ruby on Rails. Changes are made to repositories via GitHub Pull Requests (PRs).

HTTPS & SSL – All web requests between web clients and NextRequest are secured by TLS version 1.2.

Monitoring – Standard application logs are collected daily and weekly. Individual user access is logged within the application and kept in application logs. System status reports are available 24/7 here: https://bit.ly/2YGxbhZ

Security Updates – NextRequest's architecture allows security updates to be made to all customers in real-time, preventing delays in the patching of security vulnerabilities.

Data Destruction – At the request of a customer, we will expunge all customer data from NextRequest servers.

ADDITIONAL INFORMATION

Updates & Patches – NextRequest uses a software-as-a-service (SaaS) delivery model. This means customers are always using the most up-to-date version of the application and don't have to wait for new releases, including security updates. Development is conducted on a 2-week cycle.

Single Sign-On (SSO) – NextRequest can add SSO integrations including Active Directory and OAuth to improve password security and access controls across the enterprise organization.

Password Standards – We enforce strong passwords based on the NIST 800-63B guidelines.

Browser Compatibility – NextRequest is optimized for Chrome but works with IE11 and up and other modern web browsers.

Implementation (Virtual Only)

Premium Plan Overview

The success of your onboarding is a priority to CivicPlus. Over the course of four stages, we'll work with you to:

Configure the portal to match your agency's process for responding to public records requests and set up agency-specific information such as:

- Users and Departments
- Message Templates
- Instructions for the Requester
- Tags

Train users on how to manage and respond to public records requests. All training is recorded, so you can rewatch and share it at any time or join any of our ongoing bi-weekly virtual training webinars.

- One Admin training with a Launch Manager for those administering the portal
- One Staff training with a Launch Manager for staff users responding to records requests

Keys to a Successful Rollout

Designate a Primary Contact

Choosing someone who is involved in responding to public records requests frequently is ideal.

Clearly Map Out Processes

This is a vital step. Mapping out current processes as well as desired changes is the foundation of a great rollout.

Set Training Dates Early

This will help ensure maximum attendance for your Admin & Staff trainings.

Premium Project Timeline

A typical Premium NextRequest onboarding rollout takes ~8-12 weeks.

STAGE 1	Week 1	Key Stakeholders	**Process Mapping:** Fill out customer success plan, gather information, and add users, departments, and portal images.
STAGE 2	Week 2	Key Stakeholders	**Kickoff Call:** 30-60 minute meeting to outline the onboarding and training process as well as set a Go Live date.
	Weeks 2-3	Portal Admins	**Gather Info for Portal:** Finalize users and departments list. Update templates, alerts, tags, and custom text.
STAGE 3	Week 4	Portal Admins	**Admin Training:** 60-90 minute meeting for users who will be administering the portal and managing records requests as an Admin.
	Week 6	All Staff Users	**Staff Training:** 60 minute training for staff who will be responding to record requests within the portal.
STAGE 4	Week 7	Communication Team	**Go Live:** Your agency's portal is now live and available to the public.
	Weeks 8-12	Portal Owner(s)	**Check-in Review:** Compare the first month of NextRequest usage against 30-day success goals and how you are using NextRequest.

OUR PROMISE TO YOU

Our team is dedicated to giving you the best experience in customer support. If your team changes, if your process changes, or if your agency evolves we're here to help you transition and get you back on track.

CIVICPLUS

SeeClickFix 311 CRM

Request Package

Features & Functionality

SeeClickFix 311 CRM is a resident engagement and service request management platform that empowers local governments to streamline operations and foster community trust. Designed for local governments, SeeClickFix 311 CRM enables residents to report issues directly to the relevant departments, track progress, and receive real-time updates, while offering staff robust tools for efficient response and resolution management. The platform's powerful features, including mobile accessibility, duplicate request detection, and customizable reporting, make it easy for local governments to address community needs effectively, build stronger resident relationships, and improve operational efficiency.

Request & Work Order Management

IMPROVE STAFF EFFICIENCIES

- Easy-to-use mobile apps and website forms give residents a great experience allowing them to manage their request.
- Built-in duplicate detection saves you time and money.
- Geolocation detection from photos for increased location accuracy and ability to upload multiple photos.
- Automatic assignment workflows and due date escalation notification for quick documentation and resolution.
- Internal work orders created from service requests with related photos, locations, and details.
- Easily configure public and private settings for request categories and customizable questions.
- Easily log requests on behalf of residents with automatic updates sent.
- Support for marketing and rollout initiatives to ensure success at launch.
- Simple, clear report interfaces for quick access to data and core metrics.
- Recurring data exports tailored to your reporting requirements.
- Notification functionality for service request status.
- Mobile tools tailored to workers out in the field.
- Over 20 productized integrations and several API options.

CONSTITUENT PROFILES FOR RESIDENT MANAGEMENT

- View a resident's profile with their history of interactions.
- Automatic creation of a resident profile.
- Tag profiles for grouping together (business owners, neighborhood watch groups, e.g.).
- Add notes to keep unique information to better personalize interactions with each resident.

ACCESSIBILITY COMPLIANCE

We continuously work to improve best practices and adherence to WCAG, iOS, and Android accessibility guidelines.

INTEGRATION CAPABILITIES

ntegrate your SeeClickFix 311 CRM solution with the software you rely on across departments and teams to create workflow-multiplying automation. Our software integrates with leading technologies in asset and works management, code enforcement, GIS, 311 CRM, waste management, and more. Connecting these systems ensures that siloed systems, manual processes, and data black holes never slow your ability to maintain the safe, clean, and efficient community your residents expect.

Current Integrations

- Accela Automation
- ArcGIS Online
- ArcGIS Workforce
- Bigbelly
- Brightly Asset Essentials
- OpenGov Enterprise Asset Management
- Cityworks Asset Management Software (AMS)
- CivicPlus Community Development
- Infor Public Sector (IPS)
- Lagan (Verint CRM)
- Maximo
- Microsoft Dynamics
- Motorola PremierOne CSR
- Oracle Service Cloud
- PubWorks
- Tyler Technologies Enterprise Permitting & Licensing Software (EnerGov)
- Tyler Technologies Enterprise Asset Management (EAM)
- VUEWorks
- SmartGov
- Hexagon EAM (HxGN, formerly Infor EAM)

Mobile App

Every organization utilizing the SeeClickFix 311 CRM for request management can deploy branding for the SeeClickFix container application, which geolocates the user and shows the relevant organization(s) for the resident's location. The SeeClickFix mobile application has thousands of reviews with high ratings in both the Google Play and Apple stores. We update our apps, including Android and iOS, when new features become available or serious bugs have been identified. As an optional add-on, CivicPlus also offers a Marketplace branded mobile application as an upgrade for the included SeeClickFix mobile app. This enables your organization to promote a specific mobile app in the stores instead of the container mobile application for all SeeClickFix 311 CRM customers. The CivicPlus Help Center outlines the differences.

- Geo-specific SeeClickFix app.
- Utilization of mobile buttons to display content like payment sites, phone numbers, social media, etc. This can enable you to have an organization-wide mobile app for residents to connect with all aspects of your organization.
- Your internal staff can access most functionality to include due dates, assignments, and internal and public commentary for mobile management of requests.
- Allow for geographic-specific notifications via push to the app, email, and/or your web portal.

Hosting & Security

The SeeClickFix 311 CRM's operational goal is 99.9% availability. All our systems are monitored continuously with automatic contact mechanisms and escalation to multiple members of our engineering team if a problem is detected. When problems occur, we use various methods to communicate status updates with partners.

Our services operate within the data center of AWS, which employ numerous techniques to ensure reliable uptimes for our equipment and network access. When outages occur in these facilities, we do depend on our vendor to provide timely updates and resolution.

We have designed our services with redundancy and recovery procedures in mind to mitigate single points of failure. This includes redundant systems, the ability to provision new instances if necessary, and regular data backups. Databases are replicated in real time to a secondary server and backed up at a different data center every four hours for disaster recovery purposes.

Our software and operational configurations are managed in a version control system, and in a worst-case scenario we are able to re-deploy our services from the database backups and version control repositories.

DDOS MITIGATION

We have rate limits and filters in place for our public endpoints to discard most forms of abusive traffic. In a more severe situation, we would be able to migrate our services to alternate IP addresses or employ a commercial DDoS mitigation service to respond to a persistent attack.

SYSTEM SECURITY

- Our server software is updated regularly to minimize exposure to security problems.
- We monitor various security announcement lists in order to respond quickly to any vulnerabilities.
- Systems are accessible to engineers only on an as-needed basis.
- Our software is revision controlled and can be used to recreate our systems as needed for scaling, repairs, or disaster recovery.
- Our systems have restricted visibility to the Internet via firewall mechanisms.
- We support SSL encryption on all our services, including integrations with remote systems.

DATA CENTERS

Our data center provides a variety of physical and system security practices. For more details on AWS security policies: aws.amazon.com/security.

Implementation

Project Timeline

From project kickoff to announcing the launch of your SeeClickFix 311 CRM System, the implementation process averages 14 weeks. For projects that include specific integration to an approved third-party system, the timeline generally expands to 18-20 weeks. Your staff will work with a CivicPlus implementation consultant to establish a workable schedule once final scope has been determined and your project kicks off. This overview provides you with an outline of what to expect during each phase.

PHASE 1: INTRODUCTION & PLANNING **1 Week**	• Project Kickoff Call (In some cases, Request admin training will be completed during the kickoff call – this is based on Implementation Consultant's discretion) • Final project timeline developed
PHASE 2: ACCOUNT CONFIGURATION **8-12 Weeks**	• One-hour Request admin training (if not completed during initial kickoff call) • Customer configures account • Identify branding standards for mobile app • Optional Integrations: Customer will provide integration deliverables, and Implementation Consultant will assist in Integration Configuration
PHASE 3: USER TRAINING & TESTING **4-6 Weeks**	• One-hour Request user training • Optional Integrations: One-hour end to end integration testing call • User testing and revisions • Marketing call with Customer Success Manager
PHASE 4: LAUNCH **1 Week**	• Implementation Consultant assists in transfer to Production Account • Ongoing support for marketing launch with Customer Success Manager • Addition of web portal onto customer website

Approaching Your Project Implementation

Phase 1: Introduction & Planning

Implementation begins with a kickoff call that includes your core project team, system admins, and implementation consultant. We will review your organization's goals, establish a timeline for launching your SeeClickFix 311 CRM, determine which departments will use the solution, and field any questions you have. Based on the scope of your project, your Implementation Consultant may decide to also complete the Request Admin Training during the kickoff call.

After this call, your implementation consultant will develop a final project timeline based on scope, agreed milestones, and key deliverables.

Phase 2: Account Configuration

If your Request Admin training was not completed during your kickoff call, it will be completed at the beginning of the Account Configuration Phase.

You will configure your own account based on your needs and our best practices. Configuration will include setting up members, request types, automatic assignments, and notifications, escalation contacts, timeline response goals, preformatted response messages, custom emails, geographical areas for tracking and reporting, and mobile app buttons that link to webpages, call phone numbers, or display custom content.

Optional Integrations: You will provide Integration deliverables and configure your Integration with support from CivicPlus.

During the Account Configuration Phase, your Project Team will meet regularly with your Implementation Consultant, who will provide ongoing support.

Branding for App

The other key aspect of this phase is to identify the visual branding for the mobile app. If you are implementing a Marketplace app, your Implementation Consultant will provide a list of deliverables due during this phase.

Phase 3: User Training & Testing

Training

We will offer a one-hour Request User Training for all individuals who will use the system to manage requests. This training will cover the life cycle of a request from opening to closing, the full functionalities of the CRM, viewing requests on a list and map view, and generating reports.

Optional Integration: We will provide a one-hour end-to-end testing call for individuals who will be managing the Integration between systems. This will include a full test of a request integrated into the remote system, as well as a tour of available self-service integration features.

SeeClickFix 311 CRM offers up to three free monthly live tutorials for customers to attend online. We will review the topics you were previously trained on, and you can ask questions of our lead trainer. Many customers find these refresher tutorials extremely valuable as a review or even with training of new staff members.

Testing

After training, authorized members can begin testing the platform to better understand the features and capabilities of the system. This testing also allows the customer's admin team to make configuration changes needed prior to launch.

Marketing

We will host a specific call to discuss launch and public announcement planning. We can provide a variety of resources to assist in marketing.

- Setting official launch and announcement date
- Adding web portal and app links to your website
- Developing and executing marketing plan

Phase 4: Launch & Announcement

Your Implementation Consultant will provide assistance with moving all account settings over to your live Production account.

On your launch date, the customer will add the web portal to their website and begin executing their marketing plan. The Customer Success Manager will provide ongoing support.

Summary of Responsibilities

CivicPlus will provide the following:

- Initial creation of customer Sandbox and Production Accounts
- 30-minute Kickoff and Consulting Call
- Timeline Development
- 1-Hour Request Admin Training
- 1-Hour Request User Training
- Optional Integration: 1-Hour End-to-End Testing Call
- Ongoing recurring check-ins to provide consulting services during implementation
- Marketing meeting with Customer Success Manager
- Migration of settings from the Sandbox Account to Production Account for customer launch

Customer will be responsible for the following:

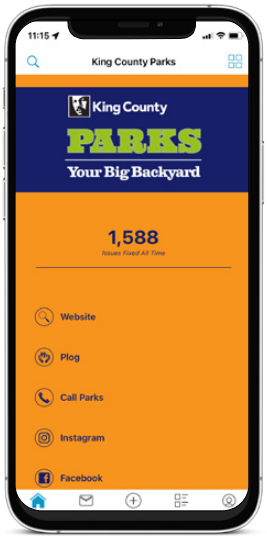
- Full configuration of account including request categories and workflows, member list, and more
- Delivering all Marketplace App Deliverables (including visuals for the app design) and providing CivicPlus full admin access to an active Apple Developer Account, if applicable
- Ensuring that the customer has API access with their integrated system and integration deliverables, if applicable
- Securing team availability for all meetings and trainings
- Full testing of account before launch
- Executing Marketing Plan

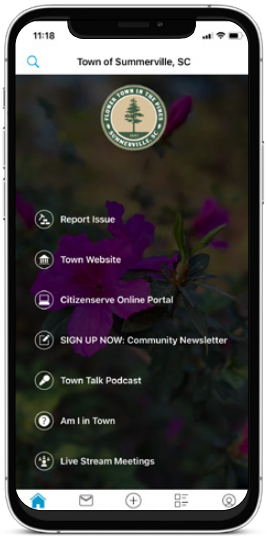
Included Enhancements

Marketplace Mobile App

The CivicPlus Marketplace App is more than a request management solution; it's a fully configurable mobile application that serves as a centralized digital hub for community engagement across all CivicPlus solutions. Offering residents convenient access to your agency's information and services, as well as native SeeClickFix 311 CRM functionality, the app enhances transparency, service accessibility, and community satisfaction by serving as a mobile gateway to essential services and civic resources.

Streamlined Civic Experience
Community members can easily report issues, access records, view meeting info, and respond to code enforcement—all from any mobile device. A centralized platform with chatbot, SMS, and email keeps the public informed and engaged.





Configurable for Brand Consistency
Agencies can customize branding, buttons, and links in real-time, using over 300 icons to match services and maintain a consistent, user-friendly experience.

Unified Platform for CivicPlus Solutions
Seamlessly integrates SeeClickFix 311 CRM with CivicPlus tools like Municipal Websites, Chatbot, Community Development, Recreation, Codification, and Mass Notifications.

Unified Platform for CivicPlus Solutions
The app seamlessly integrates SeeClickFix 311 CRM with CivicPlus tools—like Websites, Chatbot, Community Development, Recreation, Codification, and Notifications—using in-app links and single sign-on for a connected user experience.

Enhanced Visibility and Transparency
Residents can track service requests and get real-time updates on community events through dynamic content and notifications.

Flexible, All-in-One Functionality
From records requests to pet licenses and program registration, the app adapts to community needs—earning 4+ star ratings from users of all community sizes.

Multi-Jurisdictional Support
Geolocation and flexible branding let residents engage across neighboring agencies using SeeClickFix 311 CRM, expanding service reach and impact.

Platform Identity Provider (IdP) Integration

More often, local government IT teams are looking to implement single sign-on (SSO) functionality to simplify user access to all web and cloud-based applications without requiring individual authentication. The CivicPlus' Platform IdP Integration capabilities provide local governments with the following conveniences:

- Faster and easier access to vital third-party solutions that integrate with your CivicPlus unified applications, such as CivicPlus' Municipal Websites, Recreation Management, and Agenda and Meeting Management Select
- Reduced password and account maintenance
- The ability to log into your CivicPlus software accounts from any device with an Active Directory username and password
- Auto-account generation
- Group syncing
- Customization of the design of your active directory login page

We offer integration with Microsoft's Entra ID (formerly Azure AD), Microsoft's Active Directory Federation Services (AD FS) versions 3.0, 4.0, and 5.0, and Okta.

Optional Enhancements

Conversations

OMNICHANNEL COMMUNICATION INBOX

Improve and Simplify Resident and Local Government Engagement

Today's local government communicators are faced with the challenge of managing and monitoring a fragmented and expanding number of resident communication channels.

With residents now using email, phone, text messaging, social media, chatbots, web forms, and traditional office drop-ins to ask questions, make requests, and share concerns, staff members are left struggling to respond to every inquiry and do it in a way that ensures the highest quality customer service experience.

We believe resident communication is a key part of a positive and frictionless civic experience for both residents and local government difference-makers. Conversations from the SeeClickFix 311 CRM is a omnichannel communication tool designed to improve and simplify resident and local government engagement. Inbound resident messages from email, text, in-person, and digital media channels are consolidated into a single interface for rapid outbound response. Resident communication histories are documented at the individual profile level to facilitate optimal service interactions. Flexible internal processes and tools can be configured to ensure better service and more efficient internal workflows.

Communication Aggregation

A single interface for all resident communications that allows you to intake and manage messages

Frictionless Interactions

Respond to each message with personalized comments to develop an engaging interaction with your residents

Flexible Internal Configurations

Organize and prioritize all communications and correspond internally with other members of your administration to ensure that the right information reaches the right person

Resident Records

Every inbound communication via email or SMS creates a resident record to track and manage all correspondence specific to each resident

Expedited Issue Resolution

Internal commenting functionality enables inter-departmental collaboration and supports accelerated issue resolution

Tracking and Visibility

Track team member responsiveness, create KPIs, and monitor processes to hold teams accountable for providing high-quality resident service delivery

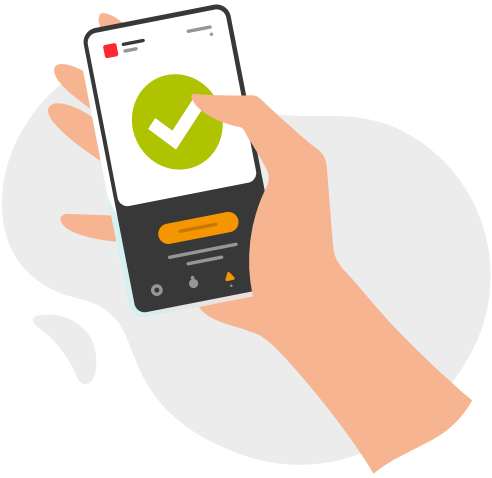
CivicPlus Chatbot

AI-POWERED CUSTOMER SERVICE TO DELIGHT YOUR RESIDENTS

You want to give your residents the highest quality, most responsive, and personalized customer service experiences. However, with less staff, fewer resources than ever before, and building pressure to enable contactless government, how can you continue to delight your community members? With smart customer service automation.

CivicPlus Chatbot is designed to convincingly simulate the way a human would behave during a customer service interaction. Our advanced technology combines the power of site search and artificial intelligence (AI), to deliver exceptional customer experiences to people using your CivicPlus website.

Our Chatbot crawls your website and other linked databases to create a continually, automatically updated AI-powered knowledgebase. The result is less time spent on common, transactional inquiries and happier residents who know they can quickly and effortlessly receive what they need from their municipality.



Automated Customer Service

Chatbot simulates the quality service experiences your staff has with residents; saving you time from answering common questions by email, phone, and walk-in.

Answers from Multiple Sources

Chatbot crawls your website and other linked databases to create a continually updated AI-powered knowledgebase.

No Content Silos

Our smart Chatbot scans your content and routinely refines its responses for improved results.

Insightful Analytics

Use Chatbot's reports to identify content gaps on your website and add the information, tools, and resources that people are searching for most frequently.

An Experience Designed for the Public Sector

Unlike chatbots intended to facilitate retail sales, the CivicPlus Chatbot is designed to simulate government-resident interactions.

ArchiveSocial social media archiving
POWERED BY CIVICPLUS

15 Min Read

EBOOK

Comprehensive Social Media Archiving Compliance

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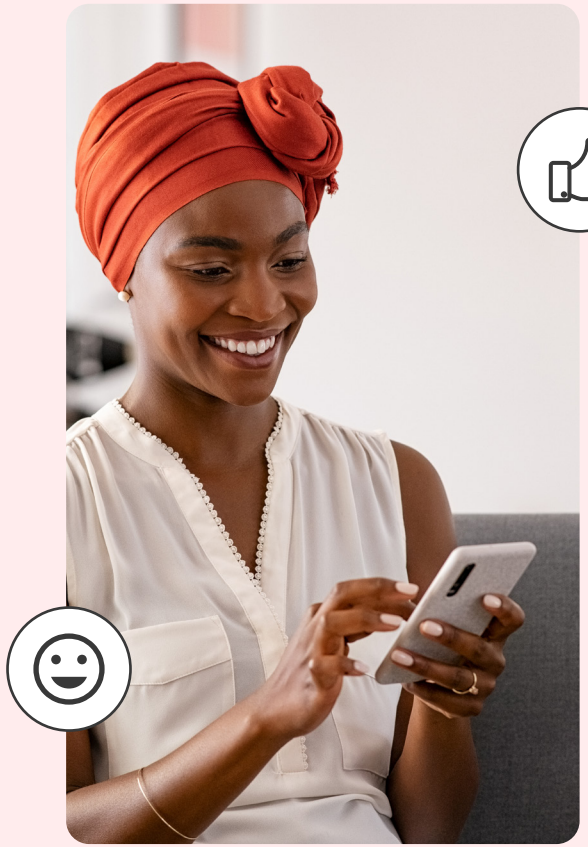
Introduction

Government agencies and school districts across the country are taking control of the narrative online by increasing their social media presence. This growth comes as residents in every community are using social media as the preferred channel for receiving news and communicating with their community leaders. But as these conversations between public entities and residents expand, the need to protect them in compliance with public records laws has only grown in importance. Yet many public entities' use of social media fails to account for public record laws in their social media policies.

Public entities need a solution that ensures the authenticity of records to meet legal and compliance requirements. A solution that captures records regardless of how, when, or what content is posted. A solution that helps publicentities enjoy increased engagement while controlling their narrative nline. A solution that is easy to use and quick to implement.

CivicPlus' Social Media Archiving software is the solution.

It has become critical for agencies to find a reliable solution to preserving their social media for public records.



The Legal Basis for Archiving

Social media is a public record in all 50 states, and public entities must be prepared to respond to public records requests for all their public and ancillary pages.

Courts across the country continue to rule that the social media pages used by government agencies, politicians, and school districts fall under public records laws. These laws are meant to promote transparency between governments and the people they serve, and states have adopted public records laws that include social media records.

Public record laws state that public entities are responsible for responding to Freedom of Information Act (FOIA)/Open Records requests related to social media and website content. Accurate recordkeeping for compliance includes preserving metadata, comments (even if edited or deleted), and original content exactly as it happened across all your social media platforms and website pages.

Complying with these laws can cost thousands a year, and endless hours of time. But managing your entire online presence doesn't have to be hard. By automatically capturing and preserving your data in one secure location, you'll never miss a post or comment, and can quickly find and respond to records requests, in the exact formats you need, saving dramatically on public records costs, and increasing your transparency. Archiving ensures compliance with public records laws, FOIA/open records requests, eDiscovery and litigation readiness, GDPR and CCPA, and social media retention requirements.

IN FOCUS: SOCIAL MEDIA AND LEGAL ACTION

City to Hire New Staff for Record Requests

October 2020 – Elgin Courier

The city and police department of Elgin, TX, started to receive 20-30 FOIA requests per week and so far, have paid over $18k in fees for legal counsel for these public information requests. The city has "faced a significant challenge of addressing an inordinate amount" of open records requests. To help, they plan to hire two public information officers (PIO), whose salary would be around $40k-$50k.

Poway Schools Face $400,000 Cory Briggs Legal Bill After Losing Facebook-Blocking Lawsuit

February 1, 2021 – TimesofSanDiego.com

Two board members of Poway Unified School District, CA, utilized extensive word filters to preclude comments on their Facebook pages and argued they were "non-governmental, one-way bulletin boards." The district is now facing more than $400,000 in legal fees after a federal court ruled against blocking of users and comments on social media.

Irvine Mayor Settles for Over $120,000 Over Facebook Blocking and Deleting Comments

January 12, 2021 – LATimes.com

The city of Irvine, CA, settled a First Amendment lawsuit against former Mayor, Christina Shea, over blocking a resident on Facebook after he posted comments on her personal page following protests. The lawsuit claimed Shea "violated First Amendment rights by blocking his ability to engage in open discussion," and Shea was asked to unblock the resident and to cease deleting critical comments. "The city settled for nearly $40,000. Irvine also spent more than $80,000 in legal fees."

How Records Are Lost

(Or the “online is forever” fallacy)

Many people think that once something is online, it is there forever. This is simply not true for social media, and the platforms make no guarantees to retain content and make it available to you.

The social networks were built to facilitate the online connection of billions of private residents to one another. They are not built for, nor bound to, public records laws, and have no legal obligation to retain records. As a result, most social media networks do not have built-in support for compliance and archiving. CivicPlus' Social Media Archiving software was purpose-built to allow these regulated organizations to utilize social networks to engage with their residents in a rich and compliant manner.

How does a record get “lost” or deleted?

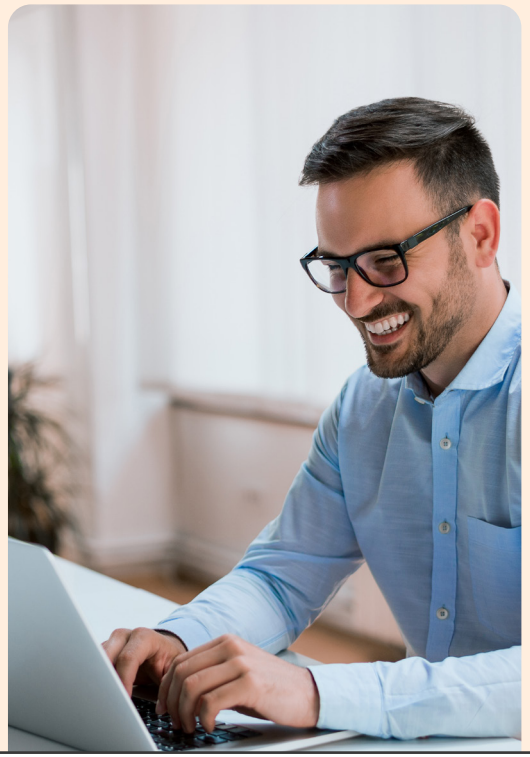
- If a comment is deleted, all the replies to that comment also disappear.
- If the user deletes their profile, all of their content is also deleted.
- If a comment violates platform rules and policy, the platform reserves the right to delete comments or entire profiles.
- Your own social media policy may have guidelines requiring some content to be deleted.

The Solution

Tailored to your public entity, CivicPlus' Social Media Archiving software captures your social media presence in-context and in near-real-time, so you can manage and access your online data in one secure location, and quickly find and produce the content you need whenever you need it with advanced search and custom tagging. And it doesn't matter if your public entity just started social media today or has had an established presence for years. Our continuous archive retroactively captures and preserves content from the time an account was established, so you can see the full history of your accounts.

Our archiving solution addresses specific challenges related to the capture of records from social networking platforms and preserves social media records in a manner that satisfies long-term public entity requirements. CivicPlus' software consistently provides the most detailed archive to protect government agencies and school districts across the globe from incomplete information.

Specialization in social media is our core advantage.



"They are proactive and always helpful. We recently had a random SEC audit and CivicPlus provided the requested information in the format needed quickly. Thank you for taking care of us and not expecting me to be an expert."

Deborah Carroll from Bland Garvey, P.C.

Benefits

The CivicPlus Social Media Archiving software helps you:

Save time. Reduce human error and avoid time-consuming administrative work by automating your archiving process, and find answers quickly with smart filters and automated tags for deleted, edited, and hidden content.

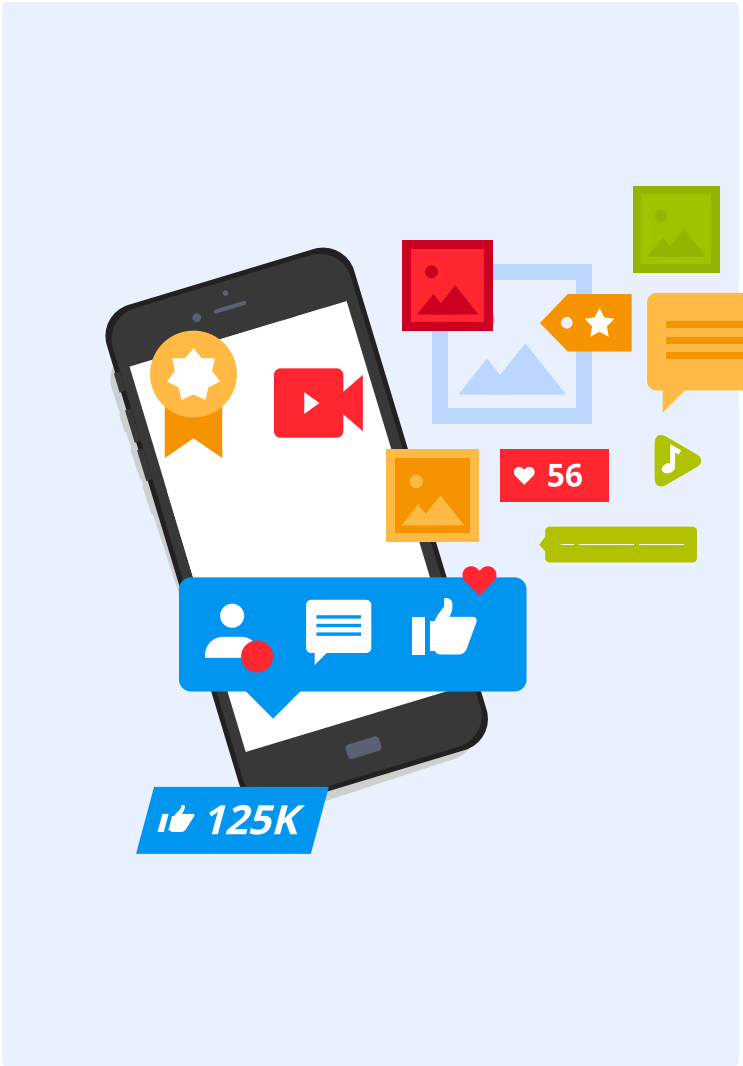
Save money. Respond to record requests of any size and create reports quickly by finding the data you need, whenever you need it, with a solution proven to provide enormous cost savings.

Get total visibility. See the full history of your accounts, manage your entire online presence, and collaborate with different access levels in one secure, centralized location.

Gain complete control. Improve overall efficiency with control over your online data, and define the retention period of records through custom disposition rules for flexibility while maintaining compliance.

Stay compliant. Ensure compliance with social media retention requirements and your state's public records law, and easily respond to FOIA, eDiscovery, and litigation requests.

Have peace of mind. Streamline your social content documentation and eliminate surprises with active monitoring that alerts you on account connection, so you always know what data is being captured.



Features

The CivicPlus Social Media Archiving software connects directly with today's most popular social media platforms to pull your social media accounts and web pages into a secure, personal archive. The continuous solution automatically captures and preserves each post, image, video, story, mention and comment, for every single social media page, profile, and group managed by your public entity — as well as the pages and profiles your entity engages with, across all of your platforms.

Our software automatically detects edited, hidden, and deleted content across networks. This information, while critical to maintaining accurate records, is generally not reported by social networks, but CivicPlus captures it all.

We never miss a record with our authentic in near-real-time capture, and by using real-time API on sites, such as Facebook and Instagram, we can capture conversations in seconds. So, 100% of your records are captured directly from their social network in their native format, along with full technical metadata and digital signatures. Our solution helps government agencies and school districts see their whole presence online while minimizing the risk of losing records.

Our Robust Feature Set Includes:

Comprehensive archiving

Connect directly with your social media platforms to capture and preserve all content your public entity posts and engages with, in one secure location.

Near real-time capture

Capture various content formats in full resolution and near-real-time, even if it's been edited, deleted, or hidden.

Advanced search

Find and export the records you need quickly with filters, keywords, and custom and automated tags that let you organize and easily manage your content.

On-demand data

Get access to your data at any time to support requests and easily produce reports for your monthly record volumes, connected accounts, and plan usage.

Blocked lists management

Create and maintain a single list of all blocked users and pages, for all of your managed accounts, with clear timelines and supporting evidence to defend your actions.

Accurate context preservation

Replay any record in its original context, and ensure its authenticity with digital signatures, timestamps, and unmodified metadata.

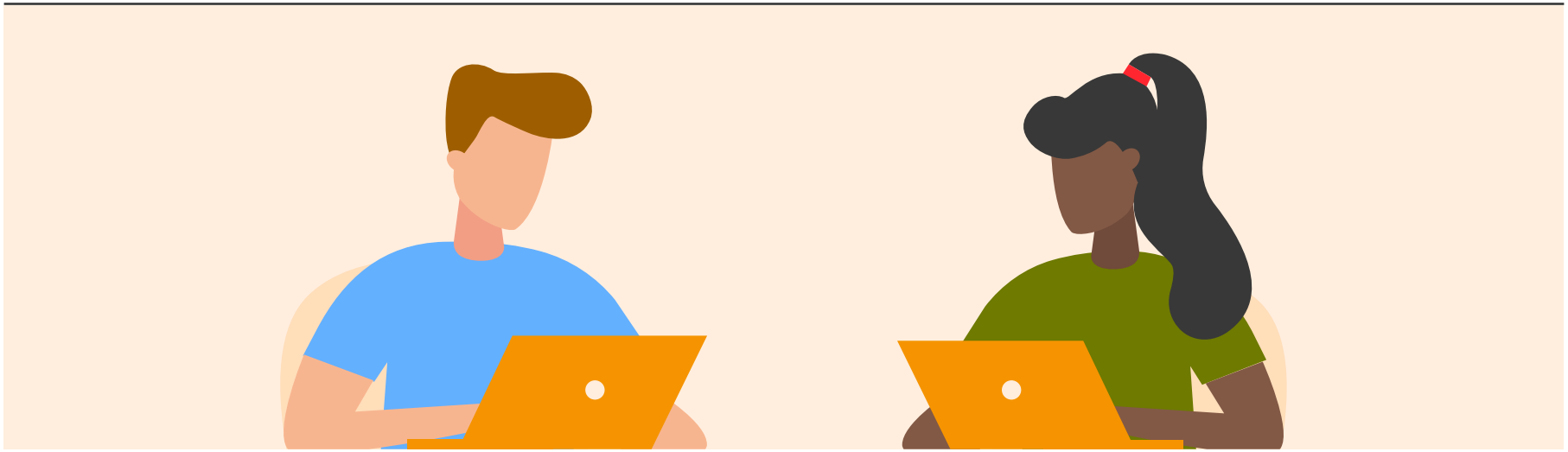
Blocked Lists

As digital transformation accelerates, public communicators are faced with misinformation, combative viewpoints, and extremist speech. These types of comments make it extremely tempting for public officials to block users. But as we've seen occur so often in the news, blocking users is also the number one way folks get afoul with First Amendment lawsuits, and public entities must be able to prove who is blocked and why they blocked them. Because even if a record is deleted or hidden, or a user is blocked, it still must be retained. Unfortunately, social networks don't report this information and it can be very difficult to tell when something has been hidden or edited. Not only does this lead to a compliance gap, but it can also remove any examples of trolling that caused you to block a user.

This is exactly why CivicPlus created Blocked Lists, to protect your entity from trolls or First Amendment related requests. Not only does Blocked Lists let you get a handle on who you've blocked and what records are associated with these users, but it also lets you see who everyone else in your organization is blocking, even for accounts you may not normally have access to, so you can ensure your internal policy is followed correctly and even help avoid legal risk. With Blocked Lists, you can monitor and manage every blocked user and page in one secure place — your archive — and with advanced search, you can quickly find and export this data whenever you need it, along with the comments that resulted in the block.

Typically blocking is viewed as a last resort for agencies and school districts (and we certainly don't recommend it). But if someone has violated your policy multiple times and is disrupting the discourse on your page, if you have substantial supporting evidence and a documented warning of you asking them to stop, at that point, it may be suitable to block that user. Alternatively, someone might make a false claim that you blocked them when you, in fact, did not. The capture of a blocked list will allow you to create a timeline in collaboration with your records to support your case.

Blocked Lists is a feature of the CivicPlus Social Media Archiving software. It provides the lists of users and pages blocked by a social media account, as well as when the block occurred and what led to it. This list is updated daily and available to access and export at any time. So you can always feel prepared with clear timelines and strong supporting evidence to defend your actions and prove a false claim, timeline of events, or if your social media policy was followed correctly.



Blocked Lists Benefits

Eliminate manual work. Create and maintain a single list of all blocked users and pages, for all of your managed accounts in one secure location, that is updated daily and available to access and export at any time.

Provide evidence. Have confidence in your block and equip your entity with clear timelines and strong supporting evidence to defend your actions and prove a false claim, timeline of events, or if your social media policy was followed correctly.

Manage trolls. Keep track of the timeline for when a particular user or page was blocked or unblocked from an account, as well as your account's communications to and from a blocked user or page.

Gain full supervision. Leverage insight you may not normally have to see who's blocking users for every account across your entire organization, so you can ensure your internal policy is followed correctly and even help avoid legal risk.

Historical Archives

For organizations that have not been maintaining records of social media, it is important for existing account history to be included in a complete archive. Additionally, social media portfolios can evolve over time with different networks falling in and out of use as the popularity of sites fluctuates. However, even if a page is removed, records of that content must continue to be stored and maintained for organizations to stay compliant. With CivicPlus Social Media Archiving, when social media accounts are retired, they can be set to historical status. The data remains in the archive and is fully exportable and searchable.

The software collects all the available data from existing social media accounts, including historic data. Continual reverification of the entire social media account ensures changes to old content are detected and stored, and allows the software to accommodate changes to a social network's features.

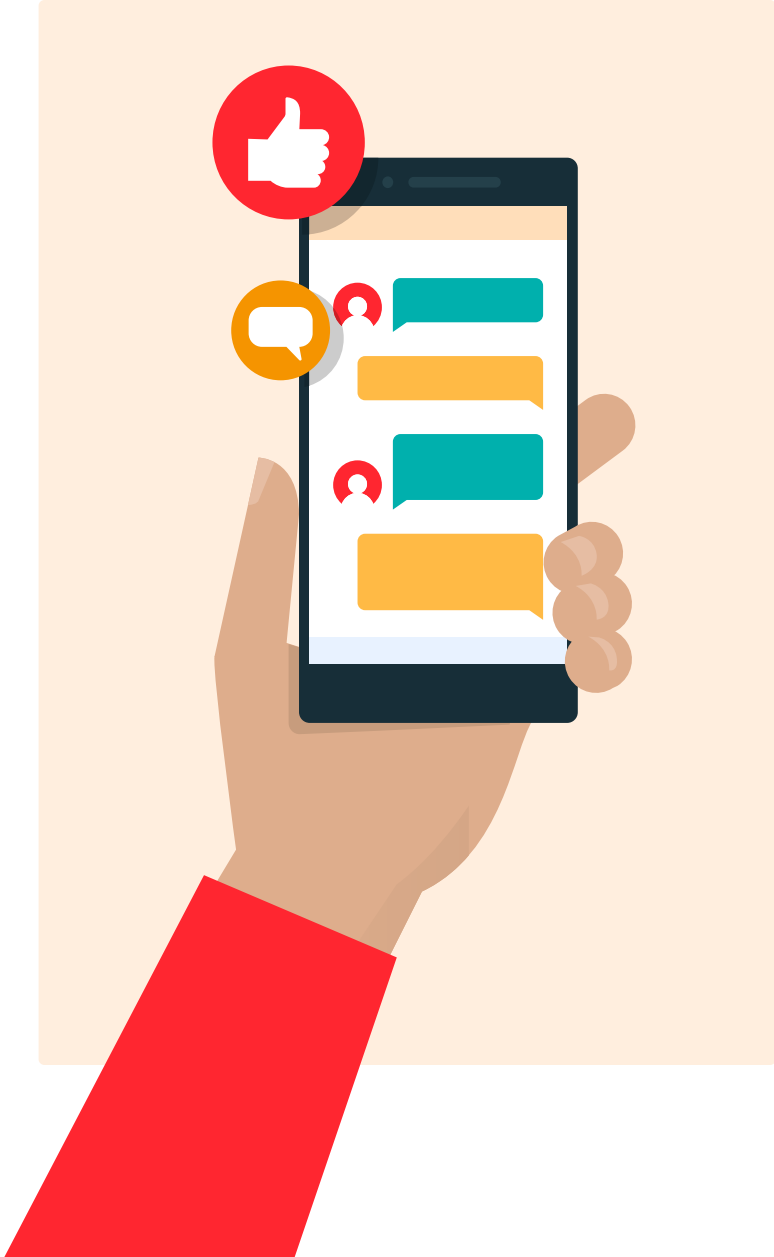
Importance of Metadata

There's more to the records created on social networking platforms than what you see on a screen. All social media communications have underlying metadata that contains important information about each communication. This metadata includes user IDs, timestamps, and other information not displayed on a webpage. Correctly capturing records of social media requires more than taking screenshots or copying HTML – the metadata is a crucial part of the record.

The CivicPlus Social Media Archiving solution connects directly with each social network to capture and preserve not just what is displayed on the platform, but also the underlying metadata, in its native format.

"As a public entity, we are required by law to be able to reproduce that information, if there is a public request for it, an open records request. That is not something we are capable of doing without having some type of system in place that actually can go out and get what they call the metadata.

April Warden, County Administrator for Seward County, Kansas



Rich Data Shows a Better Picture

Social media posts can be more than simple text. In fact, they should be; images, GIFs, and videos make your content more dynamic and interesting. But graphics pose new archiving and records management challenges compared to simple text.

A photo, for example, should be preserved at full resolution, rather than as a link or thumbnail only. This ensures no data is lost. Regardless of the device or network used to transmit communications, the the CivicPlus Social Media Archiving software captures each of the various data formats used in social media and presents the resulting records in an intuitive interface.

Digital signatures for better accountability

Proof of authenticity is a critical requirement when providing electronic records as evidence in regulatory and legal situations. Investigators and courts must be assured that a social media record was not falsified or altered using a web page editor, image manipulation software, or some other means. Simply crawling or scraping a page fails to provide comprehensive records for legal protection and can leave organizations and agencies at risk.

Our solution includes a trusted timestamp and digital signature with each record stored in the archive. This digital signature proves that the data existed at the specified time in history and has not been edited or falsified in any way.

Search and Tagging for Better Targeting

Searching through years worth of previous posts, tweets, and comments is a challenge without advanced search and tagging tools. Our sophisticated search engine and custom tagging system allows government agencies and school districts to organize and filter archived content. This makes finding the needle in the haystack easy.
Our advanced search and filter features give agencies the ability to search across all of an organization's social media using keywords, date, network, username, content type, or tags.

Custom tags for content make it easy to organize archives. Filters can quickly refine results, including the capability for finding records that have been deleted. With our user-friendly interface, finding deleted content becomes an easy task.

IN FOCUS: HOPKINTON, MA

When the town was using a scheduling tool to schedule posts for their Facebook and X (formerly Twitter) accounts, they experienced a glitch that caused all of the pre-scheduled posted content to be deleted from the social media networks. The Director of Technology was able to use the CivicPlus solution to retrieve all of the deleted posts from their archive.

"If something like that had happened when we weren't archiving, it would have been a disaster."

April Warden,
County Administrator for Seward County, Kansas

Record Exporting and Reporting

An archive is only as good as its ability to produce records.

CivicPlus' software can export social media content to a variety of formats including PDF, HTML, and Excel. This makes it easy and efficient for organizations to perform exports on demand and produce presentation-ready PDFs with highlighted search results and detailed export descriptions.

> "If I can't easily get it out to people when they're asking for it, it doesn't do me much good. With [CivicPlus], I can email or post it usually the same day I receive the request — often in minutes — literally saving hours for every request.
>
> **Sgt. Christopher Fulcher, Vineland Police Department**

Technology

Whether public entities' social media portfolios are managed by a single individual or distributed across several departments, a centralized social media records archive is the key to efficient and cost-effective compliance. What's more, organizations need to be able to connect accounts to an archive quickly and easily without collecting personal login information from multiple users or granting blanket access to all of the data in the archive.

CivicPlus' Social Media Archiving software is a cloud-based solution that requires no software installation or IT expertise, all you have to do is log in to your accounts. It simplifies deployment across organizations and enables organizations to automate social media record-keeping in a matter of minutes. On average, our customers are up and archiving their entire social media presence in under 20 minutes.

"We have received multiple data requests on a recent controversy. The support team walked me through how to do a very precise search and was knowledgeable about the nature of data requests... I can only imagine the amount of time it would have taken and the mistakes that might have been made had we done this manually.

Jacqueline Smith, City of St. Louis Park, MN

Secutiry

Levels of Access

In many organizations, individuals requiring access to social media records can cross departments and have different needs. While some users may want to tag and manage records, others may only need to view records.

CivicPlus allows three levels of access to suit an organization's needs, including Full Administrators, Read-Only Administrators, and Social Media Account Owners. The levels facilitate additional opportunities for collaboration while helping organizations maintain control.

Full Administrators

Read-Only Administrators

Social Media Account Owners

Use Rules to Follow Retention and Dispositions Guidelines

Public entities may have retention guidelines that apply to social media. If so, organizations need a social media archive that allows for rules-based disposition. If certain content needs special consideration, flexible retention rules are key.

The CivicPlus software allows organizations to control the retention period of records through customizable disposition rules. All records can be reviewed before deletion. This flexibility allows the user to customize their archive while maintaining the greatest level of compliance.

IN FOCUS: EAST PROVIDENCE, RI

Social media content is subjective to the Records Retention and Destruction Schedule established by the Department of Records for the agency, whether or not the social media is currently posted on the agency's site(s). Agencies are responsible for making and retaining such postings, as required by the agency's Records Retention and Destruction Schedule.

Product Suite

CivicPlus' Social Media Archiving solution provides the most accurate and comprehensive solution to help government agencies, school districts, and other public organizations remain compliant with public record laws and actively manage risk online.

- **Web Snapshots**
- **Risk Management and Analytics (RMA)**
- **Open Archive**

Snapshotting Your Website

Social networking sites and websites are the primary mediums by which government agencies and school districts communicate with the public. It's critically important agencies are able to efficiently and reliably manage communications across each of these mediums as public records.

While agencies must use an archiving solution to capture social media records, the majority of record information presented across a website is already in the agency's control.

However, website records are often distributed across a variety of systems such as Content Management Systems (CMS), back-end databases, and backup systems. These systems as a whole present a challenge to centralized web record retention and fulfillment of public records requests. Agencies need help managing their web records as effectively as they manage their social media records.

Our Web Snapshots feature supplements an agency's existing approach to website records management by providing automated capture, search, and export capabilities of website content.

- **Ensure records from across your agency's entire web presence are centralized and searchable.**
- **Maintain a single records management source to easily manage both your social media records and website records, with an intuitive and dynamic interface.**

This is especially important for larger government entities and school districts with multiple sub-agencies or individual schools that manage their own websites. Web Snapshots automatically archives a snapshot of how a website was displayed to residents to supplement the website data already maintained by their CMS.

Risk Management

Agencies with active social media engagement create positive relationships and gain insights into community issues. Unfortunately, not all interactions online stay positive. Negative posts and comments can lead agencies into First Amendment issues or even public safety concerns. When posts and comments bring legal issues, a social media archiving solution should provide assistance in actively managing risk and enforcing social media policies. CivicPlus' Risk Management and Analytics (RMA) suite work in conjunction with the base archive to provide monitoring, alerts, and analysis tools.

The CivicPlus software reconstructs social media conversations — pulling individual comments back into their corresponding threads — to create easy to understand content exports. This solution makes it easy to respond to records requests or other discovery or investigation needs with full context.

RMA is not only for challenging and difficult world events, it's also a valuable daily-use solution that enhances the control and visibility of your social media so you can make swift decisions, rapidly solve problems, and leverage visible, actionable data for continuous improvement. Here are five ways adding RMA can benefit your social media efforts long term.

> "We put in a list of maybe a hundred words — keywords. If it says 'shooting,' 'hurt,' 'blood' — any threat — they will notify me and I can notify the principal and notify law enforcement if need be.
>
> **Sherrie Johnson, Stafford County Public Schools, VA**

1. Reduce your risk

Get immediate alerts about inappropriate content for efficient and effective moderation.

2. Increase your focus

Receive automated monitoring and alerting so you can focus on what matters to you the most.

3. Improve your response time

Respond quickly to questions and comments, ensuring accurate information is conveyed in a timely manner.

4. Enforce your policy

Uphold your public entity's reputation by moderating content that violates your terms of use, such as violent or obscene comments.

5. Prove your effectiveness

Communicate to stakeholders and improve the impact of social media campaigns through standardized reports and meaningful insights into commenter sentiment, engagement levels, and platform usage.

Open Archiving: a Proactive Solution

Provide the highest level of transparency to your communities by making your social media records open to the public with Open Archive, a public access portal.

The portal gives residents the ability to search and locate social media records at their convenience. As a result, government agencies and school districts can minimize the cost and overhead of fulfilling public records requests.

- **Grant public access to your archive through your website**
- **Allow residents to locate records without using staff time**
- **Provide complete, searchable data for academic research**
- **Create transparency and promote open government**

Supported Networks and Content

Saving your presence across the web

Government agencies and school districts use different platforms to reach varied audiences with unique content. With CivicPlus, you can manage and organize your social media data in one secure location, collaborate with different access levels, and quickly search/view/export any content you need, whenever you need it in an easy to understand format.

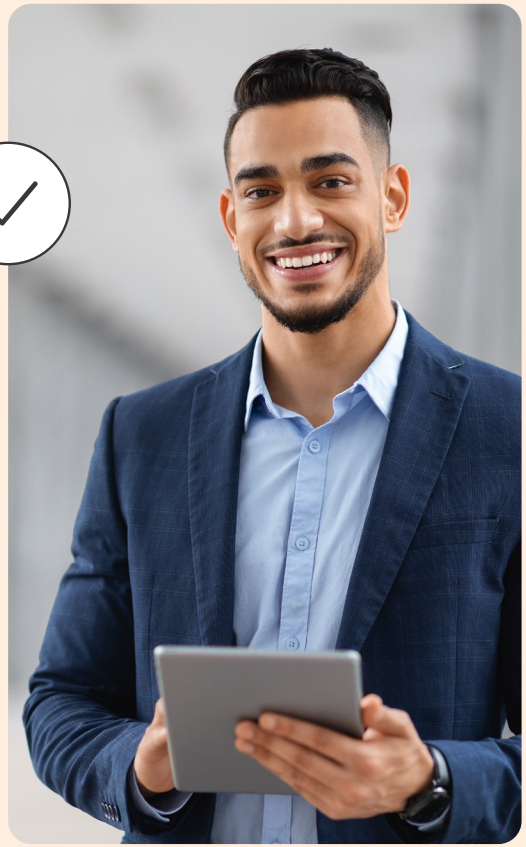
Social Media Archiving preserves social media records from all of the most popular platforms in one archive to make it easy to access all social media content in one location. We support Facebook, X, YouTube, Instagram, LinkedIn, Vimeo, and Pinterest — all in one archive.

Social Network	Content-Type
Facebook Group	Profile, timeline posts, comments.
Facebook Page	Album, event details, event discussions, message threads, photos, profile, blocked lists, posts, comments, reviews, video, timeline posts.
Facebook Personal	Album, message threads, photo, timeline posts, comments.
Likedin Personal	Private messages, profile, shares, posts, comments.
Linkedin Company	Profile, posts, comments, shares.
Instagram Personal	Media, profile, posts, comments.
Instagram Business	Media, profile, stories, mentions, images, videos, posts, comments, replies.
X	Likes, mentions, direct messages, profile, tweets, periscope comments.
Youtube	Uploads, posts, comments.
Flickr	Photos, profile, posts, comments.
Pinterest	Pins, profile, posts, comments, replies.
Vimeo	Profile, videos, posts, comments.

CivicPlus Can Make All the Difference

CivicPlus Social Media Archiving helps government agencies and school districts maintain the greatest level of compliance and transparency when online.

With no software to install or network interference, the CivicPlus Social Media Archiving solution connects to your social media platforms and organizes your accounts (profiles, pages, groups). After that, you're in complete control with full functionality to update settings, engage from your accounts, view your data, and more.



IN FOCUS: WASHINGTON EVERGREEN SCHOOL DISTRICT

School districts are sharing critical and sometimes controversial information on social media, and they need to be prepared to produce records of their communications in the event of a public records request.

The Washington Evergreen School District was using social media to share information about a construction bond that was on the ballot in their city, and they ran a social media campaign to educate the public about how the bond money would be used. They created 20 videos on social media – one for each school in the district – to show the public plans to tear down and rebuild the schools that needed updating, and each post received a flood of comments, most of which were positive, but some of which were from detractors.

A local paper was reporting on the controversy, and they issued a public records request for all social media posts and comments related to the construction bond. Because the district has an archive with CivicPlus, they were able to easily search for and produce the hundreds of posts and comments about the bond on Facebook, YouTube, and X, and share them with the newspaper.

About the Author

CivicPlus is a technology company focused on building trust in government by fostering consistently positive digital experiences for residents and staff. With over 12,500 global customers, CivicPlus solutions are used daily by over 100,000 administrative staff members and over 340 million people in the U.S. and Canada alone. For more information, visit civicplus.com.

About CivicPlus Social Media Archiving Software

CivicPlus' Social Media Archiving software is the most reliable social media archiving solution that helps entities remain compliant with public records laws and actively manage risk online.

15-5012-083123

GSA CivicPlus Statement of Work

Labor Category	GSA Hourly Rate with IFF	Hours	Total Cost
Website Consultant	$149.01	12	$1,788.12
Project Manager	$135.86	60	$8,151.60
Network Consultant	$135.86	0	$0.00
Wireless Network Technician	$135.86	0	$0.00
Programmer	$131.48	190	$24,981.20
Graphic Designer	$109.57	155	$16,983.35
Writer	$109.57	0	$0.00
Server and Network Technician	$109.57	185	$20,270.45
Trainer	$109.57	18	$1,972.26
PC Technician	$89.41	0	$0.00
Content Developer	$80.64	600	$48,384.00
		Subtotal	$122,530.98
		Discount	($47,725.95
		Total Fees Year 1	$74,804.97

Project Implementation and Deployment

Municipal Website

- Annual Fee – Municipal Websites Central
- Ultimate Implementation – Municipal Websites Central
- 1x Platinum Hosting & Security – per domain (must be purchased for each)
- 1x SSL Management – CivicPlus provided: www.visalia.gov
- 48-Month Redesign Ultimate Annual Fee – Municipal Websites Central
- Up to 500 pages Content Development – Municipal Websites Central
- 6x Website Virtual System Training – up to 3 hours & 12 attendees each session
- 4x Alignment Virtual Consulting – up to 3 hours each session
- Website: Platform IdP Integration Implementation & Annual Fee
- 1x Ultimate Department Header – Implementation & Annual Fee
- 1x DHP Specific Search

Accessibility

- AudioEye Managed: www.visalia.gov
- Acquia Optimize Premium Package – up to 2,500 Pages, 500 PDF Web Accessibility Checks, 50 Heat Maps & 10 Performance
- Acquia Optimize Account Activation and Setup

Public Records Management

- NextRequest PT Premium Plan: Premium Plan for local agencies; Unlimited Staff Users, Up to 20 Admin-Publisher Users, Up to 2TB Storage. Core Features: Review & Redaction Features, Payments, IT & Compliance Features

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- NextRequest Premium Implementation - (Virtual Only): Admin Users: 1 Kickoff Call, 1 Admin Training. Staff Users: 1 Staff Training
- NextRequest: Platform IdP Integration Implementation & Annual Fee

311 CRM

- SeeClickFix 311 CRM Request: Unlimited gov user licenses for service request and constituent management tool to intake resident submission. Assign requests internally, resolve issues and measure request performance.
- SeeClickFix 311 CRM Marketplace App: Branded marketplace mobile app to expand SeeClickFix 311 CRM Request or Pro modules. Requires customer to stay up to date with Google and Apple requirements.
- CRM: Platform IdP Integration Implementation & Annual Fee

Social Media Archiving

- Social Media Archiving – Enterprise: Social Media Archiving Subscription -Unlimited Accounts & Up to 20k Records per Month - Includes Risk Management Analytics (RMA)
- Social Media Archiving Provisioning Fee – Premium: Social Media Archiving Account Activation and Setup
- Social Media Archiving – Enterprise Open Archive: A public-facing portal that displays your social media archive search interface on your website. For customers with a CivicPlus Municipal Website (Central), this includes an optional search integration between the website and the Open Archive.
- SMA: Platform IdP Integration Implementation & Annual Fee

Total Initial Term Fees	**$74,804.97**
Renewal Term Annual Services (subject to annual uplift)	**$109,053.55**

1. Performance and payment under this Statement of Work ("SOW") by and between the Visalia, CA ("Customer") and CivicPlus ("CivicPlus") shall be subject to the terms & conditions of the Agreement by and between the General Services Administration and CivicPlus and the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff .
2. This SOW shall remain in effect beginning on the Customer's date of signing this Agreement (the "Effective Date") and ending after a period of 12 months from the Effective Date. This SOW may be renewed for an additional 1-year Renewal Term upon mutual agreement of the Parties.
3. The Total Initial Term Fees will be invoiced as follows: 30% invoiced at signing and 70% invoiced 9 months from signing or completion of implementation of Services if earlier.
4. Renewal Term Annual Services shall be invoiced on the first day of each Renewal Term. Annual services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in Year 2 of service.

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Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and authorize the provision of services outlined in this SOW.

Authorized Client Signature	CivicPlus
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

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Visalia City Council

Staff Report

File #: 25-0231 **Agenda Date:** 6/16/2025 **Agenda #:** 16.

Agenda Item Wording:
Cybersecurity Software and Services Renewal - Authorize the City Manager to enter into a (3) year service and software license agreement with ePlus Technology, Inc., a Carahsoft Technology Corporation reseller, to purchase CrowdStrike next-generation antivirus and cyber security protection services under the terms of Carahsoft's existing Agreement with the State of Utah via California Participating Addendum for an amount not to exceed $360,000.

Prepared by: Jaime Salazar, IS Supervisor, 559-713-4121, jaime.salazar@visalia.gov;
John Howison, IS Manager, 559-713-4122, john.howison@visalia.gov;
Renee Nagel, Finance & Technology Director, 559-713-4375, renee.nagel@visalia.city

Department Recommendation: It is recommended that the Visalia City Council authorize the City Manager to enter into a (3) year service and software license agreement with ePlus Technology, Inc., a Carahsoft Technology Corporation reseller, to purchase CrowdStrike next-generation antivirus and cyber security protection services under the terms of Carahsoft's existing Agreement No. AR2472, with the State of Utah via California Participating Addendum No. 7-17-70-40-05, for an amount not to exceed $360,000.

Summary:
Cybersecurity software and services provide a critical line of defense for protecting the City's data, systems, and infrastructure from malicious threats like malware, ransomware, and phishing. CrowdStrike, a leading endpoint protection platform, offers advanced capabilities that go beyond traditional antivirus solutions, detecting emerging threats, providing mitigation and remediation services, and constant monitoring. The City has been using CrowdStrike for (3) years and staff are requesting renewing the subscription for another (3) years.

Background Discussion:
Information Services (IS) maintains a threat detection and response system designed to catch and prevent malicious viruses, malware, phishing, and credential theft.

In 2022, Staff evaluated the gap in services provided by the current solution and methodology and developed a list of technical and operational requirements and goals. Primary goals defined include developing better ways to protect data, proactively identify and prevent ransomware infection, provide protection to an increasingly mobile workforce, quick recovery from an infection, and 24x7 monitoring. Staff performed research across the industry seeking solutions to meet these goals. The team utilized analysis from other California cities, school districts, and special districts, along with reviewing technical documentation, participating in product demonstrations, and interviewing technical staff from other agencies to formulate a plan for meeting these goals.

After evaluating several alternatives and collaborating with staff from other agencies, a combined approach of next-gen antivirus, active monitoring and mitigation, and identity monitoring and

protection was identified.

CrowdStrike was identified as the best fit and best value for the City. The CrowdStrike solution is offered on an existing competitively bid state contract that allows local agencies to piggyback these contracts. CrowdStrike defends against breaches by combining next-generation antivirus with endpoint detection and response, and managed threat hunting and mitigation. These technologies are managed by the Falcon Complete Team (the Team is included and part of the CrowdStrike operation) which also provide threat response on a 24x7 basis, responding to threats instantly. Additionally, Falcon Spotlight will highlight areas of exposure that helps staff eliminate potential system vulnerabilities early.

CrowdStrike has successfully met the outlined objectives and significantly enhanced the City's cybersecurity posture. The platform is currently deployed on over (800) City devices and actively monitors and protects nearly (1,000) employee and service accounts.

City staff are well-acquainted with CrowdStrike and have expressed satisfaction with its performance, reliability, and feature set. Based on its proven effectiveness, staff recommend renewing the subscription for an additional (3) year term.

Fiscal Impact: Funds for this purchase have been budgeted in the Information Services division operating budget. 5141-55520. This is a (3) year agreement to be paid annually.

Prior Council Action: 07/18/2022, Council approved the original (3) year CrowdStrike agreement with ePlus Technology, Inc.

Alternatives: Council can choose to deny the recommendation and direct staff to evaluate other options to continue to protect the City's IT infrastructure with alternative technologies.

Recommended Motion (and Alternative Motions if expected):
I move to authorize the City Manager to enter into a (3) year service and software license agreement with ePlus Technology, Inc., a Carahsoft Technology Corporation reseller, to purchase CrowdStrike next-generation antivirus and cyber security protection services under the terms of Carahsoft's existing Agreement No. AR2472, with the State of Utah via California Participating Addendum No. 7-17-70-40-05, for an amount not to exceed $360,000.

Deadline for Action: 7/14/2025

Attachments:
CrowdStrike Quote.pdf
Naspo Agreement.pdf
NASPO_CA_Resellers_2025.pdf

Customer Name: City of Visalia
Quote No: 23335302
Quote Name: Crowdstrike - Falcon Complete - 3 Year
Quotation Date: 05/27/2025

Sales Support Contact: BRITTANI NEFF
Sales Support Phone: (916) 897-4667 (CELL)
Sales Support Email: BRNEFF@EPLUS.COM
Account Executive: Brittani Neff
Account Executive Phone: 9168974667
Account Executive Email: brneff@eplus.com

Customer PO No:
Order No:
Expiration Date: 06/26/2025

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

External Notes: Contract Number: 7-17-70-40-05
NASPO Master Contract Number: AR2472

Annual Payments Schedule:
Year 1: $117,575.16 due net 30 days from the Start Date
Year 2: $117,575.16 due one year from the Start Date
Year 3: $117,575.16 due two years from the Start Date

Line No.	Part Number	MFG	Description/Line Notes	Dates	QTY	List Price	Ext List Price	Unit Price	Ext Price
Renewal Year 1									
001	CS.FALCOMPONBC.SOLN	CROWDSTRIKE	FALCON COMPLETE: COMPLIMENTARY CID **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price: $0.05	07/26/2025-07/25/2026	1	0.05	0.05	0.00	0.00
002	CS.SPOTLT.SOLN.T1	CROWDSTRIKE	FALCON SPOTLIGHT APPLICATION - TIER 1 **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$46	07/26/2025-07/25/2026	950	46.00	43,700.00	5.72	5,434.00
003	CS.DEVICE.SOLN.T1	CROWDSTRIKE	FALCON DEVICE CONTROL - TIER 1 **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price: $14.46	07/26/2025-07/25/2026	800	14.46	11,568.00	2.45	1,960.00
004	CS.FCSD.HPS.GOV.SOLN.T1	CROWDSTRIKE	FALCON COMPLETE WITH SERVER THREAT GRAPH STANDARD ON GOVCLOUD +300 - TIER 1 **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$409.34	07/26/2025-07/25/2026	150	409.34	61,401.00	83.47	12,520.50
005	CS.INSIGHTB.SOLN	CROWDSTRIKE	INSIGHT - BUNDLED **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$0	07/26/2025-07/25/2026	150	0.00	0.00	0.00	0.00
006	CS.PREVENTB.SOLN	CROWDSTRIKE	PREVENT - BUNDLED **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$0	07/26/2025-07/25/2026	150	0.00	0.00	0.00	0.00
007	CS.DISCB.SOLN	CROWDSTRIKE	DISCOVER - BUNDLED **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$0	07/26/2025-07/25/2026	150	0.00	0.00	0.00	0.00
008	CS.FALCOMPSGOV.SVC	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION ON GOV CLOUD **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$0.05	07/26/2025-07/25/2026	150	0.05	7.50	0.00	0.00
009	CS.AOW.SVC.T1	CROWDSTRIKE	FALCON ADVERSARY OVERWATCH ENDPOINT - TIER 1-12 MO NTH **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$80	07/26/2025-07/25/2026	150	80.00	12,000.00	0.00	0.00
010	CS.TG.STD.HPSGOV	CROWDSTRIKE	SERVER THREAT GRAPH STANDARD ON GOVCLOUD **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$25.38	07/26/2025-07/25/2026	150	25.38	3,807.00	0.00	0.00
011	CS.FCSD.GOV.SOLN.T1	CROWDSTRIKE	FALCON COMPLETE WITH THREAT GRAPH STANDARD ON GOVC LOUD +300 - TIER 1 **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$383.33	07/26/2025-07/25/2026	800	383.33	306,664.00	76.40	61,120.00
012	CS.INSIGHTB.SOLN	CROWDSTRIKE	INSIGHT - BUNDLED **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$0	07/26/2025-07/25/2026	800	0.00	0.00	0.00	0.00
013	CS.PREVENTB.SOLN	CROWDSTRIKE	PREVENT - BUNDLED **Line Note:** Start Date: 07/26/2025	07/26/2025-07/25/2026	800	0.00	0.00	0.00	0.00

			End Date: 07/25/2026 Contract Price:$0						
014	CS.DISCB.SOLN	CROWDSTRIKE	DISCOVER - BUNDLED **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$0	07/26/2025- 07/25/2026	800	0.00	0.00	0.00	0.00
015	CS.FALCOMPSGOV.SVC	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION ON GOV CLOUD **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$0.05	07/26/2025- 07/25/2026	800	0.05	40.00	0.00	0.00
016	CS.AOW.SVC.T1	CROWDSTRIKE	FALCON ADVERSARY OVERWATCH ENDPOINT - TIER 1-12 MO NTH **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$80	07/26/2025- 07/25/2026	800	80.00	64,000.00	0.00	0.00
017	CS.TG.STD.GOV	CROWDSTRIKE	THREAT GRAPH STANDARD ON GOVCLOUD **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$8.45	07/26/2025- 07/25/2026	800	8.45	6,760.00	0.00	0.00
018	CS.ITPC.GOV.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE BUNDLE ON GOVC LOUD TIER 1 **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$166.11	07/26/2025- 07/25/2026	1000	166.11	166,110.00	23.94	23,940.00
019	CS.ITP.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION (ACCOUNTS) - TIER 1 **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$61	07/26/2025- 07/25/2026	1000	61.00	61,000.00	0.00	0.00
020	CS.ITPCU.GOV.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE UPGRADE ON GOV CLOUD TIER 1 **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$105.11	07/26/2025- 07/25/2026	1000	105.11	105,110.00	0.00	0.00
021	CRWDST-ENT-EXPS	CROWDSTRIKE	CROWDSTRIKE SUPPORT - EXPRESS **Line Note:** Start Date: 07/26/2025 End Date: 07/25/2026 Contract Price:$250000	07/26/2025- 07/25/2026	1	250,000.00	250,000.00	12,600.67	12,600.67
								Sub-Total (USD)	117,575.17
Renewal Year 2									
022	CS.FALCOMPONBC.SOLN	CROWDSTRIKE	FALCON COMPLETE: COMPLIMENTARY CID **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0.05	07/26/2026- 07/25/2027	1	0.05	0.05	0.00	0.00
023	CS.SPOTLT.SOLN.T1	CROWDSTRIKE	FALCON SPOTLIGHT APPLICATION - TIER 1 **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$46	07/26/2026- 07/25/2027	950	46.00	43,700.00	5.72	5,434.00
024	CS.DEVICE.SOLN.T1	CROWDSTRIKE	FALCON DEVICE CONTROL - TIER 1 **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$14.46	07/26/2026- 07/25/2027	800	14.46	11,568.00	2.45	1,960.00
025	CS.FCSD.HPS.GOV.SOLN.T1	CROWDSTRIKE	FALCON COMPLETE WITH SERVER THREAT GRAPH STANDARD ON GOVCLOUD +300 - TIER 1 **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$409.34	07/26/2026- 07/25/2027	150	409.34	61,401.00	83.47	12,520.50
026	CS.INSIGHTB.SOLN	CROWDSTRIKE	INSIGHT - BUNDLED **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0	07/26/2026- 07/25/2027	150	0.00	0.00	0.00	0.00
027	CS.PREVENTB.SOLN	CROWDSTRIKE	PREVENT - BUNDLED **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0	07/26/2026- 07/25/2027	150	0.00	0.00	0.00	0.00
028	CS.DISCB.SOLN	CROWDSTRIKE	DISCOVER - BUNDLED **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0	07/26/2026- 07/25/2027	150	0.00	0.00	0.00	0.00
029	CS.FALCOMPSGOV.SVC	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION ON GOV CLOUD **Line Note:** Start Date: 07/26/2026	07/26/2026- 07/25/2027	150	0.05	7.50	0.00	0.00

			End Date: 07/25/2027 Contract Price:$0.05						
030	CS.AOW.SVC.T1	CROWDSTRIKE	FALCON ADVERSARY OVERWATCH ENDPOINT - TIER 1-12 MO NTH **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$80	07/26/2026-07/25/2027	150	80.00	12,000.00	0.00	0.00
031	CS.TG.STD.HPSGOV	CROWDSTRIKE	SERVER THREAT GRAPH STANDARD ON GOVCLOUD **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$25.38	07/26/2026-07/25/2027	150	25.38	3,807.00	0.00	0.00
032	CS.FCSD.GOV.SOLN.T1	CROWDSTRIKE	FALCON COMPLETE WITH THREAT GRAPH STANDARD ON GOVC LOUD +300 - TIER 1 **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$383.33	07/26/2026-07/25/2027	800	383.33	306,664.00	76.40	61,120.00
033	CS.INSIGHTB.SOLN	CROWDSTRIKE	INSIGHT - BUNDLED **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0	07/26/2026-07/25/2027	800	0.00	0.00	0.00	0.00
034	CS.PREVENTB.SOLN	CROWDSTRIKE	PREVENT - BUNDLED **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0	07/26/2026-07/25/2027	800	0.00	0.00	0.00	0.00
035	CS.DISCB.SOLN	CROWDSTRIKE	DISCOVER - BUNDLED **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0	07/26/2026-07/25/2027	800	0.00	0.00	0.00	0.00
036	CS.FALCOMPSGOV.SVC	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION ON GOV CLOUD **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$0.05	07/26/2026-07/25/2027	800	0.05	40.00	0.00	0.00
037	CS.AOW.SVC.T1	CROWDSTRIKE	FALCON ADVERSARY OVERWATCH ENDPOINT - TIER 1-12 MO NTH **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$80	07/26/2026-07/25/2027	800	80.00	64,000.00	0.00	0.00
038	CS.TG.STD.GOV	CROWDSTRIKE	THREAT GRAPH STANDARD ON GOVCLOUD **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$8.45	07/26/2026-07/25/2027	800	8.45	6,760.00	0.00	0.00
039	CS.ITPC.GOV.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE BUNDLE ON GOVC LOUD TIER 1 **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$166.11	07/26/2026-07/25/2027	1000	166.11	166,110.00	23.94	23,940.00
040	CS.ITP.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION (ACCOUNTS) - TIER 1 **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$61	07/26/2026-07/25/2027	1000	61.00	61,000.00	0.00	0.00
041	CS.ITPCU.GOV.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE UPGRADE ON GOV CLOUD TIER 1 **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$105.11	07/26/2026-07/25/2027	1000	105.11	105,110.00	0.00	0.00
042	CRWDST-ENT-EXPS	CROWDSTRIKE	CROWDSTRIKE SUPPORT - EXPRESS **Line Note:** Start Date: 07/26/2026 End Date: 07/25/2027 Contract Price:$250000	07/26/2026-07/25/2027	1	250,000.00	250,000.00	12,600.66	12,600.66
								Sub-Total (USD)	117,575.16
			Renewal Year 3						
043	CS.FALCOMPONBC.SOLN	CROWDSTRIKE	FALCON COMPLETE: COMPLIMENTARY CID **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0.05	07/26/2027-07/25/2028	1	0.05	0.05	0.00	0.00
044	CS.SPOTLT.SOLN.T1	CROWDSTRIKE	FALCON SPOTLIGHT APPLICATION - TIER 1 **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$46	07/26/2027-07/25/2028	950	46.00	43,700.00	5.72	5,434.00
045	CS.DEVICE.SOLN.T1	CROWDSTRIKE	FALCON DEVICE CONTROL - TIER 1 **Line Note:** Start Date: 07/26/2027	07/26/2027-07/25/2028	800	14.46	11,568.00	2.45	1,960.00

			End Date: 07/25/2028 Contract Price:$14.46						
046	CS.FCSD.HPS.GOV.SOLN.T1	CROWDSTRIKE	FALCON COMPLETE WITH SERVER THREAT GRAPH STANDARD ON GOVCLOUD +300 - TIER 1 **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$409.34	07/26/2027-07/25/2028	150	409.34	61,401.00	83.47	12,520.50
047	CS.INSIGHTB.SOLN	CROWDSTRIKE	INSIGHT - BUNDLED **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0	07/26/2027-07/25/2028	150	0.00	0.00	0.00	0.00
048	CS.PREVENTB.SOLN	CROWDSTRIKE	PREVENT - BUNDLED **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0	07/26/2027-07/25/2028	150	0.00	0.00	0.00	0.00
049	CS.DISCB.SOLN	CROWDSTRIKE	DISCOVER - BUNDLED **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0	07/26/2027-07/25/2028	150	0.00	0.00	0.00	0.00
050	CS.FALCOMPSGOV.SVC	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION ON GOV CLOUD **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0.05	07/26/2027-07/25/2028	150	0.05	7.50	0.00	0.00
051	CS.AOW.SVC.T1	CROWDSTRIKE	FALCON ADVERSARY OVERWATCH ENDPOINT - TIER 1-12 MO NTH **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$80	07/26/2027-07/25/2028	150	80.00	12,000.00	0.00	0.00
052	CS.TG.STD.HPSGOV	CROWDSTRIKE	SERVER THREAT GRAPH STANDARD ON GOVCLOUD **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$25.38	07/26/2027-07/25/2028	150	25.38	3,807.00	0.00	0.00
053	CS.FCSD.GOV.SOLN.T1	CROWDSTRIKE	FALCON COMPLETE WITH THREAT GRAPH STANDARD ON GOVC LOUD +300 - TIER 1 **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$383.33	07/26/2027-07/25/2028	800	383.33	306,664.00	76.40	61,120.00
054	CS.INSIGHTB.SOLN	CROWDSTRIKE	INSIGHT - BUNDLED **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0	07/26/2027-07/25/2028	800	0.00	0.00	0.00	0.00
055	CS.PREVENTB.SOLN	CROWDSTRIKE	PREVENT - BUNDLED **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0	07/26/2027-07/25/2028	800	0.00	0.00	0.00	0.00
056	CS.DISCB.SOLN	CROWDSTRIKE	DISCOVER - BUNDLED **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0	07/26/2027-07/25/2028	800	0.00	0.00	0.00	0.00
057	CS.FALCOMPSGOV.SVC	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION ON GOV CLOUD **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$0.05	07/26/2027-07/25/2028	800	0.05	40.00	0.00	0.00
058	CS.AOW.SVC.T1	CROWDSTRIKE	FALCON ADVERSARY OVERWATCH ENDPOINT - TIER 1-12 MO NTH **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$80	07/26/2027-07/25/2028	800	80.00	64,000.00	0.00	0.00
059	CS.TG.STD.GOV	CROWDSTRIKE	THREAT GRAPH STANDARD ON GOVCLOUD **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$8.45	07/26/2027-07/25/2028	800	8.45	6,760.00	0.00	0.00
060	CS.ITPC.GOV.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE BUNDLE ON GOVC LOUD TIER 1 **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$166.11	07/26/2027-07/25/2028	1000	166.11	166,110.00	23.94	23,940.00
061	CS.ITP.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION (ACCOUNTS) - TIER 1 **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$61	07/26/2027-07/25/2028	1000	61.00	61,000.00	0.00	0.00

062	CS.ITPCU.GOV.SOLN.T1	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE UPGRADE ON GOV CLOUD TIER 1 **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$105.11	07/26/2027-07/25/2028	1000	105.11	105,110.00	0.00	0.00
063	CRWDST-ENT-EXPS	CROWDSTRIKE	CROWDSTRIKE SUPPORT - EXPRESS **Line Note:** Start Date: 07/26/2027 End Date: 07/25/2028 Contract Price:$250000	07/26/2027-07/25/2028	1	250,000.00	250,000.00	12,600.66	12,600.66
								Sub-Total (USD)	117,575.16
Totals							3,276,502.65		352,725.49

Shipping:

Packing:

Sub Total (USD):	**352,725.49**
Est. Tax (USD):	**0.00**
Shp&Hnd (USD):	**0.00**
Total (USD):	**352,725.49**

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise. Supply chain disruption and tariffs on certain imports in accordance with applicable law may cause price increases for many IT products, with little or no notice, and beyond [SELLER'S] control. When such increases occur, this quote is subject to change without notice, even before the expiration date reflected above.

ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or leasing@eplus.com to receive a lease quote today.

Customer Acceptance	Bill To	Ship To
Signature: _____	City of Visalia	City of Visalia
Name: _____	P.O. Box 5078	11493 Sunset Hills Road
Title: _____	Finance Dept	Suite 100
Date: _____	Visalia CA 93278	RESTON VA 20190-5509
Customer PO #: _____	UNITED STATES	UNITED STATES
	ACCOUNT PAYABLE	Anthony Parkman

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**NGDC P1 4.2.2.9*

STATE OF CALIFORNIA
PARTICIPATING ADDENDUM NO. 7-17-70-40-05

Cloud Solutions

Utah NASPO ValuePoint Master Agreement No. AR2472

Carahsoft Technology Corp.

This Participating Addendum Number 7-17-70-40-05 is entered into between the State of California, Department of General Services (hereafter referred to as "State" or "DGS") and Carahsoft Technology Corp. (hereafter referred to as "Contractor") under the lead State of Utah NASPO ValuePoint Master Agreement Number AR2472.

1. SCOPE

A. This Participating Addendum covers the purchase of Cloud Solutions under the Utah NASPO ValuePoint Master Agreement. The Utah NASPO ValuePoint Master Agreement Number AR2472 is hereby incorporated by reference. The cloud solution services are identified in Section 5 (Available Services).

B. This Participating Addendum is available for use by all State Agencies including the Executive, Judicial and Legislative branches, and will include all California political subdivisions/local governments. A subdivision/local government is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds.

C. Each political subdivision/local government is to make its own determination whether this Participating Addendum and the Utah NASPO ValuePoint Master Agreement are consistent with its procurement policies and regulations.

2. TERM

A. The term of this Participating Addendum shall begin upon signature approval by the State and will end September 15, 2026, or upon termination by the State, whichever occurs first.

B. Lead State amendments to extend the Master Price Agreement term date are not automatically incorporated into this Participating Addendum. Extension(s) to the term of this Participating Addendum will be through a written amendment upon mutual agreement between the State and the Contractor.

3. TERMS AND CONDITIONS/INCORPORATION OF DOCUMENTS

A. Terms and conditions listed below are hereby incorporated by reference and made a part of this Participating Addendum as if attached herein and shall apply to the purchase of services made under this Participating Addendum.

1) **General Provisions – Information Technology (GSPD-401IT),** effective 9/5/2014. The twelve (12) page document can be viewed at: http://www.documents.dgs.ca.gov/pd/poliproc/GSPD401IT14_0905.pdf. Exception: Article 11 of the General Provisions – Information Technology, is superseded by Section 4 (Order of Precedence) below.

2) **Cloud Computing Special Provisions for Software as a Service (SaaS),** effective 9/3/14. The five (5) page document can be viewed at: http://www.documents.dgs.ca.gov/pd/poliproc/CLOUDCOMPUTINGSERVICESSPECIALPROVISIONS_14_0903.docx

4. ORDER OF PRECEDENCE

In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

A. California Participating Addendum Number 7-17-70-40-05
B. Utah NASPO ValuePoint Master Agreement Number AR2472
C. Utah Solicitation CH16012 including all Addendums
D. Contractor's response to Utah's Solicitation

5. AVAILABLE SERVICES

The following service offering from the Utah NASPO ValuePoint Master Agreement Number AR2472 are allowed under this Participating Addendum:

Software as a Service (SaaS)

6. RESTRICTIONS/DISALLOWED SERVICES – These restrictions are not applicable to political subdivisions/local governments.

A. The following service offerings are prohibited under this Participating Addendum:

1. Infrastructure as a Service (IaaS)
2. Platform as a Service (PaaS)
3. Value Added Services, including Additional Value Added Services such as Maintenance Services; Deployment Services; Consulting/Advisory Services; Architectural Design Services; Statement of Work Services; Partner Services, and Training Deployment Services

B. Product and service categories that are available on mandatory California statewide contracts cannot be purchased from this Participating Addendum by State Departments without an exemption. Prior to issuing a purchase order, State Departments are responsible for obtaining an exemption from DGS, and/or California Department of Technology (CDT).

7. PRICING

A. Contractor shall submit a Price Schedule identifying all services offered under this Participating Addendum for the State's approval.

B. The Price Schedule shall include the following:

1) Service Category (SaaS) Description
2) List Price
3) Discount off List Price
4) Contract Price

C. Contractor shall obtain prior approval from Utah NASPO ValuePoint Contract Administrator, and submit a written notice of price increases/decreases and a revised Price List for the State's approval.

D. State-approved Price List will be posted on the State's Cal eProcure website.

8. SERVICE ADDITIONS/DELETIONS

A. Contractor may add or delete services introduced or removed from the market by the manufacturer under the following conditions:

1) Service is within existing awarded categories under the NASPO ValuePoint Master Price Agreement;
2) Contractor has obtained prior approval from the Utah NASPO ValuePoint Contract Administrator; and
3) Contractor receives written approval from the California State Contract Administrator.

B. Contractor shall submit a written notice of service (s) additions/deletions and a revised Price Schedule for the State's approval.

9. FULFILLMENT PARTNERS/AUTHORIZED RESELLERS

Authorized Resellers are available for this Participating Addendum:

ISSUE PURCHASE ORDER TO

Orders may be placed with Carahsoft Technology Corp. or with an Authorized Reseller as indicated below:

Orders placed with Carahsoft Technology Corp.

SUBMIT ORDERS TO:

Carahsoft Technology Corp.
1860 Michael Faraday Drive, Suite 100

Contact: Karina Woods
Phone: 703/871-8500
Fax No.: 703/871-8505
E-mail: OM@carahsoft.com

Orders placed with an Authorized Reseller must be addressed as shown below, and payment must be made payable to the Authorized Reseller identified on the invoice as shown below:

SUBMIT ORDERS TO:

Carahsoft Technology Corp.
c/o DynTek Services, Inc.
4440 Von Karman, Suite 200, Newport Beach, CA 92660

Contact: Kelsea Pratt-Acosta
Phone: 949/271-6780
Fax No.: 949/271-6794
E-mail: CAsales@dyntek.com

SUBMIT ORDERS TO:

Carahsoft Technology Corp.
c/o NWN Solutions Corporation
2969 Prospect Park Drive, Suite 225, Rancho Cordova, CA 95670

Contact: Team Meade
Phone: 916/637-2160
Fax No.: 916/596-4800
E-mail: TMeade@nwnit.com

SUBMIT ORDERS TO:

Carahsoft Technology Corp.
c/o Taborda Solutions, Inc.
9580 Oak Ave Pkwy, Suite 7-180, Folsom, CA 95630

Contact: Bear Williams
Phone: 916/717-8711
Fax No.: 916/200-0353
E-mail: bear.williams@tabordasolutions.com

For invoicing purposes, each State Accounting office must have a copy of the reseller's Payee Data Record (Std. 204) in order to process payment of the invoice. Agencies should forward a copy of the Std. 204 to their respective accounting office. Without the Std. 204, payment may be unnecessarily delayed.

AUTHORIZED RESELLERS ARE RESPONSIBLE FOR SENDING A COPY OF ALL PURCHASE ORDERS TO CARAHSOFT TECHNOLOGY CORP. FOR COOPERATIVE AGREEMENTS (NASPO VALUEPOINT) QUARTERLY REPORTING REQUIREMENTS.

When issuing an order to an authorized reseller listed on Cooperative Agreements, it is the agency's responsibility to ensure that the reseller holds a valid California Seller's Permit.

NOTE: Contractor shall be responsible for successful performance and compliance with all requirements in accordance with the terms and conditions under this Participating Addendum, even if work is performed by Servicing Subcontractors. All State policies, guidelines, and requirements shall apply to Authorized Resellers.

10. ORDERING AGENCY RESPONSIBILITIES

A. State department and political subdivision/local government use of this Participating Addendum is optional.

B. State departments and political subdivision/local governments must follow the ordering procedures outlined within the User Instructions guide, administered by the State Contract Administrator, to execute orders against this Participating Addendum.

11. INVOICING AND PAYMENT

A. Payment terms for this Participating Addendum are net forty-five (45) days. Payment will be made in accordance with IT General Provisions Paragraph 30 (Required Payment Date).

B. Invoices shall be sent to the address identified in the Ordering Agency's purchase order. The State Participating Addendum Number and Ordering Agency Purchase Order Number shall appear on each invoice for all purchases placed under this Participating Addendum.

C. Contractor will accept the State of California credit card (CAL-Card) for payment of invoices.

12. USAGE REPORTING

A. Contractor shall submit usage reports on a quarterly basis to the State Contract Administrator for all California entity purchases using the report template attached hereto as Attachment A. The report is due even when there is no activity.

B. The report shall be an Excel spreadsheet transmitted electronically to the DGS mailbox at PDCooperatives@dgs.ca.gov.

C. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five business days of the date of written notification from the State.

D. Tax must not be included in the report, even if it is on the purchase order.

E. Reports are due for each quarter as follows:

Reporting Period	Due Date
JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

F. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this contract.

G. Amendments for term extensions may be approved only if all due reports have been submitted to the State.

13. ADMINISTRATIVE FEE

A. Contractor shall submit a check, payable to the State of California, remitted to the Cooperative Agreement Unit for the calculated amount equal to one percent (0.01) of the sales for the quarterly period.

B. Contractor must include the Participating Addendum Number on the check. Those checks submitted to the State without the Participating Addendum Number will be returned to Contractor for additional identifying information.

C. Administrative fee checks shall be submitted to:

State of California
Department of General Services, Procurement Division
Attention: Cooperative Agreement Program
707 3rd Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605

D. The administrative fee shall not be included as an adjustment to Contractor's NASPO ValuePoint Master Agreement pricing.

E. The administrative fee shall not be invoiced or charged to the ordering agency.

F. Payment of the administrative fee is due irrespective of payment status on orders or service contracts from a purchasing entity.

G. Administrative fee checks are due for each quarter as follows:

JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

H. Failure to meet administrative fee requirements and submit fees on a timely basis shall constitute grounds for suspension of this contract.

14. CONTRACT MANAGEMENT

A. The primary Contractor Contract Manager for this Participating Addendum shall be as follows:

Contractor:	Carahsoft Technology Corp.
Name:	Jack Dixon
Phone:	703-230-7545
Fax:	703-871-8505
E-Mail:	naspo@carahsoft.com
Address:	1860 Michael Faraday Drive, Ste 100 Reston, VA 20190

B. The State Contract Administrator for this Participating Addendum shall be as follows:

Name:	Yolanda Tutt
Phone:	916.375.4408
Fax:	916.375.4663
E-Mail:	yolanda.tutt@dgs.ca.gov
Address:	State of California Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605

C. Should the contact information for either party change, the party will provide written notice with updated information no later than ten business days after the change.

15. Termination of Agreement

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

16. Amendment

No amendment or variation of the terms of this Participating Addendum shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the Participating Addendum is binding on any of the parties.

17. Agreement

A. This Participating Addendum and the Master Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Master Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.

B. By signing below Contractor agrees to offer the same services as on the Utah NASPO ValuePoint Master Agreement Number AR2472, at prices equal to or lower than the prices on that contract.

C. IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

STATE OF CALIFORNIA	CONTRACTOR
Department of General Services	Carahsoft Technology Corp.
Agency Name	*Contractor Name*
Rhonda Smith 9/15/2017	August 9, 2017
Signature of Authorized Signer *Date Signed*	*Signature of Authorized Signer* *Date Signed*
Ricardo Martinez, Acting Deputy Director	Ellen Lord, Contracts Manager
Printed Name and Title of Authorized Signer	*Printed Name and Title of Authorized Signer*
707 Third Street West Sacramento, CA 95605	1860 Michael Faraday Drive, Suite 100 Reston, VA 20190
Address	*Address*

Participating Addendum No.
Attachment A
Sheet 1 of 1

Contract Number:	
Contractor:	
Reporting Period:	
Report Value:	
Administrative Fee:	

Ordering Agency Full Name	State/Local Spend	Purchase Order / Service Contract Number	Order Date	Category ID	Manufacturer Part Number (OEM #)	Item Description	Unit of Measure	Quantity in Unit of Measure	Quantity	List Price/MSRP	Contract Unit Price	Extended Contract Price Paid	Index Date / Catalog Version

Department of General Services - Procurement Division

APPROVED AUTHORIZED RESELLERS

Participating Addendum: 7-17-70-40-05
Title: NASPO ValuePoint Cloud Solutions
Contractor Name: **Carahsoft Technology Corp**
Revision Date: **11/07/2024**

The following table identfies State-approved Authorized Resellers for the Participating Addendum referenced above.
Refer to the Cooperative Agreement User Instructions posted at the link above for additional information and usage rules.

Authorized Reseller Name	Ordering Address	Ordering Fax	Ordering Email	Customer Service Phone	Sales Contact (if applicable)	California Certification # (SB/DVBE)	Contract ID *(For Fi$Cal purposes only)*
Acuity Technical Solutions LLC	9171 E Laguna Way Elk Grove, CA 95758	N/A	alyssa@acuitytechnical.com	805-210-6743	Alyssa Pacheco	2025892	7-17-70-40-05.65
Alacrinet Consulting Services, Inc.	530 Lytton Ave, 2nd Floor Palo Alto, CA 94301	N/A	loida.bouchard@alacrinet.com	650-646-2674	Loida R. Bouchard	1738268	7-17-70-40-05.66
AMS.net	502 Commerce Way, Livermore, CA, 94551	N/A	l.moomau@ams.net	(925) 245-6100	Lisa Moomau	N/A	7-17-70-40-05.55
Aurora IT	2510 W 237th Street, Suite 202 Torrance, CA 90505	N/A	Aansari@aurorait.com	424-203-7342	Atif Ansari	SB	7-17-70-40-05.22
BB2 Technology Group	34145 Pacific Coast Highway, Suite 618, Dana Point, CA 92629	N/A	accounting@bb2techgroup.com	(714) 409-2950	James Bartlett	N/A	7-17-70-40-05.53
Blue Karma Security LLC	251 Posada del Sol, Novato, CA 94949	N/A	jb@bluekarmasecurity.net	408-398-5753	Janine Bodwin	2005768	7-17-70-40-05.57
BorderLAN	950 Boardwalk #300 San Marcos, CA 92078	N/A	diana@borderlan.com	760-736-8100	Diane Rodgers	N/A	7-17-70-40-05.48
Bridge Micro	2091 22nd Ave San Francisco, CA 94116	N/A	byron.ling@bridgemicro.net	415-902-1075	Byron Ling	7704	7-17-70-40-05.67
CDW Government LLC	230 N. Milwaukee AVE, Vernon Hills, IL 60061	N/A	capture@cdw.com	800-808-4239	Pam Janutolo	N/A	7-17-70-40-05.58
Converge Technology Solutions US, LLC	130 Technikigy Parkway Peachtree Corners, GA 30092	N/A	lynda.thomas@convergetp.com	704-618-8316	Lynda Thomas	N/A	7-17-70-40-05.70
ConvergeOne	10900 Nesbitt Ave S. Bloomington, MN 55437	N/A	Jhilgreen@convergeone.com	888-321-6227	Jenn Hilgreen	N/A	7-17-70-40-05.36
Dasher Technologies	675 Campbell Tech Pkwy Suite 100 Campbell, CA 95008	N/A	TeamArmstrong@dasher.com	408-722-8275	Angela Armstrong	N/A	7-17-70-40-05.23
Dhenali Inc.	8690 Sierra College Bd. #160-284, Roseville, CA 95661	N/A	robert@dhenali.com	916-730-9085	Robert McVicker	2011543	7-17-70-40-05.59
Digital Scepter Corporation	29970 Technology Drive STE# 122-B Murrieta, CA 92563	N/A	Jon@digitalscepter.com	888-299-3718	Jon Robinson	N/A	7-17-70-40-05.60
DynTek Services, Inc.	5241 California Ave, Suite 150 Irvine, CA 92617	850-219-7919	Darlene.pricher@dyntek.com	850-219-7917	Darlene Pricher	N/A	7-17-70-40-05.06
Empower Solutions, LLC	11710 Plaza America Drive, Suite 2000 Reston, VA 20190	N/A	MStone@Empower.Solutions	703-871-5093	Melissa Stone	N/A	7-17-70-40-05.69
Entisys Solutions, Inc	1855 Gateway Blvd, Suite 730, Concord, CA 94520	N/A	scottl@entisys.com	(925) 688-8989	Thad Morrow	N/A	7-17-70-40-05.56
ePlus	233 Technology Way, Suite 4 Rocklin, CA 95765-1208	NA	Cverbeke@eplus.com	916-251-3914	Carrie Verbeke	N/A	7-17-70-40-05.16
Evodc, LLC	PO BOX 5249 Orange, CA 92863	N/A	ricky@evocative.com	888-365-2656	Ricky Zheng	N/A	7-17-70-40-05.61
Executech Utah, LLC	1314 W 11400 S South Jordan, UT 84095	N/A	Braun.martin@executech.com	530-320-5524	Braun Martin	N/A	7-17-70-40-05.45
FSI-Fortnet Security Inc	7411 Carnoustie Ct Gilroy, CA 95020	N/A	louis@fsi.com	415-290-4381	Louis Bisbiglia	N/A	7-17-70-40-05.62
General DataTech	999 Metromedia Place Dallas, TX 75247	N/A	allen.sulgrove@gdt.com	(972) 679-4027	Allen Sulgrove	N/A	7-17-70-40-05.50

Authorized Reseller Name	Ordering Address	Ordering Fax	Ordering Email	Customer Service Phone	Sales Contact (if applicable)	California Certification # (SB/DVBE)	Contract ID *(For Fi$Cal purposes only)*
Golden Star Technology	12881 166th St Cerritos, CA 90703	N/A	Mjoo&gstes.com	562-345-8744	Min Joo	N/A	7-17-70-40-05.19
HF Tech Services Inc.	5777 Madison Avenue, Suite 1060 Sacramento, Ca 95841	916-773-0570	Allan@hftechservices.com	916-690-5056	Allan P. Hart	1645380	7-17-70-40-05.07
Impex Technologies, Inc	880 Apollo Street, Suite 315 El Segundo, CA 90245	NA	Tgalleano@impextechnologies.com	310-320-0280	Andreas Reiter	N/A	7-17-70-40-05.18
InterVision Systems LLC	2270 Martin Avenue Santa Clara, CA 95050	N/A	Michael.lapides@intervision.com	408-567-4200	Michael Lapides	N/A	7-17-70-40-05.32
Kambrian Corporation	2707 E Valley Blvd, Suite 312 West Covina, CA 91792	N/A	Jonathan.Chang@kambrian.com	626-964-4445	Jonathon Chang	1109163	7-17-70-40-05.27
KIS Computer Center	48383 Fremond Blvd. Suite 122 Fremont, CA 94538	N/A	Karenb@kiscc.com	510-403-7577	Karen Bascomb	N/A	7-17-70-40-05.47
Novacoast, Inc.	1505 Chapala Street Santa Barbara, CA 93101	N/A	jnewlon@novacoast.com	N/A	Janice Newlon	N/A	7-17-70-40-05.42
Nth Generation Computing, Inc.	17055 Camino San Bernardo, San Diego, CA 92127	N/A	Stephanie.moser@nth.com	858-451-2383	Stephanie Moser	N/A	7-17-70-40-05.01
NuHarbor	39 River Rd Suite 4 Essex Junction, VT 05452-3875	NA	Justin@nuharborsecurity.com	303-228-3896	Justin Finlaid	N/A	7-17-70-40-05.17
NuSpective Solutions	5700 Stoneridge Mall Rd, Suite 220 Pleasanton, CA 94588	N/A	Dmcmorrow@nuspective.com	925-271-7566	David McMorrow	2011273	7-17-70-40-05.29
NWN Corporation	2969 Prospect Park Drive, Suite 225 Rancho Cordova, CA 95670	NA	Kthomas@nwnit.com	916-637-2185	Kathy Thomas	N/A	7-17-70-40-05.08
onPar	1210 Shetland Way El Dorado Hills, CA 95762	N/A	Troy.Kallas@onparadvisors.com	510-215-3438	Troy Kallas	N/A	7-17-70-40-05.38
Optiv Security Inc	1144 15th Street Suite 2900 Denver, CO 80202	N/A	Jenny.Ramirez@optiv.com	800-574-0896	Jenny Ramirez	N/A	7-17-70-40-05.63
Presidio Networked Solutions Group, LLC	7701 Las Colinas Ridge #600 Irving, TX 75063	N/A	klarick@presidio.com	949-467-9908	Kyle Larick	N/A	7-17-70-40-05.41
Roundstone Technologies	120 Village Square, #65 Orinda, CA 94563	N/A	Tim@roundstonesolutions.com	925-217-1177	Tim Joyce	1744278	7-17-70-40-05.26
Saitech, Inc.	42640 Christy Street Fremont, CA 94538	NA	Sam@esaitech.com	510-440-0250 x304	Sam	N/A	7-17-70-40-05.14
Savant Solutions, Inc.	1931 H Street Sacramento, CA 95811	NA	Caleb@savantsolutions.net	916-836-8182	Caleb Kwong	SB	7-17-70-40-05.09
SHI International Corp.	290 Davidson Avene Somerset, NJ 08873	NA	Amelia_Jakubczyk@shi.com	303-882-8012	Amelia Jakubczyk	N/A	7-17-70-40-05.10
Sidepath, Inc.	22892 Mill Creek Drive Laguna Hills, CA 92653	N/A	Annie@sidepath.com	949-748-8700	Annie	N/A	7-17-70-40-05.13
Solutions Simplified	8880 Cal Center Drive, Suite 400 Sacramento, CA 95826	NA	Rachel.Davalle@solutionssimplified.net	530-521-0576	Rachel DaValle	1802229	7-17-70-40-05.11
SSP Data	20408 Bashan Drive Suite 300 Ashburn, VA 20147	N/A	sandesh@ssp.com	510-215-3438	Sandesh Mutha	N/A	7-17-70-40-05.40
Tec-Refresh	800 North Haven Avenue, Suite 250 Ontario, CA 91764	N/A	Efrem.Gonzales@tec-refresh.com	909-693-4011	Efrem Gonzales	N/A	7-17-70-40-05.28
Tevora Business Solutions, Inc.	17875 Von Karman Avenue, Suite 100 Irvine, CA 92614	N/A	Sales@tevora.com	949-250-3290	Steve Stumpfl	32786	7-17-70-40-05.31
TTEC Government Solutions, LLC	9197 South Peoria Street, Englewood, CO 80112	N/A	chad.pryor@ttec.com	317-752-6584	Chad Pryor	N/A	7-17-70-40-05.68
vCloud Tech Inc.	609 Deep Valley Drive, Suite 200 Rolling Hills Estates, CA 90274	NA	Nadiakhan@vcloudtech.com	424-703-4135	Nadia Khan	N/A	7-17-70-40-05.12
VectorUSA	3530 Voyager Street, Torrance, CA 90503	N/A	accounts.payable@vectorusa.com	(800) 929-4516	Celia Padilla	N/A	7-17-70-40-05.54
World Wide Technology, LLC	1 World Wide Way St Louis, MO 63146	N/A	Carol.Harting@wwt.com	314-995-6103	Carol Harting	N/A	7-17-70-40-05.39
Allied Network Solutions	5718 Lonetree Blvd Rocklin, CA 95765	N/A	Rschnorenberg@ans-it.com	916-774-2670 x101	Roger Schnorenberg	24852	7-17-70-40-05.04

Visalia City Council

Staff Report

File #: 25-0237 **Agenda Date:** 6/16/2025 **Agenda #:** 17.

Agenda Item Wording:
Approve Agreement with County Radio Shop - Authorization to renew and approve a 5-year Memorandum of Understanding for City Wide radio installation, maintenance, and programming services with Tulare County Information & Communications Technology, the County's Radio Shop, for an estimated $225,000 over a 5-year period.

Prepared by:
Chief Jason Salazar, 559-713-4215, jason.salazar@visalia.city;
Financial Analyst, Liz Ybarra, 559-713-4250, liz.ybarra@visalia.city;
Police Specialist Dex Valencia, 559-713-4655, dex.valencia@visalia.city

Department Recommendation:
Authorization to renew and approve a 5-year Memorandum of Understanding (MOU) for city wide radio installation, maintenance, and programming services with Tulare County Information & Communications Technology (TCICT), the County's Radio Shop, for an estimated $225,000 over a 5-year period.

Summary:
The MOU, signed in 2020, has expired and requires renewal. TCICT's Radio Shop provides services to County Departments and to other local agencies, as their schedule allows. The Visalia Police & Fire Departments uses the radio shop extensively; however, the MOU covers all City Departments that require radio shop services. The cost of services for FY 25/26 is $105.00 for hourly labor plus the actual cost of parts and supplies plus a 10% administrative fee. The hourly rate is adjusted annually, according to the approved County cost allocation plan as approved by the State of California. This new MOU expires on 6/30/2030.

Background Discussion:
The Police and Fire Department uses TCICT for the maintenance of all handheld and car radios, antennas, batteries, battery chargers, and channel programming for the various assignments. The Department is required to use TCICT for radio programing in order to input and mark radio identifiers on all handheld and in car radios. This function needs to be updated as officers move into different assignments and different functions within the Department. The City's Fleet Department does have contracts with other vendors, such as LEHR in Sacramento and Cooks Communications in Fresno, that can provide other electrical fleet services for our units. The Fleet manager determines the most cost-effective method to have our fleet vehicles serviced and TCICT is just one of those options.

TCICT programs all radios and does a variety of other radio maintenance for all surrounding agencies including Farmersville PD, Exeter PD, Woodlake PD, and Tulare PD. The benefits of using TCICT include:

1. Inter-agency unification - All other local agencies utilize TCICT to program their radios; therefore, there is no risk of duplicating identifiers on the same radio channel.
2. Cost - TCICT's hourly rate is $105.00, and the next nearest vendor located in Fresno is $165.00 an hour.
3. Location - TCICT is in Visalia and the nearest other vendor that can perform the same functions is in Fresno.

Fiscal Impact:
No new impact on budget but a new service contract is required and prior contract C21028 closed. Expenditure is budgeted during the biennial budget process as each Department budgets for their operations. The annual budget for Police is $30,000 and Fire's budget is $10,000. There are other Departments that require the use of TCICT and a budget is included in the 5-year projection of $225,000.

Prior Council Action: None.

Other: N/A

Alternatives: None recommended.

Recommended Motion (and Alternative Motions if expected):
I move to renew and approve a five (5) year Memorandum of Understanding (MOU) for City Wide radio installation, maintenance, and programming services with Tulare County Information & Communications Technology (TCICT), the County's Radio Shop, for an estimated $225,000 over a 5-year period.

Environmental Assessment Status: N/A

CEQA Review: TBD.

Deadline for Action: 7/21/2025

Attachments: Tulare County Information & Communications Technology MOU and Radio Maintenance City Wide Budget.

MEMORANDUM OF UNDERSTANDING BETWEEN COUNTY OF TULARE AND CITY OF VISALIA FOR RADIO AND COMMUNICATION SERVICES

This Memorandum of Understanding, hereinafter referred to as "Agreement," is entered into as of July 1, 2025, between the County of Tulare, hereinafter referred to as "COUNTY", and the City of Visalia, hereinafter referred to as "CUSTOMER". COUNTY and CUSTOMER are each a "Party" and are together the "Parties" to this Agreement, which is made with reference to the following:

WHEREAS, CUSTOMER requires radio and communications services, and COUNTY's Information & Communications Technology Department's Radio Shop ("TCiCT") has the knowledge and expertise to provide those radio and communications services to CUSTOMER; and

WHEREAS, COUNTY and CUSTOMER wish to enter into an agreement under which radio and communication services will be provided by COUNTY to CUSTOMER.

The Parties hereto agree as follows:

1. **TERM:** This Agreement becomes effective as of July 1, 2025, and expires five (5) years thereafter, at 11:59 PM on June 30, 2030, unless earlier terminated as provided below, or unless the Parties extend the term by a written amendment to this Agreement.

2. **SERVICES:**
   a. **SCOPE OF SERVICES**. COUNTY, through TCiCT's Radio Shop, will provide CUSTOMER the radio and communication services described in **Exhibit A**, attached hereto.

   b. **STANDARDS OF SERVICE.** TCiCT's Radio Shop exists primarily to serve county departments; however, the Radio Shop may perform services for other government agencies, municipalities, special districts, or other quasi-government organizations and associates, as the COUNTY's schedule permits. Because TCiCT's primary obligation to other COUNTY Departments, the needs of other COUNTY Departments may impact other agreed-upon timelines. As such, TCiCT does not guarantee it will meet CUSTOMER's timelines. Further, COUNTY retains the right to refuse to engage any service request by CUSTOMER based on the job or other existing workload of TCICT. Should the received radio and communication services provided by the TCiCT not meet CUSTOMER expectations, the CUSTOMER is to contact TCiCT for disposition and resolution.

   It is understood that services provided may be performed at locations governed by either COUNTY or CUSTOMER.

3. **PAYMENT:** As consideration for the services provided by COUNTY hereunder, CUSTOMER shall pay COUNTY in accordance with the attached **Exhibit A**, at the rates specified therein. COUNTY will invoice CUSTOMER within forty-five (45) days of completed service. Payment shall occur within 30 days of invoice. Remittance must be sent to:

   County of Tulare – TCiCT
   Attn: TCiCT Fiscal
   5957 South Mooney BLVD, Suite 2270
   Visalia, CA 93277

4. **INSURANCE:** CUSTOMER and COUNTY shall be self-insured or maintain their own civil liability insurance coverage against any claim of civil liability arising out of the performance of this Agreement and provide appropriate evidence of such coverage to the other Party, upon request.

5. **NOTICE**
Any notice to be given regarding this Agreement must be written and must be either personally delivered or sent by first class mail to the following addresses:

Customer	County	Copy to:
City of Visalia	Board of Supervisors	TCiCT
303 South Johnson St	County Administration Bldg.	5957 South Mooney Blvd.
Visalia, CA 93291	2800 West Burrel	Suite 2270
	Visalia, CA 93291	Visalia, CA 93291

Notice personally delivered is effective when delivered. Notice sent by first class mail will be deemed received on the fifth calendar day after the date of mailing. Either Party may change the above address by giving written notice under this section.

6. **AUTHORITY:** CUSTOMER represents and warrants to COUNTY that the individual(s) signing this Agreement on its behalf are duly authorized and have legal capacity to sign this Agreement and bind CUSTOMER to its terms. CUSTOMER acknowledges that COUNTY has relied upon this representation and warranty in entering into this Agreement.

7. **COUNTERPARTS:** The Parties may sign this Agreement in counterparts, each of which shall be deemed an original and all of which taken together form one and the same agreement. A signed copy or signed counterpart of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of a signed original or signed copy of this Agreement.

8. **MANUAL OR ELECTRONIC SIGNATURES:** The Parties may sign this Agreement by means of manual or electronic signatures. The Parties agree that the electronic signature of a Party, whether digital or encrypted, is intended to authenticate this Agreement and to have the same force and effect as a manual signature. For purposes of this Agreement, the term "electronic signature" means any electronic sound, symbol, or process attached to or logically associated with this Agreement and executed and adopted by a Party with the intent to sign this Agreement, including facsimile, portable document format, or email electronic signatures, pursuant to the California Uniform Electronic Transactions Act (Cal. Civ. Code §§ 1633.1 to 1633.17), as it may be amended from time to time.

9. **INDEMNIFICATION:** In lieu of and notwithstanding the pro rata risk allocation which might otherwise be imposed between the parties pursuant to Government code §895.6, to the maximum extent permitted by law, the parties agree that all losses or liabilities incurred by a party shall not be shared pro rata but instead CUSTOMER and COUNTY agree that each of the parties hereto shall fully indemnify and hold each of the other parties, their officers, board members, employees and agents harmless from any and all claims, expenses or costs, damage to or destruction of tangible property, damages or liabilities imposed for injury (as defined in Government Code §810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying party, its officers, board members, employees or agents under or in connection with or arising out of any work, authority or jurisdiction delegated to such party under this Agreement. No party, nor any officer, board member,

employee or agent thereof shall be responsible for any damage or liability occurring by reason of the negligent acts or omissions or willful misconduct of other parties thereto, their officers, board members, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such other parties under this Agreement. It is understood that this indemnification covers those services provided at locations governed by either COUNTY or CUSTOMER.

10. **INDEPENDENT CONTRACTOR STATUS:** In the performance of services under this Agreement, COUNTY and its respective officers, agents and/or employees shall be deemed independent contractors and not officers, agents and/or employees of CUSTOMER; No employer-employee relationship exists between COUNTY and CUSTOMER. All such personnel provided by COUNTY under this Agreement are under the direct and exclusive supervision, direction and control of COUNTY and COUNTY assumes full responsibility for the actions of such personnel in the performance of services hereunder. COUNTY shall not act or attempt to act or represent itself directly or by implication as an agent of CUSTOMER, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of CUSTOMER. CUSTOMER shall not act or attempt to act or represent itself directly or by implication as an agent of COUNTY, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of COUNTY.

11. **AMENDMENTS AND REVIEW:** This Agreement represents the entire agreement between the Parties as to its subject matter and no prior oral or written understanding shall be of any force or effect. This Agreement may be modified or amended only upon written mutual consent of the Parties hereto.

12. **SERVICES WARRANTY:** Labor services to be provided hereunder will be performed in a diligent, professional, and workman like manner in good faith and according to Good Industry Practices. The labor services provided under this Memorandum of Understanding shall be warrantied for a period of twelve (12) months following the satisfactory completion of the applicable services under each statement of work.

    Parts/items provided to complete the statement of work shall fall under the factory warranty of that part and/or product provided. The factory warranty constitutes all of the warranties with respect to the sale of the parts/items to CUSTOMER. The COUNTY hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. COUNTY neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts/items.

    COUNTY does not warranty:

    a. Damage by the CUSTOMER due to negligence or willful damage.
    b. CUSTOMER negligence to conduct regular maintenance.
    c. Any deterioration in appearance of the end product/item (including, without limitation, any scratches, stains, mechanical wear, or rust, etc.) or any other changes which occur after satisfactory completion and CUSTOMER acceptance of the applicable services under each statement of work.
    d. Normal wear and tear

13. **ASSURANCES OF NON-DISCRIMINATION:** Neither CUSTOMER nor COUNTY shall discriminate in the employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

14. **RECORDS AND AUDIT**: COUNTY agrees to maintain adequate records and documentation to support the charges made to CUSTOMER. All such records shall be prepared in accordance with generally accepted accounting principles (GAAP), shall be clearly identified, shall be kept readily accessible, and shall be retained in compliance with COUNTY's record-retention policy. Upon request, COUNTY shall make such records available to CUSTOMER.

15. **GOVERNING LAW:** This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this agreement is made in and shall be performed in Tulare County, California.

16. **TERMINATION:** COUNTY and CUSTOMER will have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

    Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where services have been terminated, said termination will not affect any rights of the either party to recover damages against the other.

    CUSTOMER will pay COUNTY the compensation earned for work performed and not previously paid for to the date of termination. The payment of such compensation is subject to the restrictions otherwise provided in this Agreement. Neither party will pay lost anticipated profits or other economic loss arising out of or resulting from such termination.

17. **EXHIBITS AND RECITALS:** The Exhibits and the Recitals to this Agreement are fully incorporated into and the integral parts of this Agreement.

18. **CONSTRUCTION:** This Agreement reflects the contributions of both Parties and accordingly the provisions of Civil Code §1654 shall not apply to address and interpret any uncertainty.

19. **WAIVER:** The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

20. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.

21. **DISCLAIMERS:**
    a. CUSTOMER is hereby notified that said vehicle/apparatus is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism, acts of nature, while the property remains with the COUNTY.

b. CUSTOMER agrees that no articles of property shall be left in the vehicle/apparatus and COUNTY is not responsible for inspection or loss thereof.
c. Vehicles and/or apparatus shall be picked up and removed from COUNTY facilities no later than five (5) business days after such notice has been given to said CUSTOMER.
d. CUSTOMER authorizes their duly authorized representative(s) to request statement of work from COUNTY, whereas COUNTY understands that all requests to complete a statement of work is from a duly authorized representative from CUSTOMER. All statements of work are due and payable based upon the duly authorized CUSTOMER representative.
e. Prior to beginning any work contemplated by the Statement of Work, COUNTY shall provide CUSTOMER with an estimate for the work to be completed by COUNTY. Acceptance of such quote by the CUSTOMER's duly authorized representative shall be considered authorization for COUNTY to proceed with the work described in the estimate.
f. COUNTY shall provide a completed statement of work to Customer on completion of the stated work. CUSTOMER shall review and approve the completion of stated work prior to the acceptance of the completed work.
g. COUNTY may provide limited on-site radio services to CUSTOMER. CUSTOMER shall assure that all safety protocols are followed, that the work being requested is within the scope of radio services provided by COUNTY, and that COUNTY may decline to complete such service requests.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

Pete Vander Poel *Chair, Board of Supervisor* *Tulare County*	*Date*
Deputy County Counsel *Tulare County Counsel* *Approved to Form* *Matter 2025366*	*Date*
City Manager *City of Visalia*	*Date*

Exhibit A
Scope of Services

COUNTY provides installation, maintenance, and repair of equipment installed in vehicles, base stations, and communication towers with the goal to maintain established standards of quality and interoperability across departments and other various local partners.

Service Provided – Statement of Work

This is an example of what can be offered by COUNTY.

Vehicle Types	Products	Services
Patrol Vehicles	Light Bars	Installation
Undercover Vehicles	Siren Controllers	Repairs
Public Safety Vehicles	Strobe Kits	Maintenance
Large Apparatus	Partitions	Troubleshooting
Command Vehicles	Spot Lights	Removal of Items
SWAT Vehicles	Beacon Lights	Radio Programming
Transport Vehicles	Switches	Microwave Radio
Construction Vehicles	Backup Cameras	Drone Imaging
Command Trailers	Alarms	Consulting
	Base Stations	On-Site Services
	Hand-Held Radios	

Charge Explanation & Detail

Charge Detail	Charge Rate
Per Hour Rate	$105.00
Sales Tax	As permitted by the taxing authority and jurisdiction
Administrative Rate	10%, applied to parts/supplies only
Part /Supplies	Charged at cost to the CUSTOMER based on the actual cost to COUNTY

Note:

- Labor charges are calculated based on the basis of time spent to complete the job.
    - Rounded to the nearest quarter hour
- The charge rates are developed and approved through the annual cost allocation plan as approved by the State of California and County Auditor's Office.
- The rates are updated annually by COUNTY and CUSTOMER accepts the increase(s) as a general practice of business for cost recovery by COUNTY; COUNTY shall notify CUSTOMER of the new rates annually.

City of Visalia
Budget Status Report Budget Changes
As of 7/1/2025

Key	Object	Fund	Initial Budget	Budget Revisions	Final Budget	YTD Actual	MTD Actual	Encumbrance	Balance	% Rem
1622 - Park Maintenance		001								
Expenditures										
Operating Expenditures										
	55850 - Radio Maintenance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
	Operating Expenditures Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expenditures Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
	Key Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
2101 - PD Administrative Services		001								
Expenditures										
Operating Expenditures										
	55850 - Radio Maintenance		85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00 %
	Operating Expenditures Total		85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00 %
Expenditures Total:			85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00 %
	Key Total:		(85,000.00)	0.00	(85,000.00)	0.00	0.00	0.00	(85,000.00)	100.00 %
2222 - Fire Emerg Serv/Operations		001								
Expenditures										
Operating Expenditures										
	55850 - Radio Maintenance		40,000.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00	100.00 %
	Operating Expenditures Total		40,000.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00	100.00 %
Expenditures Total:			40,000.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00	100.00 %
	Key Total:		(40,000.00)	0.00	(40,000.00)	0.00	0.00	0.00	(40,000.00)	100.00 %
2223 - Fire Prevention		001								
Expenditures										

City of Visalia
Budget Status Report Budget Changes
As of 7/1/2025

Key	Object	Fund	Initial Budget	Budget Revisions	Final Budget	YTD Actual	MTD Actual	Encumbrance	Balance	% Rem
	Operating Expenditures									
	55850 - Radio Maintenance		1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
	Operating Expenditures Total		1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
	Expenditures Total:		1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
	Key Total:		(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	100.00 %
4041 - Airport Operations		411								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00 %
	Operating Expenditures Total		100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00 %
	Expenditures Total:		100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00 %
	Key Total:		(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	100.00 %
4135 - Conv Cntr Operations		413								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		3,700.00	0.00	3,700.00	0.00	0.00	0.00	3,700.00	100.00 %
	Operating Expenditures Total		3,700.00	0.00	3,700.00	0.00	0.00	0.00	3,700.00	100.00 %
	Expenditures Total:		3,700.00	0.00	3,700.00	0.00	0.00	0.00	3,700.00	100.00 %
	Key Total:		(3,700.00)	0.00	(3,700.00)	0.00	0.00	0.00	(3,700.00)	100.00 %
4418 - SW Administration		441								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %

City of Visalia
Budget Status Report Budget Changes
As of 7/1/2025

Key	Object	Fund	Initial Budget	Budget Revisions	Final Budget	YTD Actual	MTD Actual	Encumbrance	Balance	% Rem
	Operating Expenditures Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Expenditures Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Key Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4442 - Solid Waste Maintenance		441								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Operating Expenditures Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Expenditures Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Key Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4443 - Solid Waste Residential		441								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00%
	Operating Expenditures Total		100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00%
	Expenditures Total:		100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00%
	Key Total:		(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	100.00%
4551 - Transit Operations		451								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	100.00%
	Operating Expenditures Total		1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	100.00%

City of Visalia
Budget Status Report Budget Changes
As of 7/1/2025

Key	Object	Fund	Initial Budget	Budget Revisions	Final Budget	YTD Actual	MTD Actual	Encumbrance	Balance	% Rem
	Expenditures Total:		1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	100.00 %
	Key Total:		(1,700.00)	0.00	(1,700.00)	0.00	0.00	0.00	(1,700.00)	100.00 %
4553 - TR Sequoia Internal Shuttle		451								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
	Operating Expenditures Total		2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
	Expenditures Total:		2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
	Key Total:		(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	100.00 %
4555 - Transit -V Line		451								
	Expenditures									
	Operating Expenditures									
	55850 - Radio Maintenance		1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
	Operating Expenditures Total		1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
	Expenditures Total:		1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
	Key Total:		(1,600.00)	0.00	(1,600.00)	0.00	0.00	0.00	(1,600.00)	100.00 %
	Grand Total:		(135,200.00)	0.00	(135,200.00)	0.00	0.00	0.00	(135,200.00)	100.00 %

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0243 **Agenda Date:** 6/16/2025 **Agenda #:** 18.

Agenda Item Wording:
Citizens Advisory Committee Reappointments - Approve the Citizens Advisory Committee's recommendation to reappoint Alana Johnson, Glen Stewart, Rebecca Donabed, Jim Reeves, Julie Appelbaum, Miguel Salgado, and Lacey Todd to continue their voting positions on the Citizens Advisory Committee.

Prepared by: Jason Serpa, Public Works Manager, jason.serpa@visalia.city, 713-4533

Department Recommendation: Staff recommends that Council approve the Citizens Advisory Committee's recommendation to reappoint Alana Johnson, Glen Stewart, Rebecca Donabed, Jim Reeves, Julie Appelbaum, Miguel Salgado, and Lacey Todd to continue their voting positions on the Citizens Advisory Committee.

Summary:
The Citizens Advisory Committee (CAC) consists of eleven (11) members. There are currently no vacancies on the committee. If the recommended re-appointments are approved by Council, the committee will be made up of the following members, with their new future terms highlighted for reference:

CITIZEN'S ADVISORY COMMITTEE **Acts as a liaison between the general public and the City Council concerning community issues.** Meetings held the 1st Wednesday of each month at 5:30 p.m. at City administration Building, 220 N. Santa Fe St. Staff Rep: Jason Serpa; Members: 11 Members – 2-year term length/3 max. terms.	
1.	**Jones, Ed** 1st term: 7/2022-6/2024; 2nd term 7/2024-6/2026
2.	**Johnson, Alana** 1st term: 7/2023-6/2025; 2nd term: 7/2025–6/2027
3.	**Stewart, Glen** 1st term: 7/2021-6/2023; 2nd term: 7/2023–6/2025; 3rd term: 7/2025-6/2027
4.	**Donabed, Rebecca** 1st UET: 7/2021-6/2023; 2nd Term; 7/2023–6/2025; 3rd term: 7/2025-6/2027
5.	**Reeves, Jim** 1st UET: 3/2024-6/2025; 2nd term: 7/2025-6/2027
6.	**Fierro, Mario** 1st term: 9/2024-6/2026
7.	**Appelbaum, Julie** 1st term: 11/2023-6/2025; 2nd term: 7/2025-6/2027
8.	**Fawkes, Jennifer** 1st UET: 3/2025-6/2026
9.	**Prosser, Brian** 1st term: 7/2022-6/2024; 2nd term 7/2024-6/2026
10.	**Salgado, Miguel** 1st UET: 7/2022-6/2023; 2nd term: 7/2023-6/2025; 3rd term: 7/2025-6/2027
11.	**Todd, Lacey** 1st UET: 3/2025-6/2025; 2nd term: 7/2025-6/2027

Background Discussion:
The CAC meets monthly for a variety of purposes including:

- Annually review the City's use of the Measure T Public Safety Sales Tax commenting on the City Manager's certified budget and the outside auditor's review of monies spent.
- Provide two (2) members to sit on the Measure N Oversight Committee.
- Provide training, review, and recommendations to Council for the distribution of non-profit youth grants.
- Provide input on the City's use of Community Development Block Grants (CDBG) and other programs from Housing and Urban Development (HUD).
- Provide Council feedback on an annual basis with regards to proposed new and/or increased fees and rates.
- Review other matters as assigned by the City Council.

Fiscal Impact: N/A

Prior Council Action: Council has historically affirmed the recommendations of the CAC related to the appointment of new members.

Other: N/A

Alternatives: Although Council has historically reaffirmed the recommendations for past appointments to the CAC Committee, Council does have the discretion to not reappoint one or more members and ask that new applications be taken into consideration.

Recommended Motion (and Alternative Motions if expected):
I Move to approve the Citizens Advisory Committee's recommendation to reappoint Alana Johnson, Glen Stewart, Rebecca Donabed, Jim Reeves, Julie Appelbaum, Miguel Salgado, and Lacey Todd to continue their voting positions on the Citizens Advisory Committee.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments: Current Citizens Advisory Committee Maddy List of members

LOCAL APPOINTMENTS LIST

In compliance with the requirements of the **Maddy Act, Government Code 54970**, the following appointment list is posted on an annual basis by December 31. It shows the current members of City Commissions and Committees and the dates of their terms of office as of the time of posting. Members must be 18 years of age or older and a resident of the greater Visalia area or work in Visalia. *Note: The names on this list are subject to change based on term expirations and resignations that occur during the year. For the most up-to-date member information, please contact the City Clerk's Office at 559-713-4512.*

CITIZEN'S ADVISORY COMMITTEE *Acts as a liaison between the general public and the City Council concerning community issues.*	
Meetings held the 1st Wednesday of each month at 5:30 p.m. at City Administration Building, 220 N. Santa Fe St. Staff Rep: Jason Serpa and Luma Fahoum; Members: 11 Members – 2-year term length/3 max. terms.	
1.	**Jones, Ed** 1st term: 7/2022-6/2024; 2nd term 7/2024-6/2026
2.	**Johnson, Alana** 1st term: 7/2023 – 6/2025
3.	**Stewart, Glen** 1st term: 7/2021 – 6/2023; 2nd term: 7/2023 – 6/2025
4.	**Donabed, Rebecca** 1st term: 7/2021 – 6/2023; 2nd term: 7/2023 – 6/2025
5.	**Reeves, Jim** 1st term: 3/2024 – 6/2025
6.	**Fiero, Mario** 1st term: 9/2024 – 6/2026
7.	**Appelbaum, Julie** 1st term: 11/2023 – 6/2025
8.	**Fawkes, Jennifer** 1st term: UET: 03/2025-6/2026
9.	**Prosser, Brian** 1st term: 7/1/2022 – 6/2024; 2nd term 7/2024-6/2026
10.	**Salgado, Miguel** 1st UET: 7/2022 – 6/2023; 2nd term: 2nd term 7/2023-6/2025
11.	**Todd, Lacey** 1st term: UET: 3/2025-6/2025

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0246 **Agenda Date:** 6/16/2025 **Agenda #:** 19.

Agenda Item Wording:
Parks and Recreation Commission Reappointments - Consider the reappointment of Janelle Hickey and Samantha Wagner to second and third terms on the Parks and Recreation Commission.

Deadline for Action: 6/30/2025

Submitting Department: Community Services

Contact Name and Phone Number: Laurissa Roggenkamp, Recreation Manager 713-4336 laurissa.roggenkamp@visalia.city Jason Glick, Parks and Recreation Director 713-4042 jason.glick@visalia.city

Department Recommendation:
It is recommended that City Council re-appoint Commissioner Janelle Hickey and Commissioner Samantha Wagner to the Parks and Recreation Commission to serve a second and third term, respectively.

Background Discussion:
Pursuant to Article VII of the Visalia City Charter, the Council, may provide for appointment of the Parks and Recreation Commission five members to serve without compensation, and to act in an advisory capacity to the Council and City Manager in all matters pertaining to parks, playgrounds, and recreation centers.

In accordance with the City Charter, the Parks and Recreation Commission is comprised of five voting members. Pursuant to Visalia Municipal Code 2.12.010 vacancies from any cause on the Parks and Recreation Commission shall be filled by the Council.

The Parks and Recreation Commission is currently comprised of four appointed commissioners; Commission Chair Samantha Wagner (resides in Southeast quadrant), Commissioner Janelle Hickey (resides in Northwest quadrant), Commissioner Nancy Hawkins (resides in Northeast quadrant), and Commissioner Kaitlyn Lusk (resides in Southwest quadrant).

Commissioner Hickey was appointed in 2023 to serve her first term and Commission Wagner was appointed in 2021 and reappointed to her second term in 2023, both have requested to continue their service on the commission. During their terms, both Commissioners actively participated in meetings. In the past two years Commission Chair, Wagner has only be absent once, and Commissioner Hickey has not been absent from any meetings.

Fiscal Impact:
None

Prior Council Action:
2023 Council appointed Samantha Wagner for her second term. Council appointed Janelle Hickey to her first term.

Other: N/A

Alternatives: Set a date for City Council to conduct interview/evaluations.

Recommended Motion (and Alternative Motions if expected):
I move to approve the reappointment of Janelle Hickey to a second term and Samantha Wagner to a third term on the Parks and Recreation Commission.
Environmental Assessment Status: None

CEQA Review: None

Attachments:
Janelle Hickey Application
Samantha Wagner Application

CivicaAssist

Printed on 10/27/2022

City Clerk - Application for Appointment to City Board, Committee or Commission [Request Id: 269509]

◈ Subject Location

Street Info:
City / Zip

◈ Citizen Contact Information

Citizen Name:	Ms. Janelle Hickey
Email:	[redacted]
Phone1 / Phone2:	
Address:	
City, Zip:	Visalia, CA 93291

◈ Request Details [Information provided by Citizen]

Please review the following handbook:

How many years of being a Visalia Resident?:	**2**
Are you a Visalia Registered Voter?:	**Yes**
List any training and/or experience:	**As a nonprofit professional, improving communities is at the heart of all I do. Over the course of my career, I have a demonstrated successful track record of helping to build momentum and support for important causes that affect all of us. Growing up here in the Central Valley has provided me with an understanding of the unique challenges our community faces as a diverse and growing population. I grew up in Three Rivers, went to high school in Woodlake, had my first job at the College of the Sequoias, and now have the pleasure of working for one of the most impactful nonprofit organizations in Tulare County. After moving away from the area for college, it has been the greatest joy to return to my community where I have been able to put my education and professional experience to use for the betterment of our region. My extensive experience in communications, fundraising, and grassroots organizing make me an ideal candidate to serve as part of the leadership of the City of Visalia.**
Education-school, major, graduation date & degree:	**College of the Sequoias, Liberal Arts, 2005, Associate of Arts degree Portland State University, Public Health, 2009, Bachelor of Science degree University of San Diego, Nonprofit Management and Leadership, 2018, Master of Arts degree**
Additional skills and/or interests:	**2022 CSET Employee of the Year, 2018 Nu Lambda Mu International Honors Society, 2015 Nonprofit of the Year - Greater San Diego Business Association, 2015 Outstanding Community Organization - Imperial Court de San Diego, 2002 Alpha Gamma Sigma National Honor Society Additional interests include spending time in our local national parks, travel, art, and trying out new recipes in my kitchen!**
Community activities in which you are involved:	**As a new-ish member of the Tulare County area (relocating back here for work in 2020), I currently am not involved with any local volunteer opportunities. I have been seeking the right avenue where I can dedicate my time while making a difference and feel that my talents can be of great benefit to the City of Visalia.**
Service on a City Board, Committee or Commission:	**Prior experience includes: Board Secretary; Special Events Coordinator - Children's Holiday Magic Project, San Diego Diversity and Inclusion Chair; Education Chair - Association of Fundraising Professionals, San Diego Education Vision Council; Public Policy**

	Committee Volunteer - United Way of San Diego County
Present Occupation:	**Grant Writer**
Name of Employer:	**Community Services and Employment Training (CSET)**
Work Address:	[redacted], **Visalia CA 93291**
Work Phone Number:	[redacted]
Potential Conflicts:	**No**
If Yes, explain in detail any potential conflicts:	
First Choice for City Board/Committee/Commission:	1) **Parks & Recreation Commission**
Applicable qualifications and experience:	**As a longtime resident of Tulare County, I have a deep understanding of the specific challenges our community faces. Growing up in Three Rivers, I developed a love for our outdoor spaces and nature from a young age. Spending time in the Pacific Northwest in college, I experienced what it was like living in an area that put such a tremendous effort towards protecting our natural resources. While joining a city commission would be a new journey for me, I believe that my education history combined with my professional and volunteer board member experience make me a prime candidate to serve in this role.**
Goals for this appointment:	**If appointed to this position my goals would be to advocate for cleaner and safer public spaces for all to enjoy, to ensure my fellow Visalians voices are heard as we plan for the future of our community, and to continually improve the facilities and offerings our Parks and Recreation department oversees. It would be a pleasure to serve my community in this important way.**
Second Choice for City Board/Committee/Commission:	2) **Historic Preservation Committee**
Applicable qualifications and experience:	
Goals for this appointment:	**If appointed to this position, my goals would be to help raise awareness of the rich history of our community and work to improve these important spaces for future generations to learn from and enjoy.**
Applicable qualifications and experience:	
Goals for this appointment:	
Agree or Not Agree:	**Agree**
Resume:	

◆ Staff Request Admin

Request ID:	**269509**	Priority:	**Normal**
Received/Entered:	10/27/2022 4:23:35 PM	Status:	**Received**
Target Complete Date:	10/31/2022 4:23:35 PM		
Actual Complete Date:		Color Flag:	
Request Source:	Internet (N)		
Original Assigned Staff:	Gorelik, Ilya Rouse, Kathy Ruiz, Gladys		

◆ Staff / Citizen Action Log

No Staff/Citizen Actions have been added

CivicaAssist

COPY

Printed on 5/26/2020

City Clerk - Application for Appointment to City Board, Committee or Commission [Request Id: 262604]

◈ Subject Location

Street Info:

City / Zip

◈ Citizen Contact Information

Citizen Name:	Mrs. Samantha Wagner
Email:	[redacted]
Phone1 / Phone2:	[redacted] / na
Address:	[redacted]
City, Zip:	Visalia, CA 93292

◈ Request Details [Information provided by Citizen]

Please review the following handbook:

How many years of being a Visalia Resident?:	**39 years**
Are you a Visalia Registered Voter?:	**Yes**
List any training and/or experience:	**I am a Agriculture Teacher at Parlier Jr. High and have been in education for over 16 year. I have a master degree in Curriculum and Instruction from Concordia, Irvine along with a BS in Agriculture Eduction from Fresno State.**
Education-school, major, graduation date & degree:	**MS - Curriculum and Instruction Concordia, Irvine 2017 BS and Teaching Credential in Agriculture Education - Fresno State 2003 COS -AS Degree Animal Science and Dairy Science 2001**
Additional skills and/or interests:	**I am interested in helping Visalia Expand it parks and trails since I have two small kids that enjoy going to the parks**
Community activities in which you are involved:	**My Kids and I attend a wide varity of events in town and my kids attend different park and rec classes.**
Service on a City Board, Committee or Commission:	**N/A**
Present Occupation:	**Agriculture Teacher**
Name of Employer:	**Samantha Wagner**
Work Address:	[redacted]
Work Phone Number:	[redacted]
Potential Conflicts:	**No**
If Yes, explain in detail any potential conflicts:	
First Choice for City Board/Committee/Commission:	**Parks & Recreation Commission**
Applicable qualifications and experience:	**I believe as a citizen of Visalia I need to give back. I would like to be part of the Parks and Recreation Commission to help expand programs, provide input and gain knowledge about is offered with in our town.**
Goals for this appointment:	**Learn and provide guidance on parks and their future. We need to provide safe environments for all citizens and kids in Visalia. I would like to be part of the future.**
Applicable qualifications and experience:	
Goals for this appointment:	
Applicable qualifications and experience:	
Goals for this appointment:	
	Agree

5/28/2020 - Saved to CityShare, emailed City Reps, and emailed Applicant confirming we received their application

Male or Female:	**Female**
Ethnic Category:	**White - includes White, Anglo-Saxons, Europeans, and person of Indo-European, North Africa or Middle Eastern origin.**

◈ Staff Request Admin

Request ID:	**262604**	Priority:	**Normal**
Received/Entered:	5/26/2020 12:28:45 PM	Status:	**Received**
Target Complete Date:	5/28/2020 12:28:45 PM	Color Flag:	
Actual Complete Date:			
Request Source:	Internet (N)		
Original Assigned Staff:	Gorelik, Ilya Rouse, Kathy Ruiz, Gladys		

◈ Staff / Citizen Action Log

No Staff/Citizen Actions have been added

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0255 **Agenda Date:** 6/16/2025 **Agenda #:** 20.

Agenda Item Wording:
Historic Preservation Advisory Committee Reappointments - Reappoint Kim Lusk to a first two-year term, reappoint Karen Ayala to a second two-year term, and reappoint Jay Hohlbauch to a third two-year term, on the Historic Preservation Advisory Committee.

Deadline for Action: 6/30/2025

Submitting Department: Community Development

Contact Name and Phone Number:
Tyler Davis, Chairperson, Historic Preservation Advisory Committee
Cristobal Carrillo, Associate Planner, (559) 713-4443, cristobal.carrillo@visalia.city <mailto:cristobal.carrillo@visalia.city>
Paul Bernal, Community Development Director, 713-4025 paul.bernal@visalia.city <mailto:paul.bernal@visalia.city>

Department Recommendation:
Staff recommends that the City Council accept the recommendation of the Historic Preservation Advisory Committee (HPAC) and take the following actions:

1. Reappoint Kim Lusk to the Committee for a first full two-year term, beginning July 1, 2025, and ending June 30, 2027. Please note on July 15, 2024, the City Council appointed Ms. Lusk to a partial term on the HPAC beginning July 15, 2024, and ending June 30, 2025, to fill the remaining term of Committee member Walter Deissler who resigned from the committee.
2. Reappoint Karen Ayala to the Committee for a second two-year term beginning July 1, 2025, and ending June 30, 2027.
3. Reappoint Jay Hohlbauch to the Committee for a third two-year term beginning July 1, 2025, and ending June 30, 2027. Please note, Mr. Hohlbauch has already served for 5 out of the maximum 6 years allowed for a committee appointment. However, the request for a two-year term is intended to maintain the 4/3 split of committee member term expirations between odd- and even-numbered years, which was re-established by adjusting one of Mr. Hohlbauch's previous terms in 2022 from 2 years to 1 year.

Summary:
The HPAC currently has six seated members out of seven available positions. The reappointments of all three members will allow the Committee to continue to pursue its mission to protect historical resources in the City of Visalia and will maintain the 4/3 split of committee member term expirations between odd- and even numbered years.

Background Discussion:
The HPAC is a seven-member committee which administers the Historic Preservation Ordinance and encourages property owners to maintain the historic character of their properties. The Committee meets on the second and fourth Wednesdays of the month.

The HPAC currently operates with six active members. The HPAC is currently working on updating the Historic Recognition Program, which awards plaques to significant and/or well-maintained historic structures, and completing a survey of the Historic District and adjacent areas. The appointments will ensure that the Committee retains a sufficient quorum to continue to conduct project reviews and to also bring their long-range projects to completion. Also, if the nomination of Mr. Hohlbauch is approved, it will maintain the 4/3 split of committee member term expirations between odd- and even-numbered years. This will have the effect of extending Mr. Hohlbauch's total committee appointment to 7 years, one more than allowed by Committee guidelines. However, term limits are ultimately at the discretion of the City Council. It should be noted that members of the Planning Commission and Parks & Recreation Commission serve for up to 8 years, so the length of appointment is not unusual. Furthermore, Hohlbauch has a unique knowledge base that is of great use to the HPAC, being the only member on the Committee that is a licensed general contractor.

Information about each of the candidates is provided below:

- Jay Hohlbauch previously served a combined total of 11 years on the HPAC, from July 2013 to June 2019, and July 2020 to June 2025. Mr. Hohlbauch currently works as a general contractor and has a wide breadth of knowledge in the care and maintenance of historic structures. Coupled with his extensive experience serving as a member of the HPAC, Mr. Hohlbauch's continued service on the HPAC would be a boon for the Committee, as no other members currently work in construction. Mr. Hohlbauch is also a member of the HPAC Sub-Committee tasked with working with the Building Advisory Committee.
- Karen Ayala is an elementary school physical education teacher with the Porterville Unified School District and has worked in the teaching profession for eight years. Ms. Ayala obtained a Bachelor of Science degree from California State University Fresno and received a teaching credential from Fresno Pacific University. Ms. Ayala is active as a member of Visalia Heritage, a local historical group, and volunteers her time with Valley Oak SPCA. Ms. Ayala is also fluent in Spanish and was influential in efforts to translate HPAC pamphlets and public notices to Spanish. Ms. Ayala is the current Vice Chair of the HPAC and resides in a residence located within the Historic District.
- Kim Lusk is a semi-retired teacher and administrator with the Visalia Unified School District (VUSD), who served with the District for 32 years. Ms. Lusk graduated from Fresno State University with a bachelor's degree in liberal arts and a master's degree in education administration. Ms. Lusk was active during her time with the VUSD volunteering with the Facilities/Building Committee and serving as the chair of the Measure A Committee. Ms. Lusk also served on the Visalia Unified Teachers Association Political Action Committee, conducting public outreach and assisting with school board campaigns. Currently Ms. Lusk is active with the Assistance League of Visalia, providing clothing and books to underserved children in

Tulare County.

The current HPAC membership is as follows:

1. Tyler Davis, Chair - 3rd term
2. Jay Hohlbauch - 2nd term
3. Karen Ayala - 1st term
4. Jerome Melgar - 2nd term
5. Kim Lusk - partial 1st term
6. Erick Arriaga - 1st term
7. Vacant (previously filled by Michael Tomola who resigned April 2025)

With these reappointments, two out of the six HPAC members will reside within the Historic District (Mr. Davis and Ms. Ayala).

Fiscal Impact: None.

Prior Council Action:

- Appointed Erick Arriaga to the Committee for a partial first term, beginning October 21, 2024, and ending June 30, 2026.
- Appointed Karen Ayala to the Committee for a first two-year term, beginning July 1, 2023, and ending June 30, 2025.
- Appointed Kim Lusk to the Committee for a partial first term, completing the remaining term of former Committee member Walter Deissler, beginning July 15, 2024, and ending June 30, 2025.
- On June 20, 2022, the City Council reappointed Jay Hohlbauch to the Committee for a one-year term beginning July 1, 2022, and ending June 30, 2023. The request to only appoint Mr. Hohlbauch for one year at that time was the result of a disproportionate number of committee members with terms expiring in even years. Once approved by the City Council, the term expirations reverted back to a 4/3 split, with three terms expiring in odd years and four terms expiring in even years. Hohlbauch was later reappointed to a full two-year term by the City Council on June 19, 2023.

Alternatives:

The City Council may direct staff to initiate the recruitment process for Historic Preservation Advisory Committee members immediately.

Recommended Motions (and Alternative Motions if expected):

- I move to reappoint Kim Lusk to a first two-year term, beginning July 1, 2025, and ending June 30, 2027, and
- I move to reappoint Karen Ayala to a second two-year term, beginning July 1, 2025, and

ending June 30, 2027, and

- I move to reappoint Jay Hohlbauch to a third two-year term beginning July 1, 2025, and ending June 30, 2027.

CEQA Review:
No environmental review is required for Committee appointments.

Attachments:
1. Historic Preservation Advisory Committee - 2025 Meeting Attendance
2. City of Visalia Committee and Commissions Handbook

HISTORIC PRESERVATION ADVISORY COMMITTEE
2025 ATTENDANCE

A - Absent P - Present SC - Special Called Meeting	Michael Tomola	Erick Arriaga	Jay Hohlbauch	Jerome Melgar	Karen Ayala	Tyler Davis	Kim Lusk
01/08/2025	No Meeting (Cancelled)						
01/22/2025	P	P	P	A	P	P	P
02/12/2025	P	P	P	P	P	P	P
02/26/2025	No Meeting (Cancelled)						
03/12/2025	P	P	P	P	A	A	P
03/26/2025	P	P	P	A	A	P	P
04/09/2025	P	P	P	P	P	P	P
04/23/2025		P	A	P	P	P	P
05/14/2025		P	P	P	P	P	P
05/28/2025		P	P	P	P	P	P
06/11/2025		No Meeting (Cancelled)					
06/25/2025							
07/09/2025							
07/23/2025							
08/13/2025							
08/27/2025							
09/10/2025							
09/24/2025							
10/08/2025							
10/22/2025							
11/12/2025							
11/26/2025	No Meeting (Holiday)						
12/10/2025							
12/24/2025	No Meeting (Holiday)						

# of Absences - Regular Meetings - 2025	
DAVIS	1
MELGAR	2
ARRIAGA	0
AYALA	1
HOHLBAUCH	1
TOMOLA	Resigned April 2025
LUSK	1

CITY OF VISALIA

COMMITTEES

AND

COMMISSIONS

HANDBOOK

"A Guide for Community Volunteers"

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INTRODUCTION

Dear Citizen,

This packet has been prepared to inform you of how you can be involved in local government through citizen advisory committees or commissions. It includes basic information about the purpose and responsibilities, qualifications for membership and how to apply for a city committee or commission.

By serving on a city advisory committee or commission, you can help plan Visalia's future. These committees and commissions are making recommendations that affect life in Visalia. It is important that prospective members understand the functions and responsibilities of membership before actively seeking appointment. A great deal of personal satisfaction can be received through public service, and the knowledge and experience gained will be invaluable to you.

If you are interested in serving on a committee or commission, please fill out the application included in this booklet. Feel free to include a resume or other information you feel would help the City Council to decide which committee or commission could best use your expertise. Information about specific vacancies is published annually by the City. For further information or additional application forms contact the City Clerk's Office, 220 N. Santa Fe, Visalia, CA 93292 or call (559) 713-4512 or visit our website at www.visalia.city

We welcome your attendance at any of our committee or commission meetings. Please see a listing of all committees/commissions and their meeting schedules at the end of this document and feel free to contact the staff representative for further information.

The City Council also encourages your participation and involvement at City Council meetings. The City Council meets on the first and third Mondays at 7:00 p.m., located at the City Hall Council Chambers, 707 W. Acequia. The Council Members are as follows:

Steve Nelsen, Mayor
Brian Poochigian, Vice Mayor
Greg Collins, Council Member
Brett Taylor, Council Member
Liz Wynn, Council Member

We look forward to working with you to create a better Visalia.

Steve Nelsen, Mayor
City of Visalia

THE COMMITTEE AND COMMISSION'S ROLE, AUTHORITY AND RESPONSIBILITIES

The role of city committees and commissions is to advise the City Council in the determination of city policies and procedures. Committees/commissions facilitate public participation.

City committees and commissions are not involved in the administration or operation of city departments. Committee/commission members may not direct administrative staff to initiate programs. Committees/commissions may not conduct major studies or establish official policy without the approval of the City Council. City staff members are available to provide general staff assistance to committees/commissions.

Despite committees/commissions differing tasks, all share some basic responsibilities. Members need to stay informed on subjects of interest to the specific committee or commission.

Appointment to a commission or committee is an honor. It provides an opportunity for genuine public service. Each commission or committee member should be aware of the responsibilities that go along with officially serving the community. The specific duties of each commission or committee vary with the purposes for which it was formed. There are, however, many responsibilities common to all members.

1. Understand the role and responsibility of the commission or committee on which you serve. Be informed of its functions, work programs and relationship with other commissions/committees.

2. Represent the overall public good, not the exclusive point of view of a single group or interest.

3. Keep all lines of communication open. Each member serves as a communication link between the community, the City Council and the staff.

4. Do your homework and be prepared. Commission and committee members should become familiar with items under consideration prior to meetings in order to be fully prepared to discuss, evaluate, and act on matters scheduled for consideration. Feel free to seek staff's advice and assistance in advance of a meeting.

5. Establish a good working relationship with fellow members, the Council, and your staff representative.

6. Understand the scope and authority of your responsibility and strive to work within that scope.

7. Be a participant, an active representative and be enthusiastic.

8. Commission/committee members should not approve projects that violate adopted City policies. These bodies make recommendations to the Council about exceptions to or recommendations to change existing policies when appropriate.

COMMITTEE AND COMMISSION GUIDELINES

Formation of a new Committee or Commission by the City Council

Unless otherwise stated by Council, a committee or commission shall be formed initially for a period of one year with time extended at the request of the committee/commission and concurrence of the Council.

After a one-year evaluation and if the committee/commission is to continue, the length of terms will be increased, and the expiration of terms will be staggered.

A newly formed committee or commission will be convened by the city staff representative, and each committee/commission will elect a chairperson, a vice-chairperson, and a secretary once the members feel sufficiently acquainted with each other.

A staff representative will be assigned by the City Manager to work with each committee/commission to prepare agendas, keep minutes and furnish assistance.

The size of commissions and committees may vary from 5 to 15 members and is set for each body by the City Council. A committee or commission may decide that it is in the best interest of the committee/commission to modify the number of its members and may recommend a change to the Citizens Advisory Committee. After the Citizens Advisory Committee receives a recommendation from the committee/commission along with reason(s), a recommendation to modify the number of members will be made to the City Council.

Each Committee or Commission should have a mission statement. Ex: "It is the mission of the Citizens Advisory Committee to act as a liaison between the general public and the City Council concerning community issues."

Commissions are provided for in the City of Visalia's Charter and the duties of the Commissions are contained in the City's Municipal Code. The formation of a new Commission requires a Charter Amendment. Revision to Commission duties and responsibilities require an Ordinance change.

Appointment of Citizens to Committees/Commissions

All appointments and reappointments require formal action of the Council. Every committee/commission serves in an advisory capacity to the City Council.

Names to be considered for appointment will be recommended to the Council by the respective committee or commission. The Council may choose, however, to fill some positions in other manners as needed.

Persons in the community wanting to serve on an advisory committee/commission should submit their name and resume to the City Clerk's Office (a standard application form is available and included in this handbook). The City Clerk will annually publish a notice of the process and procedure to be followed by individuals wanting to serve the City.

Applications will be kept on file for a period of two years. Applicants will be contacted one year after they file their application to ensure their continued interest in serving on a City committee or commission.

Eligibility

City advisory committees/commissions will reflect, to the extent possible, the community's geographic, ethnic, gender and age composition.

Appointees to committees/commissions should be 18 years of age or older, and live or work within the urban area of Visalia as defined by Visalia Unified School District's boundary map. First consideration will be given to residents of the City of Visalia. Individuals under the age of 18 who indicate they are interested in participating are encouraged to attend meetings and participate as a member of the public. Additional requirements may be applicable to a specific Committee or Commission.

No person should serve on more than one committee or commission at one time as a regular member or as an alternate. However, individuals with unique qualifications may be asked to serve on an additional committee/commission by the City Council.

Immediate family members may not concurrently serve on the same committee or commission; however, family members are encouraged to serve on different committees/commissions.

Employees of the City of Visalia may not serve on any committee/commission other than as a staff representative. Employees of companies who do business with the City of Visalia are encouraged to serve on committees/commissions other than those where the actions of the committee/commission may directly benefit the work of the member's employer.

In accordance with Government Code Section 87200, planning commissioners are mandated to file Fair Political Practices Commission Form 700 Statement of Economic Interests upon assuming office, annually, and upon leaving office.

Government Code Section 53235 (AB 1234) requires that planning commissioners complete required ethics training within one year of assuming office and every two years thereafter.

Term Limits and Replacement Process

Term length for all members of Committees/Commissions is standardized to two-year terms. All terms begin on July 1st and end on June 30th.

Each committee member may serve three (3) two-year terms (for a total of six years). After serving for six years on a committee, a person must remain off for one year before reapplying to that same committee. This does not prohibit the person from immediately applying to a different committee or commission.

Each commissioner (Planning and Parks and Recreation Commissions) may serve four (4) two-year terms (for a total of eight years). After serving for eight years on a commission, a person must remain off for one year before reapplying to that same commission. This does not prohibit the person from immediately applying to a different commission or committee.

Because member turnover may periodically cause some difficulty in obtaining a quorum, a member's term may be temporarily extended for an additional six months by the committee.

Appropriate recognition will be made of services when a term is completed, and a member leaves a committee or commission. This recognition will be made by the committee/commission with the help of the staff representative.

Scheduled Vacancies: To comply with the Maddy Act, on or before December 31st of each year, the City Clerk's Office publishes the Local Appointment List informing the public of all scheduled vacancies for the upcoming year. The list is posted on the City's website, at all City Hall posting boards, and at the public library.

Resignations: Members resigning from a committee or commission should submit a letter of resignation to the Mayor, City Clerk and the secretary of their committee or commission.

Reappointments: When a member is eligible for another term, the committee/commission will present a recommendation to the City Council asking for reappointment of the member. Reappointments are not automatic; the City Council makes the final determination on all appointments and reappointments.

Unscheduled Vacancies: The public will be informed regarding all unscheduled vacancies within 20 days after the vacancy occurs and at least 10 days before the vacancy is filled. Postings of unscheduled vacancies will be made by the City Clerk's office by posting the vacancy on the City's website, on the City Hall posting boards, the public library, through a press release, and an announcement included in the Inside City Hall newsletter.

Filling Unscheduled Vacancies with Alternates: For committees/commissions with membership under 12, a maximum of two (2) alternates may be, but are not required to be, appointed to a committee/commission by the Council and designated as alternate 1 and alternate 2. For committees/commissions with memberships of 12 or more, a maximum of four (4) alternates may be appointed and designated alternates 1, 2, 3, 4.

Once appointed as an alternate, the advance process can occur automatically, without any further confirmation by the Council, unless the Council specifically asks for a position to be brought before them for consideration. When an unscheduled vacancy occurs, alternate 1 may automatically advance to the voting position, and alternate 2 will become alternate 1. If an alternate serves more than half of an unexpired term, it will be considered a full term. If a committee/commission prefers to recommend a different approach to filling unscheduled vacancies with alternates, Council approval must be obtained.

Alternates do not automatically advance to a voting position at the end of a member's term. When a term ends, the alternates and all other applicants are to be considered for appointment to the committee/commission and recommended to the City Council for final appointment.

Attendance

Advisory body members are expected to attend meetings regularly. Conscientious attendance is a fundamental responsibility, as irregular attendance lessens one's ability to study all aspects of items under consideration. It is important to notify staff of any absences for the purposes of determining a quorum. Members are required to notify the staff liaison no later than 24 hours prior to any regular meeting of his/her intent not to attend said meeting.

Excessive absenteeism, which is defined to mean missing three consecutive regular meetings or four regular meetings in a 12-month period, shall constitute resignation of the member and the member shall be considered removed from the advisory body. In the event a meeting is cancelled because of a lack of quorum, the member(s) whose lack of attendance caused the cancellation will be counted, even though no meeting occurred.

Tardiness and early departure of more than 30 minutes in a meeting is considered an absence.

A Council sub-committee, comprised of the Mayor and Vice Mayor, may grant an exemption to the attendance policy or approve an extended leave of absence for members of City Committees/Commissions, based on individual circumstances.

The attendance policy becomes effective April 1, 2012, and April 2012 begins the first month in the 12-month attendance counting period.

Compensation

The members of the Planning Commission receive a $100 monthly stipend and paid conferences and training. Planning Commissioners do not receive city health benefits.

All other committee and commission members receive no compensation, stipend or benefits of any kind. Actual and necessary expenditures incurred by members, while engaged in official commission or committee business, may be reimbursed to said members, provided such expenditures have been previously approved by the department head responsible for staffing the commission or committee.

Planning Commissioners and Parks and Recreation Commissioners will be provided business cards at the city's expense at the request of the member. This is not available to committee members.

Removal

Commissioners and Committee members may be removed from office, upon the recommendation of any member of the City Council, and with the concurrence of a majority of the City Council, for breach of duty, for conduct unbecoming a public official of the city, for violation of the city's code of ethics, or for any cause deemed warranted by a majority of the City Council.

Meeting Notices

Effective January 1, 2012, each Committee/Commission will provide notice of each meeting, including

special meetings, on the City's web site. Committee/commission members, media representatives and any other interested persons who so requests will be notified in advance of time and place of each meeting. Meetings are open to the public and must follow the posting guidelines of the Brown Act.

The City Council is to receive all notices of meetings, agendas and minutes.

These guidelines may be waived or changed at the discretion of the Council. The Council has the discretion to make appointments outside of this stated policy. Statutory committees and commissions are separate from these guidelines to the degree required by State Law, City Charter or Ordinance Code.

ORGANIZATION

Regular Meetings

Regular meetings are held for most of the city's committees and commissions. An exception would be committees that meet as needed or "on-call" or committees that convene on an occasional basis.

Agendas of all regular meetings must be posted for public review at least 72 hours prior to the meeting. The official posting place of agendas is at City Hall West (707 W. Acequia), and the city's web page www.visalia.city . Notices may also be posted at City Hall East (315 E. Acequia) or Administration (220 N. Santa Fe)

Adjourned Regular Meetings

If for any reason the business to be considered at the regular meeting cannot be completed, the committee or commission may then adjourn to a specified time and location. A notice announcing the adjournment must be posted within twenty-four hours after the time of adjournment.

Special Meetings

If it is necessary to meet at a time or date that is not the regular meeting schedule, a Special Meeting may be called by the advisory body. A Special Meeting may also be called in order to discuss an important issue that needs to be addressed immediately. Notice of special meetings must be received by members and posted at City Hall and on the City's web page at least 24 hours in advance of the meeting. Only the business set forth in the agenda may be considered at the meeting.

Agenda

At least 72 hours before a regular meeting, an agenda shall be publicly posted which specifies the time and location of the meeting and contains a brief general description of each item of business to be transacted or discussed at the meeting.

Minutes

Minutes of all meetings must be kept as a permanent record by the committee/commission's staff representative. The minutes should be taken and prepared by the committee/commission's secretary with the assistance of the staff representative. Written minutes, upon approval by the committee or commission, constitute the official record of its activities. Additions and correction of the minutes may be made only in public meetings, with the approval of the body, and not by the private request of individual members. Minutes are not verbatim but are instead, action minutes, which record the essence of the decision made and significant action taken.

Annual Reports

Each Committee and Commission shall submit an annual report to the City Council. The annual report should include the number of meetings held, approximate number of citizens attending, accomplishments for the year, goals for the next year, and any other significant areas of which the Council should be aware.

Parliamentary Procedure

In order for a commission/committee to meet, conduct business and take action, a quorum must be present. A quorum is generally defined as a majority (one more than half) of appointed members to the particular advisory body. Meetings of commission/committees are generally operated according to parliamentary procedure using Roberts Rules of Order as a guideline. Each body may establish additional rules, limit debate and eject unruly persons if necessary.

The use of Parliamentary Procedure…

- Promotes cooperation and harmony so that people can work together more effectively to accomplish their goals.
- Guarantees each individual an equal right to propose motions, speak, ask questions and vote.
- Protects the rights of minority points of view and gives the minority the same consideration and respect as those in the majority.
- Encourages the full and free discussion of every motion presented.
- Ensures that the meeting is fair and conducted in good faith.

Commission/committee action is taken by motion. Motions go through the following general steps:

1. The member making the motion asks to be recognized by the chair;
2. The member makes the motion… "I move…";
3. Another member seconds the motion (if there is no second, the motion dies and is not voted upon);
4. The chairperson states the motion or if he is not clear asks the member making the motion to re-state the motion;
5. The chairperson asks if there is any discussion on the motion;
6. When the chairperson determines that there is no more discussion on the motion, the debate is closed;
7. The chairperson puts the motion to a vote.

The vote on a motion may take the form of "all in favor" so state, "all opposed" so state, which is called a commission/committee vote. If members prefer, the vote may take the form of a voice or roll call vote. The Brown Act prohibits voting or taking action by secret ballot.

Appointment of Officers

Annually, each Committee/Commission shall elect a Chairperson, Vice Chairperson, and Secretary from their members. Commissions may have a staff person appointed as secretary.

Role of the Chairperson and Vice Chairperson

During meetings, the chairperson is responsible for overseeing the public debate in a manner that encourages input while facilitating the decision-making process.

The chairperson should limit the discussion and debate to the particular scope of responsibility of the group and should ensure that all individuals have the opportunity to speak. The chairperson should expedite the business of the commission/committee by making sure that the discussion does not go off-track or bog down on peripheral issues.

In the event that the chairperson is not present at the meeting, the meeting will be chaired by the vice-chairperson and all duties of the chairperson will transfer to the vice-chair during the chairperson's absence.

Role of the Secretary

The secretary is responsible for recording the actions at the meeting and keeping the attendance record of the advisory body. A staff person may assist with this duty, if needed. The secretary should prepare the action minutes as soon after the meeting as possible and review them with the staff person prior to submitting to the committee for approval. The staff person is the "keeper" of the committee's agendas, action minutes and attendance records.

Role of the Members

The committee/commission members serve as the "workers" by providing ideas, suggestions, and perspectives that may not have been considered by the City Council, chairperson and staff.

Role of the Alternate

Alternates are not regular members of the committee or commission, and while encouraged to attend, they are not voting members and should not be accorded the same rights and privileges as voting members.

Role of the Staff Representative

The City Manager appoints staff representatives to serve each of the committees and commissions. The staff representative provides information, support services and facilitates communication between the committee, the City Council and city management.

The duties of the staff representative shall include:

1. Reserve and prepare a meeting location that is available to the general public and accessible to the handicapped throughout the entire meeting.

2. Secure the location when the meeting is completed.

3. Assure that the committee/commission maintains the established meeting schedule.

4. Monitor the committee/commission membership and assist members in filling open positions, notifying the City Clerk's Office promptly when an unscheduled vacancy occurs and when an alternate is promoted to regular member status.

5. Act as a resource for questions or inquiries generated by members of the committee or commission.

6. Act as liaison between the committee/commission and the City of Visalia.

7. Make proper meeting notifications, in accordance with the Brown Act, and make certain that all meetings are conducted in accordance with all laws.

8. Make certain that all documents related to the committee/commission are current and reflect the present operational status of the committee or commission.

9. Assist the Secretary in preparation of the action minutes; the staff person is the official "keeper" of the agendas, back-up materials, and action minutes

10. Oversee preparation and presentation of the required year-end summary to the City Council.

11. Perform other duties as assigned by the City Manager, Department Head or City Council.

12. Maintain a list of terms of the committee/commission members.

GUIDELINES FOR RELATIONS WITH OTHERS

Relations with Fellow Commission/Committee Members

Cooperation among fellow commission/committee members plays an important role in the successful efforts of these groups. In order to build consensus around common goals and objectives, members should first show a willingness to objectively define the issues at hand and then work to reconcile opposing viewpoints. When commissioners/committee members interact positively, the group as a whole will be more effective. Important points to keep in mind in working with other commission/committee members:

1. Respect an individual's viewpoint even though it may be different from your own;
2. Allow other members adequate time to present their view before making comments;
3. Be open and honest;
4. Welcome new commission/committee members and help them become acquainted with the commission/committee.
5. Accept responsibility, voice opinions and be fair and factual.

Relations with Council

The primary responsibility of commissions/committees is to advise and make recommendations to the Council. It is the Council's role to absorb the advice and recommendations offered by numerous sources and to make decisions to the best of its ability. Because the Council is in such a position to see the broader context and is aware of other concerns, it may not always follow the recommendation offered by individual commissions/committees.

Relations with Staff

The staff representative's role is valuable to the success of the commission/committee. They do research and provide relevant information that enhances a commission/committee's ability to get things done. Staff is available to answer questions and follow-up on items brought before the commission/committee. However, members should be aware that the staff representatives are there as liaisons, assisting the members of the commission/committee by gathering information when needed or requested, submitting recommendations of the commission/committee to the Council, etc. Staff representatives must sustain a balance between their role as a liaison and as a city employee. Commission/committee members must be sensitive to the unique and vital relationships that staff representatives must maintain.

Relations with Media and Public Statements

Commissioners and Committee members should not make public statements as a spokesperson for the City of Visalia or of their particular committee/commission. Any statement made reflects the opinion of that particular member only. Any inquiries regarding city committees or commission matters should be referred to the staff representative and/or the Community Relations Manager.

LIST OF ALL BOARDS/COMMITTEES/COMMISSIONS

Committee/ Commission	Composition	Regular Meetings	Summary	Staff Representative
Citizens Advisory Committee	11 members	Held the first Wednesday of each month at 5:30 p.m. at City Administration 220 N. Santa Fe	Acts as a liaison between the general public and the City Council concerning community issues.	Jason Serpa 713-4533 Luma Fahoum 713-4103
Historic Preservation Committee	7 members	Held the second and fourth Wednesdays at 5:30 p.m. at City Administration 220 N. Santa Fe	Administers and carries out standards and specifications of the Historic Preservation Ordinance. Promotes historic preservation including encouraging building owners to initiate preservation efforts. Develops funding and/or incentive options, conducts tours, and oversees building identification.	Cristobal Carrillo 713-4443
Park and Recreation Commission	5 members	Held the second Tuesday of each month at 5:30 p.m., at City Hall Council Chambers 707 W. Acequia	Advises the City Council and City staff in matters pertaining to parks, playgrounds and recreation centers.	Laurissa Roggenkamp 713-4042
Planning Commission	5 members	Held the second and fourth Monday of each month at 7:00 p.m., at the City Hall Council Chambers 707 W. Acequia	Makes recommenda-tions to the City Council concerning land use, building and subdivisions, administers the Zoning Ordinance and handles matters that affect the growth and development of Visalia	Paul Bernal 713-4025

The following Boards have city appointees:

Committee/ Commission	Composition	Regular Meetings	Summary	Staff Representative
Delta Vector Control Board	1 City representative	On call.	Monitors, controls abate and otherwise controls animals which carry diseases	Leslie Caviglia 713-4332
Tulare Mosquito Abatement District Board	1 City appointee	On call	As a political subdivision of the State of California, the district monitors, inspects, abates and otherwise controls insects which carry transmittable diseases	
Visalia Civic Facilities Authority	2 City appointees	Obligated to meet once a year.	Serves as the governing body for matters pertaining to the Convention Center, the L.J. William's Theater and the Rotary Theater. The authority acquires constructs, manages, maintains, operates and leases buildings.	Visalia Unified School District lead agency

Members of Committees may serve up to three (3) two-year terms (maximum 6 years)

Members of Commissions may serve up to four (4) two-year terms (maximum 8 years)

CITY OF VISALIA

APPLICATION FOR APPOINTMENT

TO CITY BOARD, COMMITTEE OR COMMISSION

_____

Name of Board, Committee or Commission

Name _____

Mailing/ _____
Address _____ Residence Phone _____

_____ Zip Code _____ Work Phone _____

Email _____ Facsimile _____

Resident of Visalia for _____ years Visalia Registered Voter: Yes _____ No _____

NOTE: Of the contact information provided, please indicate with an asterisk "*" which is the best way to reach you.

TRAINING, EXPERIENCE and/or EDUCATION:

_____
_____
_____
_____
_____
_____
_____

SCHOOL	MAJOR	GRADUATION DATE & DEGREE

Additional Pertinent Skills, Experience or Interests: _____

_____

Community activities in which you are involved: _____

_____

Current or prior service on a City Board, Committee or Commission: _____

Employment Information:

Present Occupation:
_____
__

Name of Firm: _____

Address: _____

Phone: _____

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Board, Committee or Commission to which you seek appointment?

(If yes, please explain in detail any potential conflicts)

YES _____ NO _____

(If you should have any questions about this matter or need further information as it relates to your situation, please advise the City Clerk's Office prior to submitting your application.)
_____

FIRST choice for Board/Committee/Commission appointment: _____

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position.	What are your goals in serving on this Board/Committee/Commission?

SECOND choice for Board/Committee/Commission appointment: _____
_____

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position.	What are your goals in serving on this Board/Committee/Commission?

THIRD choice for Board/Committee/Commission appointment: _____

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position.	What are your goals in serving on this Board/Committee/Commission?

When completed mail/submit original to: Office of the City Clerk –
City of Visalia
220 N. Santa Fe St.
Visalia, California 93292
CityClerk@Visalia.city

ON OCCASION, BOARD/COMMITTEE/COMMISSION MEMBERS, CITY STAFF, AND/OR THE PUBLIC MAY HAVE NEED TO COMMUNICATE WITH YOU, PLEASE BE SURE TO NOTE ON YOUR APPLICATION THE BEST WAY TO CONTACT YOU (i.e., mailing address, phone number, or email address.)

I hereby certify that the information contained in this application and any accompanying documents is true and correct to the best of my knowledge.

_____ _____
Signature of Applicant Date

The following information will be used for statistical purposes only. This information is requested on a voluntary basis. If you have questions regarding this request, please contact the City Clerk's Office. Your application *will be* processed whether or not you complete these questions. Thank you for your assistance.

☐Male ☐Female

Ethnic Category: check all categories that apply:

☐White
(The category "White" includes White, Anglo-Saxons, Europeans, and person of Indo-European, North Africa or Middle Eastern origin.)

☐Black
(The category "Black" includes Blacks, Afro-Americans, and persons of Jamaican, Trinidadian, and West Indian descent.)

☐Hispanic
(The category "Hispanic" includes Mexican, Chicano, Latino, and all persons of Puerto Rican, Cuban Central or South American or Spanish descent.)

☐American Indian
(The category "American Indian" includes persons who identify themselves, or a re known as such, by virtue of tribal associations, including Alaskan Native.)

☐Asian
(The category "Asian" includes Asian-Americans and persons of Japanese, Chinese, Korean, Filipino descent, Pacific Islanders and Vietnamese.)

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist the City Council in the evaluation of your application.

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0258 **Agenda Date:** 6/16/2025 **Agenda #:** 21.

Agenda Item Wording:
Planning Commission Reappointments - Recommendation to reappoint Bill Davis and Chris Tavarez to serve on the Planning Commission and to authorize Staff to begin a recruitment due to a pending resignation.

Prepared by: Leslie B. Caviglia, City Manager, Leslie.caviglia@visalia.gov <mailto:Leslie.caviglia@visalia.gov> 559-713-4332

Department Recommendation: It is recommended that the Visalia City Council reappoint Bill Davis to serve a second term on the Planning Commission and Chris Tavarez to serve a third term on the Commission. Both terms would commence July 1, 2025 through June 30, 2027. However, Mr. Tavarez recently submitted his resignation subject to the appointment of his replacement. Therefore, staff also recommends that the City Council direct staff to begin a recruitment for a Planning Commissioner who would replace Mr. Tavarez.

Summary: Both Mr. Davis and Mr. Tavarez have been engaged Commissioners who have had good attendance at Commission meetings. Given that the City will be embarking on the General Plan update in the coming year, having experienced people on the Commission with a background in planning and the community would be very helpful. While there will be some transition during the General Plan process, having experienced Commissioners going through the majority of the process will likely lead to a higher level of conversation and solid understanding of these complex issues associated with a major General Plan update.

As noted above, due to work related circumstances, Mr. Tavarez has submitted his resignation effective upon a replacement being selected. Therefore, staff is recommending that he be reappointed, with the understanding that he will serve and help ensure a quorum is retained at all meetings until the Council selects a replacement. Staff is therefore also recommending that a recruitment begin immediately for a Planning Commissioner. All new applications and all current applications on file will be presented to the City Council and interviews will be held with some or all of the Planning Commission applicants. The final decision of the successful candidate is at the discretion of the City Council. The person would fill the unexpired term of Mr. Tavarez, which will end June 30, 2027.

Background Discussion:
The City Charter calls for the City Council to appoint a 5-person Planning Commission to handle the following:

(a) Recommend to the Council, after a public hearing thereon, the adoption, amendment or repeal of a General Plan or any part thereof, for the physical development of the City

(b) Exercise such functions with respect to land subdivisions, planning and zoning as may be prescribed by ordinance or resolution

(c) Perform such other duties relating to planning and zoning as the Council may require by ordinance or resolution

Fiscal Impact: N/A

Prior Council Action: N/A

Other: N/A

Alternatives: To not appoint Mr. Davis and instead include him in the interviews.

Recommended Motion (and Alternative Motions if expected):
I move to reappoint Bill Davis and Chris Tavarez to serve on the Planning Commission for a term beginning July 1, 2025 and ending June 30, 2027, and direct staff to begin a recruitment for Planning Commissioner to replace Mr. Tavarez per his pending resignation.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 6/30/2025

Attachments: Applications for Mr. Davis and Mr. Tavarez

CivicaAssist

Accepted to Committee
1st Term: 7/2023 to 6/2025
2nd Term: _____ to _____

Printed on 2/9/2023

City Clerk - Application for Appointment to City Board, Committee or Commission [Request Id: 270131]

◈ Subject Location

Street Info:
City / Zip

◈ Citizen Contact Information

Citizen Name:	Mr. William Davis
Email:	[redacted]
Phone1 / Phone2:	
Fax:	
Address:	
City, Zip:	Visalia, CA 93292

◈ Request Details [Information provided by Citizen]
Please review the following handbook:

How many years of being a Visalia Resident?:	**7**
Are you a Visalia Registered Voter?:	**Yes**
List any training and/or experience:	**6 years on the Exeter City Planning Commission Business Owner fr 11 years**
Education-school, major, graduation date & degree:	**A.S. in Landscape Horticulture B.S. in Agricultural Science M.S. in Agricultural Science**
Additional skills and/or interests:	
Community activities in which you are involved:	**Member of Visalia First Church Former Member of Exeter Lions Clubs and Arts Council VTEC Scholarship Foundation**
Service on a City Board, Committee or Commission:	**Member of Exeter City Planning Commission**
Present Occupation:	**Administrator**
Name of Employer:	**Tulare County Office of Education**
Work Address:	**6200 S. Mooney**
Work Phone Number:	**5593023674**
Potential Conflicts:	**No**
If Yes, explain in detail any potential conflicts:	
First Choice for City Board/Committee/Commission:	**Planning Commission**
Applicable qualifications and experience:	**Exeter City Planning Commission and Business Owner**
Goals for this appointment:	**Serve the City of Visalia and support the smart and economical growth of the community.**
Applicable qualifications and experience:	
Goals for this appointment:	
Applicable qualifications and experience:	
Goals for this appointment:	
Agree or Not Agree:	**Agree**
Male or Female:	**Male**
Ethnic Category:	**White - includes White, Anglo-Saxons, Europeans, and person of Indo-European, North Africa or Middle Eastern origin.**

◈ Staff Request Admin

OK mm 2/9/23

Request ID:	**270131**	Priority:	**Normal**
Received/Entered:	2/6/2023 5:41:03 PM	Status:	**Received**
Target Complete Date:	2/8/2023 5:41:03 PM	Color Flag:	
Actual Complete Date:			
Request Source:	Internet (N)		
Original Assigned Staff:	Arce, Kiley Gorelik, Ilya Rouse, Kathy Ruiz, Gladys Schonbachler, Macey		

Staff / Citizen Action Log

No Staff/Citizen Actions have been added

Accepted to Committee
1st Term: 7/21 to 6/23
2nd Term: 7/2023 to 6/2025
3rd Term: ____ to ____

CivicaAssist

Printed on 4/24/2020

City Clerk - Application for Appointment to City Board, Committee or Commission [Request Id: 262287]

Subject Location		Citizen Contact Information	
Street Info:		Citizen Name:	Mr. Chris Tavarez
City / Zip		Email:	[redacted]
		Phone1 / Phone2:	
		Address:	
		City, Zip:	Visalia, CA 93277

Request Details [Information provided by Citizen]
Please review the following handbook:

How many years of being a Visalia Resident?:	**39**
Are you a Visalia Registered Voter?:	**Yes**
List any training and/or experience:	**I have over 13 years of Municipal Government experience in Finance and Community Development. My financial background spans over 20 years with time in public accounting, education and at the county assessor. I have broad experience in various aspects of planning for a city and county with most of that experience acquired while working for the City of Visalia's Community Development Department for over 10 years.**
Education-school, major, graduation date & degree:	**Fresno Pacific University, 2001- Bachelor's in Accounting, minor in Finance, Cum Laude Certified Public Accountant - State of California**
Additional skills and/or interests:	**Neighborhood Church - Visalia, CA, Church Treasurer (2013-2020)**
Community activities in which you are involved:	**Youth Basketball Coach - Visalia NJB (2015-2020) City of Visalia Adult Softball League - team manager (2002-2020) Nazarene Church Youth Sports Coach (2005-2018)**
Service on a City Board, Committee or Commission:	**As staff during my time at City of Visalia I was involved with various committees. I served as a staff liaison to the Downtown Visalia Property Owner's Association, Downtown Visalians, Measure R Citizens Oversight Committee (assisted Visalia's member on the Committee) and visited other Committees on occasion to provide information or support.**
Present Occupation:	**Finance Director**
Name of Employer:	**City of Exeter**
Work Address:	**137 North F Street, Exeter, CA 93221**
Work Phone Number:	**5595922755**
Potential Conflicts:	**No**
If Yes, explain in detail any potential conflicts:	
First Choice for City Board/Committee/Commission:	**Planning Commission**

4/27/2020 - Saved to CityShare, emailed City Reps, and emailed Applicant confirming we received their application

Applicable qualifications and experience:	**My combination of experience in municipal government, education and being born and raised in Visalia and a resident for over 39 years makes me an excellent candidate for the City's Planning Commission.**
Goals for this appointment:	**My goal is to support smart, accountable and vital growth for years to come in the City. I wish to make well thought decisions/recommendations to City Council (and staff) that Visalians expect and hold staff and developers accountable to work for continuously improving life in Visalia with quality projects.**
Applicable qualifications and experience:	
Goals for this appointment:	
Applicable qualifications and experience:	
Goals for this appointment:	
Agree or Not Agree:	**Agree**
Male or Female:	**Male**
Ethnic Category:	**Hispanic - includes Mexican, Chicano, Latino, and all persons of Puerto Rican, Cuban Central, South American or Spanish descent.**

Staff Request Admin

Request ID:	**262287**	Priority:	**Normal**
Received/Entered:	4/23/2020 11:25:41 PM	Status:	**Received**
Target Complete Date:	4/27/2020 11:25:41 PM		
Actual Complete Date:		Color Flag:	
Request Source:	Internet (N)		
Original Assigned Staff:	Gorelik, Ilya Rouse, Kathy Ruiz, Gladys		

Staff / Citizen Action Log

No Staff/Citizen Actions have been added

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0238 **Agenda Date:** 6/16/2025 **Agenda #:** 1.

Agenda Item Wording:
Contested Special Assessments - Authorization to allow the City of Visalia to place items contested during the June 2, 2025, public hearing on the Miscellaneous Special Assessments on the Tulare County secured property tax roll.

Prepared by: Ruth Pena, Financial Analyst 559-713-4327, ruth.pena@visalia.gov; Renee Nagel, Finance Director 559-713-4375, renee.nagel@visalia.gov

Department Recommendation: Staff is recommending that the Council adopt Resolution 2025-40, authorizing the City of Visalia to place items contested during the June 2, 2025, public hearing on the Miscellaneous Special Assessments on the Tulare County secured property tax roll.

Summary:
During the Public Hearing held on June 2, 2025, seven individuals objected to eight of the proposed tax roll assessments. Six property owners spoke in person at the public hearing and one property owner contested one proposed assessment in a conversation with City staff prior to the start of the meeting. Staff was directed to examine the assessments further and return with recommendations.

Of the eight contested items, three are being recommended to be placed on the Miscellaneous Special Assessments of the Tulare County secured property tax roll for collection for the original assessed amount, two are recommended at a modified assessed amount and three are recommended to be removed from the tax roll.

Background Discussion:

<u>Public Hearing Process</u>

In general, the current process of holding a public hearing to determine whether to place certain assessments, fines and delinquent costs on the tax roll is a limited process. The only issue to be considered by the Council is whether the assessment or fine is owed and the code procedure followed, not reviewing the background or cause of the assessment in the first instance. In all cases, an administrative appeal hearing process has been provided to determine the substance of the issue, and there is no further appeal to the City Council.

Pursuant to Visalia Municipal Code Sections 15.44.040 and 8.40.060, administrative costs associated with overseeing the abatement of the conditions constituting a public nuisance (including the cost of inspections) may be assessed and made a lien on the real property where the public nuisance exists or existed.

The City has put in place an administrative enforcement procedure (Visalia Municipal Code Chapter 1.13) that allows property owners to appeal both the determination that a nuisance exists as well as

the assessment of inspection fees through an administrative process, culminating in a hearing before an Administrative Hearing Officer, which results in a final Administrative Enforcement Order. Under this process, if the appellant disagrees with the Hearing Officer's decision, the appellant has 90 days to appeal the decision to the Superior Court - there is no appeal to the City Council.

Only after all administrative and court appeals periods have expired is the City authorized to place unpaid fines and abatement fees (including inspection fees) on the Tulare County property tax roll for collection.

Following this process, the Finance Department presented the Council on June 2, 2025, Resolution 2025-17, to place unpaid fees on the Tulare County property tax roll for collection. The fees are from cases for which the property owner has not appealed within the statutory time frame.

Payments can be made by June 30, 2025, to avoid the assessment being placed on the tax roll.

The review of all contested items has allowed staff to work with property owners to reach solutions which minimize the tax roll amount. As summarized in Table 1: Summary of Staff Recommendations for Contested Tax Roll Amounts, staff is recommending that the full lien amount possible of $44,195.31 be placed on the tax roll. This amount may be reduced at a later date, contingent upon property owner's performance under the Stipulated Agreements discussed below.

Table 1: Summary of Staff Recommendations for Contested Tax Roll Amounts

APN	Item # Below	Lien Amount	Place on Tax Roll	Remove from Tax	Fees**
078-180-064	#1 and #6	$ 3,048.10	$ 78.10	$ 2,700.00	$ 270.00
098-280-001	#2 and #7	3,159.04	79.04	2,800.00	280.00
091-260-018	#3	698.15	698.15	-	50.00
093-061-023	#4	735.54	735.54	-	50.00
094-130-051	#5	19,230.44	19,230.44	-	50.00
094-041-002	#8	10,818.34	-	9,834.85	983.49
094-110-008	#9	3,252.85	-	2,957.14	295.71
094-211-027	#10	3,252.85	-	2,957.14	295.71
Totals		$ 44,195.31	$ 20,821.27	$ 21,249.13	$ 2,274.91

** All proposed removals are contingent upon the performance of the property owner under p Stipulated Agreements.*

***These fees will be added to the tax roll amount, only if the property owner does not perfor Stipulated Agreements.*

Each lien is discussed in further detail below.

Liens Recommended to Place on Tax Roll: The following items have been reviewed as directed by the Council and are recommended to be placed on the tax roll.

1. Property Owner: Timothy Shayne Smith
   Property Address: 3045 W Tyler
   APN: 078-180-064
   Account #: CE242036
   Lien Amount: $3,048.10

Tax Roll Amount: $78.10

The Planning and Community Development Department and Neighborhood Preservation Division will enter into a Stipulated Agreement with the property owner. Under this agreement, the portion of this lien representing fines owed ($2,700.00) will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property during that 36-month time frame (see item #6 below). This agreement must be signed by June 30, 2025, or the full lien amount of $2,771.00 plus a 10% administrative fee of $277.10, for a total of $3,048.10 will be placed on the tax roll for collection, which includes the inspection fee discussed below

If the agreement is executed in a timely manner, staff recommends that the remaining balance of this lien, representing an outstanding inspection fee of $71.00, plus the ten percent administrative fee of $7.10, for a **total of $78.10 be placed as a tax lien assessment** on the property at 3045 W Tyler. Attachment 2 provides additional information on the details of the procedures that were followed.

2. Property Owner: Chopra Family Limited Partnership
   Property Address: 1100 N Ben Maddox
   APN: 098-280-001
   Account #: CE240349
   Lien Amount: $3.159.04
   Tax Roll Amount: $79.04

The Planning and Community Development Department and Neighborhood Preservation Division will enter into a Stipulated Agreement with the property owner. Under this agreement, the portion of this lien representing fines owed ($2,800.00) will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property during that 36-month time frame (see item #7 below). This agreement must be signed by June 30, 2025, or the full lien amount of $2,871.85 plus a ten percent administrative fee of $287.19, for a total of $3,159.04 will be placed on the tax roll for collection, which includes the inspection fee discussed below.

If the agreement is executed in a timely manner, staff recommends that the outstanding inspection fee of $71.85, plus the ten percent administrative fee of $7.19, for a **total of $79.04 be placed as a tax lien assessment** on the property at 1100 N Ben Maddox Way. Attachment 3 provides additional information on the details of the procedures that were followed.

3. Property Owner: Jennifer Meza
   Property Address: 1209 E Ferguson Ave
   APN: 091-260-018
   Acct#: 872393
   Original Lien Amt: $762.99
   Payment: $64.84
   Lien Balance: $698.15 (March 1, 2024 - December 31, 2024)

The Finance Department and Utility Billing have determined that the property owner was given proper notification of the tax roll amount. In addition, she has been receiving her monthly invoice by email since November 2024 and was able to see the total balance when she made a payment using the portal in October 2024. Staff recommends that the outstanding balance of $648.15, plus the

administrative fee of $50.00, for a **total of $698.15 be placed as a tax lien assessment** on the property at 1209 E Ferguson. The customer will automatically be removed from the tax roll list if full payment is received by June 30, 2025. Attachment 4 provides additional information on the details of the procedures that were followed.

4. Property Owner: Jorge E Reyes Utility Billing
   Property Address: 1020 N Divisadero St
   APN: 093-061-023
   Account #: 743955
   Lien Amount: $735.54 (January 1, 2024 - December 31, 2024)

The Finance Department and Utility Billing have determined that the property owner was given proper notification of the tax roll amount. Staff recommends that the outstanding balance of $685.54, plus the administrative fee of $50.00, for a **total of $735.54 be placed as a tax lien assessment** on the property at 1020 N Divisadero. The customer will automatically be removed from the tax roll list if full payment is received by June 30, 2025. Attachment 5 provides additional information on the details of the procedures that were followed.

5. Property Owner: Susanne Gundy
   Property Address: 636 E Roosevelt Ave
   APN: 094-130-051
   Account #: 019907
   Lien Amount: $19,230.44 (January 1, 2024 - December 31, 2024)

The Finance Department and Utility Billing Division has determined that the property owner was given proper notification of the tax roll amount and that all policies and procedures were followed according to the municipal code. Staff recommends that the outstanding balance of $19,180.44, plus the administrative fee of $50.00, for a **total of $19,230.44 be placed as a tax lien assessment** on the property at 636 E Roosevelt Ave. Attachment 6 provides additional information on the details of the procedures that were followed.

Not Recommended to Place on Tax Roll: The following items have been reviewed as directed by the Council and are recommended to be removed from the tax roll and dealt with administratively by staff.

6. Property Owner: Timothy Shayne Smith
   Property Address: 3045 W Tyler
   APN: 078-180-064
   Account #: CE242036
   Lien Amount: $3,048.10
   Removed Amount: $2,700.00

As discussed in item #1 above, the Planning and Community Development Department and Neighborhood Preservation Division will enter into a Stipulated Agreement with the property owner. The portion of this lien representing fines ($2,700) will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property. This agreement must be signed by June 30, 2025, or the full lien amount of $2,771.00 plus a 10% administrative fee of $277.10, for a total of $3,048.10 will be placed on the tax roll for collection. If the agreement is executed in a timely

manner, the amount of $78.10 is recommended to be placed on the tax roll as discussed in item #1 above. Attachment 2 provides additional information on the details of the procedures that were followed.

7. Property Owner: Chopra Family Limited Partnership
   Property Address: 1100 N Ben Maddox
   APN: 098-280-001
   Account #: CE240349
   Lien Amount: $3,159.04
   Removed Amount: $2,800.00

As discussed in item #2 above, the Planning and Community Development Department and Neighborhood Preservation Division will enter into a Stipulated Agreement with the property owner. The portion of this lien representing fines ($2,800) will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property. This agreement must be signed by June 30, 2025, or the full lien amount of $2,871.85 plus a ten percent administrative fee of $287.19, for a total of $3,159.04 will be placed on the tax roll for collection. If the agreement is executed in a timely manner, the amount of $79.04 is recommended to be placed on the tax roll as discussed in item #2 above. Attachment 3 provides additional information on the details of the procedures that were followed.

8. Property Owner: Marisol Umanzor
   Property Address: 217 NW 3rd Ave
   APN: 094-041-002
   Account #: CE240928
   Lien Amount: $10,818.34
   Removed Amount: $9,834.85

The Planning and Community Development Department and Neighborhood Preservation Division has entered into a Stipulated Agreement with the property owner. The owner has agreed to have the property cleaned up and all violations removed within 30 days of the agreement. Additionally, she will pay the remaining balance of $2,350.00 for the original inspection fines as well as the inspection fees in the amount of $484.85. If the agreed upon violation removals are not complete and the inspection fines are not paid within 30 days of the agreement date, the full lien amount of $9,834.85 plus a ten percent administrative fee of $983.49 for a total of $10,818.34 will be placed on the tax roll for collection.

The remaining fines of $7,000.00 will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property. Attachment 7 provides additional information on the details of the procedures that were followed.

9. Property Owner: Lisa and Ronald Colburn
   Property Address: 777 N Burke
   APN: 094-110-008
   Case Number: CE230804
   Lien Amount: $3,252.85

10. Property Owner: Lisa and Ronald Colburn

Property Address:	250 S Burke
APN:	094-211-027
Case Number:	CE230805
Lien Amount:	$3,252.85

The owner of the properties above (items #9 and #10) has hired 4-Creeks Engineering to assist with the issues at both addresses. Staff confirmed that plans have been submitted on both parcels by 4-Creeks Engineering.

Based upon the good-faith efforts of the property owner, staff recommends that both items be removed from the tax lien process to allow the engineering firm to complete the plans so the property can move forward with compliance. There is no attachment for this item.

Fiscal Impact: Without placement on the Tax Roll, these charges for services are unlikely to be recovered.

Prior Council Action: City Council Public Hearing on June 2, 2025.

Other: N/A

Alternatives: Do not authorize the Finance Department to place parcels 078-180-064, 098-280-001, 091-260-018, 093-061-023, 094-130-051, 094-041-002, 094-110-008, and 094-211-027 on the Miscellaneous Special Assessment of the Tulare County secured tax roll.

Recommended Motion (and Alternative Motions if expected):
Adoption of Resolution 2025-40 that allows the City of Visalia to place the assessment for parcels 078-180-064, 098-280-001, 091-260-018, 093-061-023, 094-130-051, 094-041-002, 094-110-008, and 094-211-027 on the miscellaneous assessments of the Tulare County secured tax roll for collection.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments:
- Attachment 1: Resolution 2025-40
- Attachment 2: 078-180-064 (3045 W Tyler)
- Attachment 3: 098-280-001 (1100 N Ben Maddox)
- Attachment 4: 091-260-018 (1209 E Ferguson Ave)
- Attachment 5: 093-061-023 (1020 N Divisadero St)
- Attachment 6: 094-130-051 (636 E Roosevelt Ave)
- Attachment 7: 094-041-002 (217 NW 3rd Ave)
- Attachment 8: PowerPoint Presentation

ATTACHMENT 1

RESOLUTION NO. 2025-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA CERTIFYING TO THE COUNTY THE VALIDITY OF THE LEGAL PROCESS USED TO PLACE MISCELLANEOUS SPECIAL ASSESSMENTS ON THE SECURED TAX ROLL

WHEREAS, Sections 38771-38775 of the Government Code authorizes cities to declare what constitutes a nuisance, establish a procedure for the abatement of a nuisance, and make the cost of abatement of a nuisance a special assessment against the parcel; and

WHEREAS, the written notices have been mailed to all delinquent accounts, and the required public hearing has been held as specified by the Visalia Ordinance Code; and

WHEREAS, a public hearing was held on June 2, 2025; and

WHEREAS, the City is placing miscellaneous special assessments on the Tulare County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and

WHEREAS, the matter of the outstanding delinquent code enforcement fees for 3045 W Tyler, 078-180-064; 1100 N Ben Maddox, 098-280-001; 217 NW 3rd Ave, 094-041-002; 777 N Burke, 094-110-008; and 250 S Burke, 094-211-027 have been confirmed to be correct, and the fee assessment is recommended to be placed on the tax roll for collection; and

WHEREAS, the matter of the outstanding utility billing fees for 1209 E Ferguson Ave, 091-260-018; 1020 N Divisadero St, 093-061-023; and 636 E Roosevelt Ave, 094-130-051, have been confirmed to be correct, and the fee assessment is recommended to be placed on the tax roll for collection.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Visalia that the following items be added to the certified list of Miscellaneous Special Assessments, and direct the Finance Director to give the updated list to the Tulare County Auditor for placement on the secured tax roll for collection:

1. 3045 W Tyler, 078-180-064, $3,048.10
2. 1100 N Ben Maddox, 098-280-001, $3,159.04
3. 1209 E Ferguson Ave, 091-260-018, $698.15
4. 1020 N Divisadero St, 093-061-023, $735.54

5. 636 E Roosevelt Ave, 094-130-051, $19,230.44
6. 217 NW 3rd Ave, 094-041-002, $10,818.34
7. 777 N Burke, 094-110-008, $3,252.85
8. 250 S Burke, 094-211-027, $3,252.85

PASSED AND ADOPTED: June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-40 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated:June 16, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

ATTACHMENT 2

Property Owner:	Timothy Shayne Smith
Property Address:	3045 W Tyler
APN:	078-180-064
Case Number:	CE242036
Lien Amount:	$2,771.00
Tax Roll Amount:	$78.10

History:

10/29/2021- Complaint received regarding a utility trailer stored on the street. Country notice sent.

1/10/2022- Additional complaint received and confirmed. Seven-day notice and order sent.

1/25/2022- Property Complaint and case closed.

2/28/2022- Additional complaint received. Violation notices hand delivered to the property owner.

3/04/2022- Property in compliance and case closed.

8/23/2023- Additional complaint received. Citation issued in the amount of $100.00.

9/09/2023- Property in compliance. Case closed.

12/11/2024- Additional complaint received. Administrative Enforcement Order sent for the 6 days of non-compliance for a total of $2,700.00.

1/15/2025- Property in compliance. Case closed.

Policy:

Municipal Code allows the City of Visalia to tax roll delinquent code enforcement fees as a means of collection. (VMC 1.13.110). This method has become the most effective way of collecting outstanding balances.

Staff Recommendation:

The Planning and Community Development Department and Neighborhood Preservation Division has entered into a Stipulated Agreement with the property. The fines will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property.

Staff recommends that the outstanding inspection fee of $71.00, plus the ten percent administrative fee of $7.10, for a total of $78.10 be placed as a tax lien assessment on the property at 3045 W Tyler and the balance of $2,700.00 be withdrawn from the tax lien process.

ATTACHMENT 3

Property Owner:	Chopra Family Limited Partnership
Property Address:	1100 N Ben Maddox
APN:	098-280-001
Case Number	CE240349
Lien Amount:	$2,871.85
Tax Roll Amount:	$79.04

History:

03/19/2025- Complaint received regarding excessive signage on the parcel. An inspection confirmed an excessive amount of portable/temporary signage. A 14-day notice was sent advising to reduce the number of signs.

4/14/2025- An inspection confirmed that the violation remained. Additionally, there had not been any response from the property owner. An Administrative Enforcement Order was sent advising of $2,800.00 in fines for the ongoing violations.

04/22-2025- The property made contact with Code Officer Zavala regarding the fines. She explained what signs were in violation. Additionally, he met with Planning staff to go over what types of signage was allowed and was provided with information regarding other signage options for his tenants and the property.

Additionally, he was offered to enter into a Stipulated Agreement to hold the fines in abeyance for a period of three years.

05/05/2025- Email sent to the owner reminding him of the offer of a Stipulated Agreement.

To date, the owner has not contacted us, nor signed an agreement.

Policy:

Municipal Code allows the City of Visalia to tax roll delinquent code enforcement fees as a means of collection. (VMC 1.13.110). This method has become the most effective way of collecting outstanding balances.

Staff Recommendation:

Staff recommends that the outstanding inspection fee of $71.85, plus the ten percent administrative fee of $7.19, for a total of $79.04 be placed as a tax lien assessment on the property at 1100 N Ben Maddox Way and the balance of $2,800.00 be withdrawn from the tax lien process.

The remaining fines of $2,800.00 will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property.

ATTACHMENT 4

Property Owner:	Jennifer Meza
Property Address:	1209 E Ferguson Ave
APN:	091-260-018
Acct#:	872393
Original Lien Amount:	$712.99
Payment:	$64.84
Lien Balance:	$648.15 (March 1, 2024 – December 31, 2024)

History:

April 17, 2024 – A Public Hearing Notice was mailed to 1209 E Ferguson Ave.

June 21, 2024 – Return mail received for Past Due Notice, “Not a Deliverable Address – Unable to Forward.”

August 31, 2024 – Customer tax rolled $388.26. (January 1, 2023 – December 31, 2024)

October 29, 2024 – Customer made a payment for $64.79

November 26, 2024 - Return mail received for Past Due Notice, “Unclaimed – Unable to Forward.”

November 27, 2024 – Utility Billing staff updated customer settings to have invoices printed and emailed to the email on file jennymeza32@gmail.com.

December 10, 2024 - Return mail received for August – November 2023 invoices, “Unclaimed – Unable to Forward.”

April 18, 2025 – A Public Hearing Notice was mailed to 1209 E Ferguson Ave.

April 22, 2025 – Customer made a payment for $64.84.

Account Background:

Jennifer, property owner, attended the Public Hearing on June 2, 2025, contesting the delinquent balance proposed to be tax rolled. The customer stated that her significant other would pay their bills and has been unable to access her mailbox. The customer states that she was unaware of her delinquent balance and has requested a payment plan to be arranged.

Previous account history has shown that this customer experienced a similar situation last year. The customer was mailed a Notice of Public Hearing on April 17, 2024, and was tax rolled $388.26 on August 31,2024.

The customer utilized our customer payment portal on October 29, 2024 and April 22, 2025 to submit payments, totaling $129.63. The customer’s login information for our portal is the email we have on file, which was confirmed at the Public Hearing on June 2, 2025. In addition, when a customer portal is accessed, the customer’s account balance is displayed.

Furthermore, the customer has experienced an issue with returned mail and failed to contact our office to discuss the matter. On November 27, 2024, Utility Billing staff updated the customer’s account settings so that the customer would receive a printed invoice and an email

with a pdf copy of her monthly invoices. As mentioned above, the email address on file matches the information provided during the Public Hearing. In summary, if the customer was unable to access her mailbox, she was receiving her monthly invoice via email.

The amount put on the tax roll covers the period from March 1, 2024 – December 31, 2024. Her account continues to be delinquent as of today and will be tax rolled next year for January 1, 2025, to December 31, 2025, if she continues to not submit payment. Her account will continue to assess penalties.

Policy:

Municipal Code allows the City of Visalia to tax roll delinquent utilities as a means of collection. (VMC 13.08.880; VMC 8.28.170). This method has become the most effective way of collection of past due charges since 2014 when the City was separated from CalWater for billing.

Staff Recommendation:

The Finance Department and Utility Billing have determined that the property owner was given proper notification of the tax roll amount. In addition, she has been receiving her monthly invoice by email since November 2024 and was able to see the total balance when she made a payment using the portal in October 2024. Staff recommends that the outstanding balance of $648.15, plus the administrative fee of $50.00, for a total of $698.15 be placed as a tax lien assessment on the property at 1209 E Ferguson. The customer will automatically be removed from the Tax roll list if full payment is received by June 30, 2025.

ATTACHMENT 5

Property Owner:	Jorge E Reyes
Property Address:	1020 N Divisadero St
APN:	093-061-023
Acct#:	743955
Lien Amount:	$685.54 (January 1, 2024 – December 31, 2024)

History:

July 2023 to May 2025 - Past Due Notices have been mailed monthly to 1020 N Divisadero St.

January 2024 to May 2025 – Customer has been mailed monthly invoices to 1020 N Divisadero St.

April 17, 2024 – A Public Hearing Notice was mailed to 1020 N Divisadero St.

June 19, 2024 – Customer came into office to discuss tax roll noticed with the Utility Billing supervisor and stated that he would try to make payments towards his delinquent balance.

June 19, 2024 – Customer made a payment for $160.00

July 10, 2024 – Customer discussed outstanding balance with staff and informed he would make another payment to avoid being tax rolled. As a courtesy a late fee waiver was granted.

July 10, 2024 – Customer made a payment for $360.00

August 15, 2024 – Customer made a payment for $140.00

April 18, 2025 – A Public Hearing Notice was sent to 1020 N Divisadero St.

Account Background:

Jorge Reyes, property owner, attended the Public Hearing on June 2, 2025, contesting the delinquent balance proposed to be tax rolled. The customer stated that he has been experiencing financial instability and is unable to pay the delinquent amount at this time.

Previous account history has shown that this customer experienced a similar situation last year. The customer was mailed a Notice of Public Hearing on April 17, 2024. The customer made payments on June 19th, 2024 and July 10, 2024 which resolved his delinquent balance. The customer has not made payment since August 15, 2024. This customer receives monthly invoices and has been mailed past due notices every month since July 2023.

The amount put on the tax roll covers the period from January 1, 2024 – December 31, 2024. His account continues to be delinquent as of today and will be tax rolled next year for January 1, 2025 to December 31, 2025 if he continues to not submit payment. His account will continue to assess penalties.

Policy:

Municipal Code allows the City of Visalia to tax roll delinquent utilities as a means of collection. (VMC 13.08.880; VMC 8.28.170). This method has become the most effective way of collection of past due charges since 2014 when the City was separated from CalWater for billing.

Staff Recommendation:

The Finance Department and Utility Billing have determined that the property owner was given proper notification of the tax roll amount. Staff recommends that the outstanding balance of $685.54, plus the administrative fee of $50.00, for a total of $735.54 be placed as a tax lien assessment on the property at 1020 N Divisadero. The customer will automatically be removed from the Tax roll list if full payment is received by June 30, 2025.

ATTACHMENT 6

Property Owner:	Susanne Gundy
Property Address:	636 E Roosevelt Ave
APN:	094-130-051
Acct#:	019907
Lien Amount:	$19,180.44 (January 1, 2024 – December 31, 2024)

History:

August 31, 2018 – Customer tax rolled for $295.46

August 31, 2019 – Customer tax rolled for $3,091.52

August 31, 2021 – Customer tax rolled for $5,355.42

February 22, 2022 – Customer spoke with Utility Billing staff (MA) requesting to make payment arrangements that would stop late penalties. Staff informed the customer that all customers are allowed to make payments, however late fees will still apply.

April 20, 2022 – A Public Hearing Notice was mailed to billing address 201 W Whitendale Ave.

August 31, 2022 – Customer tax rolled for $8,029.74

March 24, 2023 – Customer made a payment for $12,106.55 to bring account balance to zero.

March 24, 2023 – Customer requested to have all service addresses, 201 W Whitendale, 636 E Roosevelt, and 2424 S Locust to be billed separately.

April 17, 2024 – A Public Hearing Notice was mailed to billing address 201 W Whitendale Ave.

August 15, 2024 – Customer spoke with the Utility Billing Analyst (BO) to express her concerns regarding the late fee charges on her account. The customer was informed that we have not received payment since March of 2023 and was advised to make payment to lower monthly late fees.

August 31, 2024 – Customer tax rolled for $9.363.00

April 16, 2025 – A Public Hearing Notice was mailed to billing address 201 W Whitendale Ave.

May 19, 2025 – Customer spoke with Utility Billing Staff (MA) questioning the calculation of late fees on her account.

May 21, 2025 – Customer was provided a spreadsheet that verified late fees billed are 10% of the accumulated outstanding service charges on her account. In addition, staff credited $178.44 in late fees that were billed in error.

Account Background:

Susanne Gundy attended the Public Hearing on June 2, 2025, contesting the delinquent balance proposed to be tax rolled. More specifically, Ms. Gundy is contesting the late fee

charges that she has been billed and is requesting that her late fees be reduced or waived. Ms. Gundy is billed $743.82 a month, which is for 14 units.

On February 22, 2022, Ms. Gundy spoke with City staff regarding her delinquent balance and requested a payment plan arrangement. Staff informed the customer that all customers are allowed to make payments, however late fees will still apply.

On August 15, 2024, Ms. Gundy spoke with staff regarding the accumulation of late fee charges she has been billed. Staff informed her that late fee charges are 10% of the accumulated outstanding service charges on her account. Ms. Gundy believes that commercial late fee charges are outrageous and requested accommodation. Staff explained to Ms. Gundy that late fees are not waived but submitting partial payments would reduce the late fee charges.

The City has not received payment from the customer since March 24, 2023. The customer has received monthly invoices and past due notices dating back to 2022. Since 2018 Ms. Gundy has been tax rolled 5 times.

The amount put on the tax roll covers the period from January 1, 2024 – December 31, 2024. Her account continues to be delinquent as of today and will be tax rolled next year for January 1, 2025, to December 31, 2025, if she continues to not submit payment. Her account will continue to assess penalties. Her current balance as of May 31, 2025, is $28,183.39 of that we are requesting $19,180.44 to be tax rolled.

Policy:

Municipal Code allows the City of Visalia to tax roll delinquent utilities as a means of collection. (VMC 13.08.880; VMC 8.28.170). This method has become the most effective way of collection of past due charges since 2014 when the City was separated from CalWater for billing.

Staff Recommendation:

The Finance Department and Utility Billing Division has determined that the property owner was given proper notification of the tax roll amount and that all policies and procedures were followed according to the municipal code. Staff recommends that the outstanding balance of $19,180.44, plus the administrative fee of $50.00, for a total of $19,230.44 be placed as a tax lien assessment on the property at 636 E Roosevelt Ave.

ATTACHMENT 7

Property Owner:	Marisol Umanzor
Property Address:	217 NW 3rd Avenue
APN:	094-041-002
Case Number:	CE240928
Lien Amount:	$10,818.34

History:

6/10/2024- Complaint verified that there was an unsecured marijuana grow on the property, structures were built to cover the marijuana and plywood extensions added to the fence to conceal the violations.

7/3/2024- The marijuana had been removed; However, the structures still remained as well as the plywood additions to the fence.

8/6/2025- Additional inspection conducted, the structures were still on the property and the plywood additions to the fence still remained. Fines were issued in the amount of $2800.00 for the ongoing violations.

10/09/2025- Inspection conducted and the violations still remained. In addition to the remaining violations, the tenant has replanted the marijuana grow. Fines were issued in the amount of $7,000.00 for the ongoing violations.

12/04/2025- The unpermitted structures had been removed. However, the plywood addition to the fence still remained.

2/7/2025- The unpermitted structures had been removed. However, the plywood addition to the fence still remained

To date the fence violations have still not been corrected.

Policy:

Municipal Code allows the City of Visalia to tax roll delinquent code enforcement fees as a means of collection. (VMC 1.13.110). This method has become the most effective way of collecting outstanding balances.

Staff Recommendation:

The Planning and Community Development Department and Neighborhood Preservation Division has entered into a Stipulated Agreement with the property. The owner has agreed to have the property cleaned up and all violations removed within 30 days of the agreement. Additionally, she will pay the remaining balance of $2,350 for the original inspection fines as well as the inspection fees in the amount of $484.85.

The remaining fines of $7,000.00 will be held in abeyance for a total of 36 months and will be dismissed if there are no further issues at the property.

2025-26 TAX ROLL

CONTESTED SPECIAL ASSESSMENTS

PUBLIC HEARING
JUNE 2, 2025

- A June 2nd, Public Hearing was held to approve fees and charges to be placed on the Tax Roll.
- Protests were received from 7 individuals on a total of 8 proposed assessments.
- Staff was directed to examine the assessments further and return with recommendations.

STAFF REVIEW AND RECOMMENDATIONS

- Staff confirmed all protested assessments followed proper appeal procedures
  - Proper Notice
  - Appeal Periods have expired

STAFF REVIEW AND RECOMMENDATIONS

- 3 assessments are recommended to be placed on the Tax Roll for the original amount for delinquent utilities.
- 2 assessments are recommended at a modified amount.
- 3 assessments are recommended to be removed from the Tax Roll.

STAFF REVIEW AND RECOMMENDATIONS

- Staff is requesting authorization to place an amount up to $44,509.36 on the tax roll to ensure collection.
- The full amount of each assessment will only be placed on the tax roll if the property owner fails to perform as agreed.
- The assessments of property owners who pay and/or perform will be reduced or removed as agreed, reducing the tax roll amount.

OPPORTUNITY TO PAY

Property owners may avoid having their item placed on the tax roll by paying the amount due prior to June 30, 2025.

QUESTIONS

?

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 24-0590 **Agenda Date:** 6/16/2025 **Agenda #:** 2.

Agenda Item Wording:
Fiscal Year 2025-26 Rates and Fees - Public Hearing and Adoption of Resolution 2025-08 to authorize proposed new fees, increases, and adjustments to the City's Rates and Fees Schedule for Fiscal Year 2025-26.

Prepared by: Jana Ferguson, Financial Analyst, 559-713-4429, jana.ferguson@visalia.gov; Renee Nagel, Finance Director 559-713-4375, renee.nagel@visalia.gov

Department Recommendation

Staff recommends that City Council takes the following action tonight:

1. Conduct a Public Hearing to receive testimony on additions, changes, and deletions to the City's Rates & Fees Schedule
2. Adopt Resolution 2025-08 to amend the City's fee document for the FY 2025-26; and
3. If desired, take action on specific fees, such as:
   a. Fee increases exceeding CPI
   b. Adjusted fees
   c. All fees

Summary:
Annually, fees are recommended for cost-of-living adjustments for the upcoming fiscal year. City ordinances limit annual Impact Fees and Business Tax adjustments to specific CPI indices. These annual inflationary adjustments help departments cover their costs and reduce the burden on the General Fund, allowing the fund to support operations, including public safety.

Background Discussion:
Proposed new fees, increases, and adjustments for FY 2025-26 Rates & Fees include, but are not limited to, animal services, parks and recreation, transit, fire, police, and finance.

The California Consumer Price Index for All Urban Consumers (CCPI-U) is the basis for most fee adjustments for the City. City ordinances require Impact Fees to use the building industry standard index, the Engineering News Record Construction Cost Index (ENRCCI). Similarly, City ordinance dictates that the Business Tax be adjusted by the US City Average for All Items (USVPI-U), using the average of the most recent three years. Table 1: Index Period Changes lists the indices and effective dates.

Table I

Proposed Index Period Changes

CPI	Time Period	Rate Effective Date	FY 25-26 Rate	Fee
C.C.P.I. - U.				
	Jan. - Dec. 2024	Jul 1, 2025	3.06%	All Other Fees
E.N.R.C.C.I.				
	May 2024 - Apr. 2025	Aug 16, 2025	1.68%	Impact Fees
U.S.C.P.I. - U.				
	Jan. - Dec. 2024		2.95%	
	Jan. - Dec. 2023		4.12%	
	Jan. - Dec. 2022		8.00%	
	Three Year Average	Jul 1, 2025	5.02%	Business Tax Fee

During the June 2, 2025, City Council meeting, several questions were raised by Council regarding specific fees, which are addressed below.

Tennis and Pickleball Court Rentals - Council requested that staff review whether the proposed increase would provide sufficient funding to maintain the courts.

- Staff researched neighboring cities to compare rental rates and found that most of these cities either do not have dedicated pickleball or tennis courts or do not reserve courts for private use; the courts are available to the public on a first-come, first-served basis only. The City of Tulare does have a rental rate of $10 per hour per court for tennis, with a two-hour minimum, and the City of Fresno has a rental rate of $5 per hour per court for both pickleball and tennis. At the Clovis Recreation Center, the City of Clovis offers four indoor basketball courts striped for pickleball, available for rent for $40 per hour. Renters do need to supply nets for pickleball. Additional cities are listed in the table below:

City	Pickleball Courts	Tennis Courts
Tulare	• None in park inventory	• Rental $10/hr/court - 2 hr min.
Hanford	• None dedicated in park inventory • Some basketball courts are painted with pickleball lines. User must bring nets. • No rental option. First-come, first-serve basis only	• None in park inventory
Dinuba	• 2 courts in inventory • No rental option. First-come, first-serve basis only.	• None in park inventory
Porterville	• None dedicated in park inventory • Tennis courts have pickleball lines. Users must bring nets • No rental option. First-come, first-serve basis only.	• No rental option. First-come, first-serve basis only
Clovis	• None in park inventory • 4 indoor multi-use courts with pickleball lines. Court rental $40/hr • User must bring nets	• None in park inventory
Fresno	• None dedicated in park inventory • Tennis courts have pickleball lines. Users must bring nets • *Tentative Grand Opening on June 21st for 23-court Pickleball complex* • Rental will be $5/hr/court when opened	• Rental $5/hr/court

Visalia's park system includes six tennis courts at Plaza Park, eight pickleball courts at Plaza Park, and two pickleball courts at Recreation Park, and there has been a notable increase in the rental use of the courts. Between 2023 and 2024, the pickleball courts at Plaza Park had a 47% increase in reserved hours, and the Recreation Park courts had an increase of 253% in hours reserved. The tennis courts at Plaza Park are projected to have a 62% increase in reserved hours from 2024 to 2025.

	Rental Hours			
	2022	**2023**	**2024**	**2025 (1/1**
Plaza Park - Tennis - 6 courts	1,079	1,048	888	763
Plaza Park - Pickleball - 8 courts	1,277	1,609	2,373	869
Recreation Park - Pickleball - 2 courts	111	123	435	124

Annually, as part of the Rates and Fees process, the Parks and Recreation Department's Fee Policy (pg 3-7) is adopted, which establishes a pricing model for activities supported by the department. Tennis and Pickleball are considered part of the Community Benefit category, which is designed for facilities that benefit the community as a whole. It has not been the City's intent to recuperate maintenance costs through rental fees for amenities within this category. The programs, facilities, and services in this category are items that can increase property

values, provide safety, address social needs, and enhance the quality of life for residents. The community pays for these items through taxes and may utilize them free of charge. Parks & Recreation data shows that Visalia residents make 85% of all court rentals. The increase in court use has driven the increased need for maintenance, as seen by the rental hours for pickleball courts at Plaza Park from 2023 to 2024. As the courts are an amenity open to the public and available on a first-come, first-served basis, recuperating all maintenance expenses through reservation fees is not feasible for the reservation customer. The ability to reserve these courts is desired by community members, as it allows individuals to secure the use of these public courts at specific times for their private use. This desire to secure a location for private use is seen in the rental of other park amenities, such as picnic arbors, soccer fields, softball fields, and open space for special events.

In evaluating the Recreation Department Fee Policy and researching neighboring cities, staff recommends increasing the tennis and pickleball court hourly rental rate to $8 per hour per court for the fiscal year 2025-26.

Athletic & Miscellaneous Facility Fees	FY 24-25	FY 25-26
Park Athletic Courts		
Tennis Courts - Per Hour	$ 6.00	$ 8.00
Pickleball Courts - Per Hour	$ 6.00	$ 8.00

Trolley/Bus Hourly Rental - Council requested that staff round the Trolley rental rate for clarity for customers.

- Staff performs this calculation every two years, utilizing the contracted costs and hours of use to ensure that the fee accurately reflects actual costs. These vehicles are funded with FTA funding, which will allow for a small profit from their usage as long as the funds remain in the Transit Division. Since there are two tiers to this rate, staff recommends no change to the City Rate but does recommend rounding the Non-City Rate to the nearest whole dollar, which is $162.00. This rounding would create a "clean" number for customers to refer to while maintaining a rate that is closely consistent with the cost. By performing this calculation every two years, staff would also be able to control any excessive increase caused by rounding and propose a decrease during the Rates & Fees presentation.

Trolley/Bus	FY 24-25	FY 25-26
City Rate - Per Hour	$ 118.03	$ 147.5
Non City Rate - Per Hour	$ 134.61	$ 162.0

Sequoia Shuttle Fare Discounts - Council asked staff to consider offering discounts to veterans, seniors, and children on the Sequoia Shuttle.

- Transit offers discounts for Fixed Routes, VLine, Dial-A-Ride, and the 31-Day T-Pass and has proposed a 25% decrease in the round-trip fare for the Sequoia Shuttle for this year. The proposed fare decrease for the Shuttle is designed to compensate for changes in schedule, pickup and drop-off locations, and delays in the Federal Government's activation of the reservation system, with the goal of providing a discount to all those who wish to enjoy this

service. The Sequoia Shuttle program is currently subsidized by Local Transit Funds (LTF), so any additional discounts within this program would require a higher subsidy. Using more LTF funding for the Sequoia Shuttle would ultimately reduce the funds available for the City's local programs. Calculations for this decrease were done within the budget, and further discounts could change the financial balance of this program.

Even more applicable at this point, the season is well underway, and trying to change the fee structure and reservation system now would be difficult and disruptive to the service. Staff will bring back a rate structure at the end of the year, before the beginning of the 2026 reservation season. Therefore, staff does not recommend any additional discounts at this time.

Sequoia Shuttle	FY 24-25	FY 25-26
General (Round Trip)	$ 20.00	$ 15.00

Rounding All Fees - Council requested a review of all fees to possibly round up to the nearest dollar for a cleaner look and to ease calculations.

- Staff recommends deferring this request to next year's (FY 26/27) rates and fees due to the need for additional time to review each fee and its basis to determine if it can be rounded up. Several of the fees are tied to government ordinances, city contracts, Proposition 218 regulations, grants, and federal funding, which may impose restrictions on the calculation of these fees. In addition, rounding up may create a cumulative effect over time, causing us to inflate our rates excessively above the actual rate.

Fiscal Impact: Increasing City rates and fees will help departments and capital projects cover costs.

Prior Council Action: The Council reviewed and discussed new fees and adjustments to the Rates & Fees for Fiscal Year 2025-26 on June 2, 2025.

Other: The following committees and commissions have reviewed the proposed rates and fee adjustments and recommend to the City Council the adoption of the adjustments to the City's Rates & Fees for Fiscal Year 2025-26.

Committee or Commission	Meeting Date	Recommended Fees
Transit Advisory Committee*	April 16, 2025	Transit Fees - Recommended
Planning Commission	April 28, 2025	Planning Fees - Recommended
Citizens Advisory Committee - Subcommittee	May 5, 2025	All Fees - Recommended
Parks & Recreation Commission	May 13, 2025	Parks & Recreation Fees - Recommended
Citizens Advisory Committee	May 15, 2025	All Fees - Recommended

* This is an Ad-Hoc committee with no formal member appointments.

Alternatives: Partially amend or do not amend the proposed fees.

Recommended Motion (and Alternative Motions if expected):
I move to adopt Resolution 2025-08 to amend the City's Rates & Fees document for Fiscal Year 2025

-26 as presented.

Or

I move to adopt Resolution 2025-08 to amend the City's Rates & Fees document for Fiscal Year 2025 -26, with changes as approved by Council.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments: Attachment A - Fiscal Year 2025-26 Rates & Fees Document; Attachment B - Resolution No. 2025-08

City of Visalia
Rates & Fees
FY 2025-26

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Rates & Fees
Administrative Policy and Procedures

PURPOSE

The purpose of this policy is to set forth the procedures for the review, revision, and approval of the city's rates and fees.

POLICY

1. It shall be the policy of the City to establish fees and charges for City services, which reimburse the City for the associated services unless specified otherwise by the City Council.
2. All fees and charges shall be reviewed annually, or sooner, if needed, to ensure that they are adequate and correlate with their associated cost.
3. All fees and charges adopted herein shall be superseded by State or Federal legal requirements setting fees and charges if at different amounts.

PROCEDURES

1. Annually Finance shall request city departments to review their rates and fees and propose any adjustments.
2. Upon receipt of the requested adjustments, Finance shall review them to ensure that they comply with the City Council's policy for reimbursement of the associated costs.
3. Upon completion of this review, the proposed new rates and fees shall be reviewed by the appropriate advisory Committee or Commission and forwarded by Finance to the City Manager for final review and approval prior to being submitted to the City Council.
4. After review and approval by the City Manager, the new rates and fees shall be identified in the Rates and Fees Resolution.
5. The rates and fees shall be used to estimate revenues for specific City programs as requested in the proposed upcoming budget.
6. The Public Hearing on the proposed rates and fees, if required, shall be scheduled at a regular City Council meeting.
7. Generally, all adjustments to the city's rates and fees are to be considered at one time prior to the review and adoption of the budget. Changes in some rates and fees become effective at a date other than the first day of the new fiscal year. See Effective Date below for details.
8. Should new services or documents become available during the year, the new rate(s) or fee(s) may be developed and implemented using the same criteria as similar rates or fees. These new items would then be included in the next review if continued use is anticipated.

BASIS FOR ADJUSTMENTS

1. Generally, adjustments to rates and fees are based on established annual indexes including the following:
    a. California Consumer Price Index (CCPI)
    b. Engineering News Record Construction Costs Index (ENRCCI)
    c. U.S. Consumer Price Index – Urban Consumers (CPI-U)
2. In addition to these indexes, some rates and fees are also adjusted using other bases to determine fees. For example, the following bases are also used in limited cases to adjust rates and fees:

    a. Cost of providing service
    b. Cost reimbursement
    c. Survey of fees from surrounding communities
    d. Special surcharges due to specific costs
    e. Subsidy by the General Fund
    f. Rounding
3. Certain rates and fees may not be required to be adjusted. For example, if an Enterprise Fund can continue to fund operations without an increase, none will be recommended.

EFFECTIVE DATES

1. Adjustments to rates and fees generally become effective on the first day of the next fiscal year. (e.g. General Fund and Enterprise Funds)
2. Adjustments to Impact Fees are effective 60 days after the date of the Public Hearing in which the new rates were adopted.
3. In certain circumstances, a rate or fee may be brought before the Council and adjustments adopted during the fiscal year for immediate change or changes over a specified number of years.

Parks and Recreation Department
Fee Policy

BACKGROUND

The Parks and Recreation Department wishes to provide meaningful recreational opportunities to meet the physical, cultural, mental, and economic needs of the citizens of Visalia. It is our desire to enhance the quality of life in Visalia by providing open space, recreation facilities, and programs for all citizens. Providing an array of quality recreational opportunities is an increasingly complex task due to 1) demands for new expanded services, 2) demands to retain older services, 3) increases in operating expenses, and 4) priorities of allocating limited City General Fund dollars. Fiscal responsibility mandates the adoption of a sound and consistent fee and charge policy that will guide the generation of revenue to supplement the General Fund's support of Parks and Recreation programs and services.

Fiscal goals of the Parks and Recreation Department include:

- To become less dependent on tax support from the City and to become more self-sufficient.
- To substantially increase the proportion of the services and operations funded through user fees. The department will make a concerted effort to track its costs for facilities and operations and ensure program costs are better covered by fees charged.
- To view programs and services more as an enterprise. Even though the department is a public agency, the City of Visalia is limited by the funds it can provide for all services, let alone those not viewed as essential by many taxpayers.
- In order to continue as a vital, progressive agency in the community, we need to adopt a more entrepreneurial, business-like, and fiscally aware approach to our operations.

STATEMENT OF PHILOSOPHY

The philosophy of the City of Visalia Parks and Recreation Department is to offer year-round, diversified Parks and Recreation programs and services, at reasonable and equitable rates designed to meet the needs of the citizens of Visalia. Fees and charges will be viewed as a method to equitably provide and expand services without an inordinate impact on the General Fund while ensuring where fees are implemented, they are kept at a **fair market value** in order to encourage participation. Because the demand for services is greater than the municipality's ability to appropriate funds to support the demand, it becomes necessary to charge new fees, increase some existing fees, and pursue additional supplementary revenues and resources.

Fees and charges for parks, recreation, and cultural services will provide only one source of funding for the department. Other sources will include General Fund appropriations, grants, sponsorships, special gifts, donations, and in-kind contributions.

VISALIA'S PRICE MODEL

The Parks and Recreation Department will follow a cost recovery method based on benefits. This model utilizes General Fund dollars for programs, services, and facilities that benefit the community as a whole and allows for user fees to support programs and services that focus on benefits to individuals. Attachment A shows our Cost Recovery Pyramid with the following categories to be used to set program fees based on cost recovery rates.

Category A: Community Benefit – programs, facilities, and services that benefit the community as a whole. These programs, facilities, and services can increase property values, provide safety, address social needs, and enhance the quality of life for residents. The community pays for these basic services and facilities through taxes and may utilize free of charge. Such programs or services can include parks and open spaces, educational programs, health and wellness activities, community-wide special events, family activities, and gang prevention programs.

Examples of current programs in this area:
Parks, open spaces, and trails
Community-wide Special Events – Egg Hunt, Dia de Los Ninos, Tamale Festival
Family Walks
Manuel F. Hernandez Community Center Drop-In Program
The Loop

Category B: Community/Individual Benefit – programs, facilities, and services that promote individual physical and mental well-being and provide recreation skill development. These are the more traditionally expected services and beginner instructional levels. These programs, services, and facilities are typically assigned fees based on a specified percentage of direct and indirect costs. These costs are partially offset by both a tax subsidy to account for the Community Benefit and participant fees to account for the Individual Benefit. Programs, facilities, and services in this tier shall recover 50% of direct program costs.

Examples of current programs in this area:
Youth Sports – baseball, soccer, basketball, volleyball
Tiny Tot Sports
Public Swim
Swim Lessons
Senior Meal Program
Senior Citizen programs & classes

Fee Example – Youth Basketball

Expenses	
Officials	$10,000
Hourly Staff	12,000
Recreation Coordinator	2,000
Coach/Official Training	800
Facility Rental	7,000
Uniforms	11,000
Equipment	6,000
Awards	2,000
Advertising	1,500
Total	$ 52,300
425 Participants ($52,300/425)	123.06
50% Cost Recovery	$ 61.53 Fee

Category C: Individual/Community Benefit – Services that promote individual physical and mental well-being and provide an intermediate level of recreational skill development. This level provides more Individual

Benefit and less Community Benefit and should be priced to reflect this. Programs and services in this category shall recover 75% of direct program costs.

Examples of current programs in this area:
Day Camps
Enrichment Classes – dance, art, martial arts, and music
After School Activity Program
Tiny Tots Pre-School Program

Fee Example – Tiny Tot Pre-School

Expenses		
Staffing		$ 480
Equipment & Supplies		200
	Total	$ 680
15 Students ($680/15)		45.33
75% Cost Recovery		$ 34.00 Fee

Category D: Mostly Individual Benefit – Specialized services generally for specific groups and may have a competitive focus. In this category, programs and services may be priced to recover 100% of direct costs.

Examples of current programs in this area:
Father/Daughter Dance
Specialty Camps & Sports Camps
Kendo
Adult Sports – soccer, softball, basketball, volleyball
Swim Teams
Diving Classes

Fee Example – Adult Volleyball

Expenses		
Hourly Staff		$ 800
Equipment		600
Awards		400
Gym Rental		1,800
	Total	$ 3,600
18 Teams ($3,600/18)		$ 200
100% Cost Recovery		$ 200 per Team Fee

Category E: Highly Individual Benefit – Programs or services that have a higher revenue potential and may fall outside of the core mission. In this category, programs and services are priced to cover all direct and indirect costs. Examples of this include elite athletic programs, food concessions, and trips.

Examples of current programs in this area:
Haunted House
Photos at the Mall
Bus Trips

Certification Courses
ViTri Triathalon

DETERMINING FEES FOR PROGRAMS

The Parks and Recreation Department will work to recover a percentage of or all Direct Program Costs. The following describes factors that are considered to calculate direct costs.

- Part-time, Hourly, and Contractual Staff – leaders, instructors, officials, and scorekeepers, including hourly benefit cost of 5.85%.
- Equipment – including stage, light rental, tables, chairs, sound systems, and other such items.
- Supply/Materials – awards, balls, crafts, tickets, certificates, videos, copies, etc.
- Maintenance/Custodial – building attendants, facility opening and closing, maintenance issues directly related to the program.
- Maintenance Supplies/Materials – maintenance and/or custodial supplies needed specific to the operation of the program or activity.
- Membership/Training – memberships, subscriptions, training specific to a program or activity.
- Special Insurance – special event or food product liability insurance
- Security – contract security or Police Department charges
- Marketing – newspaper, radio, flyers, posters
- Program Discounts, Scholarships
- Transportation – bus rental, transit tickets
- Postage
- Equipment Purchases – total cost of equipment purchased divided by the number of years of life expectancy of equipment.
- Utilities
- Facility Rental Cost – cost to rent outside facilities

DIFFERENTIAL FEES, VARIANCES, AND FEE WAIVERS

It is understood that on occasion special circumstances may be needed in determining fees for groups or individuals having circumstances uncommon to those in the fee structure criteria. In these cases, the Parks and Recreation Commission will be the approving party for all requests. Requests for a variance shall be submitted in writing to the Parks and Recreation Commission 60 days prior to the date of use.

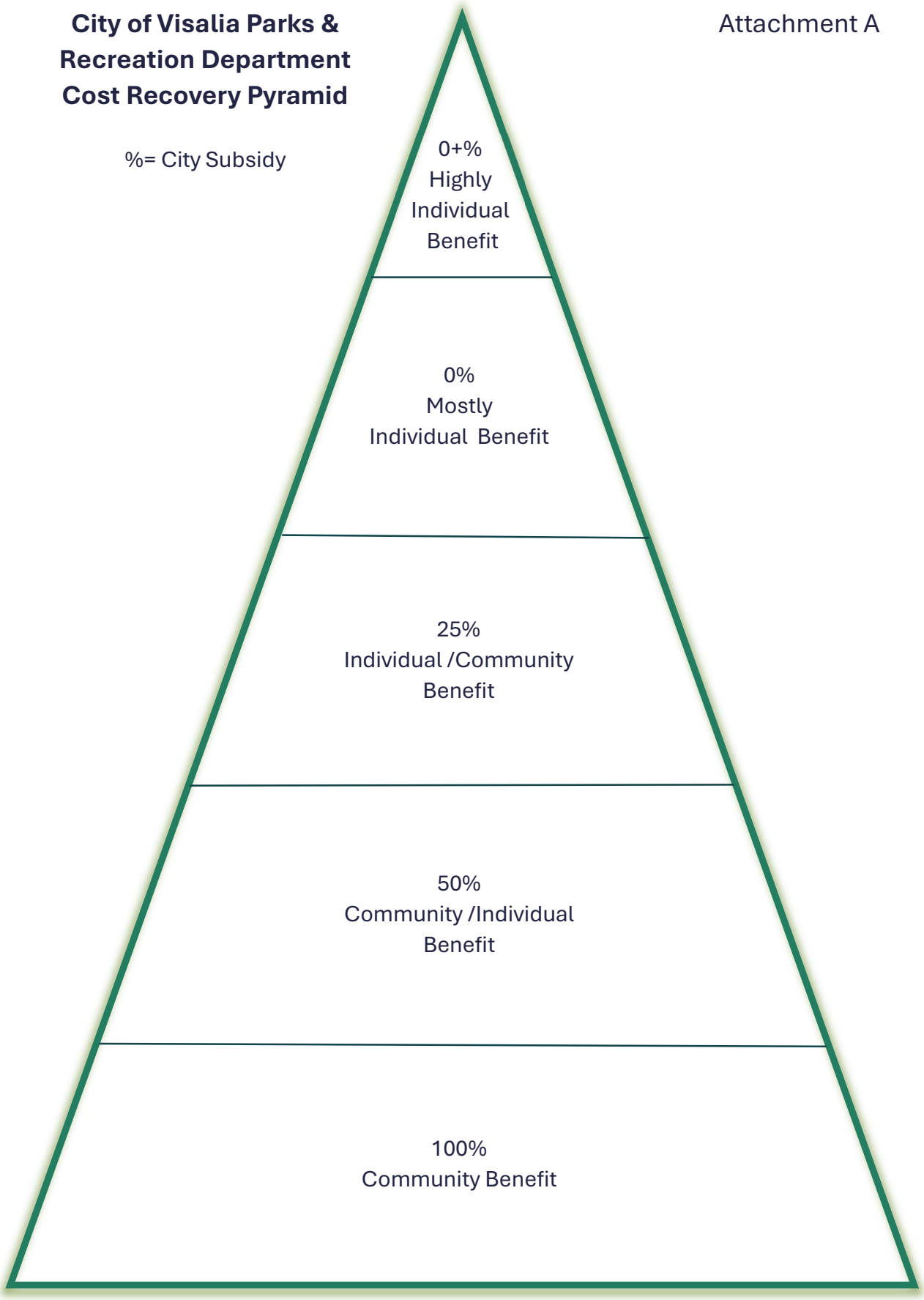
FEE REVIEW AND OVERSIGHT

The Parks and Recreation Commission shall review and provide oversight of specific program and/or activity fees and charges. Such review shall take place at least bi-annually during a regularly scheduled Park and Recreation Commission meeting.

City of Visalia Parks & Recreation Department Cost Recovery Pyramid

Attachment A

%= City Subsidy



General Fees

GENERAL GOVERNMENT & FINANCE

Tax Roll

$	50.00	Per Parcel	Removal or Change Tax Roll - All departments
$	25.00	Per Parcel	Fee for placing items on the property tax roll for collection

Payment Services Fee

Actual Cost	Per Transaction	Credit Card or ACH Service Fee

Parking Permits

$	25.00	Per Month	Residential Parking Permit
$	25.00	Per Month	West Acequia Parking Structure Reserved Permit
$	10.00	Per Permit	Replacement Permit

General Services

$	242.00	Per Year	Ordinance Code Subscription
$	0.20	Per Sheet	Copies - Letter Size
$	0.25	Per Sheet	Copies - Letter Size Duplexed
$	0.25	Per Sheet	Copies - Legal Size
$	0.30	Per Sheet	Copies - Legal Size duplexed
$	0.10	Per Sheet	Copies - FPPC documents (only)

Finance Services

	5%	Per	Interest rate to be charged on loans for City Sewer Connection
$	25.00	Per Check	1st Returned Check Charge
$	30.00	Per Check	Each Subsequent Returned Check Charge
$	30.00	Per Check	Stop Payment (e.g. Lost Check)
	10%	Of Rent Charge	Transient Occupancy Tax
	2%	Of Rent Charge	Visalia Tourism Marketing District Tax (Pass Through)
$	0.60	Per Item	Payroll Deduction (Voluntary)
$	1.50	Per Item	Payroll Garnishment

GEOGRAPHIC INFORMATIONAL SYSTEMS (GIS)

Special Projects

$ 80.30	Per half hour for staff time requested projects
No Charge	**Standard Maps:** Zoning General Plan City Limits with Streets Most Current Aerial Image with City Limits and Streets Fire Station and Response Areas Police Department Beats and Reporting Districts Public Parking Lots PBID Historic District CDBG

Standard Map Sizes:
8.5 X 11
11 X 17
18 X 24
24 X 36
36 X 60
42 X 70

Printing services are not available. **Standard Maps will only be produced at the Standard Map Sizes with no cost.** Delivery of all maps will be via e-mail or FTP site in a PDF format. Any maps or sizes not contained on the list of Standard Maps or Standard Map Sizes will be subject to the Special Project Rate.

The requestor of the maps or map products shall have the implied consent of the City of Visalia GIS Division to print the electronic file with a third party at the requestor's expense. This data has been carefully prepared from official records, however, the information hereon is not warranted and the City of Visalia shall not in any event be liable for any errors or inaccuracies.

BUSINESS TAX

FIXED BUSINESSES (Businesses in Downtown will be charged a Downtown Surcharge equal to the business tax.)

The amount of the business tax listed below for Fixed Businesses is the annual tax. The annual business tax shall be divided into equal payments and shall be due and payable according to the schedule prescribed by the Collector and defined in Section 5.04.230 of the Business Tax Ordinance.

The minimum and maximum taxes for professionals are per individual, while the minimum and maximum taxes for the other categories are per entity.

FY 25-26 All minimums are $84.00

Professionals

$	1.25	Per $1,000 annualized, monthly gross receipts (* Minimum Tax, Per Individual)
$	295.00	Per individual professional participating within the entity, maximum annual business tax

Services

$	1.00	Per $1,000 annualized, monthly gross receipts (*Minimum Tax)
$	502.00	Per entity, maximum annual business tax

Retail / Landlords

$	0.70	Per $1,000 annualized, monthly gross receipts (*Minimum Tax)
$	2,215.00	Per entity, maximum annual business tax

Manufacturers / Wholesale

$	0.40	Per $1,000 annualized, monthly gross receipts (*Minimum Tax)
$	1,259.00	Per entity, maximum annual business tax

STATE LICENSED CONTRACTORS (Contractors in Downtown will be charged a Downtown Surcharge equal to the business tax.)

The amount of the business tax listed below for State Licensed Contractors is the annual tax. The annual business tax shall be divided into equal payments and shall be due and payable according to the schedule prescribed by the Collector and defined in Section 5.04.230 of the Business Tax Ordinance.

$	245.00	Per state licensed General contractor, included in SECTION 5.04.280
$	140.00	Per state licensed Sub-contractor, included in SECTION 5.04.280

DELIVERY (AND PICK UP) VEHICLES

The amount of the business tax listed below for Delivery (and Pick Up) Vehicles is the annual tax. The annual business tax shall be divided into equal payments and shall be due and payable according to the schedule prescribed by the Collector and defined in Section 5.04.230 of the Business Tax Ordinance.

Delivery (and Pick Up) Vehicles

$	0.40	Per $1,000 gross receipts
$	189.00	Per vehicle, per year - for the first vehicle
$	105.00	Per vehicle, per year for each additional vehicle.

TEMPORARY, ITINERANT, OR SPECIAL BUSINESSES

Public Dance

$	84.00	Per day

Cultural Performance

$	84.00	Per day
$	722.00	Per month
		At collectors option
$	1.00	Per $1,000 gross receipts

Special Event - Including Carnivals and Circuses

$	354.00	Per day
$	1.00	Per $1,000 gross receipts

BUSINESS TAX (cont.)

TEMPORARY, ITINERANT, OR SPECIAL BUSINESSES

Temporary or Itinerant Business

$	20.00	Per day
$	354.00	Per month
$	1.00	Per $1,000 gross receipts

SURCHARGES AND PENALTIES

Downtown Surcharge

100%	Of Business Tax for businesses within the Town Center Business Improvement Area

Non-Compliance

100%	Of maximum Business Tax for non-compliance with City busines regulations.

Delinquent Penalty and Interest

25%	Penalty on original Business Tax Fee for any unpaid balance
1%	Interest (on unpaid balance each month not paid in full)
50.00	Administrative surcharge to adjust gross receipts

Penalty for Delayed Notification for Closure or Change of Ownership

10.00	Per month for delayed notification after the initial 30 days (for delay of notice of closure of business or change of ownership)

Penalty for Violation

100%	For intentional misrepresentation of facts to determine Business Tax due
1%	Interest (on the unpaid balance each month not paid in full)

Infraction

$	100.00	First violation
$	200.00	Second violation of the same within one year
$	500.00	Third and each additional violation of same within one year

SPECIAL SERVICES

Reports

$	0.20	Per page regardless if computer generated or non-computer generated

Copies - Citywide Fee

$	0.20	Per sheet - Individual copies
$	0.25	Per sheet - Duplexed copies

Application Fee

$	26.50	Processing charge for new applications

ENGINEERING & BUILDING
ENGINEERING

Final Subdivision & Parcel Map Filing Fee:				
			$	1,520.80
	Per lot to 30 lots	+	$	74.19
	Per lot to 31-60 lots	+	$	12.94
	Per lot to 61-90 lots	+	$	8.99
	Per lot to 90 lots	+	$	3.90
Final Mapping Certificate of Correction:	Each		$	172.40
Subdivision & Parcel Map Improvement Plan Check Fee:	Engineer Estimate			
	$ 0 - $200,000		$	3,798.10
	$200,001 - $300,000		$	5,062.60
	$300,001 - $400,000		$	7,594.00
	$400,001 - $500,000		$	10,129.00
	$500,001 and above		$	11,900.50
% of proposed improvement costs less Subdivision Map Improvements:				
	Inspection Fee			4%
Parking Lot Plan Check and Inspection Fee:	** These fees are cumulative **			
	up to 99 sq. ft.		$	91.00
	sq. ft. between 100 to 10,000 sq. ft.	+	$	0.10
	sq. ft. between 10,001 to 100,000 sq. ft.	+	$	0.10
	sq. ft. over 100,000 sq. ft.	+	$	0.09
Expedited Parking Lot Plan Check and Inspection Fee:	** These fees are cumulative **			
	up to 99 sq. ft.		$	136.50
	sq. ft. between 100 to 10,000 sq. ft.	+	$	0.15
	sq. ft. between 10,001 to 100,000 sq. ft.	+	$	0.15
	sq. ft. over 100,000 sq. ft.	+	$	0.14
Engineering Plan Review Fee of Building Permit - Commercial or Multifamily				
	Per Permit		$	281.50
Expedited Engineering Plan Review Fee of Building Permit - Commercial or Multifamily				
			$	422.40
Engineering Plan Review Fee for Plan Changes to Approved Building Permit Plans - Commercial or Multifamily				
			$	140.75
Engineering Plan Review Fee of Building Permit - Residential				
	Per Permit		$	70.59
Expedited Engineering Plan Review Fee of Building Permit - Residential				
			$	105.89
Engineering Plan Review Fee for Plan Changes to Approved Building Permit Plans - Residential				
			$	35.30

ENGINEERING & BUILDING (cont.)
ENGINEERING

Lot Line Adjustment Technical Review			
	Per Permit	$	864.00
Admin Fee for Post Occupancy Deferral Agr.			
	Per Permit	$	660.00
Encroachment Permit Issuance Fee			
	Per Permit	$	95.00
Encroachment Permit Inspection Fee			
	Per Hour	$	110.00
Encroachment Permit 90 Day Extension Fee			
	Per Permit	$	37.00
Transportation Permit Fee			
Moving Heavy Equipment or Machinery	Annual Permit	$	90.00
Moving Heavy Equipment or Machinery	Per Permit	$	16.00
Pavement Maintenance Fee	Per Linear Foot	$	3.66
Right of Way Summary Abandonment Requests		$	1,703.00
Right of Way Standard Abandonment Requests	+ PLUS Actual Cost of Legal Notices	$	2,836.90
Landscape & Lighting District Application Fee		$	745.40
Sanitary Sewer Tax Roll Fee	Per Permit	$	118.00

Special Services Fee/Inspections:

Fees for requested work such as preliminary engineering information, evaluation, calculations, overtime inspection, etc., for proposed development above and beyond the normal engineering services provided as part of the standard project review and inspection.	Direct Rate (Salary & Benefits) and Indirect Rate

ENGINEERING & BUILDING
GRADING PERMIT FEES

Grading Plan Review Fees

50 cubic yards (38.2 m3) or less		No fee
51 to 100 cubic yards (40 to 76.5 m3)	$	26.50
101 to 1,000 cubic yards (77.2 to 764.6 m3)	$	39.90
1,001 to 10,000 cubic yards (765.3 to 7,645.5 m3)	$	54.60
10,001 to 100,000 cubic yards (7,646.3 to 76,455 m3)	$	54.60
for the first 10,000 cubic yards (7,645.5 m3), plus $22.00 for each additional 10,000 cubic yards (7,645.5 m3) or fraction thereof.		
100,001 to 200,000 cubic yards (76,456 to 152,911 m3)	$	303.20
for the first 100,000 cubic yards (76,455 m3), plus $13.00 for each additional 10,000 cubic yards (7,645.5 m3) or fraction thereof.		
200,001 cubic yards (152,912 m3) or more	$	449.40
for the first 200,000 cubic yards (152,911 m3), plus $6.50 for each additional 10,000 cubic yards (7,545.5 m3) or fraction thereof.		

Other Fees

Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed.	$	55.70

Grading Permit Fees

Grading Permit Inspection fees are based on the estimated time required for each corresponding grading tier. Lower grading tier requiring a higher rate of inspection and reduced as grading quantities increase, reflecting economies of scale with increased rates of production.

1 to 100 cubic yards (0.76 to 76.5 m3)	$	92.00
101 to 1,000 cubic yards (77.2 to 764.6 m3)	$	92.00
for the first 100 cubic yards (76.5 m3), plus 100 cubic yards (76.5 m3) or fraction thereof.	$	23.00
1,001 to 10,000 cubic yards (765.3 to 7,645.5 m3)	$	299.00
for the first 1,000 cubic yards (764.6 m3), plus for each additional 1,000 cubic yards (764.6 m3) or fraction thereof.	$	30.00
10,001 to 100,000 cubic yards (7,646.3 to 76,455 m3)	$	569.00
for the first 10,000 cubic yards (7,645.5 m3), plus for each additional 10,000 cubic yards (7,645.5 m3) or fraction thereof.	$	243.00
100,001 cubic yards (76,456 m3) or more	$	2,756.00
for the first 100,000 cubic yards (76,455 m3), plus for each additional 10,000 cubic yards (7,645.5 m3) or fraction thereof.	$	243.00

PARKS & RECREATION
PICNIC AREAS & SPECIAL USE FEES

Park Name and Address	Arbor/Picnic Area	Daily Fee: Public/ General	Daily Fee: Nonprofit -20% of General	Daily Fee: Commercial +20% of General	Tables	Capacity	Electrical Outlet	BBQ Pit	Covered Arbor	Restrooms	Park Premium
Alejandro Ruiz*	Area #1	$ 27.00	$ 21.00	$ 32.00	4	32	1	0	1	0	0.75
639 E Buena Vista	Area #2	$ 27.00	$ 21.00	$ 32.00	4	32	1	0	1	0	0.75
	Whole Park**	$ 236.00	$ 188.00	$ 283.00	8	580	2	0	2	0	0.75
Blain	Area #1	$ 65.00	$ 52.00	$ 78.00	8	40	1	0	1	1	1.2
3101 S Court St.	Area #3	$ 49.00	$ 39.00	$ 58.00	6	32	0	0	1	1	1.2
	Area #4	$ 71.00	$ 56.00	$ 85.00	8	49	1	0	1	1	1.2
	Whole Park**	$ 386.00	$ 308.00	$ 463.00	22	500	2	0	3	1	1.2
Burke*											
310 S Burke St.	Whole Park**	$ 197.00	$ 157.00	$ 236.00	0	420	0	0	0	0	1
Cherry Meadow*	Area #1	$ 22.00	$ 17.00	$ 26.00	4	32	0	0	1	0	0.75
2348 S Pinkham St.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	325	0	0	1	0	0.75
Constitution*	Area #1	$ 23.00	$ 18.00	$ 27.00	2	16	0	0	1	0	1
1139 S Crenshaw St.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	2	180	0	0	1	0	1
Fairview*											
2695 N Conyer St.	Whole Park**	$ 376.00	$ 300.00	$ 451.00	0	800	0	0	0	0	1
Houk*	Area #1	$ 36.00	$ 28.00	$ 43.00	6	48	0	0	0	0	1
2620 Royal Oaks Dr.	Area #2***	$ 17.00	$ 13.00	$ 20.00	2	16	0	0	0	0	1
	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	165	0	0	0	0	1
Jefferson*	Area #1	$ 23.00	$ 18.00	$ 27.00	1	8	0	0	0	1	0.5
700 S Watson St.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	1	250	0	0	0	1	0.5
Kiwanis*	Area #1	$ 91.00	$ 72.00	$ 109.00	2	16	0	0	1	0	1.5
1301 S McAuliff	Whole Park**	$ 228.00	$ 182.00	$ 273.00	2	300	0	0	1	0	1.5
Lincoln Oval*											
800 N Court St.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	200	0	0	0	0	0.5
Lions*	Area #1	$ 81.00	$ 64.00	$ 97.00	6	48	1	1	1	0	1.5
6500 W Ferguson	Whole Park**	$ 256.00	$ 204.00	$ 307.00	0	325	1	1	1	0	1.5
Mayors*											
1551 W Main St.	Whole Park**	$ 23.00	$ 18.00	$ 27.00	0	45	0	0	0	0	0.5
Memorial*											
1550 W Main St.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	80	1	0	0	0	0.75
Miki City*											
799 W Mineral King Ave.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	50	0	0	0	0	1
Mill Creek Garden*											
3001 E Mill Creek Pkwy	Whole Park**	$ 272.00	$ 217.00	$ 326.00	0	580	0	0	0	0	1
Perry Family*	Area #1	$ 63.00	$ 50.00	$ 75.00	4	32	1	1	1	0	1.5
4013 S County Center Dr.	Whole Park**	$ 309.00	$ 247.00	$ 370.00	4	380	1	1	1	0	1.5
Plaza	Area #1**	$ 168.00	$ 134.00	$ 201.00	20	160	1	1	0	1	1.2
1800 S Plaza Dr.	Area #2	$ 57.00	$ 45.00	$ 68.00	6	48	1	0	0	1	1.2
	Area #3	$ 87.00	$ 69.00	$ 104.00	10	80	1	0	0	1	1.2
	Area #4	$ 71.00	$ 56.00	$ 85.00	6	48	1	1	1	1	1.2
	Area #5	$ 71.00	$ 56.00	$ 85.00	6	48	1	1	1	1	1.2
	Area #6	$ 87.00	$ 69.00	$ 104.00	8	64	1	1	1	1	1.2
	Area #7	$ 57.00	$ 45.00	$ 68.00	6	48	1	0	0	1	1.2
	Area #8	$ 64.00	$ 51.00	$ 76.00	6	48	0	1	1	1	1.2
	Area #9***	$ 29.00	$ 23.00	$ 34.00	3	24	0	0	0	1	1.2
	Area #10***	$ 21.00	$ 16.00	$ 25.00	2	16	0	0	0	1	1.2
	Area #11***	$ 21.00	$ 16.00	$ 25.00	2	16	0	0	0	1	1.2
	Area #12	$ 29.00	$ 23.00	$ 34.00	3	24	0	0	0	1	1.2
	Whole Park**	$ 1,130.00	$ 904.00	$ 1,356.00	78	1400	7	5	4	1	1.2
Recreation*	Area #1	$ 36.00	$ 28.00	$ 43.00	6	48	0	0	0	0	1
345 N Jacob St.	Whole Park**	$ 216.00	$ 172.00	$ 259.00	6	430	0	0	0	0	1

PARKS & RECREATION (cont.)
PICNIC AREAS & SPECIAL USE FEES

Park Name and Address	Arbor/Picnic Area	Daily Fee: Public/ General	Daily Fee: Nonprofit -20% of General	Daily Fee: Commercial +20% of General	Tables	Capacity	Electrical Outlet	BBQ Pit	Covered Arbor	Restrooms	Park Premium
Riverbend*	Area #1	$ 22.00	$ 17.00	$ 26.00	4	32	0	0	1	0	0.75
2534 N Court St.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	4	325	0	0	1	0	0.75
Riverway Sports Park	Lions Club**	$ 237.00	$ 189.00	$ 284.00	22	176	1	1	1	1	1.5
3611 N Dinuba Blvd.	Oak Liquidators	$ 117.00	$ 93.00	$ 140.00	9	72	1	1	1	1	1.5
	Food 4 Less	$ 117.00	$ 93.00	$ 140.00	9	72	1	1	1	1	1.5
	Area #4	$ 117.00	$ 93.00	$ 140.00	9	72	1	1	1	1	1.5
	Area #5	$ 117.00	$ 93.00	$ 140.00	9	72	1	1	1	1	1.5
Riverway -	Up to 50 People	$ 52.00	$ 41.00	$ 62.00	0	50	1	0	0	1	1.5
Special Events	51-100 People	$ 88.00	$ 70.00	$ 105.00	0	100	1	0	0	1	1.5
Promenade**	101-200 people	$ 158.00	$ 126.00	$ 189.00	0	200	1	0	0	1	1.5
	201-300 people	$ 229.00	$ 183.00	$ 274.00	0	300	1	0	0	1	1.5
	301-400 people	$ 299.00	$ 239.00	$ 358.00	0	400	1	0	0	1	1.5
	401-500 people	$ 370.00	$ 296.00	$ 444.00	0	500	1	0	0	1	1.5
Rotary*											
1600 S Divisadero	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	180	0	0	0	0	0.5
Seven Oaks*	Area #1	$ 45.00	$ 36.00	$ 54.00	4	32	0	0	1	0	0.5
	Whole Park**	$ 431.00	$ 344.00	$ 517.00	4	800	0	0	1	0	0.5
Soroptimist*	Area #1	$ 68.00	$ 54.00	$ 81.00	1	8	0	0	1	0	1
625 E Douglas	Whole Park**	$ 137.00	$ 109.00	$ 164.00	1	290	0	0	1	0	1
Stonebrook*											
1200 W Hemlock	Whole Park**	$ 376.00	$ 300.00	$ 451.00	0	800	0	0	0	0	1
Summers*	Area #1*	$ 66.00	$ 52.00	$ 79.00	2	16	0	0	0	0	1
247 W Ferguson	Whole Park**	$ 177.00	$ 141.00	$ 212.00	2	250	0	0	0	0	1
Sunset	Area #1	$ 66.00	$ 52.00	$ 79.00	3	24	0	0	0	1	1.2
5743 W Lisendra Dr.	Whole Park**	$ 579.00	$ 463.00	$ 694.00	3	1000	0	0	0	1	1.2
Village Park*											
2695 N Conyer St.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	75	0	0	0	0	0.5
Whitendale	Area #1	$ 79.00	$ 63.00	$ 94.00	8	64	1	0	1	1	1.2
500 W Beech	Area #2	$ 64.00	$ 51.00	$ 76.00	6	48	1	0	1	1	1.2
	Area #3	$ 64.00	$ 51.00	$ 76.00	6	48	1	0	1	1	1.2
	All Arbors**	$ 196.00	$ 156.00	$ 235.00	20	103	3	0	3	1	1.2
	Whole Park**	$ 359.00	$ 287.00	$ 430.00	20	450	3	0	3	1	1.2
Willow Glen*											
5200 W Hurley Ave.	Whole Park**	$ 137.00	$ 109.00	$ 164.00	0	290	0	0	0	0	0.75
Woodland*	Area #1*	$ 22.00	$ 17.00	$ 26.00	4	32	0	0	1	0	0.75
1701 N Woodland	Whole Park**	$ 149.00	$ 119.00	$ 178.00	4	392	0	0	1	0	0.75
Garden Street Plaza*,**	Up to 50 People	$ 35.00	$ 28.00	$ 42.00	0	50	1	0	0	0	1.2
300 E Main St.	51-100 people	$ 63.00	$ 50.00	$ 75.00	0	100	1	0	0	0	1.2
	101-200 people	$ 119.00	$ 95.00	$ 142.00	0	200	1	0	0	0	1.2
	201-300 people	$ 176.00	$ 140.00	$ 211.00	0	300	1	0	0	0	1.2
	301-400 people	$ 232.00	$ 185.00	$ 278.00	0	400	1	0	0	0	1.2
	Main & Garden Lot	$ 35.00	$ 28.00	$ 42.00	0	50	1	0	0	0	1.2

Additional Fees

Alcohol Permit w/ required Park Arbor Reservation - not permitted at Riverway Sports Park	$27
Amusement Permit w/ required Park Arbor Reservation - only allowed in specific park areas	$11
Special Event Use Permit w/ required Park reservation - use of park open space for an event, rentals over capacity of an arbor space, and/or events open to the public	$32
Special Event Alcohol Permit w/ Special Event Reservation - distribution or sale of alcohol at an event that has been determined to be a Special Event. Organizer must also obtain any required County or State permits. Excludes events held at Riverway Sports Park	$40
Park Staff Fee - required when staff must perform tasks specifically for reservation e.g. unlocking drop gate, marking irrigation for turf access	$32
Portable Restroom w/ required Park Arbor Reservation at locations identified above*	Direct Cost
Cleaning Deposit - required at locations identified above ** and Special Event rentals	TBD by event size & scope

Notes

Priority I:	Non-Profit Organizations/Schools (Priority II pricing minus 20%)
Priority II:	General Public & Business
Priority III:	Profit or Commercial Use (Priority II pricing plus 20%)

Fees are rounded to nearest $1 increment

*Park reservation requires portable restroom which shall be paid for by the customer.

**Cleaning deposit required, pricing to be determined by the size and scope of the event.

***Park areas are rented Easter weekend only.

PARKS & RECREATION (cont.)
INDOOR FACILITY FEES

Facility	Room	Seating Capacity	Capacity $0.35 /person	Labor Cost per hour	Rate Per Hour Private	Non-Profit -20%	Commercial +20%
Anthony Community Center 345 N Jacob St	Room A	40	$ 14.00	$ 20.02	$ 34.00	$ 27.00	$ 41.00
	Dance Room	20	$ 7.00	$ 20.02	$ 27.00	$ 21.50	$ 32.50
	Main Room	200	$ 70.00	$ 20.02	$ 91.00	$ 73.00	$ 109.00
	Gymnasium	200	$ 70.00	$ 20.02	$ 91.00	$ 73.00	$ 109.00
	Courtyard	85	$ 29.75		$ 30.00	$ 24.00	$ 36.00
	Courtyard must be reserved in conjunction with either Gym or Main Room						
Manuel F. Hernandez Center 247 W Ferguson	Gymnasium	200	$ 70.00	$ 20.02	$ 91.00	$ 73.00	$ 109.00
	Dance Room	15	$ 5.25	$ 20.02	$ 25.00	$ 20.00	$ 30.00
	Craft Room	25	$ 8.75	$ 20.02	$ 29.00	$ 23.00	$ 35.00
Visalia Senior Center 310 N Locust	Craft Room	30	$ 10.50	$ 20.02	$ 31.00	$ 25.00	$ 37.00
	Activity Room	60	$ 21.00	$ 20.02	$ 41.00	$ 33.00	$ 49.00
	Main Room	160	$ 56.00	$ 20.02	$ 77.00	$ 61.50	$ 92.50
	Patio	50	$ 17.50		$ 18.00	$ 14.50	$ 21.50
	Patio must be reserved in conjunction with Activity Room						
Whitendale 630 W. Beech	Main Room	80	$ 28.00	$ 20.02	$ 49.00	$ 39.00	$ 59.00

Additional Fees

Deposit	$50 - $1,000 depending on event size, type, and if alcohol will be served
Security	Direct cost per hour per guard (City will utilize contracted services to arrange security for rentals)
Alcohol Permit	$27 per event, insurance and security required for all rentals with alcohol

PARKS & RECREATION (cont.)
ATHLETIC & MISCELLANEOUS FACILITY FEES

Athletic Field Rentals	**Rate per hour per field**			
	Private	Non-Profit -20%	Commercial +20%	Tournaments*
Athletic Field				
All Parks - Field Rental	$17.00	$13.60	$20.40	$27.00
Riverway Sports Park – Special Event Promenade - Athletic Use	$34.00	$27.20	$40.80	$53.00
Athletic Field Lights				
Riverway Sports Park - Baseball	$20.00	$16.00	$24.00	$31.00
Riverway Sports Park - Softball	$23.00	$18.40	$27.60	$36.00
Riverway Sports Park - Saputo Sports Field	$16.00	$12.80	$19.20	$25.00
Riverway Sports Park - Soccer Fields	$26.00	$20.80	$31.20	$41.00
Plaza Park - Ballfields #2 & #3	$26.00	$20.80	$31.20	$41.00
Plaza Park - Ballfields #1 & #4 (2 hr minimum)	$26.00	$20.80	$31.20	$41.00
Jefferson Park - Multifield	$26.00	$20.80	$31.20	$41.00
Concession Stands	**Rate per day**			
All Parks	$106.00	$84.80	$127.20	$165

Additional Fees

Deposit	TBD based on size and scope of use
Field Attendant (2 hour minimum) per hour	Direct cost
Janitorial Services	Direct cost + 10% admin fee
Portable Restroom rental	Direct cost + 10% admin fee
Field Prep by City of Visalia	Direct cost + 10% admin fee

Tournaments

Tournaments inherently have a greater toll on athletic fields and City amenities in a park. Additional fees will be assessed based on the size and scope of the event. These fees may include requiring the organizer to reserve other park amenities, additional staff to support the influx of park users, janitorial services, trash services, etc. Organizer may be required to provide, at their own cost, additional amenities such as portable restrooms and trash/recycling receptacles and dumpsters; if required organizer must provide proof of receipt before permit is finalized.

Park Athletic Courts

	Rate per hour per court			
Court	Private	Non-Profit -20%	Commercial +20%	Tournaments*
Tennis Courts	$8.00	$6.40	$9.60	$12.00
Pickleball Courts	$8.00	$6.40	$9.60	$12.00
Outdoor Basketball	$6.00	$4.80	$7.20	$9.00
Outdoor Volleyball	$6.00	$4.80	$7.20	$9.00
	Rate per pit per day			
Horseshoe Pit	$16.00	$12.80	$19.20	$25.00

Additional Fees

Special Event Use Permit w/ required facility reservation - $32.00

Use of facility open space for an event, rentals over capacity of an arbor space, and/or events open to the public.

Special Event Alcohol Permit w/ Special Event Reservation - $40.00

Distribution or sale of alcohol at an event that has been determined to be a Special Event. Organizer must also obtain any required County or State permits. Excludes events held at Riverway Sports Park

Park Staff Fee $32.00

Required when staff must perform tasks specifically for reservation e.g. unlocking drop gate, marking irrigation for turf access.

Deposit TBD by size and scope of event

Tournaments

Tournaments inherently have a greater toll on athletic fields and City amenities in a park. Additional fees will be assessed based on the size and scope of the event. These fees may include requiring the organizer to reserve other park amenities, additional staff to support the influx of park users, janitorial services, trash services, etc. Organizer may be required to provide, at their own cost, additional amenities such as portable restrooms and trash/recycling receptacles and dumpsters; if required organizer must provide proof of receipt before permit is finalized.

PARKS & RECREATION (cont.)
ATHLETIC & MISCELLANEOUS FACILITY FEES

Miscellaneous Facilities

	Rate per day		
	Private	Non-Profit -20%	Commercial +20%
Dog Park* at Plaza Park and Seven Oaks Park	$214	$171	$257
Skate Park* at Recreation Park	$214	$171	$257
Disc Golf Course at Seven Oaks Park	$214	$171	$257
Trails	$107	$86	$128

**Requires Parks & Recreation Commission authority to close facility for private or special event use.*

Additional Fees

Special Event Use Permit w/ required facility reservation - $32.00

Use of facility open space for an event, rentals over capacity of an arbor space, and/or events open to the public.

Special Event Alcohol Permit w/ Special Event Reservation - $40.00

Distribution or sale of alcohol at an event that has been determined to be a Special Event. Organizer must also obtain any required County or State permits. Excludes events held at Riverway Sports Park

Park Staff Fee $32.00

Required when staff must perform tasks specifically for reservation e.g. unlocking drop gate, marking irrigation for turf access.

Deposit TBD by size and scope of event

Pool Rentals – 2 hour minimum rental, $100 deposit

Amount of Guests	Cost for first two hours			Cost per additional hour		
	Private	Non-Profit -20%	Commercial +20%	Private	Non-Profit -20%	Commercial +20%
1-25 people	$258	$206	$309	$103	$82	$124
26-60 people	$304	$243	$365	$129	$103	$155
61-100 people	$350	$280	$420	$155	$124	$186
101-150 people	$397	$317	$476	$180	$144	$216
151-200 people	$443	$355	$532	$206	$165	$247
201+ people	$490	$392	$587	$232	$186	$278

PLANNING & COMMUNITY PRESERVATION
PLANNING

Administrative Adjustment

$	187.00	Administrative Adjustment

Adult-Oriented Business

$	276.00	Performer Permit Application Fee
$	1,851.00	Regulatory Permit Application Fee
$	276.00	Performer Permit - Renewal Fee
$	276.00	Regulatory Permit - Renewal Fee

Agricultural Preserve

$	2,645.00	Disestablishment
$	879.00	New Contract
$	175.00	Notice of Full Nonrenewal
$	700.00	Notice of Partial Nonrenewal
$	4,408.00	Cancellation
Time & Materials		Easement Exchange

Annexation

$	2,977.00	Amendment to Pre-Annexation Agreement
$	5,957.00	Up to 15 acres
$	10,759.00	Over 15 acres and up to 50 acres
$	15,528.00	Over 50 acres up to 100 acres
$	19,419.00	Over 100 acres plus ...
		Applicants also pay fees adopted by LAFCO and State Board of Equalization Fees

Appeal

$	660.00	Appeal of Planning Commission action to City Council or Appeal of Site Plan Review (SPR)

Building Permit Plan Application Review

$	20.30	Per Permit for Residential, Multifamily, Commercial
$	20.30	Per Permit for plan changes from Approved Plans
$	61.00	Expedited Plan Check (availability dependent upon staffing resources)

Certificate of Compliance

$	667.00	Certificate of Compliance

Conditional Use Permit

$	1,733.00	Minor / Amendment to Approved CUP
$	5,383.00	Regular / PUD / PRD
$	8,072.00	Master CUP
$	187.00	Temporary – Counter
$	308.00	Temporary – Requiring Site Plan Review
$	571.00	Temporary – To Planning Commission

PLANNING & COMMUNITY PRESERVATION (cont.)
PLANNING

Development Agreement

$	5,636.00	Development Agreement
$	1,803.00	Amendment to Development Agreement

Downtown News Rack Permit

$	40.00	Newspaper Racks in the Downtown Retail Overlay District

ENVIRONMENTAL APPLICATIONS

Categorical Exemption

$	91.00	Categorical Exemption

Environmental Impact Report (EIR)

7 1/2% of Contract	Processing Fee
Actual Cost + 10% contract	City Managed Consultant Work

Environmental Notices

$	177.00	Environmental Notices per year; renewal needed each year

Finding of Consistency

$	285.00	Finding of Consistency

Initial Study / Negative Declaration or Mitigated Negative Declaration

$	284.00	Review of Technical Study
$	957.00	Simple
$	3,606.00	Complex

NEPA Environmental Review

$	957.00	Simple
$	4,804.00	Complex

General Plan Amendment

$	3,075.00	Simple
$	13,653.00	Complex

General Plan Maintenance Fee

$	510.00	Per Acre for New Annexation Paid when LAFCO Approves Annexation

Home Occupation Permit

$	41.00	Home Occupation Permit-new
$	20.00	Home Occupation Permit-change of location
$	41.00	Short-Term Rental Permit

PLANNING& COMMUNITY PRESERVATION (cont.)
PLANNING

Lot Line Adjustment

$	778.00	Lot Line Adjustment
$	187.00	Legal Description Resubmittal (each)

Maps

$	9,709.00	Tentative Subdivision Map
$	9,709.00	Tentative Parcel Map - Commercial - over 4 lots
$	3,943.00	Tentative Parcel Map - 4 lots or less

Noise Variance

$	187.00	Administrative
$	2,977.00	City Council

Sidewalk Outdoor Dining Permit

$	87.00	Sidewalk/Outdoor Dining Permit

Specific Plan

$	16,155.00	Commercial / Residential

Specific Plan Amendment

$	6,825.00	Commercial / Residential Amendment

Subdivision Sign Program

$	59.00	Amendment

Zoning Text Amendment

$	4,996.00	Text Amendment

Time Extension

$	285.00	Time Extension

Variance

$	1,099.00	Single Family – No Site Plan
$	1,863.00	Single Family
$	3,497.00	Other

Zone Change

$	4,996.00	Change of Zone
$	857.00	Conditional Zone Agreement
$	2,495.00	Amendment to Conditional Zone Agreement

OTHER ADMINISTRATIVE FEES

Copies (per page) - Citywide Fee

$	0.20	Single-sided
$	0.25	Double-sided
$	0.25	Legal
$	0.30	Legal double-sided
$	1.00	Color Letter/Legal Size
$	2.00	Color 11X17
$	5.00	Black and White 24 X 36
$	1.00	Micro fiche

Documents

$	42.00	Zoning Verification Letters & Burn Letters
$	90.00	300' Radius Map and Labels

Special Services Fee/Inspections

Direct Rate (Salary & Benefits) and Indirect Rates - Per Hour

PLANNING & COMMUNITY PRESERVATION (cont.)
COMMUNITY PRESERVATION (CODE ENFORCEMENT)

Inspection Fee				
	$	142.00	Per Hour	
Fines				
	$	100.00	Each	First Violation
	$	200.00	Each	Second Violation of same within one year
	$	500.00	Each	Third and Each Additional Violation of same within one year
Appeal Fee				
	$	100.00	Each	Appeal of Administrative Enforcement Order
Administrative Hearing Fee				
	$	100.00	Each	Administrative Appeal Hearing
Abandoned Shopping Cart Violation				
	$	50.00	Each	Occurance in excess of 3 times during a 6-month period
Special Events Application Fee				
	$	95.00	Per Event	

FIRE

SPECIAL SERVICES

$	248.78	Per Incident	False Alarm
$	15.00	Per Permit	Fire Alarm Permit
$	15.00	Per Fiscal Year	Annual Fire Alarm Permit Renewal
$	105.80	Per Hour	Weed Abatement (Administrative Fee)
	Actual Cost	Per Lien	Lien Releases
$	0.20	Per Page	Fire Reports - Single Sided/Copies - Citywide
$	0.25	Per Page	Fire Reports - Double Sided/Copies - Citywide
$	8.00	Per Disk	Copy of Compact Disk Containing Photographs
$	317.40	Per Nuisance	Declaration of Public Nuisance - Includes 3 Hours
$	105.80	Per Hour	Declaration of Public Nuisance - Each Additional Hour
$	260.21	Per Year	Firework Stand Permit
$	156.30	Per Incident	Lift Assist at For Profit Residential Facility and For Profit Services **5 Lift Assists per year at no charge

COST RECOVERY PROGRAM

	Actual Cost	Per Hr/Per Fire Staff	Specialty Teams-Suppression Teams
	Actual Cost	Per Hr/Per Fire Insp	Fire Inspector - Inspections

EQUIPMENT

$	84.02	Per Hour	Hazardous Materials Unit
$	100.49	Per Hour	Engine/Pumper **(FEMA Schedule)**
$	149.92	Per Hour	Fire Truck/75 Foot Aerial Ladder **(FEMA Schedule)**
$	220.55	Per Hour	Fire Truck/100 Foot Aerial Ladder **(FEMA Schedule)**
$	13.74	Per Hour	City Vehicle
$	84.02	Per Hour	Rescue Trailer/Truck

TRAINING CENTER FACILITY RENTAL

$	34.20	Per Hour	Classroom (2 hour minimum)
$	138.03	Per Hour	Training Tower/Fire Simulator (Includes Grounds) (2 hour min)
$	34.20	Per Fire	Fire Simulation
$	103.41	Per Hour	Site Operator (Mandatory if using fire prop)
$	69.21	Per Hour	Training Tower/Training Grounds (2 hour minimum)
$	138.03	Per Hour	Vent Prop
	Actual Cost	Per Sheet	Plywood
$	69.21	Per Hour	Drafting Pit (2 hour minimum)

FIRE (cont.)

ANNUAL OPERATIONAL PERMIT FEES (California Fire Code)

Permits, as listed in Section 105.8 of the Uniform Fire Code, 2001Ed. (adopted by City Council), for engaging in the following activities, operations, practices or functions.

No more than three Operational Permits fees will be applied to an individual facility

$	93.80	Per Year	Aerosol Products
$	93.80	Per Year	Amusement Buildings
$	93.80	Per Year	Aviation Facilities
$	93.80	Per Year	Cellulose Nitrate Film
$	93.80	Per Year	Combustible Dust-Producing Operations
$	93.80	Per Year	Combustible Fibers
$	93.80	Per Year	Covered and Open Mall Buildings
$	93.80	Per Year	Cryogenic Fluids
$	93.80	Per Year	Cutting and Welding
$	93.80	Per Year	Dry Cleaning
$	93.80	Per Year	Explosives
$	93.80	Per Year	Facilities with Aggregate Building Area 100,000+ Square Feet
$	93.80	Per Year	Flammable and Combustible Liquids
$	93.80	Per Year	Floor Finishing
$	93.80	Per Year	Fruit and Crop Ripening
$	93.80	Per Year	Fumigation and Insecticidal Fogging
$	93.80	Per Year	Hazardous Materials
$	93.80	Per Year	HPM Facilities
$	93.80	Per Year	High-Piled Storage
$	93.80	Per Year	Hot Work Operations
$	93.80	Per Year	Industrial Ovens
$	93.80	Per Year	Large Family Residential Day Care (9-14 children)
$	93.80	Per Year	Lumber Yards and Woodworking Plants
$	93.80	Per Year	Liquid- or Gas-Fueled Vehicles or Equipment in Assembly Buildings
$	93.80	Per Year	LP-Gas
$	93.80	Per Year	Magnesium
$	93.80	Per Year	Miscellaneous Combustible Storage
$	93.80	Per Year	Open Flames and Torches
$	93.80	Per Year	Organic Coatings
$	93.80	Per Year	Places of Assembly
$	93.80	Per Year	Pyroxylin Plastics
$	93.80	Per Year	Refrigeration Equipment
$	93.80	Per Year	Repair Garages and Moter Fuel-Dispensing
$	93.80	Per Year	Rooftop Heliports
$	93.80	Per Year	Spraying or Dipping
$	93.80	Per Year	Storage of Scrap Tires and Tire Byproducts
$	93.80	Per Year	Tire-Rebuilding Plants
$	93.80	Per Year	Waste Handling
$	93.80	Per Year	Wood Products
$	29.93	Per Year	Operational Business Safety Inspection (For Businesses without Required Operational Permits)
$	29.93	Per Re-inspection	Commercial Fire Inspections
$	93.80	Per Inspection	New Business License Fire Inspection
$	7.65	Per Unit	Apartment Complex State Mandated Fire Inspection
$	752.95	Maximum	Apartment Complex State Mandated Fire Inspection Max Fee

OPERATIONAL PERMIT FEES (Per Event/Activity)

$	93.81	Per Event	Carnivals and Fairs
$	202.56	Per Event	Exhibits and Trade Shows
Actual Cost		Per Hr/Per Staff	Motion Picture and Television Production (CFC Chapter 48, Production Facilities, Pyrotechnics and Special Effects, Live Audiences)
$	202.56	Per Event	Open Burning
$	18.28	Per Event	Open Flame and Candles
$	93.81	Per Event	Pyrotechnic Special Effects Material / Display with a duration not greater than 10 minutes (Fire Department Standby and or Inspection time will be charged upon Fire Marshal's Discretion at Actual Costs)
$	267.92	Per Event	Pyrotechnic Special Effects Material / Display with a duration greater than 10 mins (Fire Department Standby and or Inspection time will be charged upon Fire Marshal's Discretion at Actual Costs)
$	151.92	Per Event	Temporary Membrane Structures and Tents (An additional fee shall apply for off hours inspections at Actual Cost of staff time)

ADDITIONAL INSPECTIONS MANDATED BY STATE LAW

Standard Hourly Fee for Inspectors and/or equipment

POLICE

FALSE ALARM ORDINANCE:

$ 17.93	Per Permit	Burglar Alarm Permit
$ 17.93	Per Year	Annual Permit Renewal
No Charge	Each	First False alarm call per fiscal year
$ 35.00	Each	False alarm 2 occurring per fiscal year
$ 50.00	Each	False alarm 3 occurring per fiscal year
$ 65.00	Each	False alarm 4 occurring per fiscal year
$ 75.00	Each	False alarm 5 occurring per fiscal year
$ 90.00	Each	False alarm 6 occurring per fiscal year
$ 100.00	Each	False alarm 7+ occurring per fiscal year
$ 4.00	Each	Replace permit or validation sticker

COST RECOVERY PROGRAM:

D.U.I. Recovery Fee:

$ 135.31	Per Hr/Per Sergeant	D.U.I. Incident (Gov Code 53150-53159)
$ 112.98	Per Hr/Per Officer	D.U.I. Incident (Gov Code 53150-53159)

Lab Fee:

Actual Cost	Lab Fee - Blood Draw	D.U.I. Incident (Gov Code 53150-53159)
Actual Cost	Lab Fee - Alcohol Analysi	D.U.I. Incident (Gov Code 53150-53159)
Actual Cost	Lab Fee - Drug Screen	D.U.I. Incident (Gov Code 53150-53159)

Vehicle Release Fee:

$ 175.00	Per Vehicle	Towed/Stored or Impound Release Fee (CVC 22850.5 & 14602.6)

Other Fees:

Actual Cost	Per Hr/Per Officer	Public requests for Police staff on special details or projects (rate dependent on rank)
Actual Cost	Per Hour	Requests for professional staff services Gov Code 6253 & 6253.9
Actual Cost	Per Item	Transfer of records onto media (Software/Equipment) Gov Code 6253 & 6253.9
$ 112.98	Per Hr/Per Officer	Nuisance Cases and Housing Violations (COVMC 15.44.090)
$ 40.00	Per Referral	Operation Thunderbolt administrative fee
$ 22.50	Per Vehicle	Fix It Ticket processing fee
$ 15.00	Per Vehicle	Repossession Fee GC 41612

PARKING ORDINANCE:

$ 40.00	Per Violation	10.16.130 C.O. Green curb-20 minute parking
$ 40.00	Per Violation	10.16.140 C.O. One (A), Two (B), Three (C), and Four (D) hour parking
$ 40.00	Per Violation	10.16.150 C.O. Not within allotted space
$ 40.00	Per Violation	10.16.160 C.O. Diagonal parking/Front wheel within 6" of curb or barrier
$ 40.00	Per Violation	10.16.200 C.O. Permit parking
$ 40.00	Per Violation	10.16.210 C.O. Commercial vehicle/Over 5,000 lbs. in residential district
$ 325.00	Per Violation	10.16.230 C.O. Unlawful handicapped parking
$ 40.00	Per Violation	10.16.250A C.O. Red curb-No stopping/No parking
$ 40.00	Per Violation	10.16.250B C.O. Yellow curb-Material/Passenger loading
$ 40.00	Per Violation	10.16.250C C.O. White curb-Passenger loading /3 min.
$ 40.00	Per Violation	C.V.C. 22500B Parked on crosswalk
$ 40.00	Per Violation	C.V.C. 22500E Parked blocking driveway
$ 40.00	Per Violation	C.V.C. 22500F Parked on sidewalk
$ 40.00	Per Violation	C.V.C. 22500H Double Parked
$ 40.00	Per Violation	C.V.C. 22502A Parked on right within 18" of curb/motorcycle one wheel at curb
$ 40.00	Per Violation	C.V.C.21113 Unlawful parking on public grounds
$ 40.00	Per Violation	Other parking violation

DOCUMENT COPIES:

$ 10.00	Per Document	Traffic Accident Report (20012VC)
$ 13.00	Per Record Check	All local criminal history record checks
$ 0.10	Per Page	Reports - Single Sided/Copies (Evidence Code 1563)
$ 0.20	Per Page	Reports - Double Sided/Copies (Evidence Code 1563)
Actual Cost	Depends on Media Type	Duplication of Digital Media (All other types)
$ 8.00	Per CD/DVD	Duplication of Digital Media (Photo,Audio,Video Recordings)
$ 6.00	Per Sheet	Color Prints of Photo
$ 275.00	Per Subpoena/Per Day	Civil Subpoena (Non Sworn) G.C. 68096.1 (b) Amended 1/1/2015
$ 275.00	Per Subpoena/Per Day	Civil Subpoena (Requesting Officers, Firefighters, State or Court Employee) G.C. 68097.2 (b)
$ 0.10	Per Page	Subpoena Duces Tecum - copy cost
$ 0.20	Per Page	Subpoena Duces Tecum - copy from microfiche
$ 24.00	Per Hour	Subpoena Duces Tecum - clerical cost by $6 1/4 hour increments Evidence Code 1563 (b) (1)
Actual Cost	Per Subpoena	Subpoena Duces Tecum – reproduction of oversized documents or those requiring special attention

FINGERPRINTING:

$ 16.70	Per Applicant	Finger Printing - Live Scan (Digital)
$ 16.70	Per Applicant	Finger Printing - Hard Card + tax

SPECIAL PERMITS:

$ 323.13	Per Permit	Retail Firearms Dealer's Licence Application
$ 174.77	Per Permit	Retail Firearms Dealer's Licence Renewal Application
$ 25.07	Per Permit	Taxi Cab Driver permit

FRANCHISE FEE:

$ 50.00	Per Tow	Nonexclusive Franchise Fee for Rotational Tow Operators

PUBLIC WORKS
SIDEWALK & DRIVE APPROACH IMPROVEMENTS

Material, Labor and Overhead Cost: **COV Standard**

$ 154.59	*	Per Linear Foot	Barrier Curb & Gutter Type A2-6	C-4
$ 154.59	*	Per Linear Foot	Barrier Curb & Gutter (Infill & Replacement Only)	C-5
$ 195.81	*	Per Linear Foot	Roll Type Curb & Gutter (Infill & Replacement Only)	C-6
$ 195.81	*	Per Linear Foot	Vee Gutter	C-7
$ 231.89	*	Per Linear Foot	Median Curb Type B1-6, Retaining Curb & Landscaping Curb	C-8
$ 66.99	*	Per Square Foot	Sidewalk - Residential with Parkway	C-9
$ 66.99	*	Per Square Foot	Sidewalk - Residential Adjacent to Curb	C-10
$ 72.14	*	Per Square Foot	Sidewalk - Office/Commercial	C-11
$ 11,336.60	*	Per Lump Sum	20' Radius Curb Return with Sidewalk Connection - Detail 1	C-13
$ 11,336.60	*	Per Lump Sum	20' Radius Curb Return with Sidewalk Connection - Detail 2	C-14
$ 11,336.60	*	Per Lump Sum	20' Radius Curb Return with Sidewalk Connection - Detail 3	C-15
$ 11,800.37	*	Per Lump Sum	30' Radius Curb Return with Sidewalk Connection	C-16
$ 12,727.91	*	Per Lump Sum	35' Radius Curb Return with Sidewalk Connection - Detail 1	C-17
$ 12,727.91	*	Per Lump Sum	35' Radius Curb Return with Sidewalk Connection - Detail 2	C-18
$ 77.30	*	Per Linear Foot	Grind Concrete Sidewalk on Curb	D-3
$ 32.98	*	Per Square Foot	Residential Drive Approach	C-22
$ 37.10	*	Per Square Foot	Multi-Family Residential/Office/Commercial Drive Approach	C-23
$ 51.53	*	Per Square Foot	Office/Commercial Drive Approach (Alternative-with Curb Return)	C-24
$ 36.07	*	Per Square Foot	Major Commercial Drive Approach 35' Radius Curb Return	C-26
$ 36.07	*	Per Square Foot	Major Commercial Drive Approach 35' Radius Curb Return Alternative	C-27
$ 41.22	*	Per Square Foot	Major Commercial Drive Approach 20' Radius Curb Return	C-28
$ 41.22	*	Per Square Foot	Major Commercial Drive Approach 20' Radius Curb Return Alternative	C-29
$ 3,993.58		Per Lump Sum	Detectable Warning Surface Detail	C-33
$ 29,372.10		Per Lump Sum	Vee Gutter Drainage Inlet	D-15

Administrative:

$50 and 10% Adminstrative charge for placing on Tax Roll and interest of 10% compounded annually until balance is paid in full.

Impact Fees

PUBLIC FACILITY IMPACT FEES

Land Use / Size	Demand Unit[1]	Civic Center[2]	Corporation Yard	Library	Total
Residential					
Single Family Detached	Per D. U.	$577.00	$94.00	$73.00	**$744.00**
Single Family Attached-includes Duplex	Per D. U.	$582.00	$94.00	$73.00	**$749.00**
Multi-Family	Per D. U.	$512.00	$83.00	$64.00	**$659.00**
Mobile Home	Per D. U.	$398.00	$63.00	$51.00	**$512.00**
Commercial / Shopping Center					
under 25,000 sq. ft. gross area	Per 1,000 Sq Ft	$624.00	$100.00	N/A	**$724.00**
25,001 to 50,000 sq. ft. gross area	Per 1,000 Sq Ft	$536.00	$86.00	N/A	**$622.00**
50,001 to 100,000 sq. ft. gross area	Per 1,000 Sq Ft	$466.00	$75.00	N/A	**$541.00**
over 100,000 sq. ft. gross area	Per 1,000 Sq Ft	$375.00	$59.00	N/A	**$434.00**
Office					
Medical-Dental Office	Per 1,000 Sq Ft	$760.00	$122.00	N/A	**$882.00**
under 25,000 sq. ft. gross area	Per 1,000 Sq Ft	$777.00	$126.00	N/A	**$903.00**
25,001 to 50,000 sq. ft. gross area	Per 1,000 Sq Ft	$734.00	$117.00	N/A	**$851.00**
50,001 to 100,000 sq. ft. gross area	Per 1,000 Sq Ft	$694.00	$113.00	N/A	**$807.00**
Industrial					
Business Park	Per 1,000 Sq Ft	$593.00	$96.00	N/A	**$689.00**
Mini-Warehouse	Per 1,000 Sq Ft	$7.54	$1.26	N/A	**$8.80**
Warehousing	Per 1,000 Sq Ft	$238.00	$41.00	N/A	**$279.00**
Manufacturing	Per 1,000 Sq Ft	$339.00	$54.00	N/A	**$393.00**
Light Industrial	Per 1,000 Sq Ft	$432.00	$68.00	N/A	**$500.00**
Other Nonresidential					
Nursing Home	Per Bed	$66.00	$9.60	N/A	**$75.60**
Hospital	Per 1,000 Sq Ft	$634.00	$101.00	N/A	**$735.00**
Day Care	Per Student	$32.72	$3.77	N/A	**$36.49**
High School	Per Student	$13.84	$2.51	N/A	**$16.35**
Elementary School	Per Student	$13.84	$2.51	N/A	**$16.35**
Lodging	Per Room	$133.00	$18.00	N/A	**$151.00**

[1] D.U. = dwelling units
[2] Impact fees for the civic center include both the administrative building and parking structure.

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PUBLIC SAFETY IMPACT FEES

LAND USE DESIGNATION	ZONING	FIRE PROTECTION FACILITIES	POLICE FACILITIES
RESIDENTIAL			
Rural	RA	$2,477.00	$357.00
Low Density	RLD	$2,477.00	$2,266.00
Medium Density	RMD	$2,477.00	$5,715.00
High Density	RHD	$2,477.00	$9,724.00
COMMERCIAL			
Convenience Center	CC	$2,477.00	$11,329.00
Neighborhood Center	CN	$2,477.00	$11,329.00
Shopping/Office Center	CSO	$2,477.00	$11,329.00
Community Center	CCM	$2,477.00	$11,329.00
Central Business District	CDT	$2,477.00	$11,329.00
Regional Center	CR	$2,477.00	$11,329.00
Highway	CH	$2,477.00	$3,475.00
Service	CS	$2,477.00	$2,749.00
OFFICE			
Professional/ Administration	PAO	$2,477.00	$4,609.00
Business Research Park	BRP	$2,477.00	$4,609.00
INDUSTRIAL			
Light Industrial	IL	$2,477.00	$330.00
Heavy Industrial	IH	$2,477.00	$330.00
PUBLIC / INSTITUTIONAL			
Public / Institutional	PI	$2,477.00	$1,308.00
PARKS			
Parks	PARK	$2,477.00	$391.00
AGRICULTURE			
Agriculture	A	$2,477.00	$533.00
CONSERVATION			
Conservation	C	$2,477.00	$343.00

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GROUNDWATER OVERDRAFT MITIGATION FEE

Per Gross Acre	$1,690.00

NOTE:

In lieu of payment of the Groundwater Overdraft Mitigation Fee, and with concurrence of the City, any person seeking to annex property within the City may dedicate water rights to the City. The City, in its sole discretion, shall determine whether such dedication equals in value the amount of the Groundwater Overdraft Mitigation Fee.

GROUNDWATER PUMPING FEE

Per Acre Foot of Water Pumped	$20.93

NOTE:

In lieu of payment of the Groundwater Impact Fee, and with concurrence of the City, all municipal water suppliers providing water service in the City may dedicate water rights to the City. The City, in its sole discretion, shall determine whether such dedication equals in value the amount of the Groundwater Impact Fee.

NORTHEAST SPECIFIC PLAN AREA DEVELOPMENT FEES

ACQUISITION FEE BY SUBDIVISION		
Storm Drainage	Per Unit	$ 1,054.00
Block Walls	Per Unit	$ 231.00
Parkway Landscaping	Per Unit	$ 454.00
Bike Paths	Per Unit	$ 83.00
Total	Per Unit	$ 1,822.00

FEE BY DEVELOPMENT		
Medians	Per Unit	$ 168.00
Parks	Per Unit	$ 232.00
Financing Costs	Per Unit	$ 182.00
Total	Per Unit	$ 582.00
CITY-WIDE PORTION OF PARK FEE	Per Unit	$ 413.00

The unit fee shall be adjusted annually by City Council based on an amount equal to the change in the Engineering News Record Construction Cost Index for improvement development costs.

NOTE:
The "Fee by Subdivision" shall be paid on each parcel of land in the Northeast Specific Plan Area prior to the approval of the final subdivision or parcel map. In the case where units are to be constructed in previously subdivided areas which have not paid the unit fee identified as "Fee by Subdivision" above, the balance of the total unit fee shall be collected at the time of development.

In the event that a property develops with a non-residential use, the unit fee equivalent shall be calculated for that property and collected at the time of subdivision and building permits as appropriate.

The City-wide portion of the Park Fee is in addition to the Parks "Fee by Development" and shall be paid on each allowable dwelling unit at the same time the "Fee by Subdivision" is due.

PARK ACQUISITION & DEVELOPMENT IMPACT FEES

		ACQUISITION	DEVELOPMENT
Single-Family	Per Unit	$ 2,035.00	$ 2,749.00
Multi-Family	Per Unit	$ 1,791.00	$ 2,418.00
Mobile Home	Per Unit	$ 1,395.00	$ 1,882.00

NOTE:
The Acquisition Fee shall be paid on each allowable dwelling unit prior to the approval of the final subdivision or parcel map. Where no final subdivision or parcel map is recorded prior to issuance of a building permit for a residential development, the Acquisition Fee shall be paid at the time of issuance of the building permit or permits according to the Acquisition Fee schedule in effect at the time of issuance of such building permits. [7062(a)]

The Development Fee shall be paid at the time of issuance of a building permit or permits according to the Development Fee schedule in effect at the time of issuance of such building permits. [7062(a)]

Prior Vested Tentative Maps and Projects with existing Reimbursement Agreements will continue to be assessed per Resolution 08-32.

PARKING IN-LIEU

$5,924.00 Per Parking Stall

The Parking In-Lieu Fee is an optional program for new or expanding businesses within the Central Business District Parking Zones to meet Zoning Ordinance on-site parking requirement by paying the Parking In-Lieu Fee in-lieu of providing on-site parking with new development.

The Parking In-Lieu "change in use" fees for projects in the Parcel Based Improvement District's (PBID) boundaries of Zone One and Zone Two have been suspended as July 14, 2008, subject to the PBID making timely payments to the City's Central Business District Parking Zones Parking In-lieu Fund.

For the Central Business District boundaries, please refer to the Parking Districts Zone Map on our website at http://geodata.visalia.city/pages/standard-maps

For the Parcel Based Improvement District's, please refer to the PBID Boundaries and DT Visalians Map on our website at http://geodata.visalia.city/pages/standard-maps

STORM DRAINAGE & WATERWAYS IMPACT FEES

LAND USE	PERCENT IMPERVIOUS	ACQUISITION FEE FY 25-26	DEVELOPMENT FEE FY 25-26	TOTAL FEE FY 25-26	WATERWAY ACQUISITION FY 25-26
RESIDENTIAL					
Rural	20	$ 1,913.00	$ 213.00	$ 2,126.00	$ 1,557.00
Low Density	43	$ 4,109.00	$ 455.00	$ 4,564.00	$ 3,355.00
Medium Density	70	$ 6,692.00	$ 743.00	$ 7,435.00	$ 5,461.00
High Density	80	$ 7,648.00	$ 846.00	$ 8,494.00	$ 6,241.00
COMMERCIAL					
Convenience Center	95	$ 9,086.00	$ 1,010.00	$ 10,096.00	$ 7,407.00
Neighborhood Center	85	$ 8,129.00	$ 901.00	$ 9,030.00	$ 6,630.00
Shopping/Office Center	80	$ 7,648.00	$ 846.00	$ 8,494.00	$ 6,241.00
Community Center	75	$ 7,171.00	$ 797.00	$ 7,968.00	$ 5,849.00
Central Business District	95	$ 9,086.00	$ 1,010.00	$ 10,096.00	$ 7,407.00
Regional Center	90	$ 8,606.00	$ 955.00	$ 9,561.00	$ 7,021.00
Highway	95	$ 9,086.00	$ 1,010.00	$ 10,096.00	$ 7,407.00
Service	95	$ 9,086.00	$ 1,010.00	$ 10,096.00	$ 7,407.00
Professional/ Administration	70	$ 6,692.00	$ 743.00	$ 7,435.00	$ 5,461.00
PUBLIC /INSTITUTIONAL	60	$ 5,739.00	$ 638.00	$ 6,377.00	$ 4,678.00
INDUSTRIAL					
Outside Industrial Park					
Light Industrial	80	$ 10,199.00	$ 1,131.00	$ 11,330.00	$ 8,320.00
Heavy Industrial	90	$ 11,473.00	$ 1,274.00	$ 12,747.00	$ 9,357.00
Industrial Park	N/A	$ 1,787.00	$ 199.00	$ 1,986.00	$ 1,457.00

NOTE:
The Acquisition Fee shall be paid on each parcel of land within the 2020 Urban Development Boundary prior to the approval of the final subdivision or parcel map. When no final subdivision or parcel map is submitted for approval prior to the commencement of the work of any development on each parcel of land, the Acquisition Fee shall be paid prior to the commencement of the work of any development thereon.

The Development Fee shall be paid on each parcel of land prior to the commencement of the work of any development thereon.

STORM DRAINAGE IMPACT FEES
CREDITS

DIAMETER (inches)	PIPE		NON-URBANIZE	URBANIZED*
18"	Per Linear Foot	(RCP)	$ 91.00	$ 123.00
24"	Per Linear Foot	(RCP)	$ 118.00	$ 158.00
27"	Per Linear Foot	(RCP)	$ 134.00	$ 189.00
30"	Per Linear Foot	(CIP)	$ 104.00	$ 146.00
36"	Per Linear Foot	(CIP)	$ 122.00	$ 169.00
42"	Per Linear Foot	(CIP)	$ 143.00	$ 200.00
48"	Per Linear Foot	(CIP)	$ 161.00	$ 226.00
54"	Per Linear Foot	(CIP)	$ 189.00	$ 254.00
60"	Per Linear Foot	(CIP)	$ 203.00	$ 284.00
72"	Per Linear Foot	(CIP)	$ 241.00	$ 340.00

RCP: Re-enforced concrete pipe (with rubber gaskets)

CIP: Cast-in-place concrete pipe

* Urbanized unit costs are guideline numbers only. Values may vary up or down depending on the individual situations regarding pavement replacement requirements and conflicts with utilities and other

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MISCELLANEOUS

Basin Excavation	$ 4.80
Channel Excavation	$ 11.80
Pump Station	$ 83,239.00

The above unit costs and lump sum costs for pipe, excavation, and pump stations have a twenty percent (20%) add-on to the construction costs to cover engineering design and contingencies.

TRANSPORTATION IMPACT FEES

RESIDENTIAL	UNIT	
Single Family	Dwelling Unit	$ 7,717.00
Multi-family	Dwelling Unit	$ 5,419.00
Senior / Assisted	Dwelling Unit	$ 2,808.00
COMMERCIAL		
General Retail		
(<125,000 sq. ft.)	1,000 sq. ft.	$ 19,049.00
(>125,000 sq. ft.)	1,000 sq. ft.	$ 12,705.00
Hotel / Motel	Per Room	$ 3,376.00
Gasoline Service Station	*** the following fees are cumulative*	
1st - 4th	Per Position	$ 34,653.00
5th - 8th	Per Position	$ 25,989.00
9th - 12th	Per Position	$ 19,494.00
13th - beyond	Per Position	$ 14,618.00
Note: Infill commercial projects may be eligible for reduced fee, see Infill Credit Policy		
OFFICE		
General Office	Per 1,000 sq. ft.	$ 8,513.00
Medical / Dental Office	Per 1,000 sq. ft.	$ 20,758.00
Government Office	Per 1,000 sq. ft.	$ 36,735.00
Note: Infill office projects may be eligible for reduced fee, see Infill Credit Policy		
INDUSTRIAL		
Industrial / Service Commercial	Per 1,000 sq. ft.	$ 2,659.00
Warehouse / Distribution		
(0-20 KSF)	Per 1,000 sq. ft.	$ 2,428.00
(20-100 KSF)	Per 1,000 sq. ft.	$ 1,800.00
(100+ KSF)	Per 1,000 sq. ft.	$ 1,174.00
Mini-Storage	Per 1,000 sq. ft.	$ 1,248.00
INSTITUTIONAL		
School	Per 1,000 sq. ft.	$ 5,813.00
Church	Per 1,000 sq. ft.	$ 4,377.00

NOTE:
Prior Vested Tentative Maps and Projects with existing Reimbursement Agreements will continue to be assessed per Resolution 08-32.

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INFILL CREDIT CRITERIA

A reduction in the amount of Transportation Impact Fees will be provided to all Commercial and Office Projects that meet the following criteria:

1. The project is in a location where the curb, gutter and sidewalk have been installed in the ultimate alignment.

2. The project is seventy-five percent surrounded by existing development that has been in place an average of fifteen years or more.

3. Any median islands that are planned on adjacent roadways have been installed.

4. The project was inside of the Visalia city limits prior to December 31, 1995.

Projects that meet the infill criteria:

1. Receive Transportation Impact Fee reductions not to exceed twenty-five percent of the base fee.

2. Are not eligible for reimbursements or credits for any street improvements or repairs that are required by the City as a project condition.

3. The City Manager or their designee is authorized to determine whether a project meets the infill criteria.

DOWNTOWN BUSINESS DISTRICT CREDIT

A reduction in the amount of Transportation Impact Fees will be provided to all Projects that meet the following criteria:

1. The District would be bordered on the north and south by Murray and Mineral King Avenues and on the east and west by Conyer Street and the Tipton Street alignment, respectively.

Projects that meet the infill criteria:

1. Receive Transportation Impact Fee reductions of twenty-five percent of the base fee.

2. This credit would be in addition to any "Infill Credit" given above.

CONNECTION FEES
TREATMENT PLANT CONNECTION CAPACITY CHARGES

RESIDENTIAL		
Single family, Apartment, Mobile Home Park	Per Unit	$ 1,026.00
COMMERCIAL		
Rest Home	Per Resident	$ 381.00
Theater	Per Seat	$ 17.40
Retail/Small Business	Per 1,000 sq. ft.	$ 72.00
Office	Per 1,000 sq. ft.	$ 300.00
Service Station	Each	$ 1,190.00
Car Wash		
Self Service	Per Stall	$ 3,244.00
Automatic	Each	$ 27,888.00
Bakery	Each	$ 4,754.00
Restaurant		
Fast Food	Each	$ 25,987.00
Walk-up	Each	$ 7,732.00
Family-type with bar	Per Seat	$ 379.00
Family-type without bar	Per Seat	$ 355.00
Grocery with Garbage Disposal & Fraternal Lodge with Kitchen		
	Per 1,000 sq. ft.	$ 339.00
Laundromat		
Coin Operated	Per Machine	$ 174.00
Dry Cleaner	Each	$ 1,923.00
Hotel/Motel		
With dining facility	Per Room	$ 552.00
Without dining facility	Per Room	$ 403.00
INSTITUTIONAL		
Hospital	Per Bed	$ 649.00
School		
Jr. and Sr. High School	Per Student	$ 72.00
Elementary School	Per Student	$ 41.00
Day Care	Per Student	$ 41.00
Church		
With kitchen	Per Seat	$ 50.00
Without kitchen	Per Seat	$ 16.00
LIGHT INDUSTRY		
Light Industry	Per Employee, Per 8-hr shift	$ 55.00
INDUSTRY		
Unit Cost x Average Day		
Peak Month Loadings (from Discharge Permit)		
Unit Costs:		
Flow	Per Gallon, Per Day, Plus	$ 2.90
Biochemical Oxygen Demand	Per Gallon, Per Day, Plus	$ 358.70
Suspended Solids	Per Pound, Per Day	$ 225.50

Resolution No. 2019-06

CONNECTION FEES
TRUNK LINE CAPACITY CHARGE

RESIDENTIAL			
Single-Family	Per Unit	$	1,035.00
Multi-Family	Per Unit	$	583.00
Mobile Home Park	Per Space	$	649.00
COMMERCIAL			
Car Wash			
Self Service	Per Stall	$	1,600.00
Automatic	Each	$	25,612.00
Tourist and Trailer Camp	Per Space	$	160.00
Theater	Per Seat	$	7.50
Hotel/Motel	Per Room	$	96.00
Retail/Small Business	Per 1,000 sq. ft.	$	32.50
Shopping Center	Per 1,000 sq. ft.	$	20.20
Office	Per 1,000 sq. ft.	$	127.00
Service Station	Each	$	1,600.00
Restaurant			
Fast Food	Each	$	5,925.00
Walk-up	Each	$	1,761.00
Family-Type without Bar	Per Seat	$	79.00
Family-Type with Bar	Per Seat	$	85.00
Laundromat	Per Machine	$	79.00
INSTITUTIONAL			
Hospital	Per Bed	$	400.00
School			
Jr. and Sr. High School	Per Student	$	41.00
Elementary School	Per Student	$	20.20
Church			
Church without Kitchen	Per Seat	$	7.50
Church with Kitchen	Per Seat	$	9.90
LIGHT INDUSTRY	Per 1,000 sq. ft.	$	32.50
INDUSTRY			
Outside Industrial Park	Per Gallon, Per Day (peak flow)	$	1.26
Inside Industrial Park	Per Gallon, Per Day (peak flow)	$	1.26

Resolution No. 2019-06

Enterprise Fees

AIRPORT

Heavy Appliance Electricity Surcharge	Per Month	$	48.00
Overnight parking - Single	Per Night	$	10.00
Overnight parking – Twin	Per Night	$	12.00
Overnight parking - Jet	Per Night	$	30.00
Landing fee (Commercial only) Max. gross landing weight	Per 1,000 lbs.	$	0.85
Fuel Flowage/Tank Owner Customers	Per Gallon	$	0.10
Fuel Flowage/Commercial Customers	Per Gallon	$	0.05
Bulk Fuel Price Below Truck Price	Per Gallon	$	0.40
Into-Plane Rate	Per Gallon	$	1.25
Into-Plane Rate/EPIC Contract Fuel	Per Gallon	$	1.15
Commercial Operator's Permit	Per Month	$	140.00
Battery starts	Per Start	$	10.00
West side ramp	Per Half Day	$	123.00
West side ramp	Per Day	$	223.00
Conference room rental	Per Hour	$	37.00
Conference room rental	Per Half Day	$	115.00
Conference room rental	Per Day	$	202.00
Gate card replacement fee	Per Key	$	25.00
Hangar waiting list deposit	Per Space	$	500.00
Airport Sewer Connection Fee	Per Service	$	13,500.00

The airport has the following types of agreements: hangar, tiedown, land, and facilities. The hangar and tiedown agreements have specific rental rate adjustments, based on the CPI, which were approved by Council in April 1993 and again in June 1994.

ANIMAL SERVICES

City of Visalia License Fees			
Dogs	Altered Dog	1 Year License	$ 19.00
		2 Year License	$ 29.00
		3 Year License	$ 44.00
	Unaltered Dog	1 Year License	$ 90.00
		2 Year License	$ 144.00
		3 Year License	$ 217.00
Cats	Altered Cat	1 Year License	$ 9.00
		2 Year License	$ 13.00
		3 Year License	$ 20.00
	Unaltered Cat	1 Year License	$ 29.00
		2 Year License	$ 45.00
		3 Year License	$ 69.00
	Replacement Tag		$ 7.00
	Kennel Permit	Maximum of 10 animals	$ 103.00
	Breeders Permit	Maximum of 2 litters per year	$ 328.00
	Late Penalty Fee	Late license for dogs & cats	$ 25.00
	Late Penalty Fee	No license for dogs & cats	$ 25.00
Animal Control Fees			
Vicious Hearing			Actual Cost
Owner Request Pick Up			$ 72.00
1st Return to Owner of Animal Licensed with COV			No Charge
Return to Owner - All Other			$ 71.00
Emergency After Hours Pick Up			$ 200.00
Chemical Immobilization			$ 65.00
Lab Services (Rabies)			$ 127.00
Excessive Unfounded Complaints			Actual Cost
Trap Rental Deposit			$ 60.00
Weekly Trap Rental Fee			$ 15.00
Cat Spay and Neuter - Program fee			$ 10.00
All Other Spay/Neuter			Actual Cost
Illegal Breeding Fee - Per Litter without a Permit			$ 1,000.00
Illegal Breeding Fee - Permitted Breeder-more than 2 litters			$ 1,000.00
Shelter Related Fees			
1st Impound			$ 38.00
2nd Impound			$ 65.00
3rd Impound			$ 110.00
1st Impound - Civil Penalty			$ 35.00
2nd Impound - Civil Penalty			$ 50.00
3rd Impound - Civil Penalty			$ 100.00
Daily Boarding Fee			$ 20.00
Kennel Quarantine Fee			$ 140.00
Owner Surrender Fee			$ 79.00
Litter Surrender - weened < 3months (1-3 animals)			$ 79.00
Litter Surrender - weened < 3months (4+, each additonal)			$ 20.00
Euthanasia Fee			$ 73.00
Cremation Fee			$ 100.00
DOA Disposal Fee			$ 61.00
Miscellaneous			
Rabies Vaccination			$ 18.00
DHPP/FVRCP Vaccination			$ 18.00
Bordatella Vaccination			$ 18.00
Microchip Fee			$ 26.00
E Collar Fee			$ 10.00
Engraved Dog Tag			$ 8.00
Adoptions			
Male Dog			$ 155.00
Female Dog			$ 166.00
Male Cat			$ 83.00
Female Cat			$ 94.00
Rabbit/ Large Reptile			$ 15.00
Guinea pig			$ 10.00
Small Mammal/ Reptile			$ 5.00
Bird			$ 10.00
Livestock			$ 100.00

BUILDING PERMIT FEES
RESIDENTIAL

		Plan Check Fee	Fire Plan Check Fee	Inspection Fee	Total Fee
RESIDENTIAL MASTER PLANS					
The following fees are cumulative and included in the permit: plumbing, mechanical, electrical and fire sprinkler.					
Note solar is required at time of submittal and fees will be assessed accordingly.					
Master Plans = Single Family / Multi-Family / ADU (Accessory Dwelling Units)					
0 to 1,750 sq. ft.	Per Sq. Ft.	$ 0.59	$ 0.10	$ -	$ 0.69
1,751 sq. ft. and over	Per Sq. Ft.	$ 0.48	$ 0.06	$ -	$ 0.54
Reversed Plans - 50% of the above fees					
NEW RESIDENTIAL					
The following fees are cumulative and included in the permit: plumbing, mechanical, electrical and fire sprinkler.					
Note solar is required at time of submittal and fees will be assessed accordingly.					
Tract / Production Dwelling / ADU (Accessory Dwelling Units)					
0 to 1,750 sq. ft.	Per Sq. Ft.	$ 0.12	$ -	$ 1.06	$ 1.18
1,751 sq. ft. and over	Per Sq. Ft.	$ 0.12	$ -	$ 0.79	$ 0.91
Custom Dwelling / ADU (Accessory Dwelling Units)	Per Sq. Ft.	$ 0.69	$ 0.10	$ 1.29	$ 2.08
TEMPORARY SALES OFFICE / MODEL HOME / SALES TRAILER / CONSTRUCTION TRAILER					
Minimum fee required	Each	$ 60.80	$ -	$ 157.00	$ 217.80
	Per Sq. Ft.	$ 0.69	$ -	$ 1.07	$ 1.76
RESIDENTIAL REMODEL, ADDITIONS, GAME ROOMS & POOL HOUSES					
The following fees are cumulative and included in the permit: plumbing, mechanical and electrical					
Minimum fee required	Each	$ 121.60	$ -	$ 157.00	$ 278.60
0 to 500 sq. ft.	Per Sq. Ft.	$ 0.59	$ -	$ 1.29	$ 1.88
501 and over	Per Sq. Ft.	$ 0.32	$ -	$ 0.64	$ 0.96
NEW PATIO COVERS, CARPORTS & MISC. RESIDENTIAL STRUCTURES					
Garage or Detached Building or Storage	Per Sq. Ft.	$ 0.31	$ -	$ 0.76	$ 1.07
Wood Patio or Carport or Raised Decks or Balconies	Each	$ 30.20	$ -	$ 313.90	$ 344.10
Manufactured Aluminum Carport or Patio	Each	$ 30.20	$ -	$ 157.00	$ 187.20
SWIMMING POOLS & SPAS					
The following fees are included in the permit: plumbing, mechanical and electrical					
Swimming pool & Spa	Each	$ 151.90	$ -	313.9	$ 465.80
Swimming pool & Spa with heater or gas line	Each	$ 151.90	$ -	$ 423.60	$ 575.50
Above-ground pool	Each	$ 60.80	$ -	$ 78.40	$ 139.20
RE-ROOFING					
Residential					
Simple roof overlay	Each	$ -	$ -	$ 120.69	$ 120.69
Re-roof with sheathing	Each	$ -	$ -	$ 159.94	$ 159.94
Structural with calculations	Each	$ 60.80	$ -	$ 159.94	$ 220.74
Commercial / Multi-Family					
Simple roof overlay up to 7,500 sq. ft.	Each	$ -	$ -	156.92	$ 156.92
Simple roof overlay 7,501 to 15,000 sq. ft.	Each	$ -	$ -	$ 313.81	$ 313.81
Simple roof overlay 15,001 to 150,000 sq. ft.	Each	$ -	$ -	$ 470.72	$ 470.72
Re-roof with sheathing up to 7,500 sq. ft.	Each	$ -	$ -	$ 313.81	$ 313.81
Re-roof with sheathing 7,501 to 15,000 sq. ft.	Each	$ -	$ -	$ 470.72	$ 470.72
Re-roof with sheathing 15,001 to 150,000 sq. ft.	Each	$ -	$ -	$ 706.00	$ 706.00
Structural with calculations up to 15,000 sq. ft.	Each	$ 60.80	$ -	$ 470.72	$ 531.52
Structural with calculations 15,001 to 150,000 sq. ft.	Each	$ 121.60	$ -	$ 706.00	$ 827.60
RELOCATION / MOVING OF BUILDING					
Application for permit	Each	$ -	$ -	$ 418.44	$ 418.44
Residential or Commercial permit	Per Sq. Ft.	$ 0.30	$ 0.10	$ 0.93	$ 1.33

BUILDING PERMIT FEES (cont.)
COMMERCIAL

		Plan Check Fee	Fire Plan Check Fee	Inspection Fee	Total Fee
NEW MULTI-FAMILY					
The following fees are cumulative and included in the permit: plumbing, mechanical, electrical and fire sprinkler. Note solar is required at time of submittal and fees will be assessed accordingly.					
Production Dwellings					
Duplex	Per Sq. Ft.	$ 0.12	$ -	$ 1.06	$ 1.18
Triplex/ Fourplex	Per Sq. Ft.	$ 0.08	$ -	$ 1.29	$ 1.37
Apartments / Mobile Home - 0 to 5,000 sq. ft.	Per Sq. Ft.	$ 0.06	$ -	$ 0.77	$ 0.83
Apartments / Mobile Home - 5,001 and over	Per Sq. Ft.	$ 0.04	$ -	$ 0.59	$ 0.63
Non-Production Dwellings					
Duplex / Triplex / Fourplex	Per Sq. Ft.	$ 0.69	$ 0.10	$ 1.29	$ 2.08
Apartments / Mobile Home - 0 to 5,000 sq. ft.	Per Sq. Ft.	$ 0.59	$ 0.10	$ 0.77	$ 1.46
Apartments / Mobile Home - 5,001 and over	Per Sq. Ft.	$ 0.48	$ 0.08	$ 0.59	$ 1.15
The fees listed above are cumulative					
NEW COMMERCIAL - Shell (includes corporate airport hangar)					
The following fees are cumulative and included in the permit: plumbing, mechanical, electrical and fire sprinkler. Note solar is required at time of submittal and fees will be assessed accordingly.					
Minimum fee required	Each	$ 121.54	$ -	$ 157.00	$ 278.54
0 to 5,000 sq. ft.	Per Sq. Ft.	$ 0.39	$ 0.10	$ 0.53	$ 1.02
5,001 to 10,000 sq. ft.	Per Sq. Ft.	$ 0.21	$ 0.08	$ 0.30	$ 0.59
10,001 to 50,000 sq. ft.	Per Sq. Ft.	$ 0.12	$ 0.06	$ 0.20	$ 0.38
50,001 to 100,000 sq. ft.	Per Sq. Ft.	$ 0.10	$ 0.04	$ 0.12	$ 0.26
Over 100,001 sq. ft.	Per Sq. Ft.	$ 0.03	$ 0.02	$ 0.05	$ 0.10
NEW COMMERCIAL - Shell with Interior Improvements (includes Hotels/Motels/Assisted Living)					
The following fees are cumulative and included in the permit: plumbing, mechanical, electrical and fire sprinkler. Note solar is required at time of submittal and fees will be assessed accordingly.					
Minimum fee required	Each	$ 121.54	$ -	$ 157.00	$ 278.54
0 to 5,000 sq. ft.	Per Sq. Ft.	$ 0.57	$ 0.10	$ 0.89	$ 1.56
5,001 to 10,000 sq. ft.	Per Sq. Ft.	$ 0.39	$ 0.08	$ 0.56	$ 1.03
10,001 to 50,000 sq. ft.	Per Sq. Ft.	$ 0.20	$ 0.06	$ 0.29	$ 0.55
50,001 to 100,000 sq. ft.	Per Sq. Ft.	$ 0.14	$ 0.04	$ 0.20	$ 0.38
Over 100,001 sq. ft.	Per Sq. Ft.	$ 0.07	$ 0.02	$ 0.09	$ 0.18
COMMERCIAL ALTERATIONS/TENANT IMPROVEMENTS					
The following fees are cumulative and included in the permit: plumbing, mechanical and electrical					
0 to 5,000 sq. ft.	Per Sq. Ft.	$ 0.39	$ 0.10	$ 0.65	$ 1.14
5,001 to 10,000 sq. ft.	Per Sq. Ft.	$ 0.18	$ 0.08	$ 0.31	$ 0.57
10,001 to 50,000 sq. ft.	Per Sq. Ft.	$ 0.05	$ 0.06	$ 0.10	$ 0.21
50,001 to 100,000 sq. ft.	Per Sq. Ft.	$ 0.04	$ 0.04	$ 0.10	$ 0.18
Over 100,001 sq. ft.	Per Sq. Ft.	$ 0.04	$ 0.02	$ 0.05	$ 0.11
RACKING SYSTEMS					
The following fees are cumulative					
0 to 5,000 sq. ft.	Per Sq. Ft.	$ 0.12	$ 0.10	$ 0.20	$ 0.42
5,001 to 10,000 sq. ft.	Per Sq. Ft.	$ 0.10	$ 0.08	$ 0.11	$ 0.29
10,001 to 50,000 sq. ft.	Per Sq. Ft.	$ 0.08	$ 0.06	$ 0.09	$ 0.23
50,001 to 100,000 sq. ft.	Per Sq. Ft.	$ 0.06	$ 0.04	$ 0.07	$ 0.17
Over 100,001 sq. ft.	Per Sq. Ft.	$ 0.04	$ 0.02	$ 0.05	$ 0.11
NEW MISCELLANEOUS ACCESSORY COMMERCIAL/INDUSTRIAL STRUCTURES/TRASH ENCLOSURES/CARPORTS					
Minimum fees required	Each	$ 60.78	$ -	$ 156.92	$ 217.70
	Per Sq. Ft.	$ 0.51	$ -	$ 0.93	$ 1.44
Includes Com.Coach - permanent or temporary					
FIRE & HOOD SUPPRESSION/ALARM SYSTEM/DETECTION SYSTEM					
The following fees are cumulative					
New Sprinkler Systems	Minimum	$ -	$ 121.60	$ 157.00	$ 278.60
0 to 10,000 sq. ft.	Per Sq. Ft.	$ -	$ 0.04	$ 0.06	$ 0.10
10,001 to 100,000 sq. ft.	Per Sq. Ft.	$ -	$ 0.02	$ 0.04	$ 0.06
Over 100,001 sq. ft	Per Sq. Ft.	$ -	$ 0.01	$ 0.02	$ 0.03
Sprinkler System Expansion	Per Hour	$ -	$ 121.60	$ 157.00	$ 278.60
sprinkler drops; adding a branch or main					
Hood Suppression Systems, Fire Alarms, Fire Service Main Systems	Per Hour (One Hour Minimum)		$ 121.60	$ 157.00	$ 278.60

BUILDING PERMIT FEES (cont.)
ELECTRICAL

		Plan Check Fee	Inspection Fee	Total Fee
Plan Check fee - 55% of the inspection fee (when applicable)				
Photovoltaic System - set by Assembly Bill AS1414				
Residential 1- 15 kilowatts	Each	$ 150.00	$ 300.00	$ 450.00
Residential for each kilowatt above 15 kw	Per Kilowatt		$ 15.00	$ 15.00
Residential 1- 15 kilowatts using SolarApp+ - per Senate Bill SB379	Each	$ 75.00	$ 300.00	$ 375.00
Residential for each kilowatt above 15 kw	Per Kilowatt		$ 15.00	$ 15.00
Commercial 1- 50 kilowatts	Each	$ 400.00	$ 600.00	$ 1,000.00
Commercial for each kilowatt between 51kw and 250kw	Per Kilowatt		$ 7.00	$ 7.00
Commercial for each kilowatt above 250 kw	Per Kilowatt		$ 5.00	$ 5.00
Temporary Electrical				
Temporary Power Service	Each	$ -	$ 157.00	$ 157.00
Temporary Distribution System or Temporary Lighting	Each	$ -	$ 157.00	$ 157.00
Sales Lots (Christmas tree, pumpkin, etc.)	Each	$ -	$ 157.00	$ 157.00
Circus and Carnivals	Each	$ -	$ 235.40	$ 235.40
Power Wall Systems (aka battery storage)				
Residential	Each Dwelling	$ 86.35	$ 157.00	$ 243.35
Commercial - including 1 to 2		$ 121.00	$ 157.00	$ 278.00
Commercial - including 3 to 6		$ 181.50	$ 314.00	$ 495.50
EV Charger Systems				
Residential	Each Dwelling	$ 61.00	$ 157.00	$ 218.00
Commercial - including 1 to 2 chargers		$ 121.00	$ 157.00	$ 278.00
Commercial - including 3 to 6 chargers		$ 242.00	$ 314.00	$ 556.00
Commercial - Each charger greater than 6 chargers	Per Charger	$ 61.00	$ 78.00	$ 139.00
Receptacle, Switch, and Light Outlets				
Residential first 20 fixtures	Each	$ -	$ 78.40	$ 78.40
Residential over 20 fixtures - each additional fixture	Each	$ -	$ 1.60	$ 1.60
Commercial first 20 fixtures	Each	$ -	$ 157.00	$ 157.00
Commercial over 20 fixtures - each additional fixture	Each	$ -	$ 6.30	$ 6.30
Pole or platform-mounted lighting fixtures	Each	$ -	$ 157.00	$ 157.00
Non-illuminated monument / pole / wall	Each	$ -	$ 157.00	$ 157.00
Electrical Equipment				
Residential Appliances	Each	$ -	$ 78.40	$ 78.40
Not exceeding one horsepower (HP) (746W) in each rating. Fixed appliances or receptacle outlets, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges; console or through-wall air conditioners; space heaters, dishwashers, washing machines; water heaters; clothes dryers, or other motor-operated appliances. For other types; see Power Apparatus				
Non-Residential Appliances	Each	$ -	$ 157.00	$ 157.00
Not exceeding one horsepower (HP), kilowatt (kW) or kilovolt-ampere (kVA) in each rating. Nonresidential appliances and self-contained factory-wired including medical and dental devices; food, beverage and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines or similar types of equipment. For other types; see Power Apparatus.				
Power Apparatus	Each	$ -	$ 313.90	$ 313.90
Up to and including one unit. Motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus.				
Two to Ten units	Each	$ -	$ 78.40	$ 78.40
Eleven to Fifty units	Each	$ -	$ 157.00	$ 157.00
Fifty-one to One Hundred units	Each	$ -	$ 235.40	$ 235.40
Over One Hundred units	Each	$ -	$ 392.20	$ 392.20
*Note: For equipment or appliances listed above which have more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.				
Busways				
100 feet or fraction thereof	Each	$ -	$ 157.00	$ 157.00
Lighting fixtures, motors, or other appliances that are connected to trolley and plug in busways	Each	$ -	$ 78.40	$ 78.40
Electrical Services				
600 volts or less and not over 400 amperes	Each	$ -	$ 157.00	$ 157.00
600 volts or less and over 400 to 1,000 amperes	Each	$ -	$ 313.90	$ 313.90
Over 600 volts or over 1,000 amperes	Each	$ -	$ 313.90	$ 313.90
Miscellaneous Electrical				
For electrical apparatus, conduits, conductors and generators for a which a permit is required but for which no fee is herein set forth.	Per Hour	$ -	$ 157.00	$ 157.00
Re-Instatement of Electrical Meter	Each	$ -	$ 157.00	$ 157.00

BUILDING PERMIT FEES (cont.)
MECHANICAL

			Inspection Fee
Plan Check fee - 55% of the inspection fee (when applicable)			
Furnaces and A/C Units			
Replacement of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance.			
Up to and including 100,000 BTU's	Each	$	157.00
Over 100,000 BTU's	Each	$	235.40
Install or Replace Wall Heater	Each	$	157.00
Repair of Floor or Wall Heater	Each	$	78.40
Appliance and Vents			
Relocation or Replacement of gas appliance	Each	$	78.40
Relocation or Replacement of an appliance vent	Each	$	78.40
Exhaust Ventilation			
Replacement of Residential Hoods and Ventilation Fans	Each	$	78.40
Boilers, Compressors and Absorption Systems			
Replace of each boiler or compressor to and including 3 horsepower (10.6kw)	Each	$	157.00
Replace of each absorption system to and including 100,000 BTU's	Each	$	157.00
Replace of each boiler or compressor to and including 15 horsepower (52.7kW)	Each	$	235.40
Replace of each absorption system over 100,000 BTU's and up to 500,000 BTU's	Each	$	235.40
Repairs or Additions			
Repair or alternation to a heating appliance, refrigeration unit, cooling unit or absorption unit	Each	$	78.40
Air Handlers			
For each air-handling unit, including ducts attached thereof	Each	$	157.00
Note: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere.			
For each air-handling unit, including ducts attached thereof over 2,000 cfm	Each	$	235.40
Evaporative Coolers			
Other than a portable type ventilation and exhaust	Each	$	78.40
Incinerators			
Relocation or Replace of a domestic type	Each	$	78.40
Relocation or Replace of a commercial or industrial-type incinerator	Each	$	157.00
Miscellaneous Mechanical			
For mechanical for a which a permit is required but for which no fee is herein set forth.	Per Hour	$	157.00

BUILDING PERMIT FEES (cont.)
PLUMBING

			Inspection Fee
Plan Check fee - 55% of the inspection fee (when applicable)			
Fixtures and Vents			
For each fixture or trap or set of fixtures on 1 to 4 traps minimum (including water, drainage piping and backflow protection thereof)	Each	$	78.40
For repair or alteration of drainage or vent piping; each fixture	Each	$	78.40
Water Heaters and Special Appliances			
Replacement of Water Heater or Special Appliances	Each	$	78.40
Replacement of Water Heater with new gas piping	Each	$	157.00
Gas Piping Systems			
One to Five Outlets	Each	$	78.40
Over Five Outlets; each	Each	$	47.10
Lawn Sprinklers			
For each lawn sprinkler system on any one meter	Each	$	157.00
Additional meters for new system listed above	Each	$	78.40
Repair of existing system	Each	$	78.40
Protection Devices			
Backflow Preventer or Vacuum Breakers ; one to five devices	Each	$	157.00
Backflow Preventer or Vacuum Breakers over five devices; each	Each	$	78.30
Atmospheric type vacuum breakers over 2 inches	Each	$	78.40
Wells			
Installation of a New Well	Each	$	470.70
Demolition of a Well	Each	$	314.00
Monitoring Well / Demolition of Monitoring Well	Each	$	157.00
Miscellaneous Plumbing			
For plumbing for a which a permit is required but for which no fee is herein set forth.	Per Hour	$	157.00
Re-Instatement of Gas Meter	Each	$	157.00
SEWERS, DISPOSAL SYSTEMS AND INTERCEPTORS			
New Septic Tank & Disposal System (included in fees is a plan check fee of $121.60)	Each	$	435.30
Replacement of Building Sewer	Each	$	78.40
Replacement or Repair of building private sewer system	Each	$	313.90
Replacement or Repair of a industrial waste interceptor; such as carwash or service station	Each	$	157.00
Replacement or Repair of a kitchen-type interceptor	Each	$	157.00
Rain Water Systems per drain inside building	Each	$	78.40
OTHER FEES			
* At the discretion of the Bldg. Official, fee rates may be adjusted, when special circumstances are found to exist, to reflect the actual cost of service			
Address Change	Each	$	243.00
Application for Use of Alternate Materials and Methods in Construction	Each	$	486.00
Building Appeals Board Application	Each	$	607.70
Duplicate Inspection Card	Each	$	5.90
Renewal of Expired Permit	Each	$	30.70
Special Inspections or Temporary Utilities	Each	$	313.90
Demolition Permit Deposit - refunded after final approval	Each	$	2,000.00
Temporary Certificate of Occupancy	Each	$	313.90
Work without Permit	Each	2x Permit Fee	

BUILDING PERMIT FEES (cont.)

		Plan Check Fee	Inspection Fee	Total Fee
DEMOLITION				
When not included as part of a tenant improvement				
All demolition permits require a $2,000 deposit except Pool Demo. Deposits are refunded after final approval				
Demolition	Each - when applicable	$ 121.60	$ 157.00	$278.60
FENCE / MASONRY / RETAINING WALLS				
Wood Fence	Required - No Charge Per Municipal Code		$ -	$ -
Masonry or Retaining Walls				
0 to 50 linear ft. and over 4 ft. tall	Each	$ 60.80	$ 157.00	$217.80
over 50 linear ft. and over 4 ft. tall - each add'l 50 ft.	Each	$ 12.20	$ 78.40	$ 90.60
AWNINGS				
Awnings	Each	$ 30.20	$ 78.40	$108.60
SIGNS				
Reface or Repaint	Each	$ 30.20	$ 48.20	$ 78.40
Non-illuminated monument / pole / wall	Each	$ 30.20	$ 157.00	$187.20
each additional branch circuit (for existing signs only)	Each	$ -	$ 78.50	$ 78.50
Illuminated monument / pole / wall	Each	$ 30.20	$ 235.40	$265.60
each additional branch circuit	Each	$ -	$ 117.70	$117.70
OTHER PLAN CHECK FEES				
Plan Check Reviews in excess of submittal and two re-check reviews	Each	$ 364.60	$ -	$364.60
Approving Lost Plans	Each	$ 121.60	$ -	$121.60
Lost Truss Calculations or Energy Calculations	Each	$ 121.60	$ -	$121.60
Changes or Deviation from Approved Plans	Per Hour	$ 121.60	$ -	$121.60
Expedited Plan Check Fee*	Of Original Fee	150%	N/A	150%
*Availability dependent upon staffing resources				
OTHER INSPECTION FEES				
Changes or Deviation from Issued Permit	Per Hour	$ -	$ 157.00	$157.00
Re-Inspection fee	Each	$ -	$ 209.20	$209.20
Code Compliance: First Time Home Buyer or Residential Inspection	Each	$ -	$ 209.20	$209.20
Damage Report	Each	$ -	$ 209.20	$209.20
Expedited Overtime Inspection Fee (two (2) hr minimum)*	Per Hour	$ -	$ 123.70	$123.70
*Availability dependent upon staffing resources				
STRONG MOTION TABLE as set by State				
Residential (3 stories or less)	Per $1,000 Valuation		$ 0.13	
Commercial and All Other Building Construction	Per $1,000 Valuation		$ 0.28	
CA BLDG STANDARDS ADMIN FEE (CBSC Fee) as set by State	Per $25,000 Valuation or Fraction Thereof		$ 1.00	

PLAN CHECK FEES ARE DUE AT TIME OF PLAN SUBMITTAL

ELEVATOR PERMIT FEES

NEW INSTALLATIONS

Includes dumbwaiter or private residence elevators and multi-story residential buildings not serving more than two (2) units and not accessible to the public

Up to and including $10,000.00 of valuation	$ 22.00
Over $10,000 of valuation*	$ 22.00

* plus $1.50 for each $1,000.00 or fraction thereof over $10,000.00

CONSTRUCTION & DEMOLITION PERMIT FEES

NEW RESIDENTIAL	
Tract Single Family Dwelling	$155.86
Custom Single Family Dwelling	$259.87
Multi-Family Dwelling	$134.89
RESIDENTIAL RENOVATION / REMODEL	
ALL Bathroom/Kitchen remodel/renovations	$155.86
Renovation/remodel/addition ≥ 500 sq. ft. and/or $20,000	$155.86
Fences, carports, patio covers & misc. residential structures (add-ons)	$155.86
DEMOLITION	
Demolition ≥ 500 sq. ft.	$520.08
COMMERCIAL	
NEW WITH IMPROVEMENTS	
1,000 to 5,000 sq. ft.	$311.88
5,001 to 10,000 sq. ft.	$520.08
10,001 to 50,000 sq. ft.	$727.95
50,001 to 100,000 sq. ft.	$935.98
Over 100,001 sq. ft.	$1,144.02
NEW WITHOUT IMPROVEMENTS	
1,000 to 5,000 sq. ft.	$311.88
5,001 to 10,000 sq. ft.	$520.08
10,001 to 50,000 sq. ft.	$727.95
50,001 to 100,000 sq. ft.	$935.98
Over 100,001 sq. ft.	$1,144.02
TENANT IMPROVEMENTS	
1,000 to 5,000 sq. ft.	$311.88
5,001 to 10,000 sq. ft.	$520.08
10,001 to 50,000 sq. ft.	$727.95
50,001 to 100,000 sq. ft.	$935.98
Over 100,001 sq. ft.	$1,144.02

CONVENTION CENTER

To establish a more client friendly rate schedule, the Convention Center will retain the flexibility to provide clients with a package, or all inclusive pricing fees, and the ability to create pilot programs/services with the other members of the hospitality industry.

Charges for items other than those specifically listed below will be determined by the City based on the cost of providing those services.

FACILITY RENTAL

Exhibit Hall for consumer shows and tradeshows	Per Day	$	6,290.00
Exhibit Hall for consumer shows & tradeshows for move-in/out & turnaround reset	Per Day	$	3,145.00
Exhibit Hall for non-profit (Friday through Sunday only – Holidays and days of celebration not included)	Per Day	$	3,857.00
Exhibit Hall for non-profit (Monday through Thursday only – Holidays and days of celebration not included)	Per Day	$	3,007.00
Exhibit Hall - Standard Commercial Rate	Per Day	$	5,105.00
Exhibit Hall - Commercial Rate for move in/out & turnaround reset	Per Day	$	2,553.00
Telescopic Seating Usage	Per Day	$	643.00
Green Room use	Per Day	$	154.00
Charter Oak Ballroom for banquet (5:30pm-Midnight Mon-Fri, 3:30pm-Midnight Sat & Sun.) *	Per Day	$	3,261.00
Charter Oak Ballroom for meeting (6am-4pm Mon-Fri, 6am-2pm Sat & Sun.) *	Per Day	$	2,055.00
Charter Oak Ballroom ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	4,292.00
Charter Oak Ballroom move in/out	Per Day	$	1,627.00
Charter Oak Ballroom turnaround reset	Per Day	$	1,024.00
Charter Oak Ballroom "E" for banquet (5:30pm-Midnight Mon-Fri, 3:30pm-Midnight Sat & Sun.) *	Per Day	$	1,091.00
Charter Oak Ballroom "E" for meeting (6am-4pm Mon-Fri, 6am-2pm Sat & Sun.) *	Per Day	$	686.00
Charter Oak Ballroom "E" ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	1,429.00
Charter Oak Ballroom "E" move in/out	Per Day	$	542.00
Charter Oak Ballroom "E" turnaround reset	Per Day	$	343.00
Charter Oak Ballroom A, B, C or D for banquet (5:30pm-Midnight Mon-Fri, 3:30pm-Midnight Sat & Sun.) *	Per Day	$	542.00
Charter Oak Ballroom A, B, C, or D for meeting (6am-4pm Mon-Fri, 6am-2pm Sat & Sun.) *	Per Day	$	343.00
Charter Oak Ballroom A, B, C or D ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	711.00
Charter Oak Ballroom A, B, C or D move in/out	Per Day	$	265.00
Charter OakBallroom A, B, C, or D turnaround reset	Per Day	$	162.00
San Joaquin Ballroom (6am-4pm or 5:30pm-Midnight Mon-Fri, 6am-2pm or 3:30pm-Midnight Sat & Sun.) *	Per Day	$	1,175.00
San Joaquin Ballroom ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	1,753.00
San Joaquin Ballroom move in/out & turnaround reset	Per Day	$	584.00
San Joaquin Ballroom A, B, C or D (6am-4pm or 5:30pm-Midnight Mon-Fri, 6am-2pm or 3:30pm-Midnight Sat & Sun.) *	Per Day	$	289.00
San Joaquin Ballroom A, B, C or D ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	434.00
San Joaquin Ballroom A, B, C or D move in/out & turnaround reset	Per Day	$	144.00
Sequoia A or B (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun) *	Per Day	$	289.00
Sequoia A or B ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	434.00
Sequoia A or B move in/out & turnaround reset	Per Day	$	144.00
Sequoia A & B (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	584.00
Sequoia A & B ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	874.00
Sequoia A & B move in/out & turnaround reset	Per Day	$	289.00
Sierra A (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	217.00
Sierra A ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	325.00
Sierra A move in/out & turnaround reset	Per Day	$	108.00
Sierra B (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun) *	Per Day	$	289.00
Sierra B ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	434.00
Sierra B move in/out & turnaround reset	Per Day	$	144.00
Sierra A & B (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	506.00
Sierra A & B ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	759.00
Sierra A & B move in/out & turnaround reset	Per Day	$	252.00
Mineral King / Kaweah A or B (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	217.00
Mineral King / Kaweah A or B ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	325.00
Mineral King / Kaweah A or B move in/out & turnaround reset	Per Day	$	108.00
Mineral King / Kaweah A & B (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	301.00
Mineral King / Kaweah A & B ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	434.00
Mineral King / Kaweah A & B move in/out & turnaround reset	Per Day	$	151.00
Kings Canyon (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	289.00
Kings Canyon ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	434.00
Kings Canyon move in/out & turnaround reset	Per Day	$	151.00

CONVENTION CENTER (cont.)

FACILITY RENTAL

Executive Board Room (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	355.00
Executive Board Room ALL-DAY(6am-Midnight Mon-Sun)	Per Day	$	530.00
Executive Board Room move in/out & turnaround reset	Per Day	$	181.00
Grand Board Room (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun.) *	Per Day	$	380.00
Grand Board Room ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	560.00
Grand Board Room move in/out & turnaround reset	Per Day	$	192.00
Courtyards - Eucalyptus and Plaza	Per Day	$	1,790.00
Courtyards move in/out & turnaround reset	Per Day	$	897.00
Lobby Areas			
Lobby (each) registration or pre-function space	Per Day	$	385.00
Exhibit Lobby for banquets or meetings (6am-4pm Mon-Sun or 5:30pm-Midnight Mon-Sun) *	Per Day	$	879.00
Exhibit Lobby for banquets/meetings ALL-DAY (6am-Midnight Mon-Sun)	Per Day	$	1,325.00
Kitchen Rental – 2 hour minimum	Per Hour	$	120.00
Parking lot rental	Per Day	$	1,380.00
Show Manager's office	Per Day	$	84.00

** Limited Occupancy Times*

CATERED/CONTRACTED SERVICES

Banquet	Of Gross Receipts	16%
Bar	Of Gross Receipts	25%
Concessions	Of Gross Receipts	25%
Break Service	Of Gross Receipts	25%
Novelties from Commercial Entertainment handled by Concessionaire's staff	Of Gross Receipts	20%
Novelties from Commercial Entertainment handled by Convention Center staff	Of Gross Receipts	25%

STAFF SERVICES

Security arranged by Convention Center	Per Hour/Guard	$	31.00
Security Overtime after 8 hours & Holidays	Per Hour/Guard	$	45.00
Maintenance	Per Hour	$	27.00
Maintenance Overtime after 8 hours & Holidays	Per Hour	$	40.00
Technician	Per Hour	$	45.00
Technician Overtime after 8 hours & Holidays	Per Hour	$	68.00
Electrician	Per Hour	$	68.00
Electrician Overtime after 8 hours & Holidays	Per Hour	$	102.00
Piano Lifting - Elevating to platform or stage	Each	$	470.00
Piano Tuning upon request	Per Tuning	$	200.00
Rigging staff	Per Hour	$	111.00
Rigging staff Overtime after 8 hours & Holidays	Per Hour	$	167.00
Ticket seller / Ticket Taker / Usher (4 hour min)	Per Hour	$	27.00
Ticket seller / Ticket Taker / Usher Overtime after 8 hours & Holidays	Per Hour	$	40.00
Ticket printing	Per Ticket	$	0.30
Convenience fee (online tickets only)	Per Ticket	$	4.00
Facility Fee	Per Ticket	$	2.00
Bollard Removal	Limit 4	$	92.00

EQUIPMENT RENTAL

Audio Snake – 100 ft – 8x4 CH - 2nd day 1/2 price	Each/Day	$	54.00
Audio Snake – 150 ft – 24x4 CH - 2nd day 1/2 price	Each/Day	$	82.00
Audio Connection Fee	Each/Day	$	57.00
AV Table with Power	Each/Day	$	29.00
Bicycle Barricades	Per Foot	$	2.00
Booth Carpet - 10' X 9'	Each	$	125.00
Compact Disc (CD) Player	Each/Day	$	71.00
Chandelier - Crystal Small	Each/Day	$	258.00
Chandelier - Crystal Large	Each/Day	$	321.00
Chain Hoists (labor extra)	Each	$	52.00
Chairs	Each	$	4.00
Chalk Board (4X6)	Each/Day	$	37.00
City Business License	Per Day	$	29.00
City License Daily Cap	Per Day	$	747.00

CONVENTION CENTER (cont.)

EQUIPMENT RENTAL			
Clear-Com Base Station	Each/Day	$	82.00
Clear-Com Head Set	Each/Day	$	29.00
Coat Rack	Each	$	17.00
Dance Floor – Per 3' X 3' Section	Each	$	5.00
Decorative Columns - 10'	Each	$	41.00
Display Table with Skirt & Linen	Each	$	20.00
Doghouse 320amp Connection	Per Day	$	77.00
Drayage Per 100 lbs - 200 lbs minimum	Per 100 lbs	$	78.00
Dressing Mirror	Each	$	45.00
Easel	Each	$	18.00
Electrical per Booth	Per Hook-up	$	49.00
Electrical - Floor Pockets	Per Hook-up	$	246.00
Electrical - Main Power Buss	Per Hook-up	$	506.00
Exhibit Booth (Deluxe) – 10 x 10 or 8 x 10, 1 table, skirt & linen, 2 chairs, pipe & drape	Each	$	103.00
Exhibit Booth (Basic) – 10 x 10 or 8 x 10, 1 table, 2 chairs,pipe & drape	Each	$	74.00
Exhibit Booth (Table Booth - Deluxe) (1 table/skirt & linen/2 chairs)	Each	$	51.00
Extension Cord	Each	$	14.00
Extension Cord replacement	Each	$	34.00
Flipchart – Pad and 2 Markers	Each	$	39.00
Forklift – with Operator (1/2 hour minimum)	Per ½ hr	$	67.00
Forklift/Scissor Lift – with Operator	Per Day	$	545.00
Freezer - Mini Portable	Per Day	$	25.00
Gaffers Tape	Each	$	35.00
Hot & Cold Box	Each/Day	$	74.00
HVAC-Exhibit Hall move in/out – 2 hour min.	Per Hour	$	280.00
Ice	Per Pound	$	0.32
IMAG Camera	Each	$	477.00
Laptop Computer	Each/Day	$	149.00
Lectern (Standard)	Each	$	34.00
LED Up Lighting	Per Use	$	34.00
LED Up Lighting pkg (24)	Per Use	$	373.00
Lighting Gel	Per Sheet	$	14.00
Linen - Napkins	Each/Use	$	0.38
Linen - Napkin Replacement	Each	$	10.00
Linen - Tablecloth	Each/Use	$	5.00
Linen - Tablecloth Replacement	Each	$	40.00
Markerboard (2x3)	Each	$	18.00
Markerboard (4x6)	Each	$	36.00
Markerboard Markers	Each	$	4.00
Microphone - Wired	Each/Day	$	37.00
Microphone - Cable	Each/Day	$	17.00
Microphone – Wireless Lavaliere	Each/Day	$	71.00
Microphone – Wireless Hand-Held	Each/Day	$	71.00
Microphone Stand per Day	Each/Day	$	17.00
Mirror Ball (w/4 lights)	Per Day	$	287.00
Multi-Plug Outlet	Each	$	17.00
Multi-Plug Outlet Replacement	Each	$	51.00
Pallet Jack Rental with Operator	Per ½ hr	$	35.00
Piano – Upright	Per Day	$	113.00
Piano – Grand	Per Day	$	299.00
Piano – Baby Grand	Per Day	$	275.00
Pipe and Drape	Per Foot	$	4.00
Pipe and Drape - Tall (up to 18ft)	Per Foot	$	8.00
Plexiglass Lecturn	Each	$	172.00
Portable Bar	Each/Event	$	150.00
Portable P/A System - small	Each Day	$	465.00
Portable P/A System - large	Each Day	$	690.00
Power Distribution from Power Bus	Per Day	$	103.00
Power Point Remote	Each/Day	$	29.00
Projector Screen – 6x6 or 8x8	Each/Day	$	43.00
Projector Screen – 10x10 with Riser	Each/Day	$	133.00
Projector Screen – 9x12 or 10.5x14	Each/Day	$	170.00
Projector Screen Hung – 9x12 or 10.5x14	Each/Day	$	458.00
Projector Screen w/ Dress Kit on Floor – 9x12 or 10.5x14	Each/Day	$	287.00
Radio Replacement	Each	$	897.00
Red Carpet Runner (4ft x 6ft)	Each/Day	$	103.00
Risers/Staging (one set of stairs)	Per Section	$	41.00
Scissor Lift with Operator (1/2 hr. minimum)	Per ½ hr	$	67.00
Scissors Lift with Operator	Per Day	$	545.00

CONVENTION CENTER (cont.)

EQUIPMENT RENTAL			
Skirts – Linen	Each	$	34.00
Skirt Clips	Each	$	0.85
Sound Mix Console 4 channel	Each/Day	$	89.00
Sound Mix Console 8 or 16 channel	Each/Day	$	195.00
Sound Mix Console 32 channel	Each/Day	$	299.00
Speakers (Portable) 12" speakers on stands	Each/Day	$	101.00
Speakers (Monitors) wedge monitors	Each/Day	$	52.00
Speakerphone	Each/Day	$	125.00
Spotlight with Operator (2 hours)	Each/Day	$	264.00
Stanchion with Rope	Each/Event	$	11.00
Stage Barricades	Each (4 ft)	$	27.00
Stringer Power Cabling (included in booth rental)	Per Day	$	46.00
Tables	Each	$	11.00
Telephone/Data Line (with usage)	Each/Day	$	91.00
Theatrical Lighting (Hung)	Each	$	44.00
Trussing (square tube-10') - Labor Extra 1' x 1'	Each	$	75.00
VCR or DVD and 47" monitor	Each/Day	$	120.00
VCR or DVD and 86" monitor	Each/Day	$	221.00
Velvet Backdrop (ground support - 32')	Per Use	$	264.00
Velvet Backdrop (hung - 32')	Per Use	$	425.00
Video Projector - 12000 lumens	Per Day	$	862.00
Video Projector - 3000 to 4,000 lumens	Per Day	$	212.00
Video Projector - 7000 lumens	Per Day	$	499.00
Video Switcher	Per Day	$	178.00
Wastebasket	Each	$	4.00
ADMINISTRATIVE SERVICES			
Copies	Each	$	0.25
Duplexed Copies	Each	$	0.30
First package (UPS, FedEx)	Per Package	actual + $15	
Any additional packages (UPS, FedEx)	Per Package	actual + $15	
Wi-Fi SERVICES			
Wired DSL High Speed Internet each line/day	Each	$	68.00
Wireless 5Mbps - Conference Flat Rate	Per Day	$	154.00
5mb in lobbies and rooms	Each	$	14.00
20mb in lobbies and rooms	Each	$	88.00
50mb in lobbies and rooms	Each	$	437.00

SOLID WASTE

AUTOMATIC LIFT CONTAINER SERVICE

Baseline Residential Service

Baseline service consists of once a week pickup of either one divided container and one yard waste container, each collected one time per week.

Multi-Family Households are the same as Single Family Households for the purpose of determining baseline residential service if each household is serviced individually.

Baseline Rate per Household/Unit	Per Month or Fraction Of	$	23.85
Each additional container	Per Month or Fraction Of	$	4.00
Minimum Refuse Rate per Household/Unit	Per Month or Fraction Of	$	12.75
Senior Citizen Life Line Discount			
Residential container service	Per Month or Fraction Of	$	12.75
Each additional yard waste can only	Per Month or Fraction Of	$	4.00
Special Services			
Commercial Can Service (When approved)			
Baseline Rate per Commercial Site	Per Month or Fraction Of	$	23.85
Each additional container (When approved)	Per Month or Fraction Of	$	6.00
Additional Service			
Per Container, roll out service / per 20 feet	Per Empty	$	2.90
Handling locks and/or property gates	Per Empty	$	2.90
Residential **Senior/Disabled** Pack-Out Service - For Qualifying Individuals	Per Month		Free
Residential Pack- Out Service	Per Month	$	26.05
Residential Pack- Out Service per add'l can - to be billed as a Flat Fee	Per Month	$	13.00
Scheduled Empty - Commercial Can			
For truck	Per Empty	$	13.65
Per Container	Per Empty	$	1.80
Scheduled Empty - Residential Can			
For truck	Per Empty	$	9.20
Per Container	Per Empty	$	1.80
Unscheduled Empty (Same Day Service)			
For truck	Per Empty	$	29.75
Per Container	Per Empty	$	1.80
Residential - Contaminated Empty			
Contamination first occurrence	Per Container		No Charge
Contamination second occurrence	Per Container	$	9.95
Contamination third occurrence	Per Container	$	15.70
Contamination fourth or more occurrence	Per Container	$	21.50
Items Outside Container, Scheduled, for Regular Customers (3 free per year)			
For truck, Commercial	Per Pick Up	$	13.65
For Truck, Residential	Per Pick Up	$	9.20
Commercial or Residential	Per Container	$	1.80
Special Event Service / Regular Containers			
Up to 10 90-gallon containers / will fit on one trailer	Per Delivery	$	26.95
For Side Loader-Per Container/to clean & restock after use	Per Empty	$	9.20
To Clean & restock after use	Per Container	$	1.80
Special Event Service / Parade Containers			
Up to 10 or less containers	Per Delivery	$	53.90
	Per Empty/Per Container	$	12.00
To Clean & restock after use	Per Empty/Per Container	$	1.80

SOLID WASTE (cont.)

Commercial Trash Bin Service

One time per week	Per One Yard	$ 52.10
Two times per week	Per One Yard	$ 94.50
Three times per week	Per One Yard	$ 136.90
Four times per week	Per One Yard	$ 179.30
Five times per week	Per One Yard	$ 221.70
Six times per week	Per One Yard	$ 264.10
One time per week	Per Two Yard	$ 67.45
Two times per week	Per Two Yard	$ 124.20
Three times per week	Per Two Yard	$ 180.95
Four times per week	Per Two Yard	$ 237.70
Five times per week	Per Two Yard	$ 294.45
Six times per week	Per Two Yard	$ 351.20
One time per week	Per Three Yard	$ 83.00
Two times per week	Per Three Yard	$ 154.10
Three times per week	Per Three Yard	$ 225.20
Four times per week	Per Three Yard	$ 296.30
Five times per week	Per Three Yard	$ 367.40
Six times per week	Per Three Yard	$ 438.50
One time per week	Per Four Yard	$ 98.50
Two times per week	Per Four Yard	$ 183.95
Three times per week	Per Four Yard	$ 269.40
Four times per week	Per Four Yard	$ 354.85
Five times per week	Per Four Yard	$ 440.30
Six times per week	Per Four Yard	$ 525.75
One time per week	Per Six Yard	$ 129.35
Two times per week	Per Six Yard	$ 243.50
Three times per week	Per Six Yard	$ 357.65
Four times per week	Per Six Yard	$ 471.80
Five times per week	Per Six Yard	$ 585.95
Six times per week	Per Six Yard	$ 700.10
One time per week	Per Eight Yard	$ 160.00
Two times per week	Per Eight Yard	$ 302.85
Three times per week	Per Eight Yard	$ 445.70
Four times per week	Per Eight Yard	$ 588.55
Five times per week	Per Eight Yard	$ 731.40
Six times per week	Per Eight Yard	$ 874.25
One time per week	Per Ten Yard	$ 190.60
Two times per week	Per Ten Yard	$ 362.15
Three times per week	Per Ten Yard	$ 533.70
Four times per week	Per Ten Yard	$ 705.25
Five times per week	Per Ten Yard	$ 876.80
Six times per week	Per Ten Yard	$ 1,048.35

SOLID WASTE (cont.)

Commercial Recycling Bin Service

One time per week	Per One Yard	$	30.90
Two times per week	Per One Yard	$	52.10
Three times per week	Per One Yard	$	73.30
Four times per week	Per One Yard	$	94.50
Five times per week	Per One Yard	$	115.70
Six times per week	Per One Yard	$	136.90
One time per week	Per Two Yard	$	39.05
Two times per week	Per Two Yard	$	67.40
Three times per week	Per Two Yard	$	95.75
Four times per week	Per Two Yard	$	124.10
Five times per week	Per Two Yard	$	152.45
Six times per week	Per Two Yard	$	180.80
One time per week	Per Three Yard	$	47.40
Two times per week	Per Three Yard	$	82.90
Three times per week	Per Three Yard	$	118.40
Four times per week	Per Three Yard	$	153.90
Five times per week	Per Three Yard	$	189.40
Six times per week	Per Three Yard	$	224.90
One time per week	Per Four Yard	$	55.70
Two times per week	Per Four Yard	$	98.35
Three times per week	Per Four Yard	$	141.00
Four times per week	Per Four Yard	$	183.65
Five times per week	Per Four Yard	$	226.30
Six times per week	Per Four Yard	$	268.95
One time per week	Per Six Yard	$	72.15
Two times per week	Per Six Yard	$	129.10
Three times per week	Per Six Yard	$	186.05
Four times per week	Per Six Yard	$	243.00
Five times per week	Per Six Yard	$	299.95
Six times per week	Per Six Yard	$	356.90
One time per week	Per Eight Yard	$	88.40
Two times per week	Per Eight Yard	$	159.65
Three times per week	Per Eight Yard	$	230.90
Four times per week	Per Eight Yard	$	302.15
Five times per week	Per Eight Yard	$	373.40
Six times per week	Per Eight Yard	$	444.65
One time per week	Per Ten Yard	$	104.60
Two times per week	Per Ten Yard	$	190.15
Three times per week	Per Ten Yard	$	275.70
Four times per week	Per Ten Yard	$	361.25
Five times per week	Per Ten Yard	$	446.80
Six times per week	Per Ten Yard	$	532.35

SOLID WASTE (cont.)

Commercial Green Waste/Food Compost Bin Service

One time per week	Per One Yard	$	48.45
Two times per week	Per One Yard	$	87.20
Three times per week	Per One Yard	$	125.95
Four times per week	Per One Yard	$	164.70
Five times per week	Per One Yard	$	203.45
Six times per week	Per One Yard	$	242.20
One time per week	Per Two Yard	$	60.15
Two times per week	Per Two Yard	$	109.60
Three times per week	Per Two Yard	$	159.05
Four times per week	Per Two Yard	$	208.50
Five times per week	Per Two Yard	$	257.95
Six times per week	Per Two Yard	$	307.40
One time per week	Per Three Yard	$	72.05
Two times per week	Per Three Yard	$	132.20
Three times per week	Per Three Yard	$	192.35
Four times per week	Per Three Yard	$	252.50
Five times per week	Per Three Yard	$	312.65
Six times per week	Per Three Yard	$	372.80
One time per week	Per Four Yard	$	83.90
Two times per week	Per Four Yard	$	154.75
Three times per week	Per Four Yard	$	225.60
Four times per week	Per Four Yard	$	296.45
Five times per week	Per Four Yard	$	367.30
Six times per week	Per Four Yard	$	438.15
One time per week	Per Six Yard	$	107.45
Two times per week	Per Six Yard	$	199.70
Three times per week	Per Six Yard	$	291.95
Four times per week	Per Six Yard	$	385.20
Five times per week	Per Six Yard	$	476.45
Six times per week	Per Six Yard	$	568.70
One time per week	Per Eight Yard	$	130.80
Two times per week	Per Eight Yard	$	244.45
Three times per week	Per Eight Yard	$	358.10
Four times per week	Per Eight Yard	$	471.75
Five times per week	Per Eight Yard	$	585.40
Six times per week	Per Eight Yard	$	699.05
One time per week	Per Ten Yard	$	154.10
Two times per week	Per Ten Yard	$	289.15
Three times per week	Per Ten Yard	$	424.20
Four times per week	Per Ten Yard	$	559.25
Five times per week	Per Ten Yard	$	694.30
Six times per week	Per Ten Yard	$	829.35

SOLID WASTE (cont.)

Commercial Trash Compactor Service

One time per week	Per One Yard	$ 70.85
Two times per week	Per One Yard	$ 141.70
Three times per week	Per One Yard	$ 212.55
Four times per week	Per One Yard	$ 283.40
Five times per week	Per One Yard	$ 354.25
One time per week	Per Two Yard	$ 113.65
Two times per week	Per Two Yard	$ 227.30
Three times per week	Per Two Yard	$ 340.95
Four times per week	Per Two Yard	$ 454.60
Five times per week	Per Two Yard	$ 568.25
One time per week	Per Three Yard	$ 156.45
Two times per week	Per Three Yard	$ 312.90
Three times per week	Per Three Yard	$ 469.35
Four times per week	Per Three Yard	$ 625.80
Five times per week	Per Three Yard	$ 782.25
One time per week	Per Four Yard	$ 199.25
Two times per week	Per Four Yard	$ 398.50
Three times per week	Per Four Yard	$ 597.75
Four times per week	Per Four Yard	$ 797.00
Five times per week	Per Four Yard	$ 996.25
One time per week	Per Six Yard	$ 284.85
Two times per week	Per Six Yard	$ 569.70
Three times per week	Per Six Yard	$ 854.55
Four times per week	Per Six Yard	$ 1,139.40
Five times per week	Per Six Yard	$ 1,424.25
One time per week	Per Eight Yard	$ 370.45
Two times per week	Per Eight Yard	$ 740.90
Three times per week	Per Eight Yard	$ 1,111.35
Four times per week	Per Eight Yard	$ 1,481.80
Five times per week	Per Eight Yard	$ 1,852.25

SOLID WASTE (cont.)

Commercial Recycle Compactor Service

One time per week	Per One Yard	$	35.45
Two times per week	Per One Yard	$	70.90
Three times per week	Per One Yard	$	106.35
Four times per week	Per One Yard	$	141.80
Five times per week	Per One Yard	$	177.25
One time per week	Per Two Yard	$	56.85
Two times per week	Per Two Yard	$	113.70
Three times per week	Per Two Yard	$	170.55
Four times per week	Per Two Yard	$	227.40
Five times per week	Per Two Yard	$	284.25
One time per week	Per Three Yard	$	78.25
Two times per week	Per Three Yard	$	156.50
Three times per week	Per Three Yard	$	234.75
Four times per week	Per Three Yard	$	313.00
Five times per week	Per Three Yard	$	391.25
One time per week	Per Four Yard	$	99.65
Two times per week	Per Four Yard	$	199.30
Three times per week	Per Four Yard	$	298.95
Four times per week	Per Four Yard	$	398.60
Five times per week	Per Four Yard	$	498.25
One time per week	Per Six Yard	$	142.45
Two times per week	Per Six Yard	$	284.90
Three times per week	Per Six Yard	$	427.35
Four times per week	Per Six Yard	$	569.80
Five times per week	Per Six Yard	$	712.25
One time per week	Per Eight Yard	$	185.25
Two times per week	Per Eight Yard	$	370.50
Three times per week	Per Eight Yard	$	555.75
Four times per week	Per Eight Yard	$	741.00
Five times per week	Per Eight Yard	$	926.25

SOLID WASTE (cont.)

Commercial Split Bin Service

One time per week	Per One Yard	$	62.55
Two times per week	Per One Yard	$	115.40
Three times per week	Per One Yard	$	168.25
Four times per week	Per One Yard	$	221.10
Five times per week	Per One Yard	$	273.95
One time per week	Per Two Yard	$	83.00
Two times per week	Per Two Yard	$	146.60
Three times per week	Per Two Yard	$	210.20
Four times per week	Per Two Yard	$	273.80
Five times per week	Per Two Yard	$	337.40
One time per week	Per Three Yard	$	94.75
Two times per week	Per Three Yard	$	169.10
Three times per week	Per Three Yard	$	243.45
Four times per week	Per Three Yard	$	317.80
Five times per week	Per Three Yard	$	392.15
One time per week	Per Four Yard	$	106.50
Two times per week	Per Four Yard	$	191.60
Three times per week	Per Four Yard	$	276.70
Four times per week	Per Four Yard	$	361.80
Five times per week	Per Four Yard	$	446.90
One time per week	Per Six Yard	$	130.40
Two times per week	Per Six Yard	$	237.00
Three times per week	Per Six Yard	$	343.60
Four times per week	Per Six Yard	$	450.20
Five times per week	Per Six Yard	$	556.80
One time per week	Per Eight Yard	$	154.20
Two times per week	Per Eight Yard	$	282.30
Three times per week	Per Eight Yard	$	410.40
Four times per week	Per Eight Yard	$	538.50
Five times per week	Per Eight Yard	$	666.60
One time per week	Per Ten Yard	$	178.00
Two times per week	Per Ten Yard	$	327.60
Three times per week	Per Ten Yard	$	477.20
Four times per week	Per Ten Yard	$	626.80
Five times per week	Per Ten Yard	$	776.40

SOLID WASTE (cont.)

PERMANENT COMMERCIAL BIN AND BOX SERVICE			
Scheduled Special Empty Service			
	Per Bin Emptied	$	17.35
Uncompacted refuse	Per Cubic Yard	$	3.35
Compacted refuse	Per Cubic Yard	$	9.90
Unscheduled (Same Day) Special Empty Service			
	Per Bin Emptied	$	46.90
Uncompacted refuse	Per Cubic Yard	$	3.35
Compacted refuse	Per Cubic Yard	$	9.90
Scheduled, Multiple Special Empty Service (Additional Empties, Same Day)			
	Per Bin Emptied	$	31.60
Uncompacted refuse	Per Cubic Yard	$	3.35
Compacted refuse	Per Cubic Yard	$	9.90
Permanent Commercial Roll Off Box Service			
Empty - Permanent, Scheduled	Per Empty	$	151.00
Food Compost boxes	Per Empty	$	128.40
County of Tulare Landfill fee and/or green waste/recycling fee charged to the City	Per Empty		PLUS
Empty - Permanent, On Call	Per Empty	$	166.90
County of Tulare Landfill fee and/or green waste/recycling fee charged to the City	Per Empty		PLUS
Return for Subsequent Collection			
Unable to pick-up bin on normal route service "not due to CITY" (access blocked, too heavy, overfilled etc)	Per Attmept	$	79.50
Each subsequent attempt to return and service will be charged an additional fee to recoup costs of having to return to service the bin/box.			
Box Rental Service			
20 cubic yard open box rental	Per Month or Fraction Of	$	38.65
30 cubic yard open box rental	Per Month or Fraction Of	$	50.10
40 cubic yard open box rental	Per Month or Fraction Of	$	60.20
42 cubic yard open box rental	Per Month or Fraction Of	$	85.80
42 cubic yard compactor box rental	Per Month or Fraction Of	$	85.80
20 cubic yard sludge box rental, box 4392	Per Month or Fraction Of	$	61.60
20 cubic yard sludge box rental, box 4393	Per Month or Fraction Of	$	60.20
15 cubic yard food compost box	Per Month or Fraction Of	$	34.35
Special Service - Additional Service			
Handling locks and/or gates	Per Empty	$	2.90
Roll out bin each additional 20 feet	Per Empty	$	5.80
Per Box, unscheduled (same day service),	Per Empty	$	225.75
County of Tulare Landfill fee and/or green waste/recycling fee charged to the City	Per Empty		PLUS
Per Box, additional empties, same day	Per Empty	$	190.75
County of Tulare Landfill fee and/or green waste/recycling fee charged to the City	Per Empty		PLUS
Roll Off Turnaround Fee (added to dump fee)	Per Dump	$	20.00

TEMPORARY COMMERCIAL BIN AND BOX SERVICE

The minimum charges for temporary service are monthly rental of the bin/box PLUS one empty charge per month or fraction thereof. If no empty services are provided during the month, the minimum of one empty charge shall be billed to the account.

Temporary Commercial Bin Service (2 cubic yard bin, ONLY)			
Standard Service			
Prepayment	Per Box	$	67.25
Rent	Per Month or Fraction Of	$	10.70
Delivery	Per Scheduled Delivery	$	31.80
Scheduled Empty	Per Empty or removal	$	24.75
Optional Service:			
Delivery	Per UNSCHEDULED (same day) Delivery	$	60.40
Relocation	Per SCHEDULED Relocation	$	31.80
Special Service - Additional Service			
Handling locks and/or gates	Per Empty	$	2.90
2 cubic yd. unscheduled (same day service)	Per Empty	$	54.30
2 cubic yd. additional empties, same day	Per Empty	$	39.15
Temporary Commercial Box Service (15, 20, 30, or 40 cubic yard open boxes)			
Prepayment	Per Box	$	375.00
Delivery Service			
Per Box	Per Delivery	$	79.50
Per UNSCHEDULED (same day) Per Box	Per Delivery	$	135.10
Scheduled, Empty Service	Per Empty	$	166.90
County of Tulare Landfill fee and/or green waste/recycling fee charged to the City	Per Empty		PLUS
Box Rental Service			
15 cubic yard open box rental	Per Month	$	34.35
20 cubic yard open box rental	Per Month	$	38.65
30 cubic yard open box rental	Per Month	$	50.10
40 cubic yard open box rental	Per Month	$	60.20
42 cubic yard open box rental	Per Month	$	85.80
Relocation Service (Optional)	Per Box/Per Relocation	$	79.50

SPECIAL HAUL SERVICE/SPECIAL BILLING SERVICE

Charges for collection of excessive amounts, or empties at times other than scheduled, or collection of hazardous and/or hard-to-handle waste, or administrative charges for specialized billing will be determined by the director based on the cost of providing those services.

The basis may include, but is not limited to			
Full Time Employee Labor	Per Hour/Per Staff	$	61.18
Vehicle Time	Per Hour	$	9.98
Full Time Employee Overtime Labor	Per Hour/Per Staff	$	91.77

SOLID WASTE (cont.)

PENALTIES FOR DELINQUENT FEES

Penalty charges for delinquent accounts will be assessed monthly as follows

Each delinquent account more than 30 days past due

Residential - $10.00 Per Month for all charges.

The minimum late charge of $10.00 will be applied to the combined sewer/refuse bill.

Commercial - 10% of the unpaid delinquent balance or $10.00 Per Month, whichever is greater.

The minimum late charge of $10.00 will be applied to the combined sewer/refuse bill.

Property Tax Administration Fee - A property tax administration fee of $50.00 will be assessed.

RE-START FEES FOR ACCOUNTS

The account may have been stopped as a result of delinquency or by customer request.

Automatic lift container service	Per Re-Start	$ 35.00
Permanent commercial bin service	Per Re-Start	$ 40.00
Permanent roll off box service	Per Re-Start	$ 65.00

RESIDENTIAL VACANCY ADMIN FEE

The account may have been stopped as a result of delinquency or by customer request.	Per Re-Start	$ 45.00

CONTAINER CLEANING FEES - Flat Fee per container inclusive of staff time

Residential Can	Per Container	$ 29.45
Front Load Bins	Per Container	$ 60.40
Roll Off Boxes	Per Container	$ 135.10

ENCLOSURE CLEANING FEES

Cost is Per Hour/Per Person/Per Enclosure	Per Hour/Per Person/Per Enclosure	$ 80.25

REPLACEMENT of DAMAGED/ BURNT CANS/BINS

Residential Can	* Per Container	$ 91.00
1 yard bin	* Per Container	$ 958.16
2 yard bin	* Per Container	$ 982.94
3 yard bin	* Per Container	$ 1,147.34
4 yard bin	* Per Container	$ 1,290.49
6 yard bin	* Per Container	$ 1,810.90
30 yard bin	* Per Container	$ 9,053.20
40 yard bin	* Per Container	$ 9,439.00

* Actual replacement cost to City

REPLACEMENT COST OF MISCELLANEOUS ITEMS (Including Staff Time) **

Commercial Bin Lid Replacement	Per Container	$ 40.79
Commercial Bin Lid Replacement - Two Lids	Per Container	$ 81.58
Key Replacement	Per Key	$ 20.79
Lock Replacement	Per Lock	$ 32.79

** Items damaged by City will not be charged replacement cost to customer

FRANCHISE PERMIT FEES - AS ISSUED BY DIRECTOR

Franchise Permit Fee	Per Box/Per Dump	$ 35.64

Franchises are required to pay their fees quarterly in arrears.

Payments due in January, April, July, and October (Quarterly fees are due and payable in the month following quarter end and must be paid when logs are submitted for the quarter.)

SEWER
SANITARY (Wastewater)

NON-INDUSTRIAL			
Residential	Per Month	$	26.45
Senior Citizen Life Line Residential Discount (equals 1/2 of residential)	Per Month	$	13.25
Commercial and Retail	Per CCF *	$	2.36
Commercial Mixed Complex	Per CCF *	$	4.01
Restaurants, Bars and Fraternal Lodges	Per CCF *	$	5.26
Laundries	Per CCF *	$	3.15
Car Washes	Per CCF *	$	1.80
Groceries with garbage grinders	Per CCF *	$	5.03
Per Room for Hotels /Motels	Per Month	$	8.34
Per Student per School	Per Month	$	0.86
Resthomes	Per CCF *	$	2.36
* 100% of the Dec., Jan. and Feb. average water consumption. Minimum charge = Residential monthly charge			
SEPTAGE RECEIVING STATION			
Septage receiving station	Per 1,000 Gal	$	108.96
Portable toilet and grease trap waste	Per 1,000 Gal	$	130.90
INDUSTRIAL			
Flow	Per MG	$	1,441.74
B.O.D.	Per Lb.	$	0.25
Suspended Solids	Per Lb.	$	0.35
PERMIT FEES			
Septic Hauler Annual Permit	Per Annum	$	111.30
Industrial Waste Discharge Permit	Per Annum	$	356.17
PROPERTY TAX ROLL ADMINISTRATION			
Property tax administration fee for placement on the property tax roll.	Per Delinquent Acct	$	50.00
SPECIAL SERVICES FEE			
Fees for work such as, but not limited to, debris removal, clearing of catch basins, sanitary sewer mains, or spill clean up in and around storm gutters, drains, and City Right-of-Way. Equipment charged at listed Cal Trans Rates		Direct Rate (Salary & Benefits) and Indirect Rate	
LATE & PENALTY CHARGES			
Non-Industrial:			
All charges more than 30 days past due.	Per Month	$	10.00
Industrial:			
10% of Unpaid Delinquent Balance	Per Month		10%
All charges more than 30 days past due.	Per Month	$	10.00
Discharge Penalty:			
For discharge in excess of the permitted levels for the month of violation.	Times Normal Charge		200%

SEWER (cont.)
STORM

Each commercial account or each single family residential account or each multi-dwelling unit will be billed the following monthly charges

For Operations & Maintenance	Per 1,000 Sq.Ft. of Parcel Size	$	0.24

PLUS, the following monthly charge per account, multi-family dwelling unit, or mobile home space

Master Plan Improvements	Per Month	$	0.84
Correct Existing Deficiencies	Per Month	$	0.67
Waterway Acquisition	Per Month	$	0.51
Kaweah Lake Enlargement Project and Local Storm Water Maintenance Fee*	Per Month	$	0.68
		$	2.70

Late & Penalty Charges

All charges more than 30 days past due.	Per Month	$	10.00

Property Tax Roll Administration

Property tax administration fee for placement on the property tax roll.	Per Delinquent Acct	$	50.00

* Resolution 2013-25 was adopted on April 1, 2013, authorizing a change of use of the Kaweah Dam Enlargement Project Fee and renaming the fee the Kaweah Lake Enlargement Project and Local Storm Water Maintenance Fee. The fee is to be adjusted annually by the amount of change in the USCPI.

CONNECTION FEES
SEWER MAIN FACILITIES CHARGES

FRONT FOOT FEE			
Front Foot	Per Foot	$	55.90
SINGLE-FAMILY RESIDENTIAL			
EXISTING LATERAL AND WYE			
Connection of a single-family residential dwelling with an existing lateral and wye to city sewer system.	Per Unit	$	10,114.00
NON-EXISTING LATERAL AND WYE			
Connection of a single-family residential dwelling with a non-existing lateral and wye to city sewer system.	Per Unit	$	5,729.00

GROUNDWATER RECHARGE FEE

MONTHLY SERVICE CHARGE

Purpose - The water service charge shall be used for the following:

A. Maintaining existing water rights and acquiring additional water rights.

B. Construction of facilities necessary to apply such water to beneficial use such as groundwater recharge and/or storm water recharge basins, water management structures and facilities and water conservation projects.

C. Eligible planning and engineering projects related to efficient water management activities.

Service Size (in)		
5/8 or 3/4	Residential under 10,000 sq. ft.	$0.63
1	Residential over 10,000 sq. ft.	$1.13
1 1/2	Commercial	$2.53
2	Commercial	$4.52
3	Commercial	$10.17
4	Commercial	$18.06
6	Commercial	$40.67
8	Commercial	$72.27

TRANSIT

Routes			
General Fare	Per Person	$	1.75
Discounted Fare - ADA Certified/Senior/Disabled/Military	Per Person	$	0.85
General Day Pass	Per Person	$	3.50
Discounted Day Pass - ADA Certified/Senior/Disabled/Military	Per Person	$	2.50
General 31 Day Pass	Per Month	$	50.00
Discounted 31 Day Pass - ADA Certified/Senior/Disabled/Military	Per Month	$	30.00
Children (6 and under) first two children free with adult	Per Person		FREE
General 7 Day Pass	Per Person	$	14.00
Discounted 7 Day Pass - ADA Certified/Senior/Disabled/Military	Per Person	$	7.50
HOP Passes - Half off Pass (New rider's only)	Per Person	$	25.00
Dial-A-Ride			
General Fare	Per Person	$	4.00
Discounted Fare - ADA Certified/Senior/Disabled/Military	Per Person	$	2.25
Children (6 and under) first two children free with adult	Per Person		FREE
ADA 31 Day pass	Per Month	$	75.00
Regular 10 Ride Pass	Per Person	$	40.00
Discounted 10 Ride Pass - ADA Certified/Senior/Disabled/Military	Per Person	$	22.50
V-Line			
General Fare	Per Person	$	10.00
Discounted Fare - ADA Certified/Students/Senior/Disabled/Military	Per Person	$	9.00
General 10 Ride Pass	Per Pass	$	90.00
Discounted 10 Ride Pass- ADA Certified/Senior/Disabled/Military	Per Pass	$	80.00
General 20 Ride Pass	Per Pass	$	160.00
Discounted 20 Ride Pass - ADA Certified/Senior/Disabled/Military	Per Pass	$	140.00
General 40 Ride Pass	Per Pass	$	280.00
Discounted 40 Ride Pass - ADA Certified/Senior/Disabled/Military	Per Pass	$	240.00
TPass			
General 31 Day pass	Per Pass	$	55.00
Discounted General 31 Day pass - ADA Certified/Senior/Disabled/Military	Per Pass	$	35.00
Trolley/Bus			
City Rate	Per Hour	$	147.58
Non City Rate	Per Hour	$	162.00
Rentals that exceed Visalia Transit general service hours and result in additional expenses-a surcharge will apply to the general rate	Per Hour	$	40.00
Sequoia Shuttle			
General (round trip)	Per Person	$	15.00
Facility Use			
For use of Transit Center's Plaza & or Lobby	Per Day	$250 TO $750	
Micro Transit	Per Ride		5.00
Advertising - Buses			
Fixed Route			
One (1) Month Contract			
King Full Side	Per Month	$	798.00
King Kong	Per Month	$	628.00
King Standard	Per Month	$	538.00
Queen Full Side	Per Month	$	701.00
Queen Kong	Per Month	$	487.00
Queen Standard	Per Month	$	460.00
Tail Full Side	Per Month	$	564.00
Tail Super	Per Month	$	548.00
Tail Standard	Per Month	$	538.00
Full Wrap	Per Month	$	1,782.00
Interior Panels (11" X 17")	Per Month	$	18.00

TRANSIT (cont.)

Advertising - Buses (cont.)			
Fixed Route			
Three (3) Month Contract			
King Full Side	Per Month	$	770.00
King Kong	Per Month	$	606.00
King Standard	Per Month	$	515.00
Queen Full Side	Per Month	$	680.00
Queen Kong	Per Month	$	468.00
Queen Standard	Per Month	$	440.00
Tail Full Side	Per Month	$	544.00
Tail Super	Per Month	$	526.00
Tail Standard	Per Month	$	515.00
Full Wrap	Per Month	$	1,714.00
Interior Panels (11" X 17")	Per Month	$	18.00
Six (6) Month Contract			
King Full Side	Per Month	$	751.00
King Kong	Per Month	$	589.00
King Standard	Per Month	$	498.00
Queen Full Side	Per Month	$	659.00
Queen Kong	Per Month	$	455.00
Queen Standard	Per Month	$	427.00
Tail Full Side	Per Month	$	526.00
Tail Super	Per Month	$	509.00
Tail Standard	Per Month	$	498.00
Full Wrap	Per Month	$	1,655.00
Interior Panels (11" X 17")	Per Month	$	18.00
Twelve (12) Month Contract			
King Full Side	Per Month	$	729.00
King Kong	Per Month	$	571.00
King Standard	Per Month	$	483.00
Queen Full Side	Per Month	$	640.00
Queen Kong	Per Month	$	440.00
Queen Standard	Per Month	$	413.00
Tail Full Side	Per Month	$	510.00
Tail Super	Per Month	$	493.00
Tail Standard	Per Month	$	483.00
Full Wrap	Per Month	$	1,607.00
Interior Panels (11" X 17")	Per Month	$	18.00
Dial-A-Ride (DAR)			
Tails	Per Month	$	218.00

Advertising - Buses (cont.)

VLine			
One (1) Month Contract			
VLINE King	Per Month	$	645.00
VLINE Full King (no header)	Per Month	$	1,116.00
VLINE Queen	Per Month	$	552.00
VLINE Full Queen (no header)	Per Month	$	981.00
VLINE Interior Ad	Per Month	$	22.00
VLine			
Three (3) Month Contract			
VLINE King	Per Month	$	619.00
VLINE Full King (no header)	Per Month	$	1,079.00
VLINE Queen	Per Month	$	528.00
VLINE Full Queen (no header)	Per Month	$	952.00
VLINE Interior Ad	Per Month	$	22.00
Six (6) Month Contract			
VLINE King	Per Month	$	598.00
VLINE Full King (no header)	Per Month	$	1,051.00
VLINE Queen	Per Month	$	516.00
VLINE Full Queen (no header)	Per Month	$	921.00
VLINE Interior Ad	Per Month	$	22.00
Twelve (12) Month Contract			
VLINE King	Per Month	$	579.00
VLINE Full King (no header)	Per Month	$	1,021.00
VLINE Queen	Per Month	$	496.00
VLINE Full Queen (no header)	Per Month	$	896.00
VLINE Interior Ad	Per Month	$	22.00

No additional monthly discounts due to limited inventory for DAR buses.

Full Payment Discount	Full Amount	5%

Note:
- Non-profit organizations, governmental agencies, and education can also purchase, on a space available basis only, advertising space at 10% off the standard rate
- Advertising Agency (15%) discount.

CNG Fuel

The public price per GGE is based on actual costs plus 5%.

EV Chargers

The charge fee per KWH is based on actual cost plus $0.25, to help recover costs.

ATTACHMENT A

RESOLUTION NO. 2025-08

A RESOLUTION OF THE COUNCIL OF THE CITY OF VISALIA, APPROVING THE NEW FEES AND FEE INCREASES AND DECREASES TO AMEND THE CITY'S RATES AND FEES FOR THE FISCAL YEAR 2025-26.

WHEREAS, the adjustments to the City's Rates and Fees include, but are not limited to the following charges: city-wide administrative services, general government services, community development services, public safety services, public works services, engineering and transportation services, airport, convention center, solid waste collection, sewer and wastewater services, storm, transit, golf course, animal services, special assessment district services, business tax, and all impact fees (fire protection facilities, police facilities, northeast area development, park and acquisition and development, treatment plant connection, trunk line connection, storm drainage, transportation, waterways acquisition and parking in lieu); and

WHEREAS, Resolution No. 92-123 established a policy and procedure for the annual review and approval of the City fees and charges which is compiled in a document entitled: *City of Visalia Administrative Policy on Fees and Charges*; and

WHEREAS, the City of Visalia has complied with its fee adjustment policy and procedures, its ordinances related to fee adjustment, the California Constitution, and California statutes relating to the adoption and amendment of fees and charges; and

WHEREAS, the fees and charges related to ministerial projects are statutorily exempt from the provisions of the California Environmental Quality Act pursuant to CEQA Guidelines section 15268; and

WHEREAS, the rates, tolls, fares, and charges related to impact and connection fees are statutorily exempt from the provisions of the California Environmental Quality Act pursuant to CEQA Guidelines section 15273 as same are adopted and adjusted to meet operating expenses, purchase or lease supplies, to meet financial reserve requirements, and in furtherance of capital projects necessary to maintain services provided by the City; and

WHEREAS, adoption of the Transportation Impact Fees, Storm Drainage Impact Fees, Park Acquisition & Development Fees, Northeast Development Impact Fees, Waterways Acquisition Fees, Trunk Line Capacity Charge, Treatment Plant Connection Capacity Charges and Sewer Main Facilities Charges are consistent with, and addressed in, the individual master plans and General Plan elements, and their respective environmental documents in accordance with CEQA as follows:

a) Transportation Impact Fee - 1989 Circulation Element and Environmental Impact Report (EIR) (Resolution No. 89-63);
b) Storm Drainage Impact Fee - 1994 Storm Water Master Plan Update and EIR (Resolution No. 94-170);

c) Park Acquisition & Development Fee, and Waterways Acquisition Fee - 1989 Conservation, Open Space, Recreation & Parks and Negative Declaration (Resolution Nos. 89-59 & 97-10);
d) Northeast Development Impact Fee - 1988 Northeast Specific Plan and EIR (Resolution No. 88-19);
e) Waterways Acquisition Fees – General Plan Amendment No. 96-28 (Resolution No. 97-10);
f) Trunk Line Capacity Charge – Sanitary Sewer Master Plan and EIR (Resolution No. 94-64 & 94-65);
g) Treatment Plant Connection Capacity Charges and Sewer Main Facilities Charges – 1987 Wastewater Treatment Plant Master Plan and EIR (Resolution No. 92-157).

WHEREAS, the Charter of the City of Visalia authorizes the imposition and adjustment of fees for city services including city-wide administrative services, general governmental services, community development services, community services, public safety services, public works services and engineering and transportation services, and directs the City Council to establish fees by resolution to provide for their adjustment; and

WHEREAS, Visalia Municipal Code ("VMC") section 8.28.140, authorizes the imposition of refuse fees and directs the City Council to establish fees by resolution to provide the sum of money necessary to pay the estimated total cost based on findings enumerated in the Code; and

WHEREAS, VMC section 8.28.020 permits the revisions to fees and charges for refuse service by City Council; and

WHEREAS, VMC section 13.04.020, authorizes all laws and ordinances of the City shall be applicable to Visalia Municipal Airport; and

WHEREAS, VMC section 16.44.060, et seq., authorizes the imposition of transportation impact fees and directs the City Council to establish fees by resolution to provide the sum of money necessary to pay the estimated total cost based on findings enumerated in the Code; and

WHEREAS, VMC section 16.44.070 permits the adjustment of adopted fee resolutions annually subject to the current Engineering News Record Construction Cost Index (ENRCCI) or, alternatively, if such index adjustment is insufficient to meet the actual costs of planned facilities, the City Engineer may compute a new schedule of fees for adoption; and

WHEREAS, VMC section 16.40.010, et seq., authorizes the imposition of drainage impact fees and directs the City Council to establish fees by resolution to provide the sum of money necessary to pay the estimated total cost based on findings enumerated in the Code; and

WHEREAS, VMC section 16.40.030 permits the adjustment of adopted fee resolutions annually subject to the current Engineering News Record Construction Cost Index (ENRCCI) or, alternatively, if such index adjustment is insufficient to meet the actual costs of planned facilities, the City Engineer may compute a new schedule of fees for adoption; and

WHEREAS, VMC section 12.36.010, et seq., authorizes the imposition of park and recreation acquisition and development impact fees by resolution to provide the sum of money necessary to pay the estimated total cost based on findings enumerated in the Code; and

WHEREAS, VMC section 12.36.060 permits the adjustment of adopted fee resolutions annually subject to the current Engineering News Record Construction Cost Index (ENRCCI) or, alternatively, if such index adjustment is insufficient to meet the actual costs of acquisition and development of planned facilities, the City Engineer may compute a new schedule of fees for adoption; and

WHERAS, VMC section 16.48.030, et seq., authorizes the imposition of fire protection facilities and police facilities by resolution to pay for the capital costs of fire protection and police facilities reasonably related to the needs of new development in the City; and

WHEREAS, VMC section 16.48.040, et seq., permits the adjustment of adopted fee resolutions annually subject to the current Engineering News Record Construction Cost Index (ENRCCI); and

WHEREAS, VMC section 13.08.750, et seq., authorizes the imposition of treatment plant connection charges by resolution for connection to the sanitary sewer system and provides that review and amendment of such fees may be initiated by the Council from time to time as necessary to meet increasing costs or changed conditions of providing trunk sewer or oversize service and adjusted by resolution; and

WHEREAS, VMC section 13.08.840, authorizes by resolution of the City Council the imposition of sewer service charges and any required adjustments also to be set by resolution of the City Council; and

WHEREAS, the sewer connection, water connection, and capacity charges identified above are being adjusted in accordance with Government Code section 66013 such that such fees and charges do not exceed the estimated reasonable cost of providing the services for which the fee or charge is imposed; and

WHEREAS, in compliance with California Government Code Section 66016, et seq., notice of the time and place for the hearing on adjustment of the fees outlined herein has been given; and

WHEREAS, the City Council of the City of Visalia has reviewed the proposed City of Visalia Rates and Fees proposal for Fiscal Year 2025-26 regarding the adjustments to the City's Rates and Fees Schedule for the fees and charges enumerated therein; and

WHEREAS, the City Council of the City of Visalia did conduct a public hearing on the proposed 2025-26 Rates and Fees Schedule on June 16, 2025.

NOW, THEREFORE, the City Council of the City of Visalia finds:

1. The fee and charge adjustments proposed herein comply with the *City of Visalia Administrative Policy on Fees and Charges*; or
2. The fee and charge adjustments proposed herein comply with the adjustment requirements required by the authorizing ordinances; or

3. The fee and charge adjustments proposed comply with the increase requirements contained in Government Code section 66016, et seq.
4. The fees and charge adjustments are statutorily exempt from the California Environmental Quality Act either as fees and charges related to ministerial projects or that meeting operating expenses, financial reserve needs, further capital projects for services, or the purchasing or leasing of supplies; and
5. The findings required by authorizing ordinances enumerated herein to adopt fees have been made as a part of the respective original adopting resolutions of the Council.
6. Adoption of the Transportation Impact Fees, Storm Drainage Impact Fees, Park Acquisition and Development Fees, Northeast Development Impact Fees, Waterways Acquisition Fees, Trunk Line Capacity Charge, Treatment Plant Connection Capacity Charges, and Sewer Main Facilities Charges are consistent with, and addressed in, the individual master plans and General Plan elements, and their respective environmental documents in accordance with CEQA as outlined herein.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Visalia adopts the adjustment of the Rates and Fees for the Fiscal Year 2025-26. Unless otherwise indicated in the Rates & Fees document (attached hereto as Attachment "A"), these rates and fees go into effect on July 1, 2025. Impact fees shall not be effective until 60 days after the adoption thereof (August 16, 2025).

PASSED AND ADOPTED: June 16, 2025, LESLIE CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-08 passed and adopted by the Council of the City of Visalia at a regular meeting held on June 16, 2025.

Dated: LESLIE CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0225 **Agenda Date:** 6/16/2025 **Agenda #:** 3.

Agenda Item Wording:
Visalia Central Core Sidewalk Survey Presentation - Receive a staff presentation outlining the results of the Visalia Central Core Sidewalk Survey completed by Precision Concrete Cutting.

Submitting Department: Community Development

Contact Name and Phone Number:
UnChong Parry, Senior Project Manager, 713-4491; unchong.parry@visalia.city
Christopher Crawford, City Engineer, 713-4331; chris.crawford@visalia.city
Jason Huckleberry, Eng & Bldg Director, 713-4495; jason.huckleberry@visalia.city

Department Recommendation:
Receive a staff presentation outlining the results of the Visalia Central Core Sidewalk Survey completed by Precision Concrete Cutting.

Summary:
Precision Concrete Cutting (PCC) completed their survey of the central core sidewalks that were located around the grant-funded trees previously installed by the City of Visalia. The main intent of this contract is to have PCC complete concrete shaving repairs and other minor miscellaneous repairs in an effort to minimize trip hazards in the downtown area. Upon completion of the survey, it was determined that about 70% of the downtown trip hazards present could be completed utilizing shaving and miscellaneous repairs for a cost of approximately $214,325. City staff is currently working with PCC to schedule and move forward with this work. It is anticipated that they will start construction around July 7, 2025 and it will take approximately 45 working days to complete this work.

Background Discussion:
On March 3, 2025, the Council approved the contract with Precision Concrete Cutting (PCC) for a total amount not to exceed $500,000. This contract covers sidewalk surveying and concrete shaving services. A survey was conducted on central core Visalia's sidewalks to evaluate the necessary improvements around previously installed grant-funded trees and to identify the repair methods needed to correct deficiencies and trip hazards in particular to identify areas where concrete shaving can address uneven sidewalk issues.

PCC completed approximately 15.63 miles of sidewalk surveys and collected a total of 3,074 data points. The survey area extended 10 feet from the center of each grant funded trees. This data includes specific areas identified for repair through concrete shaving work, concrete pavement and tile removal and replacement, and concrete patching and filling work.

As part of the contract, concrete shaving is recommended for lifts on concrete panels ranging in height from 1/4 inch to 2 inches. The survey showed that approximately 65% of the deficiencies could

be mitigated by concrete shaving, 30% required concrete pavement/tile removal and replacement, and 5% required patching/filling work.

City staff reviewed the report and is scheduling PCC to carry out the patching, filling, and concrete shaving work. PCC's proposal for the concrete shaving is $199,424, and the cost for patching and filling is $14,901. The total projected cost for the project is $214,325, not accounting for any unforeseen circumstances. PCC plans to begin repairs on July 7, 2025, with an estimated duration of 45 working days.

The concrete shaving process is relatively quick and straight forward which should have minimal impacts to pedestrians on the sidewalks. Staff is working with the contractor to schedule work so that higher pedestrian traffic areas are done early in the morning during non-peak times. During the busier later morning/afternoon hours the contractor will move their work to the lesser trafficked areas towards the outer limits of the downtown.

The survey estimated that it would cost around $1.2 million of additional funding to complete the remaining concrete and tile removal and replacements. Staff is currently looking into having the parks department staff perform tile replacements and is also looking into other options for concrete removals and replacements. Staff will return with a plan for this additional work by early fall.

Fiscal Impact:
The current contract with PCC is not to exceed $500,000. Last fiscal year, funds were allocated in the Risk Fund for this project. The cost of the survey work was $9,720, and the proposed concrete shaving and filling work is estimated at $214,325. There are sufficient funds available and leaving a remaining total balance of $275,955.

Prior Council Action:
March 3, 2025 - Council authorized the City Manager to execute a contract with Precision Concrete Cutting for an amount not to exceed $500,000 for surveying and concrete shaving purposes, to attach to the Purchasing Cooperative of America Contract #PCA OD-311-20 and appropriate $500,000 from the Risk Fund.

Alternatives: None recommended.

Recommended Motion (and Alternative Motions if expected):
No motion required...end

CEQA Review: N/A

Deadline for Action: 6/16/2025

Attachments:
Central Core Sidewalk Survey Results Presentation

City of Visalia

Visalia Central Core Sidewalk Survey

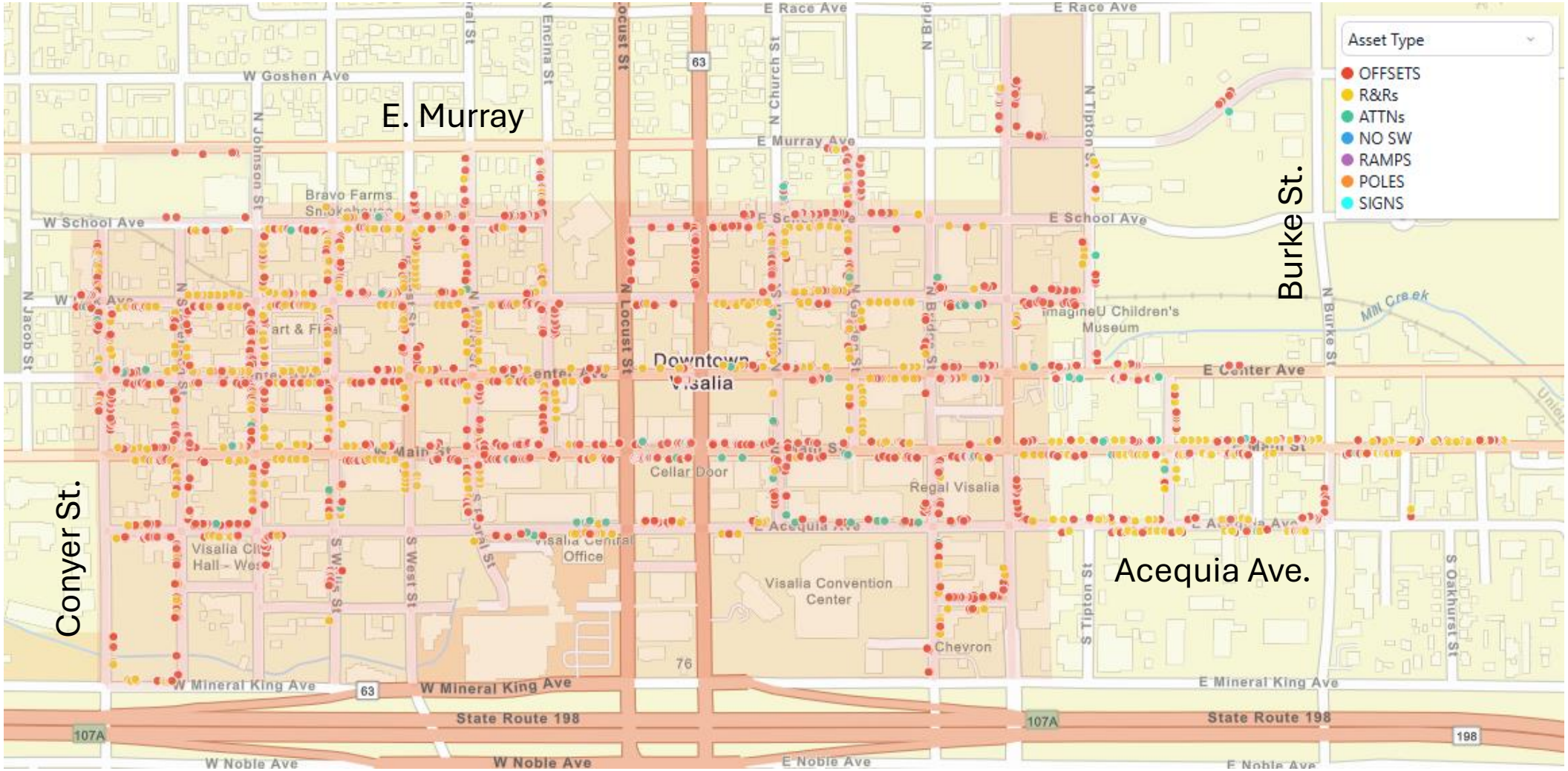
Presented by

Engineering Division

Engineering and Building Department

June 16, 2025

PROJECT AREA



DataWorks
Right-of-Way Asset Management

SURVEY

METRICS

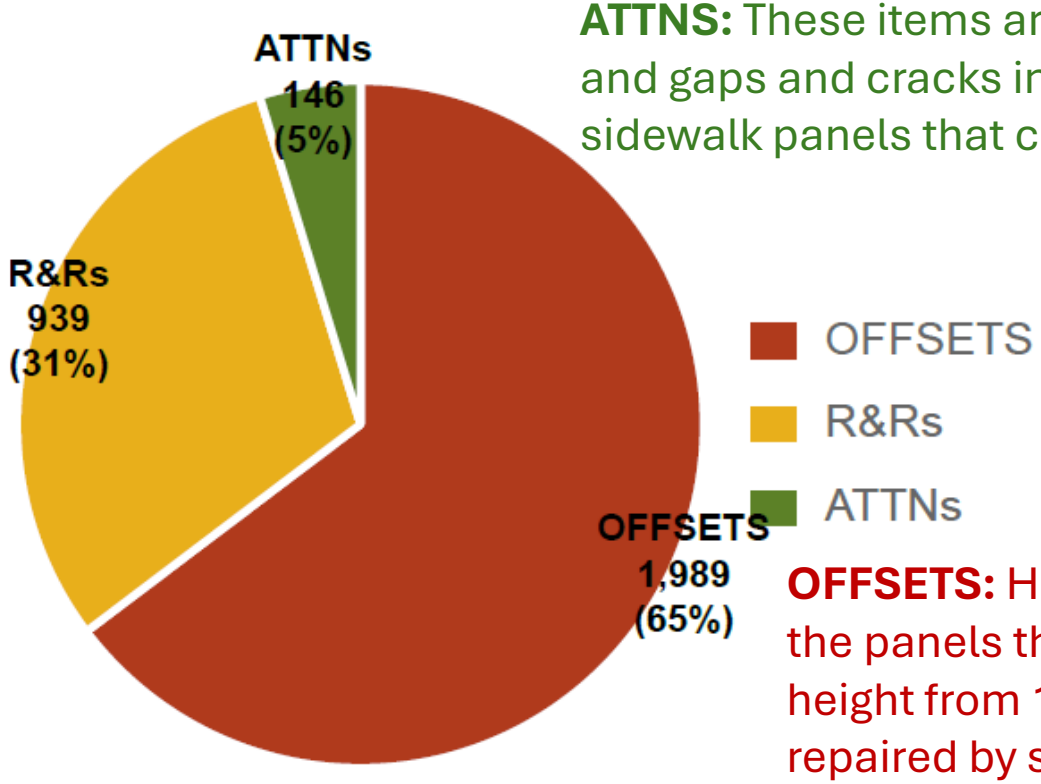
of Sidewalk-Miles ------ 15.63 SW-Miles
# of Addresses with Assets - 407 Addresses
# of Assets ---------- 3,074 Assets
# of Assets w/ Repair Costs - 2,995 Assets (97%)

SURVEY AREA

Extended 10 feet from the center of each grant-funded tree.

ATTNS: These items are holes in the panel, and gaps and cracks in between the sidewalk panels that can be filled in.

R&Rs: Remove and Replace Concrete. Examples are heavy cracks, holes in the concrete greater than 12", corners or edges missing from the slab.



OFFSETS: Hazards or lifts on the panels themselves range in height from 1/4" to 2“, can be repaired by shaving.

OFFSETS: CONCRETE SHAVING WORK (65%)

ATTNS: FILL GAPS AND HOLES (5%)

R&RS: REMOVE, REPLACE & OTHERS (31%)

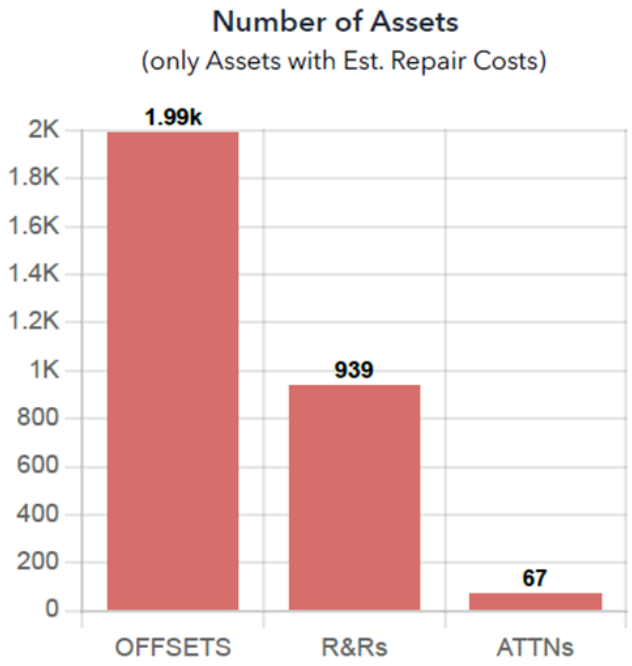
REPAIR COST

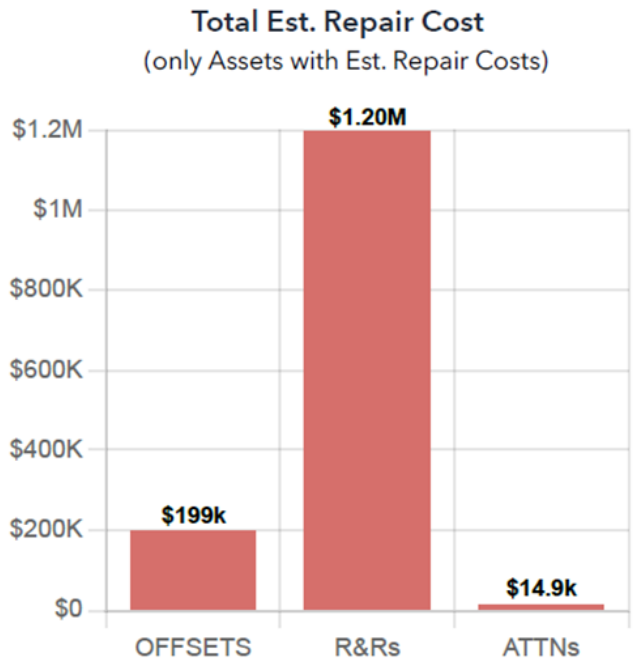
OFFSETS: Concrete Shaving: $199,424
ATTNs: Patching and Caulking: $14,901

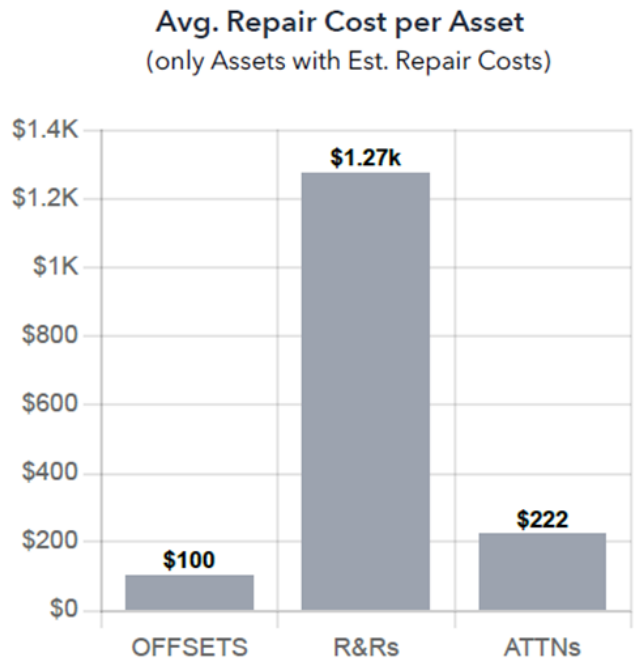
TOTAL COST approved with this staff report: $214,325

Remove and Replace Assets: Approximately $1.2 Million
Process to complete R&R work currently being determined by staff.

Assets with Estimated Repair Costs: per Type







REPAIRS

Only minor short-term sidewalk closures required for most concrete shaving repairs.

BEFORE

AFTER

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0230 **Agenda Date:** 6/16/2025 **Agenda #:** 4.

Agenda Item Wording:
Ordinance Adoption - Public hearing and first reading of Ordinance No. 2024-16 to adopt Zoning Text Amendment No. 2025-01: A request by the City of Visalia to amend text within the Visalia Municipal Code Title 17 (Zoning Ordinance) to clarify and facilitate City Council adoption of Single-Family Residential Objective Design Standards and Planned Residential Development standards applicable to new single-family residential developments by Resolution rather than by Ordinance.

Prepared by:
Brandon Smith, Principal Planner, brandon.smith@visalia.city, (559) 713-4636;
Paul Bernal, Planning and Community Preservation Director, paul.bernal@visalia.city, (559) 713-4025.

Department Recommendation:
Staff recommends that the City Council hold a public hearing and introduce the first reading of Ordinance No. 2024-16, to amend portions of Municipal Code Title 17 (Zoning Ordinance).

Summary:
This item was originally noticed and agendized for June 2, 2025. At City Council's direction, the item and the public hearing were continued to June 16, 2025. Following is a copy of the staff report originally presented to City Council.

On April 21, 2025, staff presented to the City Council a revised draft Objective Design Standards (ODS) Ordinance (Attachment 2 contains the original staff report presented to City Council). The Ordinance was intended to establish new sections in the Zoning Ordinance and finalize the Council-directed effort to prepare regulations pertaining to ODS and Planned Residential Development (PRD) Standards applicable to new single-family residential development. The effort is in response to current growth trends where developers have been utilizing smaller lot sizes and new design techniques. The standards address a range of topics that include appearance, landscaping, fences, off-street parking, and common open space areas within planned residential developments.

Following the public hearing, the City Council voted to adopt the Objective Design Standards and PRD Standards by resolution rather than by ordinance, since adoption by resolution allows for the standards to be modified or revised in the future without holding multiple public hearings. Resolution No. 2025-30 was subsequently adopted by the City Council on May 5, 2025.

As a result of the adoption of Resolution No. 2025-30, the ODS are only specified in the resolution without corresponding section numbers, and there is no mention in the Zoning Ordinance of the ODS requirement which is now in effect. This Zone Text Amendment and the accompanying Ordinance No. 2024-16 has therefore been initiated by staff to complete the necessary administrative revisions to the Zoning Ordinance related to the adoption of new ODS and to "close the loop" on the administrative enforcement of the ODS.

Background Discussion:

The new Ordinance is being conducted for the following purposes:

1) Complete the removal of redundant or obsolete objective design standards currently in the Zoning Ordinance for single-family residential lots with area less than 5,000 square feet (Section 17.12.135). The ODS work in tandem with other existing objective standards that address residential development standards in the review of eligible development applications. Such development standards for traditional single-family residential lots, found in Chapter 17.12 Article 1, and for lots below 5,000 square feet in size, found in Section 17.12.135(B), are not affected by ODS (i.e. setbacks, height).

   However, many objective design standards found in Section 17.12.135 that were intended to apply exclusively to lot sizes below 5,000 square feet have been superseded with the now-approved ODS standards that are applicable to all development in Single-Family Residential zone districts. As a result, certain objective standards in Section 17.12.135 are being removed. Below is a brief list of objective standards being removed from Zoning Ordinance Section 17.12.135 that pertain to lots less than 5,000 square feet:

   - Primary frontage orientation
   - Primary frontage entrance and window requirement
   - Garage width
   - Garage protrusion
   - Common usable open space requirement
   - Covered front porch requirement

2) Add implementing language at the end of Chapter 17.12 (i.e. Section 17.12.160) for the adopted-by-resolution ODS. The purpose of this language would be to explain how the adopted-by-resolution ODS is applicable to single-family residential development and how it will be administered. A similar example of Zoning Ordinance text that refers to a set of adopted-by-resolution regulations is Section 17.16.190 for the City's Model Good Neighbor Policies that are applicable to Multi-family Residential development: (link: <https://codelibrary.amlegal.com/codes/visalia/latest/visalia_ca/0-0-0-34073>)
   The proposed implementing language proposed for inclusion in the Zoning Ordinance Chapter 17.12 for the ODS is stated as follows:

   17.12.160 Objective Design Standards.
   Project proponents of single-family residential developments that are subject to approval by the Site Plan Review Staff or the Planning Commission are required to adhere to the Objective Design Standards as specified by Resolution No. 2025-30 of the Visalia City Council passed on May 5, 2025, and may be subsequently amended by resolution. The purpose of the standards are to provide proponents with a clear understanding of the City's expectations for all residential project design and streamline the construction of housing units by reducing subjectivity in the entitlement process. Before the issuance of a building permit for each primary dwelling unit, the project proponent shall demonstrate each unit's compliance with the Objective Design Standards, utilizing any forms approved by the City for determining compliance.

Fiscal Impact: None.

Prior Council Action:

- On December 16, 2024, City staff introduced separate Ordinances to adopt new regulations pertaining to Accessory Dwelling Units (ADUs) and ODS / PRD standards. The City Council proceeded with introducing the 1st Reading of the ADU Ordinance (which was subsequently passed with the 2nd Reading on January 21, 2025), and delayed action on the ODS Ordinance to allow additional time for interested parties to meet with staff.
- On April 21, 2025, the City Council held a public hearing to consider the first reading of a revised draft Ordinance for the ODS / PRD standards, and voted 3-2 to approve with an alternative motion to adopt by Resolution rather than Ordinance.
- On May 5, 2025, the City Council approved a consent calendar item for the adoption by Resolution No. 2025-30 of Objective Design Standards in accordance with the City Council's prior action taken on April 21, 2025.

Other: None.

Alternatives: The City Council may either approve or not approve the first reading of the Ordinance. Not approving the Ordinance would result in no language contained in the Zoning Ordinance that directs a project proponent to the standards, together with conflicting objective standards for lots below 5,000 square feet in size. Therefore, this alternative is not recommended.

Recommended Motion (and Alternative Motions if expected):
I move to introduce for first reading Ordinance No. 2024-16 for Zone Text Amendment No. 2025-01 to amend text within the Visalia Municipal Code Title 17 (Zoning Ordinance) to clarify and facilitate City Council adoption of Single-Family Residential Objective Design Standards and Planned Residential Development standards applicable to new single-family residential developments by Resolution rather than by Ordinance.

Environmental Assessment Status: The Zoning Text Amendment for the clarification and facilitation of the City Council adoption of the Objective Design Standards is exempt from CEQA per the CEQA Common Sense Exemption Section 15061(b)(3) that applies to projects which clearly do not have the potential for causing a significant effect on the environment. The project, in itself, does not allow construction of any building or structure, but sets forth design regulations that shall be followed. The regulations do not change allowable uses or building intensities. It can be seen with certainty that there is no possibility that the project may have a significant effect on the environment and thus is not subject to CEQA review.

CEQA Review: The Zoning Text Amendment for the clarification and facilitation of the City Council adoption of the Objective Design Standards is exempt from CEQA per the CEQA Common Sense Exemption Section 15061(b)(3) that applies to projects which clearly do not have the potential for causing a significant effect on the environment. The project, in itself, does not allow construction of any building or structure, but sets forth design regulations that shall be followed. The regulations do not change allowable uses or building intensities. It can be seen with certainty that there is no possibility that the project may have a significant effect on the environment and thus is not subject to CEQA review.

Deadline for Action: 6/16/2025

Attachments:
Attachment 1: Draft Ordinance No. 2024-16
Attachment 2: City Council staff report from April 21, 2025
Attachment 3: City Council staff report from May 5, 2025, with Adopted Resolution No. 2025-30

ORDINANCE NO. 2024-16

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VISALIA APPROVING ZONING TEXT AMENDMENT NO. 2025-01: A REQUEST BY THE CITY OF VISALIA TO AMEND TEXT WITHIN THE VISALIA MUNICIPAL CODE TITLE 17 (ZONING ORDINANCE) TO CLARIFY AND FACILITATE CITY COUNCIL ADOPTION OF SINGLE-FAMILY RESIDENTIAL OBJECTIVE DESIGN STANDARDS AND PLANNED RESIDENTIAL DEVELOPMENT STANDARDS APPLICABLE TO NEW SINGLE-FAMILY RESIDENTIAL DEVELOPMENTS BY RESOLUTION RATHER THAN BY ORDINANCE.

WHREAS, Zoning Text Amendment No. 2025-01 is a request by the City of Visalia to amend text within the Visalia Municipal Code Title 17 (Zoning Ordinance) to clarify and facilitate City Council adoption of Single-Family Residential Objective Design Standards and Planned Residential Development standards applicable to new single-family residential developments by Resolution rather than by Ordinance.; and,

WHEREAS, the City of Visalia had previously initiated Zoning Text Amendment No. 2024-03 to establish new objective design standards pertaining to single-family residential development, including lots below 5,000 square feet in size, and pertaining to Planned Residential Developments, in response to an increase of utilization of smaller lot sizes and new design techniques by proponents, and in response from proponents seeking to have a clear set of reliable codified objective design standards form which to design a project and ensure support by City staff and officials, and in response to recent state legislation such as Senate Bill 9 (2021) and Senate Bill 35 (2017) that allows for ministerial approval of residential developments under certain provisions; and,

WHEREAS, the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission regarding Zoning Text Amendment No. 2024-03 on November 12, 2024; and,

WHEREAS, the Planning Commission of the City of Visalia considered Zone Text Amendment No. 2024-03 in accordance with Section 17.44.070 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing, and recommended that the City Council approve Zoning Text Amendment No. 2024-03 by adopting the Revised Public Review Draft, as amended and presented to the Commission on November 25, 2024; and,

WHEREAS, the City Council of the City of Visalia, after duly published notice, held a public hearing before said City Council regarding Zoning Text Amendment No. 2024-03 on December 16, 2024, and delayed action to allow additional time for staff to meet with interested persons, stakeholders, and builders, to address concerns the standards and feasibility of the Revised Public Review Draft Ordinance; and

WHEREAS, the City of Visalia conducted additional consultation and meetings with persons, stakeholders, and builders, which included two virtual meetings held on January 30 and February 5, 2025, which resulted in a Revised Draft Ordinance that was circulated for a 15-day review period beginning on March 14, 2025, and then presented to the City Council without changes; and,

WHEREAS, the City Council of the City of Visalia, after duly published notice, held a public hearing before said City Council regarding Zoning Text Amendment No. 2024-03 on April 21, 2025, and approved the item by directing the preparation of a Resolution for the adoption of Objective Design Standards in lieu of the adoption of an Ordinance; and,

WHEREAS, the City Council of the City of Visalia adopted Resolution No. 2025-30 on May 5, 2025, for the approval of Objective Design Standards applicable to single-family residential developments; and,

WHEREAS, the City of Visalia has subsequently initiated Zone Text Amendment No. 2025-01 together with Ordinance No. 2024-16 to complete the necessary administrative revisions and enforcement within the Zoning Ordinance related to the adoption of new standards; and,

WHEREAS, the City Council of the City of Visalia, has held a public hearing before said City Council regarding Zoning Text Amendment No. 2025-01 on June 2, 2025, and continued the item to June 16, 2025, and has considered said Zone Text Amendment in accordance with Section 17.44.090 of the Zoning Ordinance of the City of Visalia on the premise that the Planning Commission of the City of Visalia had previously reviewed and recommended approval of an Ordinance through Zoning Text Amendment No. 2024-03 for the underlying Single-Family Residential Objective Design Standards and Planned Residential Development standards applicable to new single-family residential developments; and,

WHEREAS, the City Council of the City of Visalia finds that the project is exempt from further review under the California Environmental Quality Act (CEQA) Guidelines, Code of Regulations Section 15061(b)(3) (common sense exemption), as the proposed zone text amendment will not in and of themselves have an effect on the environment, and that the affected sites will continue to allow for residential development consistent with the land use designations and the respective density ranges specified in the Visalia General Plan Land Use Element.

NOW, THEREFORE, BE IT RESOLVED that the project is exempt from further environmental review pursuant to CEQA Guidelines, Code of Regulations Section 15061(b)(3).

BE IT FURTHER RESOLVED that the City Council of the City of Visalia hereby makes the following specific findings regarding Zoning Text Amendment No. 2025-01:

1. That the Zoning Text Amendment is consistent with the intent of the General Plan and Zoning Ordinance and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
2. That the change is required to achieve the objectives of the Zoning Ordinance prescribed in Visalia Municipal Code Section 17.02.020, and therefore enacts this ordinance amending the regulations of Visalia Municipal Code Title 17.
3. That the City has determined that the amendments are exempt from the California Environmental Quality Act (CEQA) pursuant to the CEQA Common Sense Exemption, Code of Regulations Section 15061(b)(3), since there would be no possibility of a significant effect on the environment.

NOW, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VISALIA, that Zoning Text Amendment No. 2025-01, is approved, as contained in Exhibit "A" of this Ordinance.

Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstances, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivision, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council of the City of Visalia hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Construction. The City Council intends this Ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this Ordinance shall be construed in light of that intent.

Effective Date. This Ordinance shall take effect thirty days after its adoption.

Certification. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

PASSED AND ADOPTED: BRETT TAYLOR, MAYOR

ATTEST: _____

LESLIE CAVIGLIA, CITY CLERK APPROVED BY CITY ATTORNEY

_____

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Ordinance 2024-16 passed and adopted by the Council of the City of Visalia at a regular meeting held on July 21, 2025 and certify a summary of this ordinance will be published in the Visalia Times Delta.

Dated:July 21, 2025 LESLIE CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

Ordinance No. 2024-16

EXHIBIT "A"

Section 1. Visalia Municipal Code Title 17 (Zoning Ordinance) is hereby amended, to read as follows, as specified by as specified by *underline & italics* for additions and ~~strikeout~~ for deletions:

Chapter 17.12 Single-family Residential Zone

~~17.12.135~~*17.12.140* Lot area less than 5,000 square feet.

~~17.12.137~~*17.12.150* Signs.

17.12.160 Objective Design Standards.

~~17.12.135~~*17.12.140* Lot area less than 5,000 square feet.

A. Notwithstanding Section 17.12.050, lots in the R-1-5 zone may have a lot area of between 3,600 and 4,999 square feet if all of the following standards are met:

1. The ~~Planning Commission finds that the~~ development's overall density is consistent with the ~~General Plan~~ *Low Density Residential General Plan density range of two (2) to ten (10) dwelling units per gross acre*.

2. The maximum number of lots less than 5,000 square feet that may be approved by a tentative subdivision map shall be fifty (50) percent or less of the total lots.

3. Streets shall be constructed to public street standards.

4. Each subdivision with at least 15 lots that are less than 5,000 square feet in size shall make available to buyers at least three (3) different small lot floor plans with at least four (4) available elevation designs for each floor plan to construct on those lots.

5. The development is consistent with all objective design standards as referenced in Section 17.12.160 (Objective Design Standards).

~~5. The primary frontage of the dwelling unit shall face a public street, primary entryway, circulation walkway, or open space with sidewalks that provide delineated paths of travel.~~

~~6. The primary frontage of the dwelling unit shall include the primary entrance and at least one window.~~

~~7. Required covered parking spaces shall be in garages. Carports are prohibited.~~

~~8. The width of the garage shall not be greater than fifty (50) percent of the width of the dwelling unit.~~

~~9. The garage shall not extend beyond the front building facade (living area.)~~

~~10. All dwelling units shall include a covered front porch at least four (4) feet deep and six (6) feet wide or an uncovered front courtyard at least five (5) feet wide and five (5) feet deep that is surrounded on four sides by the dwelling unit or a wall or fence between three (3) and four (4) feet high with a pedestrian gate or entryway.~~

~~11. The building official shall not approve a building permit for a new dwelling unit on a lot with a lot area less than 5,000 square feet until the city planner, or designee, has determined that the standards identified in this section are met.~~

~~12. The subdivision shall provide a common, usable open space area of a minimum 3,000 square feet or two hundred fifty (250) square feet per lot under 5,000 square feet, whichever is greater. The area shall be landscaped and maintained with funding from either a homeowner's association or a landscape and lighting act district.~~

B. Notwithstanding this Chapter, lots with less than five thousand (5,000) square feet shall have the following minimum dimensions and building setback areas, unless they were approved with a planned development permit:

1. The minimum lot depth shall be seventy (70) feet.

2. The minimum lot width shall be forty-six (46) feet for interior lots and fifty-one (51) feet for corner lots.

3. The minimum front building setback area shall be twelve (12) feet for livable space and twenty (20) feet for garages.

4. The minimum rear yard building setback area shall be fifteen (15) feet.

5. The minimum interior side yard building setback area shall be five (5) feet.

6. The minimum corner side yard building setback area shall be ten (10) feet.

7. The maximum building height shall be thirty-five (35) feet.

8. Lots shall provide ~~for~~ a *minimum* usable open space area of ~~a minimum~~ three hundred (300) square feet. The open space shall ~~be~~ *have* a minimum *width of* fifteen (15) feet ~~wide~~.

C. Lots less having a lot area of 3,600 square feet, or lots *between 3,600 and 4,999 square feet* that do not meet *all* the standards in ~~this section~~ *Subsections A and B of*

Section 17.12.140 may be approved through the planned development permit process per Chapter 17.26. (Ord. 2017-01 (part), 2017)

~~17.12.137~~ *17.12.150* Signs.

Signs shall be placed in conformance with Chapter 17.48. (Ord. 2017-01 (part), 2017)

17.12.160 Objective Design Standards.

Project proponents of single-family residential developments that are subject to approval by the Site Plan Review Staff or the Planning Commission are required to adhere to the Objective Design Standards as specified by Resolution No. 2025-30 of the Visalia City Council passed on May 5, 2025, and may be subsequently amended by resolution. The purpose of the standards are to provide proponents with a clear understanding of the City's expectations for all residential project design and streamline the construction of housing units by reducing subjectivity in the entitlement process. Before the issuance of a building permit for each primary dwelling unit, the project proponent shall demonstrate each unit's compliance with the Objective Design Standards, utilizing any forms approved by the City for determining compliance.

Visalia City Council

Visalia City Council
707 W. Acequia
Visalia, CA 93291

Legislation Details (With Text)

File #:	25-0108 **Version:** 1		
Type:	Public Hearing Item	**Status:**	Agenda Ready
File created:	4/1/2025	**In control:**	Visalia City Council
On agenda:	4/21/2025	**Final action:**	
Title:	Ordinance Adoption - Public hearing and first reading of Ordinance No. 2024-16 to adopt Zoning Text Amendment No. 2024-03: A request by the City of Visalia to add and amend regulations within the Visalia Municipal Code Title 17 (Zoning Ordinance) pertaining to Single-Family Residential Objective Design standards and Planned Residential Development standards applicable to new single-family residential developments. The regulations will apply Citywide to properties within the city limits of the City of Visalia.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Ordinance 2024-16 for ZTA 2024-03 ODS - 4-21-2025, 2. Attachment 1_Revised Draft Ordinance with track changes, 3. Attachment 2_Original Draft Ordinance 12-16-2024, 4. Attachment 3_Small Lot Revisions, 5. Attachment 4a_Lennar email, 6. Attachment 4a_Ordinance with Lennar comments, 7. Attachment 4b_Self-Help email, 8. Attachment 4c_DR Horton email, 9. Attachment 4d_SJVH - email, 10. Attachment 4d_SJVH - markup, 11. Attachment 5_Staff Report ZTA 2024-03 12-16-2024, 12. Attachment 6_Presentation Slides		

Date	Ver.	Action By	Action	Result
4/21/2025	1	Visalia City Council		

Agenda Item Wording:
Ordinance Adoption - Public hearing and first reading of Ordinance No. 2024-16 to adopt Zoning Text Amendment No. 2024-03: A request by the City of Visalia to add and amend regulations within the Visalia Municipal Code Title 17 (Zoning Ordinance) pertaining to Single-Family Residential Objective Design standards and Planned Residential Development standards applicable to new single-family residential developments. The regulations will apply Citywide to properties within the city limits of the City of Visalia.

Deadline for Action: 4/21/2025

Submitting Department: Community Development

Contact Name and Phone Number:
Brandon Smith, Principal Planner, brandon.smith@visalia.city, (559) 713-4636;
Paul Bernal, Planning and Community Preservation Director, paul.bernal@visalia.city, (559) 713-4025

Department Recommendation:
Staff recommends that the City Council hold a public hearing and introduce the first reading of Revised Ordinance No. 2024-16, to amend portions of Municipal Code Title 17 (Zoning Ordinance) pertaining to Single-Family Residential Objective Design standards (ODS) and Planned Residential Development (PRD) standards applicable to new single-family residential developments.

Note on Revised Ordinance: This Ordinance and the corresponding draft Municipal Code contains revisions based on input received from interested parties, following the motion acted upon by the City Council on December 16, 2024, to continue the matter and to conduct further outreach with the residential development community.

The City Council may, in lieu of the recommended motion for the Ordinance as specified above, consider any of the following alternative motions:

1. Direct staff to make changes to the Ordinance as specified by City Council, based upon any comments shared by an interested person; or
2. Adopt the single-family residential Objective Design standards and PRD standards by resolution rather than by ordinance (adoption by resolution allows for these standards to be modified / revised in the future without holding multiple public hearings); or
3. Direct staff to conduct further outreach to stakeholders and interested individuals which could result in modifications to the residential objective design standards as proposed, and direct that any revised objective design standards be reconsidered in a public hearing before the Planning Commission and City Council.

Background Discussion:

On December 16, 2024, staff presented to the City Council a draft Accessory Dwelling Unit (ADU) Ordinance and a draft Objective Design Standards (ODS) Ordinance (the original ordinance is included as Attachment 2; the staff report is also included as Attachment 5). The text would establish a new section in the Zoning Ordinance located at Chapter 17.12, Article 2, commencing at Section 17.12.140. The amendments to the Zoning Ordinance Text also include elimination of certain regulations for lots less than 5,000 square feet in Section 17.12.135 (refer to Attachment 3) since they are now addressed in the Revised Draft ODS Ordinance.

The ODS Ordinance, as originally presented to the City Council on December 16th, was crafted largely in response to current growth trends where developers have been utilizing smaller lot sizes and new design techniques. The standards address a range of topics that include appearance, landscaping, fences, off-street parking, and common open space areas within planned residential developments.

During the public hearing, staff received public comments from a few homebuilder developers requesting that City Council continue the matter to allow additional time for the development community to review and provide additional comments on the draft ODS Ordinance. The Council adopted the ADU Ordinance and elected to continue the ODS Ordinance to a date uncertain in March/April 2025 to give staff and the development community time to meet and discuss the ordinance.

Following the public hearing, City staff requested a revised scope of work and budget from Mintier Harnish, who prepared the original ODS/ADU Ordinances. These items were approved by the Change Order Committee and worked commenced. The revised scope of work called for facilitating two stakeholder roundtable discussions with local housing developers, with each meeting lasting approximately one hour each.

Stakeholder meetings were held virtually on January 30th and February 5th, with each meeting having 12-15 people in attendance. Following the meetings, letters and comments in e-mail format were also received by four persons. The response at these meetings well exceeded the participation during the original stakeholder outreach done in 2023/2024. As a result of the comments received, a Revised Public Review Draft Ordinance ("Revised Draft Ordinance") was prepared and circulated to the

stakeholders / interested persons for public comment for 15 days beginning March 14, 2024. The Revised Draft Ordinance is contained within the attached Revised Ordinance No. 2024-16, and a track changes version showing all changes between the December 2024 Ordinance and the Revised Ordinance is included as Attachment 1.

Proposed Amendments:
The Revised Draft Ordinance largely retains the same format and structure but removes certain requirements and offers a greater number of options for a builder to achieve compliance. This was done out of a desire, as expressed by stakeholders and builders, for the Ordinance to offer more variety and flexibility towards achieving compliance.

One section where options are presented for achieving compliance is Section 17.12.160 - Structure Design Standards, which addresses requirements for dwellings to provide massing elements (projections, recessions, etc.) and horizontal / vertical articulation. The Revised Draft Ordinance replaces this with a “menu of options”, requiring that units include at least three design elements from a list of 13 items (which includes protruding windows, changes in heights, gables/dormers, decorative trellises, changes in roof pitch, etc.). Whereas there have been repeated concerns expressed by stakeholders over the increased cost associated with additional requirements, the offering of different options provides alternatives for the builders to come into compliance and allows builders to analyze the cost impact of each option.

Another section where options have been presented pertains to the “Front Entryways” Section 17.12.150.B.3 of the draft ordinance. Rather than requiring a covered porch with every unit, the Revised Draft Ordinance allows builders to choose between a front porch, recessed entry, deep overhang, or front landing.

In summary, the following standards have either been removed or listed as an option from the Revised Draft Standards (see Attachment 1) based upon input from stakeholders. The code sections refer to where the standard was found in the prior draft ordinance (see Attachment 2).

<u>Removed</u>:

- Section 17.12.150.A.1 - Unit staggering. Developers commented that staggering is something that they already do. Requiring staggering could further result in shortened spaces for vehicle parking in driveways.
- Section 17.12.160.D - Prohibition of balconies within 20 feet of an adjacent property line unless screened from view

<u>Moved under options section</u>:

- Section 17.12.150.A.2.c. Garages to be setback farther from or equal to the primary elevation.
- Section 17.12.150.B.3.a and b - Placement of the main entry and at least one window visible on the primary elevation.
- Section 17.12.150.B.3.d - Pedestrian walkway connecting the front entry to the primary sidewalk/public right-of-way.
- Section 17.12.160.A and B - Massing and Articulation requirements, replaced with a menu of options.

The following items have also been revised in the Revised Draft Standards, with code sections referenced.

- Section 17.12.150.A.1.d - The amount of garage width as part of the overall primary elevation width has increased from 60% to 75% and exempts small lots (under 40 feet wide) from meeting the standard.
- Section 17.12.160.C.2 - The requirement for two or more colors on a building exterior has been separated into different sections for standalone units and subdivisions.
- Section 17.12.170 - A new section was added for Utility and Service Areas to ensure that utilities and mechanical equipment are screened from view and/or designed in a manner that minimizes their view from a street.
- Section 17.12.200.A - Removing the requirement for exterior lighting to be directed downward.

The following sections remain unchanged, as there were no specific comments from stakeholders regarding these sections.

- Section 17.12.140 - pertaining to Purpose and Applicability.
- Section 17.12.150.A.2 - pertaining to the declaration of a primary elevation.
- Section 17.12.150.B.1 and 2 - pertaining to setbacks and height.
- Section 17.12.170 - pertaining to landscaping, excepting the removal of a street tree requirement since it is already a City standard elsewhere.
- Section 17.12.180 - pertaining to fences, walls, and hedges.
- Sections 17.12.200 thru 220 which primarily pertain to planned unit developments (PUDs), dealing with off-street parking facilities, usable common open space areas, and sidewalks.
- Section 17.12.230 - pertaining to the Exception powers of the Planning Commission.

Correspondence:
The Revised Public Review Draft Ordinance was shared with stakeholders / interested persons for public comment for 15 days, from March 14th to March 31st. City staff received two letters of correspondence (see A. and B. below) from stakeholders during this period containing comments and requesting certain revisions to be considered toward the Ordinance. In addition, one letter of correspondence (see C. below) was received after the public comment period. All are included as Attachment 4.

A. One correspondence was received from Lennar Homes, who had previously provided comments to the Council on the matter. Lennar Homes had four comments on the Revised Draft Ordinance summarized as follows:

Comment:	Staff response:
1) Eliminate projection requirements for lots less than 40' wide.	Not supported. Projection requirements are one option from a menu of options for providing at least three design elements. Staff contends that small lot developments are equally fit for utilizing projections and therefore should not be exempted from a projection standard.
2) Require window fenestration for front facades only rather than on all sides.	Not supported. Staff considers this requirement as imperative towards upholding a high aesthetic quality of elevations on all sides and adding visual interest, especially as seen from both major and local roadways.

3) Reduce the minimum size of window shutters, if used, to below 100% of the size of the window.	No change necessary. Shutters are not a requirement in the ordinance, though a standard is provided in case they are used. The standard is intended to convey that shutters could feasibly cover the entire window area and not be dismissed as an accessory/decoration mismatched to the window.
4) Question whether decorative carriage lights qualify for required security lighting.	No change necessary. Decorative carriage lights would qualify as meeting the standard.

B. Another correspondence was received from Self-Help Enterprises ("SHE"), who had not provided any previous comment to Council or staff during the entire outreach process. The correspondence contends that the standards are incompatible with SHE's current plans, thereby imposing increased costs towards a non-profit housing developer. The correspondence goes into detail describing the impacts borne by each section within the ordinance and seeks consideration of *"affordable housing developers using pre-approved master plans from Sections 17.12.160.A thru C"* or including a waiver process.

Staff maintains that the design standards should be imposed uniformly across all types of single-family residential development in order to maintain an aesthetic quality shared among all residents. In fact, the Draft Ordinance includes Section 17.12.240 that grants the Planning Commission the authority to grant one or more exceptions to any regulations prescribed in the standards subject to approval at a public hearing. Such process may be utilized if the applicant deems that any certain standard(s) would compromise the developer's ability for a builder to maintain a set affordability standard, particularly when subject to public funding. It should be noted that, at present, deed restricted affordable housing accounts for less than 1% of all new single-family detached units which are issued building permits in Visalia.

C. Another correspondence was received from D.R. Horton, who had previously provided comments to the Council on the matter. The letter in summary states that while the builder is generally not in favor of alterations resulting in price increases to the buyer, the builder's existing plans could be utilized without significant changes. The correspondence offers support of the draft standards and no opposition.

D. Another correspondence was received from San Joaquin Valley Homes, who had previously provided written comments on the original Draft Ordinance. This item was received after the close of the comment period for the Revised Public Review Draft. The email includes a mark-up with some questions and minor suggestions regarding the Revised Public Review Draft Ordinance.

Fiscal Impact:
None.

Prior Council Action: On December 16, 2024, City staff introduced separate Ordinances to adopt new regulations pertaining to Accessory Dwelling Units (ADUs) and ODS / PRD standards. The City Council proceeded with introducing the 1st Reading of the ADU Ordinance (which was subsequently passed with the 2nd Reading on January 21, 2025), and delayed action on the ODS Ordinance to allow additional time for interested parties to meet with staff.

Recommended Motion (and Alternative Motions if expected):
I move to introduce for first reading Ordinance No. 2024-16 for Zone Text Amendment No. 2024-03, to amend portions of Municipal Code Title 17 (Zoning Ordinance) pertaining to Single-Family

Residential Objective Design standards.

Environmental Assessment Status: The Zoning Ordinance amendment for the proposed ODS ordinance is exempt from CEQA per the CEQA Common Sense Exemption Section 15061(b)(3) that applies to projects which clearly do not have the potential for causing a significant effect on the environment. The project, in itself, does not allow construction of any building or structure, but sets forth design regulations that shall be followed. The regulations do not change allowable uses or building intensities. It can be seen with certainty that there is no possibility that the project may have a significant effect on the environment and thus is not subject to CEQA review.

CEQA Review: The Zoning Ordinance amendment for the proposed ODS ordinance is exempt from CEQA per the CEQA Common Sense Exemption Section 15061(b)(3) that applies to projects which clearly do not have the potential for causing a significant effect on the environment. The project, in itself, does not allow construction of any building or structure, but sets forth design regulations that shall be followed. The regulations do not change allowable uses or building intensities. It can be seen with certainty that there is no possibility that the project may have a significant effect on the environment and thus is not subject to CEQA review.

Attachments:

1. Ordinance No. 2024-16 for Objective Design Standards
2. Attachment 1 - Revised Draft Ordinance with track Changes
3. Attachment 2 - Original Draft Ordinance presented to Council on December 16, 2024
4. Attachment 3 - Revisions to Section 17.12.135, (Standards for) Lot area less than 5,000 square feet
5. Attachment 4 - Correspondence from stakeholder received during public review period
    a. Lennar Homes
    b. Self-Help Enterprises
    c. D.R. Horton
    d. San Joaquin Valley Homes
6. Attachment 5 - City Council staff report from December 16, 2024
7. Attachment 6 - Presentation Slides

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0165 **Agenda Date:** 5/5/2025 **Agenda #:** 14.

Agenda Item Wording:
Resolution Adopting Objective Design Standards - Adoption of Resolution No. 2025-30 pertaining to the approval of Objective Design Standards in accordance with the City Council's prior action taken for Zoning Text Amendment No. 2024-03: A request by the City of Visalia to add and amend regulations within the Visalia Municipal Code Title 17 (Zoning Ordinance) pertaining to Single-Family Residential Objective Design standards and Planned Residential Development standards applicable to new single-family residential developments. The regulations will apply Citywide to properties within the city limits of the City of Visalia.

Deadline for Action: 5/5/2025

Submitting Department: Community Development

Contact Name and Phone Number:
Brandon Smith, Principal Planner, brandon.smith@visalia.city, (559) 713-4636;
Paul Bernal, Planning and Community Preservation Director, paul.bernal@visalia.city, (559) 713-4025

Department Recommendation:
Staff recommends that the City Council adopt Resolution No. 2025-30, adopting Objective Design Standards for new single-family residential development, in response to the action taken by City Council following a public hearing on April 21, 2025.

Background Discussion:
On April 21, 2025, staff presented to the City Council a revised draft Objective Design Standards (ODS) Ordinance (the original staff report from this date is included as Attachment 2). The Ordinance was intended to establish new sections in the Zoning Ordinance, and would be the final action related to the Council-directed effort to prepare regulations pertaining to ODS and Planned Residential Development (PRD) Standards applicable to new single-family residential development. The effort is in response to current growth trends where developers have been utilizing smaller lot sizes and new design techniques. The standards address a range of topics that include appearance, landscaping, fences, off-street parking, and common open space areas within planned residential developments.

Following the public hearing and consideration to introduce a first reading of Revised Ordinance No. 2024-16, the City Council voted 3-2 to adopt an alternative motion as follows:

> Alternative Motion No. 2: *To adopt the Single-Family Residential Objective Design Standards and PRD standards by resolution rather than by ordinance. Adoption by resolution allows for these standards to be modified / revised in the future without holding multiple public hearings.*

Resolution No. 2025-30, included herein as Attachment 1, enables the City to require and enforce these standards upon new single-family residential development. Unlike the Ordinance presented to City Council on April 21, 2025, standards in the Resolution will not be specified in the Municipal Code

5-0 SN | BP COUNCIL ACTION: Approved as Recommended MAY 0 5 2025

nor chaptered as multiple sections (i.e., Visalia Municipal Code Sections 17.12.140 through 230).

Rather, the standards will rest within the Resolution without corresponding section numbers. Adoption by resolution still makes the standards enforceable as law. This structure is similar, for example, to the City's adopted Model Good Neighbor Policies, which are required for all multi-family developments, and the terms are specified by Resolution adopted by the Planning Commission.

Future Ordinance:
If the City Council adopts the Resolution implementing the Objective Design Standards, staff will also bring to Council, at a future date, a new Ordinance to be adopted for administrative purposes. The new Ordinance is necessary in order to: 1) add implementing language for the adopted-by-resolution ODS into the Zoning Ordinance (*explaining that the adopted-by-resolution ODS are applicable to single-family residential development*), and to 2) complete the removal of out-of-use municipal code language that is made obsolete by the ODS.

A good example of Zoning Ordinance text that refers to adopted-by-resolution regulations is Municipal Code Section 17.16.190 for the City's Model Good Neighbor Policies. (link: <https://codelibrary.amlegal.com/codes/visalia/latest/visalia_ca/0-0-0-34073>)

Fiscal Impact:
None.

Prior Council Action:

- On December 16, 2024, City staff introduced separate Ordinances to adopt new regulations pertaining to Accessory Dwelling Units (ADUs) and ODS / PRD standards. The City Council proceeded with introducing the 1st Reading of the ADU Ordinance (which was subsequently passed with the 2nd Reading on January 21, 2025), and delayed action on the ODS Ordinance to allow additional time for interested parties to meet with staff.
- On April 21, 2025, the City Council held a public hearing to consider the first reading of a revised draft Ordinance for the ODS / PRD standards, and voted 3-2 to approve with an alternative motion to adopt by Resolution rather than Ordinance.

Alternatives:
The City Council may either approve or not approve the Resolution. Not approving the Resolution would result in no adopted ODS; however, this would be inconsistent with City Council's action taken on April 21 and therefore this alternative is not recommended.

Recommended Motion (and Alternative Motions if expected):
I move to adopt Resolution No 2025-30, adopting the Objective Design Standards for single-family residential development.

Environmental Assessment Status: Adopting the Objective Design Standards is considered exempt from CEQA per the CEQA Common Sense Exemption Section 15061(b)(3) that applies to projects which clearly do not have the potential for causing a significant effect on the environment. The project, in itself, does not allow construction of any building or structure, but sets forth design regulations that shall be followed. The regulations do not change allowable uses or building intensities. It can be seen with certainty that there is no possibility that the project may have a significant effect on the environment and thus is not subject to CEQA review.

CEQA Review: Adopting the Objective Design Standards is considered exempt from CEQA per the CEQA Common Sense Exemption Section 15061(b)(3) that applies to projects which clearly do not have the potential for causing a significant effect on the environment. The project, in itself, does not allow construction of any building or structure, but sets forth design regulations that shall be followed. The regulations do not change allowable uses or building intensities. It can be seen with certainty that there is no possibility that the project may have a significant effect on the environment and thus is not subject to CEQA review.

Attachments:
Attachment 1: Resolution No. 2025-30
Attachment 2: City Council staff report from April 21, 2025

RESOLUTION NO. 2025-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA, ADOPTING SINGLE-FAMILY RESIDENTIAL OBJECTIVE DESIGN STANDARDS APPLICABLE TO NEW SINGLE-FAMILY RESIDENTIAL DEVELOPMENTS. THE REGULATIONS WILL APPLY CITYWIDE TO PROPERTIES WITHIN THE CITY LIMITS OF THE CITY OF VISALIA.

WHEREAS, the City of Visalia had initiated a Zoning Text Amendment to establish new objective design standards pertaining to single-family residential development, including lots below 5,000 square feet in size, and pertaining to Planned Residential Developments, in response to an increase of utilization of smaller lot sizes and new design techniques by proponents, and in response from proponents seeking to have a clear set of reliable codified objective design standards form which to design a project and ensure support by City staff and officials, and in response to recent state legislation such as Senate Bill 9 (2021) and Senate Bill 35 (2017) that allows for ministerial approval of residential developments under certain provisions; and,

WHEREAS, the City of Visalia, following consultation with stakeholders, prepared a Public Review Draft Ordinance and posted said ordinance online at www.housevisalia.com, and requested public comment for a 30-day review period, beginning August 30, 2024, and responded to comments received during the review period in a Revised Public Review Draft that would be presented to the Planning Commission and City Council; and

WHEREAS, the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on November 12, 2024; and,

WHEREAS, the Planning Commission of the City of Visalia considered the Zone Text Amendment in accordance with Section 17.44.070 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing, and recommended that the City Council approve Zoning Text Amendment No. 2024-03 by adopting the Revised Public Review Draft, as amended and presented to the Commission on November 25, 2024; and,

WHEREAS, the City Council of the City of Visalia, after duly published notice, held a public hearing before said City Council on December 16, 2024, and delayed action on the Ordinance to allow additional time for staff to meet with interested persons, stakeholders, and builders, to address concerns regarding standards and feasibility of the Revised Public Review Draft Ordinance; and

WHEREAS, the City of Visalia conducted additional consultation and meetings with persons, stakeholders, and builders, which included two virtual meetings held on January 30 and February 5, 2025, which resulted in a Revised Draft Ordinance that was circulated for a 15-day review period beginning on March 14, 2025, and then presented to the City Council without changes; and,

WHEREAS, the City Council of the City of Visalia, after duly published notice, held a public hearing before said City Council on April 21, 2025, and directed the

preparation of a Resolution for the adoption of Objective Design Standards, in lieu of the adoption of an Ordinance; and,

WHEREAS, the City Council of the City of Visalia finds that the project is exempt from further review under the California Environmental Quality Act (CEQA) Guidelines, Code of Regulations Section 15061(b)(3) (common sense exemption), as the proposed zone text amendment will not in and of themselves have an effect on the environment, and that the affected sites will continue to allow for residential development consistent with the land use designations and the respective density ranges specified in the Visalia General Plan Land Use Element.

NOW, THEREFORE, BE IT RESOLVED that the project is exempt from further environmental review pursuant to CEQA Guidelines, Code of Regulations Section 15061(b)(3).

BE IT FURTHER RESOLVED that the City Council of the City of Visalia approves this resolution for the adoption of Objective Design Standards applicable to single-family residential development, included in Exhibit "A" of this Resolution, based on the following specific findings and evidence presented:

1. That the Zoning Text Amendment is consistent with the intent of the General Plan and Zoning Ordinance and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity, as described in the following Land Use and Housing Element Policies:

   Land Use Element Policy LU-O-21 - Preserve and enhance the character of residential neighborhoods while facilitating infill development.

   Land Use Element Policy LU-O-23 - Provide a range of housing types and prices within new neighborhoods to meet the needs of all segments of the community.

   Land Use Element Policy LU-P-49 - Preserve established and distinctive neighborhoods throughout the City by maintaining appropriate zoning and development standards to achieve land use compatibility in terms of height, massing and other characteristics; providing design guidelines for high-quality new development; supporting housing rehabilitation programs; and other means.

   Land Use Element Policy LU-P-50 - Provide development standards to ensure that a mix of detached and attached single-family and multi-family housing types can be compatible in a single development.

   Housing Element Policy 1.4 - The City shall encourage a mix of residential development types in the city, including single family homes, on a variety of lot sizes, as well as townhomes, row houses, live-work units, planned unit developments, accessory dwelling units, and multi-family housing.

   Housing Element Policy 3.11 - The City shall continue to support, facilitate the construction, and provide for the development of accessory dwelling units on parcels with single-family and multi-family units while protecting the character of neighborhoods and zoned parcels as a means of providing affordable housing.

   HE Program 2.7 Missing Middle: The City will review and amend residential development standards to allow for and promote a mix of dwelling types and

sizes, specifically missing middle-density housing types (e.g., duplexes, triplexes, courtyard buildings, townhomes) to encourage the development of housing types affordable to the local workforce.

Housing Element Program 3.15 Promoting Accessory Dwelling Units. - The City shall promote the development of ADUs, prioritizing the higher resource areas.

2. That applying the proposed Single-Family Residential Object Design standards to future housing and residential uses will reflect sound planning principles and will assist in enhancing the character of residential neighborhoods.
3. That the City has determined that the amendments are exempt from the California Environmental Quality Act (CEQA) pursuant to the CEQA Common Sense Exemption, Code of Regulations Section 15061(b)(3), since there would be no possibility of a significant effect on the environment.

PASSED AND ADOPTED: May 5, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF VISALIA)

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-30 passed and adopted by the Council of the City of Visalia at a regular meeting held on May 5, 2025.

Dated:May 6, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

City Council Resolution No. 2025-30

EXHIBIT "A"

The following Objective Design Standards are adopted by Resolution No. 2025-30 to read as follows:

Single-Family Residential Objective Design Standards

1. Purpose and Applicability

A. Purpose. The purpose of this Outline is to establish objective design standards that provide developers with a clear understanding of the City's expectations for all residential project design and streamline the construction of housing units by reducing subjectivity in the entitlement process. All applicable development projects are required to comply with all design standards found in this Outline in addition to all applicable Building Permit requirements, Zoning Ordinance requirements, City Engineering Division Design and Improvement Standards, and all other applicable City, County, and State provisions.

B. Applicability. The standards of this Outline apply to all new single-family residential developments on lots regardless of parcel size, except as described below.

1. For the purposes of this Outline, accessory dwelling units (ADUs) are considered accessory structures to a single-family residence and are subject to all applicable design standards for accessory structures established in this Outline except where they interfere with State law or the City's ADU Ordinance.

2. Buildings and structures listed on the City's Local Register of Historic Structures are excluded from the requirements of this Outline but are subject to committee review (see Visalia Municipal Code ("VMC") Chapter 17.56).

C. Exception Powers of the Planning Commission. The Planning Commission may grant one or more exceptions to any of the regulations prescribed in this Outline by using the following exception process.

1. Application. Applicants seeking an exception shall follow the same procedures as those prescribed in VMC Chapter 17.42 for obtaining a variance. City staff shall prepare a separate form for applicants seeking an exception to file.

2. Review and Decision. In reviewing a request for an exception, the Planning Commission is not required to make any or all of the five findings required for a variance action found in Section 17.42.090. Rather, the Commission must make a finding that the standards requested through this exception process become an integral part of the site development (e.g., design, material, contour, height, distance, color, texture) and do not adversely affect the established and distinctive character of any existing neighborhoods that are adjacent to the site being developed to achieve land use compatibility in terms of height, massing and other

characteristics.

3. Appeals. The decision by the Planning Commission over the requested exception may be appealed to City Council in the same manner as a variance under the appeal provisions of Section 17.02.145.

4. Revocation and Lapse of Approval.

   a. If the exception is approved, then the exception shall be subject to revocation or lapse in the same manner as a variance under VMC Chapter 17.42.

   b. If a request for an exception is denied or revoked, then no application for the same or substantially the same variance on the same or substantially the same site shall be filed within one year of the date of denial or revoked unless the Planning Commission or City Council specifically allow such further applications in the decision for denial or revocation.

2. Site Planning

A. Site Placement

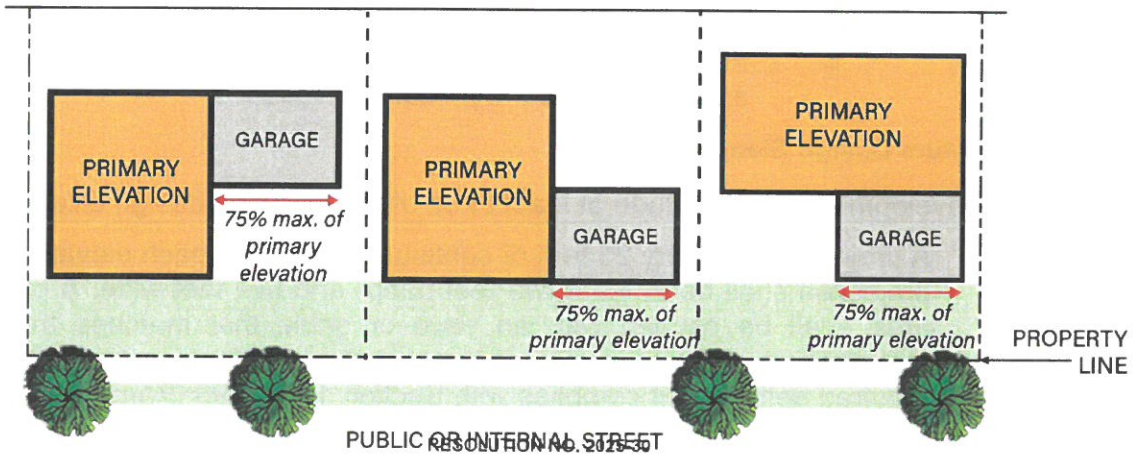
1. Orientation

   a. The primary elevation of the residence shall face the primary public or private right-of-way on which the parcel is located. For the purposes of this Section the primary elevation is that in which the primary entrance is located.

   b. On corner lots, the primary elevation is considered the elevation that is facing the street in which the residential address is associated with and front door is located. The applicant/developer/property owner may file for an address change if they would like to change what street the primary elevation is located.

   c. On corner lots, garages may be located on the secondary elevation and are required to include a garage setback of 22 feet.

   d. Garages (attached or detached) shall not exceed 75 percent of the width of the primary elevation. For lots less than 40 feet wide, this standard does not apply.



B. Site Development.

1. Setbacks. Structure setbacks shall be subject to the provisions of the applicable zone of which the subject parcel is located in. For single-family provisions please see VMC Chapter 17.12. For lots less than 5,000 square feet the setback requirements specified in Section 17.12.135 shall apply.

2. Height. Structure height shall be subject to the provisions of the applicable zone of which the subject parcel is located in. For single-family provisions please see VMC Chapter 17.12. For lots less than 5,000 square feet the height requirements specified in Section 17.12.135 shall apply.

3. Front Entryways. Front entryways shall comply with one of the following styles:

a. Front Porch.

i. Front porches shall be at least three feet deep and six feet wide.

ii. Front porches shall be covered by a roof with a similar style and material as the primary elevation.

iii. The front porch shall include a minimum of one window.

iv. Front porches may project up to six feet into the front yard setback

v. Front porches shall include at least one step

b. Recessed Entry.

i. Recessed entries shall have a depth of at least one foot from the primary elevation to create a covered landing area.

c. Deep Overhang.

i. Deep overhangs shall be a minimum depth of three feet and a maximum of five feet.

d. Front Landing.

i. Front landings shall be at least one foot deep.

ii. Front landings shall include at least one step.

iii. Front landings shall be covered with a roof in similar style and material as the primary elevation.

3. Structure Design Standards.

A. All developments shall include at least three of the following design elements:

1. A projection for every 25 feet of continuous plane on each elevation. Each projection shall be at least two feet deep and five feet wide. A projected area shall be capped with an eave or gable that matches the same materials and style as the main structure. A projection may extend into the required setback if it complies with Section 17.32.090 (Yard requirements

– Exceptions) of this Title.

2. A recession for every 25 feet of continuous plane. Each recession shall be at least two feet deep, but no more than six feet deep, and at least five feet wide.

3. Second Floor Stepbacks. For two-story structures, the second floor shall be stepped back by at least three feet, but no more than 12 feet, from the ground floor wall plane. The stepback shall extend along at least 50 percent of the length of the wall plane. The stepback may be continuous or composed of multiple segments that together total the required length.

4. A protruding window (such as a bay window) at least two feet in depth.

5. A change in total height of a façade for every 15 feet of continuous plane. Change in height shall be a minimum of two feet.

6. Change in roof pitch or form for, at least, every 15 feet of continuous plane.

7. A gable or dormer for, at least, every 15 feet of continuous plane.

8. A Juliette balcony for, at least, every 15 feet of continuous plane.

9. A second story balcony at least three feet deep and five feet wide.

10. A decorative trellis, at least, every 15 feet of continuous plane.

11. A window for, at least, every 15 feet of continuous plane.

12. A pedestrian walkway, measuring at least three feet wide, other than the driveway, provides direct access to the front entryway of the residence to the primary sidewalk, or primary right-of-way if no sidewalk is present. Pedestrian walkways may be constructed with any materials (i.e., aggregate or natural stone or rock, brick, gravel, wood, poured concrete), except for dirt or topsoil. On corner lots, where the garage is on the secondary elevation, a walkway shall provide direct access from the front entryway to the primary sidewalk.

13. A tandem garage with a maximum width of 13 feet and a minimum depth of 38 feet. This option is only allowed for lots less than 40 feet wide.

Ⓐ *Projection or recession measuring at least two feet deep and five feet wide and capped with a gable*

Ⓑ *A pedestrian walkway measuring at least three feet wide, other than the drivewaythat provides direct access to the front entryway from the sidewalk*

Ⓒ *A window for, at least, every 15 feet of continuous plane.*

NOTE: The rendering above is meant for illustrative purposes only to demonstrate a development in compliance with the requirements established in the subsection Structure Design Standards.

B. Fenestration.

1. All windows and doors shall include at least one of the following exterior design details:

   a. A recess of at least two inches from the wall plane.

   b. Wood, metal, stucco covered foam, or engineered wood trim around the entire window or door.

2. If used, shutters shall be sized to cover 100 to 105 percent of the window and match the exact window shape.

C. Design Details.

1. Materials

   a. No more than four materials or finishes (not including roofing, door, or window materials) shall be used on each elevation, and no more than five materials or finishes (not including roofing, door, or window materials) in total shall be used across all elevations.

   b. The following materials are prohibited from use as exterior finishes (excluding windows and doors):

i. Vinyl siding

ii. Plastic

iii. Raw, non-treated/coated metal

2. Colors

a. Single-Family Standalone Unit. A minimum of two, but no more than five, colors (or tints, shades, or tones of the same color) shall be used on the entire exterior of the building.

b. Single Family Subdivisions. Single family subdivisions shall provide a minimum of three color schemes and shall not use a single color scheme on more than 40 percent of the residential units. Structures shall incorporate a color scheme that contains a maximum of four distinct colors per building. A color scheme is defined as (body one and/or body two, trim, and a contrasting accent color). Adjacent colors shall not use the same color scheme.

3. Accessory Structures. All accessory structures (i.e., accessory dwelling units, garages, workshops, storage sheds) visible from the primary street shall be constructed of the same materials, colors, and roof type as the primary structure. This standard only applies to accessory structures constructed together with the primary dwelling unit.

4. Utility and Service Areas

A. Above ground utilities, transformers, and other mechanical equipment placed between the front or street side of a residence and a public street or vehicular or pedestrian accessway, shall be screened from view by a fence, wall, or landscaping in accordance with this Outline.

B. If private vehicle charging facilities are provided in the development, these facilities shall be located close to the garage's electrical panel and blend in with the house design/color to provide architectural compatibility.

5. Landscaping.

A. All areas not occupied by structures or pavement in the front yard area shall be landscaped. Landscaped areas shall consist of plantings, turf, mulch, or bark.

B. All landscape areas shall meet the requirements of the State Model Water Efficient Landscape Ordinance, or if applicable, the Water Efficient Landscape Ordinance of the City of Visalia. [Source: 17.30.015.C.1.a]

C. Pavement or hardscape shall not make up more than 50 percent of the front yard, unless necessary to meet other standards required by this Outline.

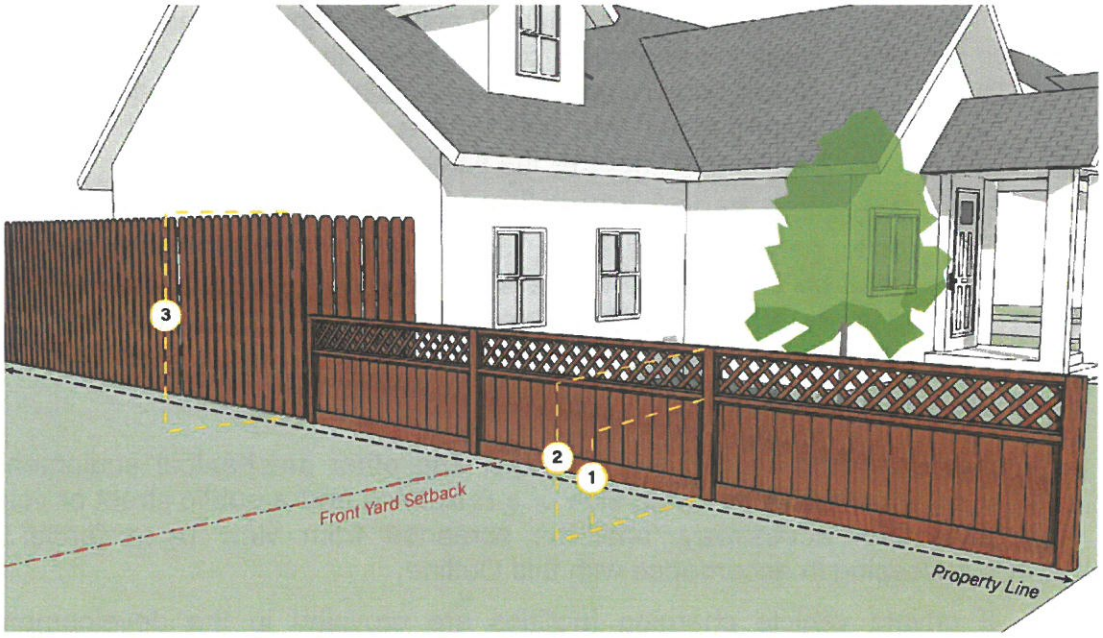
6. Fences, Walls, and Hedges.

A. Height. Fences, walls, and hedges shall not exceed seven feet in height if on the side or rear yard setbacks, or three feet in height if in the front yard setback. A front yard fence or wall may be allowed to a height of up to four feet only if the portion exceeding three feet, at minimum, is constructed with a material that has a visibility percentage of at least 50 percent (i.e., lattice fencing). These

standards also apply within five feet of the street side property line for corner lots.

B. Materials. The following materials are prohibited from use as fencing:

1. Barbed wire
2. Electric charged fencing
3. Corrugated Paneling
4. Chain link (except for three to four-foot height fences within the front yard and street side yard setback)



1 *Maximum height of three feet in front yard setback.*

2 *Maximum height of four feet in front yard setback if top one foot of fence is at 50 percent visibility.*

3 *Maximum height of seven feet in on side and rear yard setback.*

7. Exterior Lighting.

A. All entryways, porch areas, pedestrian pathways, and gates shall include lighting for safety and security. All exterior lighting fixtures shall comply with all of the following standards:

1. Be fully shielded and shall not spill onto adjacent properties;
2. Ground-mounted light fixtures to illuminate driveways, landscaped areas, or pedestrian pathways shall be no more than three feet in height; and
3. Use light emitting diodes (LEDs) with a maximum temperature of 3000 kelvins.

B. Permanently installed light fixtures that blink, revolve or flash are prohibited. This excludes decorative seasonal lighting.

8. Off-Street Parking Facilities.

A. The number and type of off-street parking facilities for a single-family residential development shall comply with the requirements of the underlying zoning district

as established in VMC Chapter 17.34. In addition to the provisions in VMC Chapter 17.34, all off-street parking facilities shall comply with the following standards:

B. Covered parking areas shall be in garages. Carports are allowed only if they do not serve as the required covered parking (e.g., porte cocheres, carports in front of garages). [Source: 17.12.135.A.7]

C. Uncovered parking areas (i.e., driveways) shall be paved with concrete or a permeable or impermeable surface. [Source: 17.34.030.P]

D. Off-Street Guest Parking Facilities for Planned Unit Developments. Planned unit developments with four or more dwelling units shall provide off-street guest parking spaces when on-street parking is not allowed on the streets within the development. Planned unit developments shall provide a minimum of one guest parking space per four dwelling units within the total project. If a fraction occurs based on the specified number of guest spaces, the project applicant shall round up to the next round number of guest spaces.

9. Useable Common Open Space Areas for Planned Unit Developments.

A. Useable Common Open Space. Planned unit developments shall provide usable outdoor passive/active open space with outdoor amenities as required in Table 1 (Outdoor Amenities). Useable common open space means an unobstructed area or areas, accessible to all occupants of the structure it serves, having no dimension less than 10 feet in any direction. Useable common open space excludes areas designated for parking, including surface parking, carports, or garages. A minimum of 60 percent of the common useable open space shall be provided as landscaped green area (not hardscaped).

B. Recreational Amenities. Recreation amenities as required in Table 1 (Open Space and Recreational Requirements) can be either passive or active as described below, or a combination of the two.

1. Passive Recreational Amenities. Passive recreation refers to recreational activities that require minimal to no facilities or development to perform such activities. Passive recreation amenities include, but are not limited to, community gardens, outdoor gathering/seating area, picnic/barbeque area, pet area/dog park, courtyard/plaza. All passive recreational amenity area shall be a minimum of 200 square feet unless otherwise stated.

2. Active Recreational Amenities. Active recreation refers to recreational activities that require specific facilities or equipment to perform such activities. Active recreational amenities include, but are not limited to, playground/tot lot, sports court/field, fitness area, swimming pool, clubhouse w/kitchen, community room. All passive recreational amenity area shall be a minimum of 500 square feet unless otherwise stated.

C. Seating. Seating shall be provided for all common open space areas.

D. Playgrounds/tot lots shall be located in an area with direct visibility from a minimum of three dwelling units to allow for casual surveillance.

Table 1
Open Space and Recreational Requirements

Number of Units in Project	Minimum Number of Amenities[1]	Minimum Total Area[2]
Less than 5	1	500 sq. ft.
5-10[1]	1	500 sq. ft. plus 100 sq. ft per unit over 5 units
11-30	2	1,000 sq. ft. plus 150 sq. ft per unit over 10 units
31-60	2	4,000 sq. ft. plus 165 sq. ft per unit over 30 units
61-100	2	9,000 sq. ft. plus 200 sq. ft per unit over 60 units
101-150	3 plus 1 additional amenity for every 50	17,000 sq. ft. plus 250 sq. ft per unit over 100 units

1 – Minimum number of amenities can be passive or active amenities as described in Recreational Amenities subsection above.
2 - Minimum Total Area means the combined area of all amenities. Each amenity must still meet all applicable standards established in this Section.

10. Sidewalks for Planned Unit Developments.

Sidewalks within a Planned Unit Development shall incorporate the following standards:

A. Shall be a minimum width of five feet; and

B. Shall implement the concrete specifications for sidewalks and ramps as determined by the City of Visalia City Engineering Division Design and Improvement Standards.

Visalia City Council

Staff Report

File #: 25-0203 **Agenda Date:** 6/16/2025 **Agenda #:** 5.

Agenda Item Wording:
Authorization to Amend the Measure N Spending Plan and Axon Contract - Conduct the second of two Public Hearings to amend the Measure N Spending Plan for an amendment to the current contract with Axon Enterprise, in the amount of $431,350.65, and appropriate $138,121 for Fiscal Year 2025/2026.

Prepared by:
Police Chief Jason Salazar, 559-713-4215, jason.salazar@visalia.city;
Police Captain Dan Ford, 559-713-4151, daniel.ford@visalia.city;
Financial Analyst, 559-713-4250, liz.ybarra@visalia.city

Department Recommendation:
Conduct the second of two Public Hearings to amend the Measure N Spending Plan for an amendment to the current Body-Worn Camera (BWC) contract with Axon Enterprise Inc. in the amount of $431,350.65, and appropriate $138,121 for FY 2025/26.

Upon completion of hearing, authorize the City Manager to execute a contract amendment with Axon Enterprise Inc., in the amount of $431,350.65, and appropriate $138,121 for FY 2025/26 from the Measure N (141) Fund.

Summary:
Measure N, the ½ cent sales tax that began April 1, 2017, requires the City to conduct two Public Hearings before amending 2025/26 spending plan to amend the current BWC contract, with Axon Enterprise Inc. The cost of the amendment is $431,350.65, spread out over the remaining three years of the contract, and requires an appropriation of $138,121 for FY 2025/26. The remainder will be applied in the next two-year budget cycle.

On May 19, 2025, Visalia City Council voted unanimously to allow staff to initiate the Measure N amendment process to amend the current BWC contract and appropriate $138,121 for FY 2025/26

On May 29, 2025, City Staff met with the Measure N Committee and presented the recommended amendment, including a detailed summary of the request, the increased budget, and why the increases were necessary. Upon being presented with the proposed amendment and appropriation, the committee was provided with an opportunity for comments. Upon accepting the motion, the committee recommended approval of this item.

Background Discussion:
The Department is requesting to amend the current contract with Axon Enterprise, Inc., increasing the total cost of the contract by $431,350.65 spread out over the remaining three years of the contract, to increase the current amount of BWC Officer Safety Plans including associated

equipment, license and services. The Department began the BWC Program in 2018 and is approaching the midpoint in the second five-year contract.

Staff have recognized the current amount of BWCs was insufficient to align with best practices for deployment; however, due to staff shortages, the department was able to meet these standards through effective administration. With the department now maintaining at or near full staffing levels, the additional BWCs have become a necessity. Staff are requesting to deploy BWCs to all sworn staff, including command staff in non-administrative positions. Additionally, staff are requesting the add-on service of Axon Auto-Tagging, a software that automatically categorizes BWC evidence, to reduce the amount of administrative time spent by officers and digital evidence technicians processing digital evidence. This request will result in the following license increases deployed over the remainder of this contract:

Year	OSP7 Plans	Axon VR	Axon Performance	Auto-Tagging
2023/24	130	155	130	0
2024/25	131 (+1)	155	131 (+1)	0
2025/26	165 (+34)	156 (+1)	165 (+34)	165
2026/27	167 (+2)	158 (+2)	167 (+2)	167
2027/28	167	158	167	167

Based on the requested licenses and additional software, the following chart indicates the increased cost for these services.

Service	Net Cost	Tax	Subtotal
OSP 7 Bundle	$361,861.83	$20,154.53	$382,016.36
Axon Performance	$14,020.44	-	$14,020.44
Auto-Tagging	$32,995.38	-	$32,995.38
Axon VR	$2,136.84	$181.63	$2,318.47
		Total Cost	$431,350.65

Fiscal Impact:
As indicated in the chart below, staff requests an allocation of $431,350.65, spread out over the remaining three years of the contract. Staff are requesting to appropriate $138,121 in FY 2025/26 and apply the remainder in the next two-year budget cycle.

Axon Contract C24002						
Amendment #2						
Billing Schedule - Equipment, Licenses, and Tax						
Description	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Equip. & Ser (Original)	$312,850	$338,379	$349,759	$361,595	$373,904	$1,736,487
Amendment	-	$6,513	$6,773	$7,045	$7,326	$27,657

Amendment - (Current Req	-	-	$138,121	$146,651	$146,578	$431,351
Total	$312,850	$344,892	$494,654	$515,290	$527,909	$2,195,495

Prior Council Action:
June 2, 2025 - City Staff presented the first of two public hearings.
May 19, 2025 - Council authorized staff to enter into Measure Amendment process.
June 19, 2023 - Council awarded $1,738,749.49 for contract with Axon Enterprise.

Other: N/A

Alternatives:
Deny the recommended motion and provide direction.

Recommended Motion (and Alternative Motions if expected):
Authorize the City Manager to execute a contract amendment with Axon Enterprise, Inc., in the amount of $431,350.65, and appropriate $138,121 for Fiscal Year 2025/2026 from the Measure N (141) Fund.

Environmental Assessment Status: N/A

CEQA Review: N/A

Deadline for Action: 7/21/2025

Attachments: Axon Enterprise Quote.

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-698454-45807LG

Issued: 05/30/2025

Quote Expiration: 06/30/2025

Estimated Contract Start Date: 07/01/2025

Account Number: 119065
Payment Terms: N30
Delivery Method:
Credit/Debit Amount: $0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Visalia Police Dept. - CA 303 S Johnson St Visalia, CA 93291-6135 USA	Visalia Police Dept. - CA 303 S Johnson St Visalia CA 93291-6135 USA Email:	Lauren Gauer Phone: 480-580-3639 Email: lgauer@axon.com Fax:	Daniel Ford Phone: (559) 734-8116 Email: daniel.ford@visalia.city Fax:

Quote Summary

Program Length	38 Months
TOTAL COST	$411,196.12
ESTIMATED TOTAL W/ TAX	$431,350.65

Discount Summary

Average Savings Per Year	$66,351.85
TOTAL SAVINGS	$210,114.20

Payment Summary

Date	Subtotal	Tax	Total
Sep 2025	$130,886.12	$7,235.32	$138,121.44
Aug 2026	$140,155.04	$6,495.71	$146,650.75
Aug 2027	$140,154.96	$6,423.50	$146,578.46
Total	**$411,196.12**	**$20,154.53**	**$431,350.65**

Quote List Price:	**$621,310.32**
Quote Subtotal:	**$411,196.12**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
AB4 Camera Bundle								
100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK		34	$899.00	$885.84	$30,118.56	$2,560.07	$32,678.63
100466	AXON BODY 4 - CABLE - USB-C TO USB-C		38	$0.00	$0.00	$0.00	$0.00	$0.00
74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK		38	$0.00	$0.00	$0.00	$0.00	$0.00
100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK		1	$0.00	$0.00	$0.00	$0.00	$0.00
AB4 Multi Bay Dock Bundle								
100206	AXON BODY 4 - 8 BAY DOCK		5	$1,595.00	$1,595.00	$7,975.00	$677.88	$8,652.88
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY		5	$43.90	$43.90	$219.50	$18.66	$238.16
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA		5	$0.00	$0.00	$0.00	$0.00	$0.00
BUNDLE - OFFICER SAFETY PLAN 7								
80395	AXON TASER 7 - EXT WARRANTY - HANDLE	27m	34	$214.38	$167.82	$5,705.88	$0.00	$5,705.88
80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	27m	40	$13.77	$10.78	$431.20	$0.00	$431.20
80395	AXON TASER 7 - EXT WARRANTY - HANDLE	27m	1	$214.38	$167.82	$167.82	$0.00	$167.82
80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	27m	1	$213.03	$166.76	$166.76	$0.00	$166.76
20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW		34	$2,170.00	$1,698.69	$57,755.46	$4,909.22	$62,664.68
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		380	$45.00	$35.23	$13,387.40	$1,137.93	$14,525.33
20248	AXON TASER - EVIDENCE.COM LICENSE	38m	34	$213.18	$166.88	$5,673.92	$0.00	$5,673.92
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		152	$45.00	$35.23	$5,354.96	$455.17	$5,810.13
22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS		152	$45.00	$35.23	$5,354.96	$455.17	$5,810.13
22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS		152	$45.00	$35.23	$5,354.96	$455.17	$5,810.13
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		152	$45.00	$35.23	$5,354.96	$455.17	$5,810.13
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		152	$45.00	$35.23	$5,354.96	$455.17	$5,810.13
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		152	$45.00	$35.23	$5,354.96	$455.17	$5,810.13
20018	AXON TASER - BATTERY PACK - TACTICAL		40	$113.75	$89.04	$3,561.60	$302.74	$3,864.34
22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS		76	$55.00	$43.05	$3,271.80	$278.11	$3,549.91
20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	38m	34	$118.94	$93.11	$3,165.74	$269.08	$3,434.82
20063	AXON TASER 7 - HOLSTER - SAFARILAND RH		34	$84.25	$65.95	$2,242.30	$190.59	$2,432.89
20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW		1	$2,170.00	$1,698.69	$1,698.69	$144.38	$1,843.07
74200	AXON TASER - DOCK - SIX BAY PLUS CORE		1	$1,748.50	$1,368.74	$1,368.74	$116.34	$1,485.08

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
101180	AXON TASER - DATA SCIENCE PROGRAM	38m	34	$39.52	$30.94	$1,051.96	$0.00	$1,051.96
100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)		1	$1,200.00	$939.37	$939.37	$79.85	$1,019.22
80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED		1	$240.25	$188.07	$188.07	$15.98	$204.05
20248	AXON TASER - EVIDENCE.COM LICENSE	38m	1	$213.18	$166.88	$166.88	$0.00	$166.88
80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN		1	$120.00	$93.94	$93.94	$7.98	$101.92
101193	AXON TASER - ON DEMAND CERTIFICATION	38m	1	$79.42	$62.17	$62.17	$0.00	$62.17
100591	AXON TASER - CLEANING KIT		1	$45.00	$35.23	$35.23	$3.00	$38.23
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY		1	$43.90	$34.37	$34.37	$2.92	$37.29
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA		1	$11.77	$9.21	$9.21	$0.79	$10.00
73746	AXON EVIDENCE - ECOM LICENSE - PRO	38m	34	$1,786.00	$1,398.10	$47,535.40	$0.00	$47,535.40
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	38m	34	$992.18	$776.69	$26,407.46	$0.00	$26,407.46
73309	AXON BODY - TAP REFRESH 1 - CAMERA		35	$972.00	$425.98	$14,909.30	$1,267.30	$16,176.60
73638	AXON STANDARDS - LICENSE	38m	34	$396.72	$310.56	$10,559.04	$0.00	$10,559.04
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	38m	340	$29.64	$23.20	$7,888.00	$0.00	$7,888.00
80464	AXON BODY - TAP WARRANTY - CAMERA	27m	34	$286.47	$224.25	$7,624.50	$0.00	$7,624.50
100681	AXON SIGNAL - SIDEARM SENSOR ONLY		34	$269.00	$210.58	$7,159.72	$608.58	$7,768.30
73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY		5	$1,724.00	$1,349.56	$6,747.80	$573.57	$7,321.37
73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	38m	34	$198.36	$155.28	$5,279.52	$0.00	$5,279.52
80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	27m	5	$450.63	$352.76	$1,763.80	$0.00	$1,763.80
80464	AXON BODY - TAP WARRANTY - CAMERA	27m	1	$286.47	$224.25	$224.25	$0.00	$224.25
71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK		68	$1.00	$0.78	$53.04	$4.51	$57.55
AB4 Camera Bundle								
100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK		10	$899.00	$0.00	$0.00	$0.00	$0.00
74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK		11	$0.00	$0.00	$0.00	$0.00	$0.00
100466	AXON BODY 4 - CABLE - USB-C TO USB-C		11	$0.00	$0.00	$0.00	$0.00	$0.00
100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE		11	$0.00	$0.00	$0.00	$0.00	$0.00
AB4 Multi Bay Dock Bundle								
100206	AXON BODY 4 - 8 BAY DOCK		1	$1,595.00	$0.00	$0.00	$0.00	$0.00
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA		1	$0.00	$0.00	$0.00	$0.00	$0.00
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY		1	$43.90	$0.00	$0.00	$0.00	$0.00
BWC Unlimited with TAP								
80464	AXON BODY - TAP WARRANTY - CAMERA	27m	10	$286.47	$0.00	$0.00	$0.00	$0.00
80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	27m	2	$450.63	$0.00	$0.00	$0.00	$0.00
73746	AXON EVIDENCE - ECOM LICENSE - PRO	38m	10	$1,786.00	$0.00	$0.00	$0.00	$0.00
73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY		2	$1,724.00	$0.00	$0.00	$0.00	$0.00
73309	AXON BODY - TAP REFRESH 1 - CAMERA		10	$972.00	$0.00	$0.00	$0.00	$0.00
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	38m	10	$992.18	$0.00	$0.00	$0.00	$0.00
BUNDLE - OFFICER SAFETY PLAN 7								
73746	AXON EVIDENCE - ECOM LICENSE - PRO	26m	2	$1,197.30	$650.37	$1,300.74	$0.00	$1,300.74
73309	AXON BODY - TAP REFRESH 1 - CAMERA		2	$972.00	$527.99	$1,055.98	$89.76	$1,145.74
73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY		1	$1,724.00	$936.48	$936.48	$79.60	$1,016.08
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	26m	2	$665.34	$361.41	$722.82	$0.00	$722.82
100681	AXON SIGNAL - SIDEARM SENSOR ONLY		2	$269.00	$146.12	$292.24	$24.83	$317.07

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
73638	AXON STANDARDS - LICENSE	26m	2	$265.98	$144.48	$288.96	$0.00	$288.96
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	26m	20	$20.02	$10.87	$217.40	$0.00	$217.40
80464	AXON BODY - TAP WARRANTY - CAMERA	15m	2	$156.00	$84.74	$169.48	$0.00	$169.48
73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	26m	2	$133.12	$72.31	$144.62	$0.00	$144.62
80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	15m	1	$245.40	$133.30	$133.30	$0.00	$133.30
71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK		4	$1.00	$0.54	$2.16	$0.18	$2.34
80395	AXON TASER 7 - EXT WARRANTY - HANDLE	15m	2	$116.85	$63.47	$126.94	$0.00	$126.94
80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	15m	1	$116.10	$63.07	$63.07	$0.00	$63.07
80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	15m	2	$7.50	$4.07	$8.14	$0.00	$8.14
20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW		2	$2,170.00	$1,178.75	$2,357.50	$200.39	$2,557.89
74200	AXON TASER - DOCK - SIX BAY PLUS CORE		1	$1,748.50	$949.79	$949.79	$80.73	$1,030.52
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		20	$45.00	$24.44	$488.80	$41.54	$530.34
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		8	$45.00	$24.44	$195.52	$16.62	$212.14
22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS		8	$45.00	$24.44	$195.52	$16.62	$212.14
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		8	$45.00	$24.44	$195.52	$16.62	$212.14
22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS		8	$45.00	$24.44	$195.52	$16.62	$212.14
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		8	$45.00	$24.44	$195.52	$16.62	$212.14
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS		8	$45.00	$24.44	$195.52	$16.62	$212.14
20248	AXON TASER - EVIDENCE.COM LICENSE	26m	2	$143.00	$77.68	$155.36	$0.00	$155.36
20018	AXON TASER - BATTERY PACK - TACTICAL		2	$113.75	$61.79	$123.58	$10.52	$134.10
22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS		4	$55.00	$29.88	$119.52	$10.16	$129.68
20063	AXON TASER 7 - HOLSTER - SAFARILAND RH		2	$84.25	$45.76	$91.52	$7.78	$99.30
20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	26m	2	$79.82	$43.36	$86.72	$7.36	$94.08
101180	AXON TASER - DATA SCIENCE PROGRAM	26m	2	$26.52	$14.41	$28.82	$0.00	$28.82
100591	AXON TASER - CLEANING KIT		1	$45.00	$24.44	$24.44	$2.08	$26.52
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY		1	$43.90	$23.85	$23.85	$2.03	$25.88
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA		1	$11.77	$6.39	$6.39	$0.54	$6.93
AB4 Camera Bundle								
100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK		2	$899.00	$899.00	$1,798.00	$152.83	$1,950.83
74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK		3	$0.00	$0.00	$0.00	$0.00	$0.00
100466	AXON BODY 4 - CABLE - USB-C TO USB-C		3	$0.00	$0.00	$0.00	$0.00	$0.00
100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE		3	$0.00	$0.00	$0.00	$0.00	$0.00
AB4 Multi Bay Dock Bundle								
100206	AXON BODY 4 - 8 BAY DOCK		1	$1,595.00	$1,595.00	$1,595.00	$135.58	$1,730.58
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY		1	$43.90	$43.90	$43.90	$3.73	$47.63
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA		1	$0.00	$0.00	$0.00	$0.00	$0.00
Individual Items								
73618	AXON COMMUNITY REQUEST	38m	34	$396.72	$0.00	$0.00	$0.00	$0.00

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
80227	AXON FUSUS - LICENSE - VIEW ONLY USER	38m	30	$0.00	$0.00	$0.00	$0.00	$0.00
73618	AXON COMMUNITY REQUEST	26m	2	$265.98	$0.00	$0.00	$0.00	$0.00
73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	38m	10	$198.36	$0.00	$0.00	$0.00	$0.00
20470	TRUE UP - UNLIMITED 7 + TRUE UP 1	4m	2	$62.00	$62.00	$124.00	$10.54	$134.54
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	26m	2	$265.98	$132.99	$265.98	$0.00	$265.98
73739	AXON PERFORMANCE - LICENSE	26m	2	$265.98	$265.98	$531.96	$0.00	$531.96
20370	AXON VR - USER ACCESS - FULL VR	38m	1	$912.76	$912.76	$912.76	$77.58	$990.34
20370	AXON VR - USER ACCESS - FULL VR	26m	2	$612.04	$612.04	$1,224.08	$104.05	$1,328.13
79999	AXON EVIDENCE - IMPLEMENTATION FOR AUTO TAGGING/PERFORMANCE		1	$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00
20245	TRUE UP - TASER 7 CERTIFICATION PLAN TRUE UP	34m	2	$1,786.70	$1,786.70	$3,573.40	$303.74	$3,877.14
73739	AXON PERFORMANCE - LICENSE	38m	34	$396.72	$396.72	$13,488.48	$0.00	$13,488.48
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	38m	165	$396.72	$198.36	$32,729.40	$0.00	$32,729.40
20245	TRUE UP - TASER 7 CERTIFICATION PLAN TRUE UP	22m	34	$1,156.10	$971.89	$33,044.26	$2,808.76	$35,853.02
Total						**$411,196.12**	**$20,154.53**	**$431,350.65**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	1	06/01/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	06/01/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	34	1	06/01/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	1	06/01/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	38	1	06/01/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	11	1	06/01/2025
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	38	1	06/01/2025
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	11	1	06/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	5	1	06/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	06/01/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/01/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	5	1	06/01/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/01/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	5	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	100591	AXON TASER - CLEANING KIT	1	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	34	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	34	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	1	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	20018	AXON TASER - BATTERY PACK - TACTICAL	40	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	34	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	380	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	76	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	68	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	06/01/2025
BUNDLE - OFFICER SAFETY PLAN 7	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	06/01/2025
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	1	08/01/2025
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	1	08/01/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	2	1	06/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	3	1	06/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	3	1	06/01/2026
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	3	1	06/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	06/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	100591	AXON TASER - CLEANING KIT	1	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	2	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	2	1	06/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OFFICER SAFETY PLAN 7	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	2	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	20	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	8	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	4	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	4	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	06/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	1	08/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	1	08/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	1	08/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	1	08/01/2026
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	1	08/01/2027
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	1	08/01/2027
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	1	08/01/2027
BUNDLE - OFFICER SAFETY PLAN 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	1	08/01/2027
BUNDLE - OFFICER SAFETY PLAN 7	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	8	1	08/01/2027
BUNDLE - OFFICER SAFETY PLAN 7	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	1	08/01/2027
BUNDLE - OFFICER SAFETY PLAN 7	73309	AXON BODY - TAP REFRESH 1 - CAMERA	2	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 7	73309	AXON BODY - TAP REFRESH 1 - CAMERA	35	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 7	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	5	1	08/01/2028
BUNDLE - OFFICER SAFETY PLAN 7	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	08/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 7	101180	AXON TASER - DATA SCIENCE PROGRAM	34	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	20248	AXON TASER - EVIDENCE.COM LICENSE	1	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	20248	AXON TASER - EVIDENCE.COM LICENSE	34	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	34	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73638	AXON STANDARDS - LICENSE	34	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	340	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73746	AXON EVIDENCE - ECOM LICENSE - PRO	34	07/01/2025	08/31/2028
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	07/01/2025	08/31/2028
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	07/01/2025	08/31/2028
A la Carte	20370	AXON VR - USER ACCESS - FULL VR	1	07/01/2025	08/31/2028
A la Carte	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	10	07/01/2025	08/31/2028
A la Carte	73618	AXON COMMUNITY REQUEST	34	07/01/2025	08/31/2028
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	165	07/01/2025	08/31/2028
A la Carte	73739	AXON PERFORMANCE - LICENSE	34	07/01/2025	08/31/2028
A la Carte	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	30	07/01/2025	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	101180	AXON TASER - DATA SCIENCE PROGRAM	2	07/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	20248	AXON TASER - EVIDENCE.COM LICENSE	2	07/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	2	07/01/2026	08/31/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 7	73638	AXON STANDARDS - LICENSE	2	07/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	20	07/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	2	07/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	07/01/2026	08/31/2028
A la Carte	20370	AXON VR - USER ACCESS - FULL VR	2	07/01/2026	08/31/2028
A la Carte	73618	AXON COMMUNITY REQUEST	2	07/01/2026	08/31/2028
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	2	07/01/2026	08/31/2028
A la Carte	73739	AXON PERFORMANCE - LICENSE	2	07/01/2026	08/31/2028

Services

Bundle	Item	Description	QTY
BUNDLE - OFFICER SAFETY PLAN 7	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - OFFICER SAFETY PLAN 7	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	34
BUNDLE - OFFICER SAFETY PLAN 7	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	2
A la Carte	79999	AXON EVIDENCE - IMPLEMENTATION FOR AUTO TAGGING/PERFORMANCE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 7	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	40	06/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	34	06/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	1	06/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	06/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80464	AXON BODY - TAP WARRANTY - CAMERA	34	06/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80464	AXON BODY - TAP WARRANTY - CAMERA	1	06/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	5	06/01/2026	08/31/2028
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	10	06/01/2026	08/31/2028
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	06/01/2026	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	06/01/2027	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	2	06/01/2027	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	06/01/2027	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80464	AXON BODY - TAP WARRANTY - CAMERA	2	06/01/2027	08/31/2028
BUNDLE - OFFICER SAFETY PLAN 7	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	06/01/2027	08/31/2028

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	303 S Johnson St	Visalia	CA	93291-6135	USA

Payment Details

Sep 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 1 - Year 1	100591	AXON TASER - CLEANING KIT	1	$9.03	$0.77	$9.80
Phase 1 - Year 1	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	$240.66	$20.46	$261.12
Phase 1 - Year 1	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	34	$1,834.25	$155.91	$1,990.16
Phase 1 - Year 1	101180	AXON TASER - DATA SCIENCE PROGRAM	34	$269.50	$0.00	$269.50
Phase 1 - Year 1	101193	AXON TASER - ON DEMAND CERTIFICATION	1	$15.93	$0.00	$15.93
Phase 1 - Year 1	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	1	$435.19	$36.99	$472.18
Phase 1 - Year 1	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	34	$14,796.36	$1,257.69	$16,054.05
Phase 1 - Year 1	20018	AXON TASER - BATTERY PACK - TACTICAL	40	$912.45	$77.56	$990.01
Phase 1 - Year 1	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	34	$574.46	$48.83	$623.29
Phase 1 - Year 1	20245	TRUE UP - TASER 7 CERTIFICATION PLAN TRUE UP	34	$8,465.62	$719.58	$9,185.20
Phase 1 - Year 1	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	34	$811.03	$68.94	$879.97
Phase 1 - Year 1	20248	AXON TASER - EVIDENCE.COM LICENSE	34	$1,453.60	$0.00	$1,453.60
Phase 1 - Year 1	20248	AXON TASER - EVIDENCE.COM LICENSE	1	$42.75	$0.00	$42.75
Phase 1 - Year 1	20370	AXON VR - USER ACCESS - FULL VR	1	$233.84	$19.88	$253.72
Phase 1 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	380	$3,429.72	$291.53	$3,721.25
Phase 1 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,371.89	$116.61	$1,488.50
Phase 1 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,371.89	$116.61	$1,488.50
Phase 1 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,371.89	$116.61	$1,488.50
Phase 1 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,371.89	$116.61	$1,488.50
Phase 1 - Year 1	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	$1,371.89	$116.61	$1,488.50
Phase 1 - Year 1	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	$1,371.89	$116.61	$1,488.50
Phase 1 - Year 1	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	76	$838.20	$71.25	$909.45
Phase 1 - Year 1	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	$8.81	$0.75	$9.56
Phase 1 - Year 1	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	$2.36	$0.20	$2.56
Phase 1 - Year 1	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	68	$13.59	$1.16	$14.75
Phase 1 - Year 1	73309	AXON BODY - TAP REFRESH 1 - CAMERA	35	$3,819.62	$324.67	$4,144.29
Phase 1 - Year 1	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	$0.00	$0.00	$0.00
Phase 1 - Year 1	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	10	$0.00	$0.00	$0.00
Phase 1 - Year 1	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	34	$1,352.56	$0.00	$1,352.56
Phase 1 - Year 1	73618	AXON COMMUNITY REQUEST	34	$0.00	$0.00	$0.00
Phase 1 - Year 1	73638	AXON STANDARDS - LICENSE	34	$2,705.12	$0.00	$2,705.12
Phase 1 - Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	165	$8,384.95	$0.00	$8,384.95
Phase 1 - Year 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	340	$2,020.83	$0.00	$2,020.83
Phase 1 - Year 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	$6,765.33	$0.00	$6,765.33
Phase 1 - Year 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$0.00	$0.00	$0.00

Sep 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 1 - Year 1	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	5	$1,728.72	$146.94	$1,875.66
Phase 1 - Year 1	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	$0.00	$0.00	$0.00
Phase 1 - Year 1	73739	AXON PERFORMANCE - LICENSE	34	$3,455.62	$0.00	$3,455.62
Phase 1 - Year 1	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	$0.00	$0.00	$0.00
Phase 1 - Year 1	73746	AXON EVIDENCE - ECOM LICENSE - PRO	34	$12,178.10	$0.00	$12,178.10
Phase 1 - Year 1	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	$350.66	$29.81	$380.47
Phase 1 - Year 1	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	$48.18	$4.09	$52.27
Phase 1 - Year 1	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	$24.07	$2.04	$26.11
Phase 1 - Year 1	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	30	$0.00	$0.00	$0.00
Phase 1 - Year 1	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	40	$110.47	$0.00	$110.47
Phase 1 - Year 1	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	34	$1,461.79	$0.00	$1,461.79
Phase 1 - Year 1	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	1	$42.99	$0.00	$42.99
Phase 1 - Year 1	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	$42.72	$0.00	$42.72
Phase 1 - Year 1	80464	AXON BODY - TAP WARRANTY - CAMERA	1	$57.45	$0.00	$57.45
Phase 1 - Year 1	80464	AXON BODY - TAP WARRANTY - CAMERA	34	$1,953.32	$0.00	$1,953.32
Phase 1 - Year 1	80464	AXON BODY - TAP WARRANTY - CAMERA	10	$0.00	$0.00	$0.00
Phase 1 - Year 1	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	5	$451.87	$0.00	$451.87
Phase 1 - Year 1	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	$0.00	$0.00	$0.00
Phase 1 - Year 1	B00031	OSP-UNLIMITED	34	$0.00	$0.00	$0.00
Phase 1 - Year 1	C00018	BUNDLE - TASER 7 CERTIFICATION	34	$0.00	$0.00	$0.00
Upfront Hardware + PSO	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	$0.00	$0.00	$0.00
Upfront Hardware + PSO	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	34	$30,118.56	$2,560.07	$32,678.63
Upfront Hardware + PSO	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	$0.00	$0.00	$0.00
Upfront Hardware + PSO	100206	AXON BODY 4 - 8 BAY DOCK	5	$7,975.00	$677.88	$8,652.88
Upfront Hardware + PSO	100206	AXON BODY 4 - 8 BAY DOCK	1	$0.00	$0.00	$0.00
Upfront Hardware + PSO	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	38	$0.00	$0.00	$0.00
Upfront Hardware + PSO	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	$0.00	$0.00	$0.00
Upfront Hardware + PSO	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	11	$0.00	$0.00	$0.00
Upfront Hardware + PSO	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	$0.00	$0.00	$0.00
Upfront Hardware + PSO	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	5	$219.50	$18.66	$238.16
Upfront Hardware + PSO	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	5	$0.00	$0.00	$0.00
Upfront Hardware + PSO	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	$0.00	$0.00	$0.00
Upfront Hardware + PSO	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	38	$0.00	$0.00	$0.00
Upfront Hardware + PSO	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	11	$0.00	$0.00	$0.00
Upfront Hardware + PSO	79999	AXON EVIDENCE - IMPLEMENTATION FOR AUTO TAGGING/PERFORMANCE	1	$3,000.00	$0.00	$3,000.00
Total				**$130,886.12**	**$7,235.32**	**$138,121.44**

Aug 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 1 - Year 2	100591	AXON TASER - CLEANING KIT	1	$13.10	$1.12	$14.22
Phase 1 - Year 2	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	$349.36	$29.70	$379.06
Phase 1 - Year 2	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	34	$2,662.73	$226.33	$2,889.06
Phase 1 - Year 2	101180	AXON TASER - DATA SCIENCE PROGRAM	34	$391.23	$0.00	$391.23
Phase 1 - Year 2	101193	AXON TASER - ON DEMAND CERTIFICATION	1	$23.12	$0.00	$23.12
Phase 1 - Year 2	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	1	$631.75	$53.70	$685.45

Aug 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 1 - Year 2	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	34	$21,479.52	$1,825.76	$23,305.28
Phase 1 - Year 2	20018	AXON TASER - BATTERY PACK - TACTICAL	40	$1,324.58	$112.59	$1,437.17
Phase 1 - Year 2	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	34	$833.92	$70.88	$904.80
Phase 1 - Year 2	20245	TRUE UP - TASER 7 CERTIFICATION PLAN TRUE UP	34	$12,289.32	$1,044.59	$13,333.91
Phase 1 - Year 2	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	34	$1,177.35	$100.07	$1,277.42
Phase 1 - Year 2	20248	AXON TASER - EVIDENCE.COM LICENSE	34	$2,110.16	$0.00	$2,110.16
Phase 1 - Year 2	20248	AXON TASER - EVIDENCE.COM LICENSE	1	$62.06	$0.00	$62.06
Phase 1 - Year 2	20370	AXON VR - USER ACCESS - FULL VR	1	$339.46	$28.85	$368.31
Phase 1 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	380	$4,978.84	$423.20	$5,402.04
Phase 1 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 2	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 2	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 2	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	76	$1,216.80	$103.43	$1,320.23
Phase 1 - Year 2	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	$12.78	$1.09	$13.87
Phase 1 - Year 2	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	$3.43	$0.29	$3.72
Phase 1 - Year 2	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	68	$19.73	$1.68	$21.41
Phase 1 - Year 2	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	$0.00	$0.00	$0.00
Phase 1 - Year 2	73309	AXON BODY - TAP REFRESH 1 - CAMERA	35	$5,544.84	$471.32	$6,016.16
Phase 1 - Year 2	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	34	$1,963.48	$0.00	$1,963.48
Phase 1 - Year 2	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	10	$0.00	$0.00	$0.00
Phase 1 - Year 2	73618	AXON COMMUNITY REQUEST	34	$0.00	$0.00	$0.00
Phase 1 - Year 2	73638	AXON STANDARDS - LICENSE	34	$3,926.96	$0.00	$3,926.96
Phase 1 - Year 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	165	$12,172.22	$0.00	$12,172.22
Phase 1 - Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	340	$2,933.59	$0.00	$2,933.59
Phase 1 - Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$0.00	$0.00	$0.00
Phase 1 - Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	$9,821.06	$0.00	$9,821.06
Phase 1 - Year 2	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	5	$2,509.54	$213.31	$2,722.85
Phase 1 - Year 2	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	$0.00	$0.00	$0.00
Phase 1 - Year 2	73739	AXON PERFORMANCE - LICENSE	34	$5,016.43	$0.00	$5,016.43
Phase 1 - Year 2	73746	AXON EVIDENCE - ECOM LICENSE - PRO	34	$17,678.65	$0.00	$17,678.65
Phase 1 - Year 2	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	$0.00	$0.00	$0.00
Phase 1 - Year 2	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	$509.04	$43.27	$552.31
Phase 1 - Year 2	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	$69.94	$5.94	$75.88
Phase 1 - Year 2	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	$34.94	$2.97	$37.91
Phase 1 - Year 2	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	30	$0.00	$0.00	$0.00
Phase 1 - Year 2	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	40	$160.37	$0.00	$160.37
Phase 1 - Year 2	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	1	$62.41	$0.00	$62.41
Phase 1 - Year 2	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	34	$2,122.04	$0.00	$2,122.04
Phase 1 - Year 2	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	$62.02	$0.00	$62.02
Phase 1 - Year 2	80464	AXON BODY - TAP WARRANTY - CAMERA	34	$2,835.59	$0.00	$2,835.59
Phase 1 - Year 2	80464	AXON BODY - TAP WARRANTY - CAMERA	10	$0.00	$0.00	$0.00
Phase 1 - Year 2	80464	AXON BODY - TAP WARRANTY - CAMERA	1	$83.40	$0.00	$83.40
Phase 1 - Year 2	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	$0.00	$0.00	$0.00
Phase 1 - Year 2	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	5	$655.97	$0.00	$655.97

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Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 1 - Year 2	B00031	OSP-UNLIMITED	34	$0.00	$0.00	$0.00
Phase 1 - Year 2	C00018	BUNDLE - TASER 7 CERTIFICATION	34	$0.00	$0.00	$0.00
Phase 2 - Hardware	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	2	$1,798.00	$152.83	$1,950.83
Phase 2 - Hardware	100206	AXON BODY 4 - 8 BAY DOCK	1	$1,595.00	$135.58	$1,730.58
Phase 2 - Hardware	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	3	$0.00	$0.00	$0.00
Phase 2 - Hardware	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	3	$0.00	$0.00	$0.00
Phase 2 - Hardware	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	$43.90	$3.73	$47.63
Phase 2 - Hardware	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	$0.00	$0.00	$0.00
Phase 2 - Hardware	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	3	$0.00	$0.00	$0.00
Phase 2 - Year 1	100591	AXON TASER - CLEANING KIT	1	$9.72	$0.83	$10.55
Phase 2 - Year 1	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	2	$116.25	$9.88	$126.13
Phase 2 - Year 1	101180	AXON TASER - DATA SCIENCE PROGRAM	2	$11.46	$0.00	$11.46
Phase 2 - Year 1	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	2	$937.77	$79.71	$1,017.48
Phase 2 - Year 1	20018	AXON TASER - BATTERY PACK - TACTICAL	2	$49.16	$4.18	$53.34
Phase 2 - Year 1	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	2	$36.40	$3.09	$39.49
Phase 2 - Year 1	20245	TRUE UP - TASER 7 CERTIFICATION PLAN TRUE UP	2	$1,421.47	$120.82	$1,542.29
Phase 2 - Year 1	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	2	$34.50	$2.93	$37.43
Phase 2 - Year 1	20248	AXON TASER - EVIDENCE.COM LICENSE	2	$61.80	$0.00	$61.80
Phase 2 - Year 1	20370	AXON VR - USER ACCESS - FULL VR	2	$486.92	$41.39	$528.31
Phase 2 - Year 1	20470	TRUE UP - UNLIMITED 7 + TRUE UP 1	2	$49.32	$4.19	$53.51
Phase 2 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$77.77	$6.61	$84.38
Phase 2 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	20	$194.44	$16.52	$210.96
Phase 2 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$77.77	$6.61	$84.38
Phase 2 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$77.77	$6.61	$84.38
Phase 2 - Year 1	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$77.77	$6.61	$84.38
Phase 2 - Year 1	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	8	$77.77	$6.61	$84.38
Phase 2 - Year 1	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	8	$77.77	$6.61	$84.38
Phase 2 - Year 1	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	4	$47.54	$4.04	$51.58
Phase 2 - Year 1	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	$9.49	$0.81	$10.30
Phase 2 - Year 1	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	$2.54	$0.21	$2.75
Phase 2 - Year 1	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	4	$0.86	$0.07	$0.93
Phase 2 - Year 1	73309	AXON BODY - TAP REFRESH 1 - CAMERA	2	$420.05	$35.70	$455.75
Phase 2 - Year 1	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	2	$57.53	$0.00	$57.53
Phase 2 - Year 1	73618	AXON COMMUNITY REQUEST	2	$0.00	$0.00	$0.00
Phase 2 - Year 1	73638	AXON STANDARDS - LICENSE	2	$114.94	$0.00	$114.94
Phase 2 - Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	2	$105.80	$0.00	$105.80
Phase 2 - Year 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	20	$86.48	$0.00	$86.48
Phase 2 - Year 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	2	$287.52	$0.00	$287.52
Phase 2 - Year 1	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	$372.51	$31.66	$404.17
Phase 2 - Year 1	73739	AXON PERFORMANCE - LICENSE	2	$211.60	$0.00	$211.60
Phase 2 - Year 1	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	$517.41	$0.00	$517.41
Phase 2 - Year 1	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	$377.81	$32.11	$409.92
Phase 2 - Year 1	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	$3.24	$0.00	$3.24
Phase 2 - Year 1	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	2	$50.49	$0.00	$50.49
Phase 2 - Year 1	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	$25.09	$0.00	$25.09
Phase 2 - Year 1	80464	AXON BODY - TAP WARRANTY - CAMERA	2	$67.42	$0.00	$67.42
Phase 2 - Year 1	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	$53.02	$0.00	$53.02

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Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 2 - Year 1	B00031	OSP-UNLIMITED	2	$0.00	$0.00	$0.00
Phase 2 - Year 1	C00018	BUNDLE - TASER 7 CERTIFICATION	2	$0.00	$0.00	$0.00
Total				**$140,155.04**	**$6,495.71**	**$146,650.75**

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Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 1 - Year 3	100591	AXON TASER - CLEANING KIT	1	$13.10	$1.11	$14.21
Phase 1 - Year 3	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	$349.36	$29.69	$379.05
Phase 1 - Year 3	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	34	$2,662.73	$226.34	$2,889.07
Phase 1 - Year 3	101180	AXON TASER - DATA SCIENCE PROGRAM	34	$391.23	$0.00	$391.23
Phase 1 - Year 3	101193	AXON TASER - ON DEMAND CERTIFICATION	1	$23.12	$0.00	$23.12
Phase 1 - Year 3	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	1	$631.75	$53.69	$685.44
Phase 1 - Year 3	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	34	$21,479.52	$1,825.77	$23,305.29
Phase 1 - Year 3	20018	AXON TASER - BATTERY PACK - TACTICAL	40	$1,324.58	$112.59	$1,437.17
Phase 1 - Year 3	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	34	$833.92	$70.88	$904.80
Phase 1 - Year 3	20245	TRUE UP - TASER 7 CERTIFICATION PLAN TRUE UP	34	$12,289.32	$1,044.59	$13,333.91
Phase 1 - Year 3	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	34	$1,177.35	$100.07	$1,277.42
Phase 1 - Year 3	20248	AXON TASER - EVIDENCE.COM LICENSE	34	$2,110.16	$0.00	$2,110.16
Phase 1 - Year 3	20248	AXON TASER - EVIDENCE.COM LICENSE	1	$62.06	$0.00	$62.06
Phase 1 - Year 3	20370	AXON VR - USER ACCESS - FULL VR	1	$339.46	$28.85	$368.31
Phase 1 - Year 3	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 3	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 3	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	380	$4,978.84	$423.20	$5,402.04
Phase 1 - Year 3	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 3	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 3	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 3	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	152	$1,991.54	$169.28	$2,160.82
Phase 1 - Year 3	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	76	$1,216.80	$103.43	$1,320.23
Phase 1 - Year 3	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	$12.78	$1.08	$13.86
Phase 1 - Year 3	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	$3.43	$0.30	$3.73
Phase 1 - Year 3	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	68	$19.73	$1.67	$21.40
Phase 1 - Year 3	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	$0.00	$0.00	$0.00
Phase 1 - Year 3	73309	AXON BODY - TAP REFRESH 1 - CAMERA	35	$5,544.84	$471.31	$6,016.15
Phase 1 - Year 3	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	34	$1,963.48	$0.00	$1,963.48
Phase 1 - Year 3	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	10	$0.00	$0.00	$0.00
Phase 1 - Year 3	73618	AXON COMMUNITY REQUEST	34	$0.00	$0.00	$0.00
Phase 1 - Year 3	73638	AXON STANDARDS - LICENSE	34	$3,926.96	$0.00	$3,926.96
Phase 1 - Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	165	$12,172.22	$0.00	$12,172.22
Phase 1 - Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	340	$2,933.59	$0.00	$2,933.59
Phase 1 - Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	$9,821.06	$0.00	$9,821.06
Phase 1 - Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$0.00	$0.00	$0.00
Phase 1 - Year 3	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	$0.00	$0.00	$0.00
Phase 1 - Year 3	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	5	$2,509.54	$213.32	$2,722.86
Phase 1 - Year 3	73739	AXON PERFORMANCE - LICENSE	34	$5,016.43	$0.00	$5,016.43
Phase 1 - Year 3	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	$0.00	$0.00	$0.00
Phase 1 - Year 3	73746	AXON EVIDENCE - ECOM LICENSE - PRO	34	$17,678.65	$0.00	$17,678.65

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Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Phase 1 - Year 3	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	$509.04	$43.26	$552.30
Phase 1 - Year 3	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	$69.94	$5.95	$75.89
Phase 1 - Year 3	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	$34.94	$2.97	$37.91
Phase 1 - Year 3	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	30	$0.00	$0.00	$0.00
Phase 1 - Year 3	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	40	$160.37	$0.00	$160.37
Phase 1 - Year 3	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	1	$62.41	$0.00	$62.41
Phase 1 - Year 3	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	34	$2,122.04	$0.00	$2,122.04
Phase 1 - Year 3	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	$62.02	$0.00	$62.02
Phase 1 - Year 3	80464	AXON BODY - TAP WARRANTY - CAMERA	1	$83.40	$0.00	$83.40
Phase 1 - Year 3	80464	AXON BODY - TAP WARRANTY - CAMERA	34	$2,835.59	$0.00	$2,835.59
Phase 1 - Year 3	80464	AXON BODY - TAP WARRANTY - CAMERA	10	$0.00	$0.00	$0.00
Phase 1 - Year 3	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	5	$655.97	$0.00	$655.97
Phase 1 - Year 3	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	$0.00	$0.00	$0.00
Phase 1 - Year 3	B00031	OSP-UNLIMITED	34	$0.00	$0.00	$0.00
Phase 1 - Year 3	C00018	BUNDLE - TASER 7 CERTIFICATION	34	$0.00	$0.00	$0.00
Phase 2 - Year 2	100591	AXON TASER - CLEANING KIT	1	$14.72	$1.25	$15.97
Phase 2 - Year 2	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	2	$175.99	$14.95	$190.94
Phase 2 - Year 2	101180	AXON TASER - DATA SCIENCE PROGRAM	2	$17.36	$0.00	$17.36
Phase 2 - Year 2	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	2	$1,419.73	$120.68	$1,540.41
Phase 2 - Year 2	20018	AXON TASER - BATTERY PACK - TACTICAL	2	$74.42	$6.34	$80.76
Phase 2 - Year 2	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	2	$55.12	$4.69	$59.81
Phase 2 - Year 2	20245	TRUE UP - TASER 7 CERTIFICATION PLAN TRUE UP	2	$2,151.93	$182.92	$2,334.85
Phase 2 - Year 2	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	2	$52.22	$4.43	$56.65
Phase 2 - Year 2	20248	AXON TASER - EVIDENCE.COM LICENSE	2	$93.56	$0.00	$93.56
Phase 2 - Year 2	20370	AXON VR - USER ACCESS - FULL VR	2	$737.16	$62.66	$799.82
Phase 2 - Year 2	20470	TRUE UP - UNLIMITED 7 + TRUE UP 1	2	$74.68	$6.35	$81.03
Phase 2 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$117.75	$10.01	$127.76
Phase 2 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$117.75	$10.01	$127.76
Phase 2 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	20	$294.36	$25.02	$319.38
Phase 2 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$117.75	$10.01	$127.76
Phase 2 - Year 2	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	8	$117.75	$10.01	$127.76
Phase 2 - Year 2	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	8	$117.75	$10.01	$127.76
Phase 2 - Year 2	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	8	$117.75	$10.01	$127.76
Phase 2 - Year 2	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	4	$71.98	$6.12	$78.10
Phase 2 - Year 2	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	$14.36	$1.22	$15.58
Phase 2 - Year 2	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	$3.85	$0.33	$4.18
Phase 2 - Year 2	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	4	$1.30	$0.11	$1.41
Phase 2 - Year 2	73309	AXON BODY - TAP REFRESH 1 - CAMERA	2	$635.93	$54.06	$689.99
Phase 2 - Year 2	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	2	$87.09	$0.00	$87.09
Phase 2 - Year 2	73618	AXON COMMUNITY REQUEST	2	$0.00	$0.00	$0.00
Phase 2 - Year 2	73638	AXON STANDARDS - LICENSE	2	$174.02	$0.00	$174.02
Phase 2 - Year 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	2	$160.18	$0.00	$160.18
Phase 2 - Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	20	$130.92	$0.00	$130.92
Phase 2 - Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	2	$435.30	$0.00	$435.30
Phase 2 - Year 2	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	$563.97	$47.94	$611.91
Phase 2 - Year 2	73739	AXON PERFORMANCE - LICENSE	2	$320.36	$0.00	$320.36
Phase 2 - Year 2	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	$783.33	$0.00	$783.33

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Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Phase 2 - Year 2	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	$571.98	$48.62	$620.60
Phase 2 - Year 2	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	$4.90	$0.00	$4.90
Phase 2 - Year 2	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	2	$76.45	$0.00	$76.45
Phase 2 - Year 2	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	$37.98	$0.00	$37.98
Phase 2 - Year 2	80464	AXON BODY - TAP WARRANTY - CAMERA	2	$102.06	$0.00	$102.06
Phase 2 - Year 2	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	$80.28	$0.00	$80.28
Phase 2 - Year 2	B00031	OSP-UNLIMITED	2	$0.00	$0.00	$0.00
Phase 2 - Year 2	C00018	BUNDLE - TASER 7 CERTIFICATION	2	$0.00	$0.00	$0.00
Total				**$140,154.96**	**$6,423.50**	**$146,578.46**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

5/30/2025

Visalia City Council

Staff Report

Visalia City Council
707 W. Acequia
Visalia, CA 93291

File #: 25-0196 **Agenda Date:** 6/16/2025 **Agenda #:** 1.

Agenda Item Wording:
Upcoming City Council Meetings

Monday, June 16, 2025 @ 7:00 p.m. at 707 W. Acequia

Monday, July 21, 2025 @ 7:00 p.m. at 707 W. Acequia

Note: Meeting dates and times are subject to change, check posted agenda for correct details. In compliance with the American Disabilities Act, if you need special assistance to participate in meetings contact 713-4512.

Written materials relating to an item on this agenda submitted to the Council after distribution of the agenda are available for public inspection in the Office of the City Clerk, 220 N. Santa Fe Street, Visalia CA 93292, during normal business hours.