



McFARLAND CITY COUNCIL

*McFarland Successor Agency, McFarland Public Finance Authority,
McFarland Improvement Authority, McFarland Parking Authority*

Regular Meeting Notice and Agenda

Council Chambers
103 W. Sherwood Ave, McFarland, CA
Website: <https://www.mcfarlandcity.org/>

**Wednesday, August 12, 2026
6:00 PM**

SAUL AYON, *Mayor*
RICARDO CANO, *Vice Mayor*
MARTIN GUTIERREZ, *Council Member*
ANITA GONZALEZ, *Council Member*
MARÍA T. PÉREZ, *Council Member*

VIEW THE MEETING RECORDINGS ONLINE at <https://www.youtube.com/@CityofMcFarland-y4p/videos> will be available approximately one week following the meeting.

HOW TO SUBMIT PUBLIC COMMENTS: Meetings of the City Council and all municipal entities, commissions, and boards ("City") are open to the public in accordance with the Ralph M. Brown Act. At regularly scheduled meetings, members of the public may address the City on any item listed on the agenda and on any matter within the City's jurisdiction that is not listed on the agenda. At special or emergency meetings, public comment shall be limited to items listed on the posted agenda. Public comments on non-agenda matters shall be received during the designated Non-Agenda Public Comment period, with a total of twenty (20) minutes allocated, consisting of up to ten (10) minutes for in-person public comments and up to ten (10) minutes for remote public comments submitted through Zoom. Public comments on agenda items shall be received after the item is introduced and before the City Council takes action, with a total of twenty (20) minutes allocated for each agenda item, consisting of up to ten (10) minutes for in-person public comments and up to ten (10) minutes for remote public comments submitted through Zoom. Individual speakers shall be limited to two (2) minutes each unless additional time is granted by the Mayor or presiding officer, who may also adjust time limits as necessary to ensure the orderly conduct of the meeting. Individuals wishing to speak in person should approach the podium when recognized by the Mayor or presiding officer and are encouraged to state their name and address for the record; however, providing an address is optional. Members of the public wishing to participate remotely are encouraged to complete the City's online Public Comment Registration Form prior to the meeting; however, completion of the form is voluntary. The registration form assists the City in organizing the order of remote speakers and identifying the agenda item or non-agenda matter the participant wishes to address. The Zoom meeting link and access information are available through the registration form and, upon submission of the completed registration form, will be automatically sent to the email address provided by the participant.

Online Registration Form:

English: [City Council Meeting Public Comment Via Zoom - City of McFarland](#)

Español: [Online Public Comment Form Spanish - City of McFarland](#)

Anyone wishing to provide written materials for the City Council's consideration during the meeting should submit ten (10) copies to the City Clerk before the item is heard to allow sufficient time for

distribution to the City Council, staff, and the media. Willful disruption of a meeting shall not be permitted. If the Mayor or presiding officer determines that a person or group is willfully disrupting the orderly conduct of the meeting online or in-person, those individuals may be removed from the meeting and the meeting may continue without them, as authorized by applicable law.

PUBLIC ACCOMMODATIONS: The City of McFarland does not discriminate based on disability and complies with the provisions of the Americans with Disabilities Act (ADA). If you need special assistance to participate in this meeting, please contact the City Clerk's Office at (661) 792-3091 at least 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting.

INTERPRETATION: If you need an interpretation of your communications to the City Council into English, please contact the City Clerk Department at 661-792-3091 ext. 2135 at least 48 hours prior to the meeting.

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:

Mayor/Chair, Saul Ayon

Vice Mayor/Vice-Chair, Ricardo Cano

Council Member/Board Member, Martin Gutierrez

Council Member/Board Member, Anita Gonzalez

Council Member/Board Member, María T. Pérez

INVOCATION: Council Member Anita Gonzalez

PLEDGE OF ALLEGIANCE: City Manager Diego Viramontes

APPROVE AGENDA AS TO FORM

FEATURED PET:

Is a feature that highlights a pet available for adoption from the McFarland Animal Shelter.

- Featured Pet Presented by Chief of Police Adrian Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Introduction and Ceremonial Swearing in of Recent Academy Graduate Police Officer Zachary Cantu
2. McFarland Emerging Leaders Program – 2026 College Intern Presentations

PUBLIC COMMENT: Members of the public wishing to address the City Council on non-agenda matters or agenda items may do so at this time. Speakers are limited to two (2) minutes per person. Twenty (20) minutes is allocated for non-agenda public comments and twenty (20) minutes for agenda item public comments, with up to ten (10) minutes each for in-person and remote speakers, unless otherwise adjusted by the Presiding Officer.

COUNCIL COMMENTS

CONSENT AGENDA: The Consent Agenda consists of items that in staff's opinion are routine and non-controversial. These items are approved in one motion unless a Council Member/ Board Member or Member from the Public requests to remove a particular item.

3. Approval of Expense Report in the Amount of \$1,727,105.06 from 7/11/2026 to 7/31/2026.
4. Approval of Payroll Report for the Month of July 2026 in the Amount of \$494,349.86.
5. Approval of July 20, 2026, Special City Council Meeting Minutes
6. Approval of July 22, 2026, Special City Council Meeting Minutes
7. Approval of July 22, 2026, Regular City Council Meeting Minutes
8. RETROACTIVE APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500 PER TRIP FOR SERGEANT KENNETH MULLER TO ATTEND AN ACTIVE SHOOTER RESPONSE INSTRUCTOR COURSE, IN PISMO BEACH, CALIFORNIA FROM JULY 28-31, 2026
9. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR SERGEANT MATTHEW DEWAR TO ATTEND THE EFFECTIVE FITNESS COMBATIVES LEVEL 1 INSTRUCTOR COURSE IN BREA, CALIFORNIA FROM AUGUST 31-SEPTEMBER 4, 2026
10. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR SERGEANT MATTHEW DEWAR TO ATTEND THE POST FIELD TRAINING PROGRAM SUPERVISOR, ADMINISTRATOR, COORDINATOR COURSE IN MCCLELLAN, CALIFORNIA FROM SEPTEMBER 9-11, 2026.
11. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR DETECTIVES ANDREW GALVAN AND SERGIO CAZARES TO ATTEND THE ANNUAL CALIFORNIA HOMICIDE INVESTIGATOR'S CONFERENCE AT THE RED ROCK CASINO RESORT AND SPA IN LAS VEGAS, NEVADA FROM AUGUST 18-21, 2026.
12. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR CHIEF ADRIAN OLMOS TO ATTEND THE ANNUAL KERN COUNTY CHIEF LAW ENFORCEMENT OFFICERS' ASSOCIATION POST EXECUTIVE SEMINAR IN PISMO BEACH, CALIFORNIA FROM SEPTEMBER 9-11, 2026
13. Second Reading and Adoption of Ordinance No. 6-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING THE OFFICIAL ZONING MAP TO REZONE APPROXIMATELY 10 ACRES LOCATED ALONG SHERWOOD AVENUE BETWEEN BROWNING ROAD AND BLANCO PARK, AFFECTING PORTIONS OF APNS 201-190-04 AND 201-190-13, FROM M-2 AND C-1 TO C-2, CONSISTENT WITH THE CITY OF MCFARLAND GENERAL PLAN

PUBLIC HEARINGS

14. Waive Full Reading and Introduce Ordinance No. 7-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE TO REMOVE OBSOLETE REFERENCES TO SECONDARY UNITS AND SECONDARY RESIDENTIAL UNITS AND TO CONFORM TERMINOLOGY TO ACCESSORY DWELLING UNITS

ADMINISTRATIVE AGENDA

15. Approval of Resolution No. 2026-97 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ACCEPTING THE LOWEST RESPONSIVE BIDDER AND AWARD A CONTRACT TO BAKERSFIELD WELL & PUMP IN THE AMOUNT OF \$963,000 FOR THE DRILLING OF A MUNICIPAL WATER WELL FOR THE NEW ELMO WATER WELL PROJECT AND APPROVING AN APPROPRIATION OF \$96,300 FOR CONSTRUCTION CONTINGENCY
16. REPORT, DISCUSS, AND PROVIDE DIRECTION ON THE PROPOSED FEE SCHEDULE AND OPERATING GUIDELINES FOR THE MCFARLAND COMMISSARY LAUNCHPAD LOCATED AT 103 W. SHERWOOD AVENUE

COUNCIL STATEMENTS AND REPORTS:

On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. In addition, Council Members may ask a question of staff or the public for clarification on any matter, provide a reference to staff or other resources for information. Alternatively, request staff to report to the City Council at a later meeting concerning any matter. Furthermore, the City Council, or any member thereof, may take action to direct staff to place a matter of business on a future agenda.

CLOSED SESSION

17. Public Employment (§ 54957) - Title: Police Lieutenant
18. Public Employment (§ 54957) - Title: Human Resources Director

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on August 7, 2026.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council August 26, 2026.

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All agenda item and/or supporting documentation is available for public review on the city website at www.mcfarlandcity.org and the office of the City Clerk of the City of McFarland, at 401 W, Kern Ave. McFarland, CA 93250 during regular business hours of 8:00 am – 5:00 pm Monday through Friday, following the posting of the agenda. Any supporting documentation related to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the

meeting will also be available for review at the same location and available at the meeting.



CITY OF MCFARLAND ANIMAL SHELTER

PET OF THE WEEK



Name: Daisy

Breed: Rottweiler

Age: 2 years 1 months

Sex: Female

Description: She's got a heart as big as her paws and believes every human she meets is a potential best friend... especially if they're holding snacks. Daisy is loyal, goofy, and always ready to remind you that personal space is optional. ❤️

Adopt Don't Shop!

❤️ Thank you for supporting McFarland's shelter pets! ❤️

Warning: Side effects of adopting Daisy may include excessive smiling

City of McFarland

INTERNSHIP PRESENTATION PROJECT

Presentation by Mikayla Ayon,
Community Development Intern



Overview

- Introduction
- What I Did
- What I Learned
- Application to my future careers
- Key Takeaways

Introduction



- Born and raised in McFarland
- Education: MHS c/o 2023,
Bakersfield College c/o 2023,
Incoming 4th year at UCLA majoring
in Sociology & Labor Studies, with a
minor in Community Engagement
- Aspiring career field: Law or Public
Policy

My roles

Govwell

I was trained to use GovWell, the City's permit management software, and learned how the permitting process works from start to finish. I gained experience reviewing different types of permits, determining which fees apply to each project, calculating permit fees using the City's fee schedules, and making sure fees were distributed to the correct categories.

Fee Schedule Comparison

I researched and compared building permit fees from surrounding cities and communities with similar population sizes to identify similarities and differences in their fee structures. I also created spreadsheets comparing residential and nonresidential development impact fees across these cities. This project involved gathering information from municipal fee schedules, organizing the data into a consistent format, and analyzing trends that could help support future planning decisions.

Skills I Leared





Application to my future career goals

The skills and knowledge I have gained through this internship are transferable to virtually any career path I choose to pursue. Beyond the technical skills, this internship gave me a greater appreciation for public service and the work that goes into supporting a community. It has helped me grow both professionally and personally, providing me with valuable experience and confidence that I will carry into future opportunities and workplaces.

Key Takeaways

What I appreciated most about this internship was the opportunity to work alongside experienced professionals and gain valuable knowledge through their guidance. I was included in conversations, meetings, and planning discussions, even when I was not expected to contribute directly. Being included in these experiences was incredibly meaningful to me because it allowed me to observe how decisions are made, learn from real-world situations, and gain a deeper understanding of municipal operations.

This internship gave me the opportunity to experience a different side of the Community Development Department. Last year, I focused primarily on communications and public engagement, while this year I worked on more projects with the Planning Division. Learning about planning processes, development, and how communities grow sparked a new interest in urban planning. Although I am still exploring my career path, this experience introduced me to a field I had not previously considered and broadened my perspective on future opportunities.

Internship Presentation
Project

Thank You

Presentation by Mikayla Ayon,
Community Development Intern



City of McFarland

Public Works: Alejandro Piña

Major: Civil Engineering, UC Merced



Introduction

- About me
- City of McFarland Public Works Intern
- Why I chose this internship
- Career goals
 - Civil Engineer



Public Works Department

- Department Responsibilities
 - Streets & Landscaping
 - Water
 - Wastewater
 - Improvement projects
- Internship Tasks
 - Reviewing project Submittals & RFIs
 - Monitoring project progress through daily reporting and construction plan review
 - Organizing project and City documents



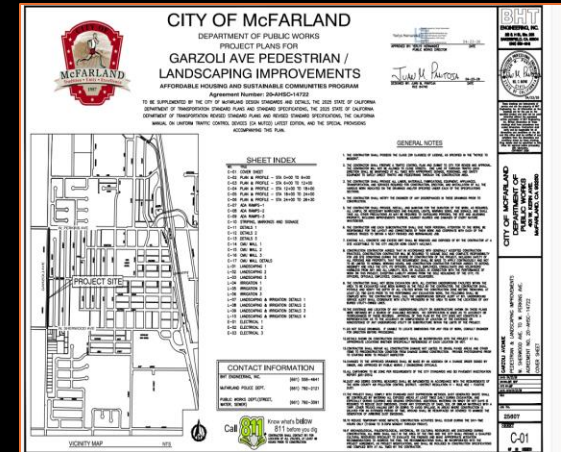
Overview

- Garzoli Ave Pedestrian/Landscaping Improvements Project
- Police Department Project
- Traffic Studies and videos for road reconstruction/rejuvenation
- Prepared pavement condition summaries and comparison tables for review
- Created two ArcGIS Dashboards
- Managed USA tickets for clearances of work being done on properties



Main Projects

- Garzoli Ave Pedestrian/Landscaping Improvements Project
 - Daily Reports
 - Conducted Site visits
 - Meetings with Contractors on project progress
- Police Department Project
 - Site Visits
 - Reviewed construction plans
 - Documented construction progress

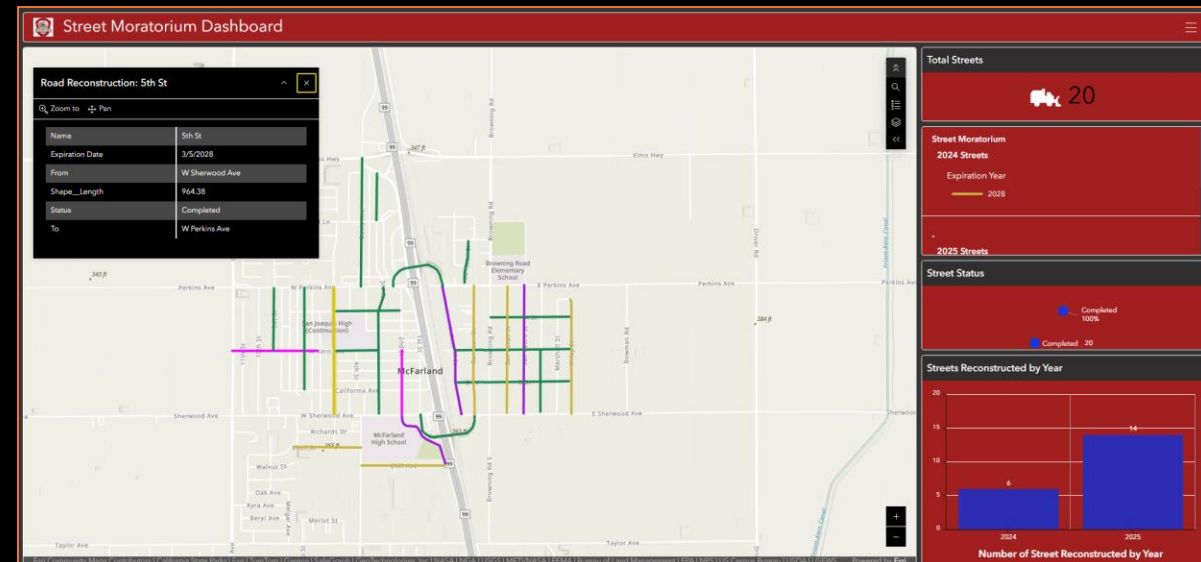
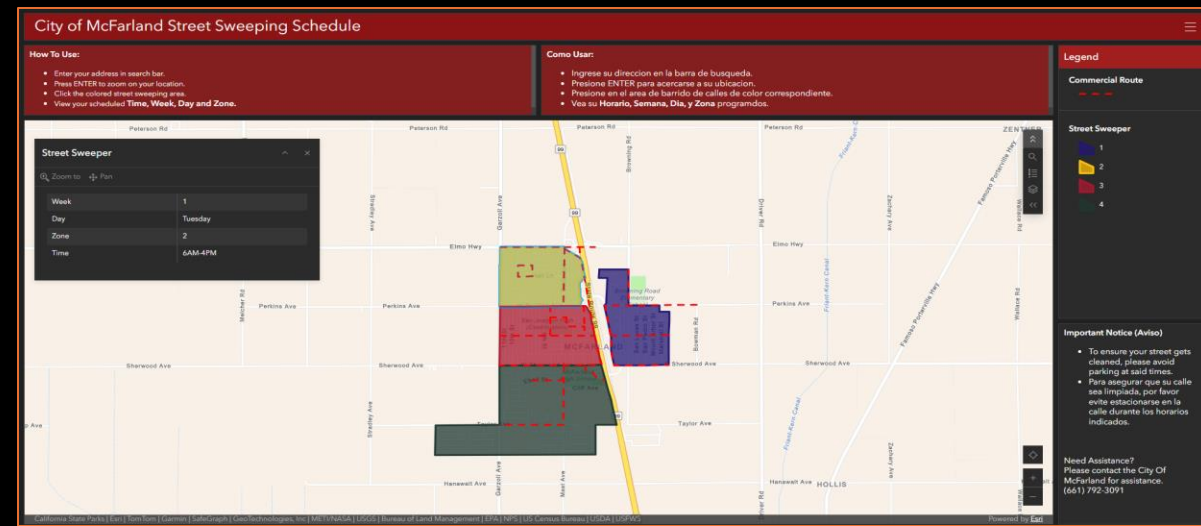


1	PROJECT NO.	2026-73	REPORT NO.	1
2	FEDERAL PROJECT NO.	20-AHSC-14722	DATE	7/6/2026
3	PROJECT NAME	Garzoli Ave Pedestrian/Landscaping Improvements		
4	CONTRACTOR	Bowman Asphalt, Inc.	DAY: ☒ M ☐ T ☐ W ☐ TH ☐ F	
5	SUB-CONTRACTOR		SHIFT HOURS START: 7:00am STOP: 3:30pm	
6			TEMP MIN: 65 MAX: 98°	
7				
8	LOCATION OF WORK (ROADWAY AND STATIONS)	HOURS - BID ITEM NO./DESCRIPTION WEATHER CONDITION (TEMP)		
9	NEC of Garzoli Ave, and West Sherwood Ave. STA 0+35	77F, sunny, clear skies		
10				
11				
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25				
26				
27	DESCRIPTION OF WORK PERFORMED FOR THE DAY			
28	8:45 am - Three person crew potholing for utilities on NEC of Garzoli Ave, and West Sherwood Ave. informed by project manager Simon Garcia crew will start here and continue working north			
29				
30				



ArcGIS Dashboards

- Created two Interactive ArcGIS Dashboards
 - City of McFarland Street Sweeping Schedule Dashboard
 - Street Moratorium Dashboard
- Improved accessibility to project information for City staff



Manage USAN 811 Tickets

- Managed USAN tickets for clearances of work being done on properties
 - Log USAN tickets with an Excel worksheet
 - Communicate with water and wastewater department for marking and existing utility lines on the site.

USAN Ticket Data

	A	B	C
1	Ticket Number	Water(Blue)	WasteWater(Green)
2	676-000	clear no conflict	clear no conflict
3	696-000	clear no conflict	clear no conflict
4	534-001	010 Locate area marked	010 Locate area marked
5	Renewal 254-030	004 No marking requested	004 No marking requested
6	Renewal 068-028	004 No marking requested	004 No marking requested
7	120-000	clear no conflict	clear no conflict
8	037-000	clear no conflict	clear no conflict
9	665-000	Clear no conflict	clear no conflict
10	231-000	clear no conflict	clear no conflict
11	206-000	clear no conflict	clear no conflict
12	523-000	clear no conflict	clear no conflict
13	Renewal 626-003	004 No marking requested	004 No marking requested
14	Renewal 061-003	004 No marking requested	004 No marking requested
15	845-000	clear no conflict	clear no conflict
16	237-002	004 No marking requested	004 No marking requested
17	Renewal 441-001	004 No marking requested	004 No marking requested
18	209-000	clear no conflict	clear no conflict
19	393-000	clear no conflict	clear no conflict
20	Renewal 678-001	004 No marking requested	004 No marking requested
21	010-001	010 Locate area marked	010 Locate area marked
22	956-000	clear no conflict	clear no conflict
23	975-000	clear no conflict	clear no conflict
24	123-000	clear no conflict	clear no conflict
25	071-000	clear no conflict	clear no conflict
26	033-000	clear no conflict	clear no conflict
27	145-000	clear no conflict	clear no conflict
28	181-000	clear no conflict	clear no conflict

USAN Software

USAN

MINIMISE MENU

Dashboards

Operations

OneCallAccess

Positive Response

Explore your data

Settings

Operations > Positive Response

MEMBERREP: PCASTILLO, CITY OF MCFARLAND

Stations

Response code

Ticket type

Status

Search by

From date

To date

CTYMCF - City of McFarland <...> Q Unassigned <v> All <v> All <v> Due ... <v> Jul ... X Se... X

Search

Assign response code

No data available

Skills Gained and Learning Aspects

- Project management
- Importance of accurate documentation and communication
- Exposed to terminology, and organizing information
- Construction plan reading
- System & process of working together
- Learned how engineering decisions directly impact the community



Challenges

- Learning new software
- Understanding engineering plans
- Building confidence in asking questions

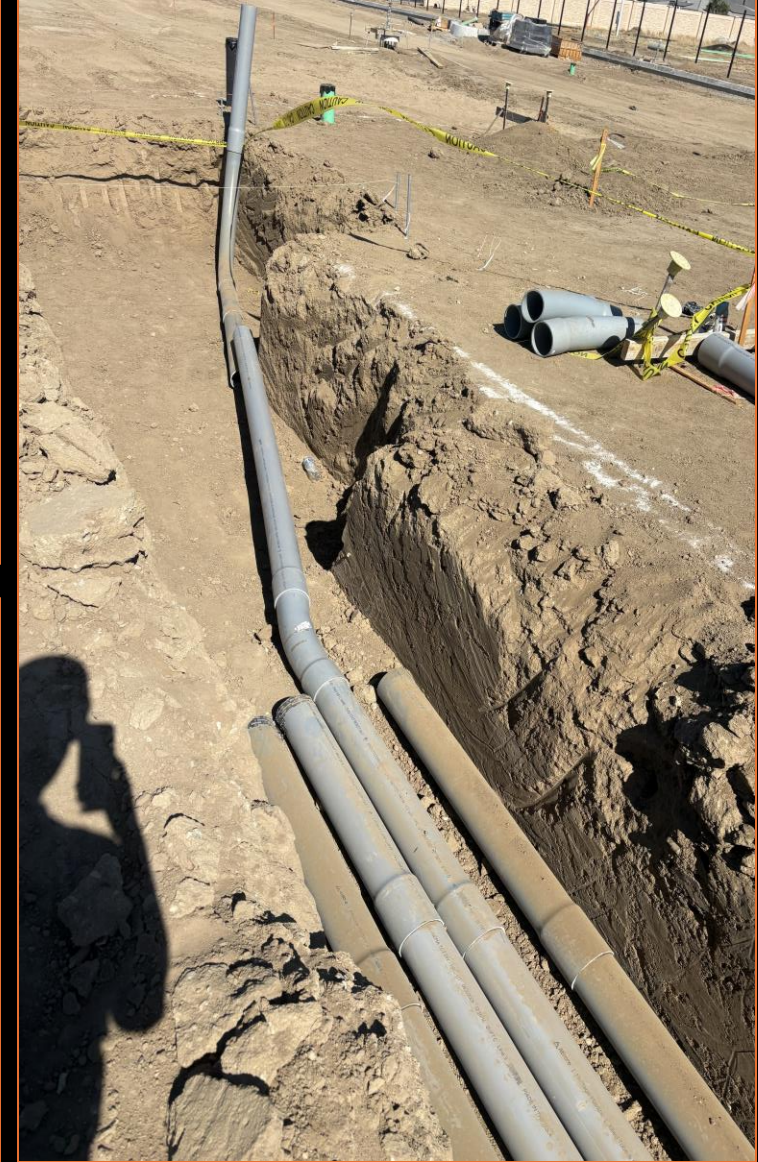
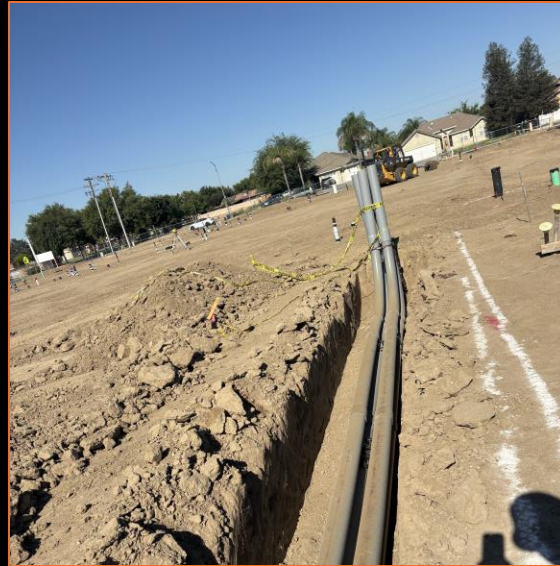


 **Dewberry**



Reflection

- What surprised me the most?
- What was my favorite part?
- How will this experience help me in the future?



INTERNSHIP

By Caroline Cano

About Me

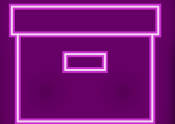
- Born and Raised in McFarland
- UC Davis –Molecular and Medical Microbiology
- Administration Intern at the City of McFarland under the McFarland Leadership Program



Projects



- Candidate Onboarding Booklet
 - Researching General Procedures
 - Confirming City's procedures
 - Researching California law regarding Conduct of Public Officials
 - Updating outdated information
 - Greater understanding of municipal government
 - Writing a Handbook
 - Learning how to breakdown legal concepts
- Relabeling and Reorganization of Records Room
 - Improving Organization System
 - Agenda Archiving
 - Oath of Office Inventory
 - Updating Form Templates



Projects

- Laserfiche Document Upkeep
 - Reconciliation of Files
 - Efficient labelling



- C-Train Relabeling
 - Reviewing content of filing boxes
 - Complying with records retention schedule
 - Organizing and Labelling
 - Destruction of Outdated Documents



Self- Reflection

- Communication- Initial struggles with understanding topics → Learning from examples to better my understanding and pass on comprehension to others
- Organization- There is no one-size-fits-all method; despite this; consistency is key.
- Research- It is not just finding information, but it is the understanding and refining information
- When to ask questions- Sometimes the answer is far clearer if asking in person than when you figure it out on your own

Recommendations

This internship has helped me build :

- Researching Skills
- Creativity
- Attention to detail
- Problem solving
- Communication

Workshops

- Further exposure to the job market in a variety of fields
- Opportunities to ask questions about different career fields

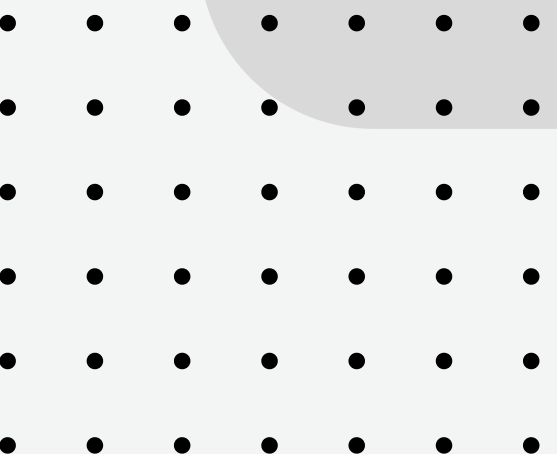
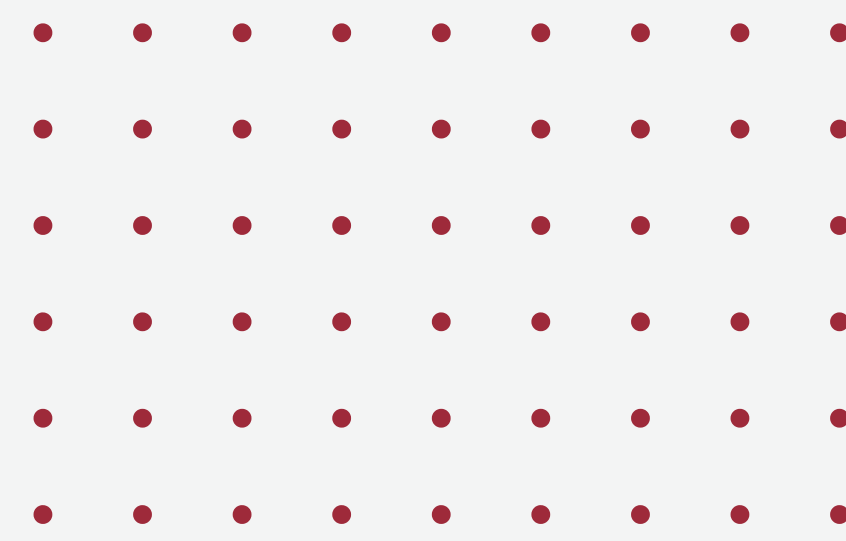
"All growth depends upon activity. Life is manifest only by action. There is no development physically or intellectually without effort, and effort means work."

-30th President Calvin Coolidge, Feb 4, 1916



McFarland
CALIFORNIA

INTERNSHIP PRESENTATION PROJECT



YAZIL DURAN

BACKGROUND

Hello, my name is Yazil Duran!

📍 McFarland, CA!

- **BC → CSUB**

- **BC – Graduated in '24!**

- Associate for Transfer in Business Administration | *Summa Cum Laude*

- **CSUB – Business Administration / Finance**

- Expected to Graduate w/ Bachelor's → Fall 2026!

- **Interested in careers in Financial Analysis, Banking, or Finance Management.**

- **Intern – Finance Dept.**

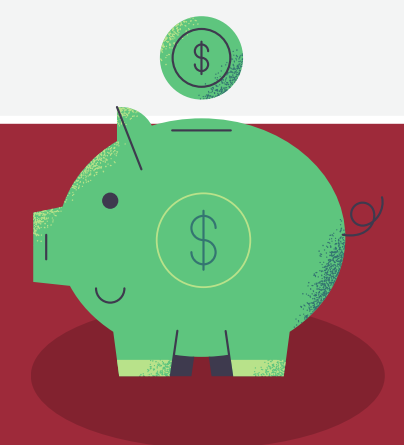


CSUB



What did I do?

Primary Project:	Business License Administration
MANAGEMENT AND RECONCILIATION	• Assist management with FY26/27 Business License Renewal Process • Assist management with GovWell Software Implementation • Payment and software reconciliation between accounting system and GovWell Online Platform. ◦ <i>Cross referenced two excel workbooks, using GovWell to check business license invoices for accuracy.</i>
ACCOUNT ANALYSIS & RECORD MAINTENANCE	• Analyzed over 1000 business licenses, ensuring status on GovWell is up to date and accurate. ◦ <i>Identifying “no email” businesses and inactivating duplicate/no longer operating business licenses.</i> • Completed outreach to businesses with expired city licenses by researching online websites and business contacts. ◦ <i>Collaborated with Code Enforcement to create Welcome Letters/notices to be hand delivered to Local Businesses.</i>



Record URL	Record #	Submitted By	Applicant Company	Applicant User
https://app.gowell.com/record/6bb2e288-1c50-4fad-8e2e-938d2c4b410a	22598	ROPA MEXICANA	ROPA MEXICANA	ROPA MEXICANA
https://app.gowell.com/record/d5e294b9-a0fe-481e-8802-1e53a97116a1	20886	INFINITY REAL ESTATE SERVICES	INFINITY REAL ESTATE SERVICES	INFINITY REAL ESTATE SERVICES
https://app.gowell.com/record/7ef9c01a-80f0-40df-9227-21d7a076cfa1	20886	-	-	-
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https://app.gowell.com/record/d4f65ed4-6328-4944-8e4b-5043a80eb86b	19226	-	-	NIDIA'S BEAUTY SALON
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https://app.gowell.com/record/8fab3a91-94b7-4265-b948-6e25b4e02061	19102	Gerardo Marquez	Gerardo Marquez	FERNANDO'S FLOWER SHOP
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https://app.gowell.com/record/3e429bdf-4a64-4e30-9f15-b175a0eb54c	20980	-	-	SAN PABLO BAKERY
https://app.gowell.com/record/d1100583-d3bd-4ca7-8ccc-4f29b8618ac5	20827	-	-	CARNICERIA JANITZIO
https://app.gowell.com/record/8a29437f-2915-43f9-90d2-17a8030873f9	19275	-	-	CORIA'S ICE CREAM
https://app.gowell.com/record/e1de36a5-8cbb-46ed-9b78-5043e753fdda	20850	-	-	JORGE'S SMOG AND REPAIR
https://app.gowell.com/record/cd9cebef-9f39-432d-ab59-065602985729	19311	Marcelo Singh MD	Marcelo Singh MD	MCFARLAND SMOKE SHOP
https://app.gowell.com/record/4b3fe59e-dafa-422b-9f1d-4c89cc2bba32	22186	-	-	ELIS MOBILE CAR WASH & DETAIL
https://app.gowell.com/record/c6068674-1a1e-43ff-8650-f3da76ac549a	19134	VIRK ICE CREAM	VIRK ICE CREAM	VIRK ICE CREAM #1
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https://app.gowell.com/record/d8f1hd2a-b9d1-468f-933b-9421bafcc693	19257	-	-	VALLARTA RESTAURANT
https://app.gowell.com/record/b4b10abd-a543-4d94-8a57-3c9a3537c511	19234	-	-	MMM YOGURT #3
https://app.gowell.com/record/28ab046e-7b40-4602-609f-208c9d3a30e1	19193	-	-	SEARS HOME IMPROVEMENT
https://app.gowell.com/record/e0906e83-0d7d-4d1e-9cdd-51bad7006e10	19169	-	-	POKER'S PIZZA
https://app.gowell.com/record/4a9b52e1-5c9c-41df-8cae-c17d54f565b1	19153	-	-	-
https://app.gowell.com/record/a211d32d-67c3-49ed-bc14-82b456454d37	19112	-	-	IMAGO CONSTRUCTION
https://app.gowell.com/record/d92fa577-d611-4d0b-8c47-73d10c3c2429	19120	-	-	TACOS EL CAZADOR
https://app.gowell.com/record/b2a0a863-270d-4cd4-a188-c2a9fa8df90	19088	-	-	R & F DISPOSAL INC
https://app.gowell.com/record/4be27abc-2690-431c-b042-2a2b6d3a096d	19081	-	-	THE HEALTHY SHACK
https://app.gowell.com/record/3b794511-4714-45af-aba3-0e010d1d2e7	19079	-	-	ROSA'S BAKERY #2
https://app.gowell.com/record/x9bdtbbb-cedd-4256-bd43-7295a6d07e4a	19069	-	-	D' ROSA
https://app.gowell.com/record/2d75567f-8c86-4db8-8eba-d6b5b54052xa	19064	-	-	COMMUNITY MARKET
https://app.gowell.com/record/84851725-b91c-4feb-b020-d0427591bb49	19063	-	-	SONORA MARKET
https://app.gowell.com/record/42058833-bb07-481a-81fe-dc240aa0147	19061	-	-	LITTLE PANDA
https://app.gowell.com/record/05c8b003-d026-436d-9c57-fb047c82a39	19044	-	-	LYDIA'S BEAUTY SALON
https://app.gowell.com/record/0c368810-8942-4e87-a34a-22bf1826c83	19041	-	-	VIDA SALUDABLE

Record #	Submitted By	Applicant User	Applicant Company
22598	ROPA MEXICANA	ROPA MEXICANA	ROPA MEXICANA
20886	-	-	-
19065	-	-	LANDO & THE BOYS BARBER SHOP
19055	-	-	DAVE'S ROAD SERVICE
19226	-	-	NIDIA'S BEAUTY SALON
21998	-	-	Marcelino Hernandez
19171	-	-	MCFARLAND SINGH MEDICAL CLINIC
20617	-	-	GERARDO MARQUEZ HANDYMAN
19102	-	-	FERNANDO'S FLOWER SHOP
20980	-	-	SAN PABLO BAKERY
20827	-	-	CARNICERIA JANITZIO
19275	-	-	CORIA'S ICE CREAM
20850	-	-	JORGE'S SMOG AND REPAIR
22186	-	-	ELIS MOBILE CAR WASH & DETAIL
19134	VIRK ICE CREAM	VIRK ICE CREAM	VIRK ICE CREAM #1
20792	VIRK ICE CREAM	VIRK ICE CREAM	VIRK ICE CREAM #3
19112	-	-	IMAGO CONSTRUCTION
19020	-	-	GOERTZEN SERVICE CENTER
19000	-	-	LOPEZ FAMILY DAY CARE
18957	-	-	H & R BLOCK
21815	-	-	LOUISE MURRELL
20918	-	-	PULIDO FARMS, INC.
20917	-	-	LM CONSTRUCTION
20809	-	-	PANIAGUA'S WINDOW TINT
20806	-	-	CONNIE TORRES INS. SOLUTIONS
20743	-	-	FIVE STARZ PHOTOGRAPHY
20717	-	-	IRRIGATION CONCEPTS
19429	-	-	MY CALL OF DUTY PLUMBING

Identifying duplicates/non-operating businesses → Cleaned up list → Outreach!

Applicant

Switch applicant

User Details

?

No email address

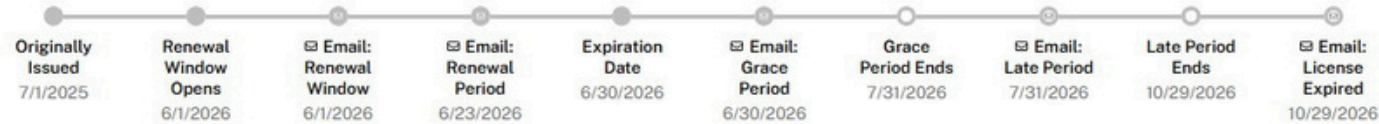
Company Details

PM

PALACE MARKET

No company phone
No company email
[Address]

Renewal Timeline



Related Records

Overview

Record Type: Business License for Food Establishments

Status: Inactive

Applicant Company	Address	Submittal Date	Record Type	Current Step	Status	Tags
POKER'S PIZZA	McFarland, California 93250	July 1, 2014, 12:00am	Business License for Food Establishment s		Inactive	Import 5-03-26
POKER'S PIZZA INDIAN GRILL	MCFARLAND, California 93250	August 27, 2024, 12:00am	Business License for Food Establishment s		Inactive	Import 5-03-26
-	380 W Perkins Ave Mcferland ca93250	July 21, 2026, 11:08am	Business License for Food Establishment s	Inspections	In Progress	-



Secondary Projects

Other Activities

OTHER PROJECTS!

LOAN ORGANIZATION AND RECORDS RETENTION

- Identified and sorted various portfolios of city loan documentation.

ATTENDED FINANCE STAFF MEETINGS

Received weekly departmental updates and operational priorities.

UTILITY ROUTE SEQUENCE

- Reviewed and updated route sequence to align with growth from new construction housing.
- Assigned sequence numbers to create a more efficient meter reading route for Neptune 360.
- Improved routing accuracy and supported real-time meter data for utility billing.

BUSINESS OUTREACH

Contacted businesses to verify and update licensing information.

Portfolio Report for City of McFarland

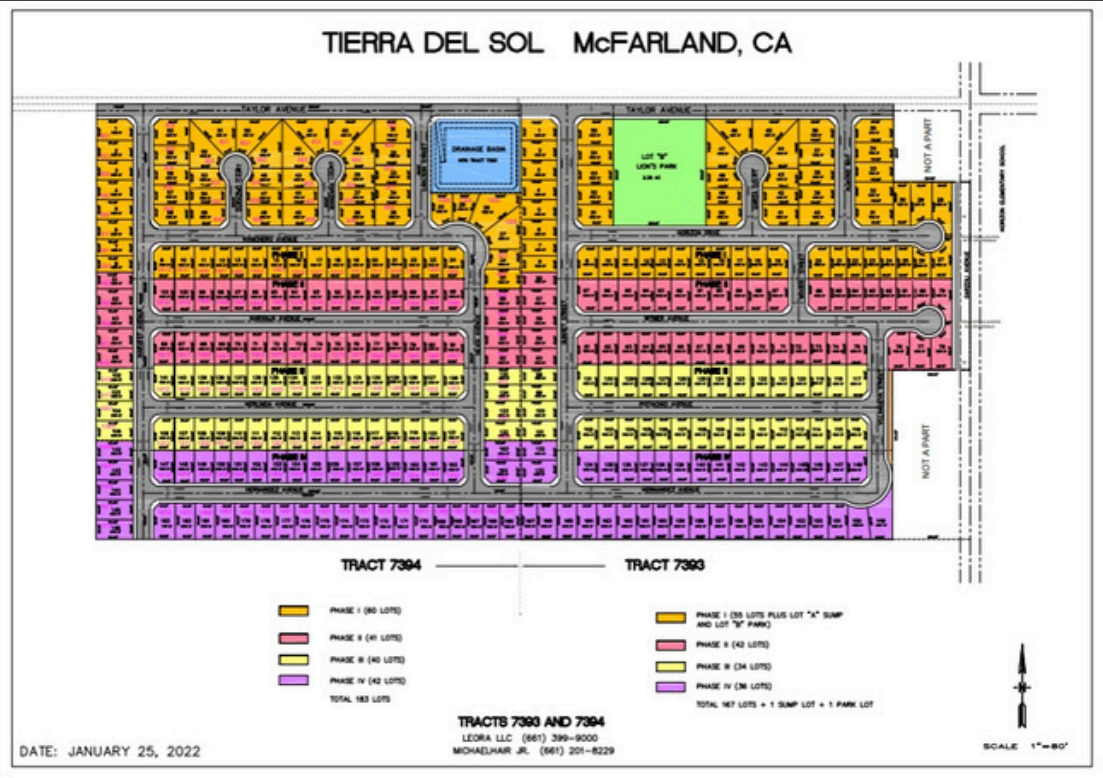
From 01/01/1980 to 06/04/2026

Loan No	Loan Type	Participant	Grant #	Phone	Project Address	City, State, Z	Approval Date	Current Balance	Payment	Loan Type	Original Balance
11-CH-FTHB											
MCF016	HB		11-CH-FTHB		McFarland CA 93250	McFarland CA 93250	9/12/2014	\$55,000.00	0	Deferred	\$55,000.00
MCF017	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	7/29/2014	\$55,000.00	0	Deferred	\$55,000.00
MCF018	HB		11-CH-FTHB		McFarland CA 93250	McFarland CA 93250	9/26/2014	\$55,000.00	0	Deferred	\$55,000.00
MCF019	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/14/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF020	HB		11-CH-FTHB		McFarland CA 93250	McFarland CA 93250	11/14/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF021	HB		11-CH-FTHB		McFarland CA 93250	McFarland CA 93250	11/14/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF022	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/14/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF023	HB		11-CH-FTHB		McFarland CA 93250	McFarland CA 93250	9/18/2014	\$41,990.00	0	Deferred	\$41,990.00
MCF025	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/14/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF026	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	1/6/2015	\$30,000.00	0	Deferred	\$30,000.00
MCF028	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/17/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF027	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/14/2025	\$41,000.00	0	Deferred	\$41,000.00
MCF031	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/17/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF029	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	1/28/2014	\$50,000.00	0	Deferred	\$50,000.00
MCF033	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	1/28/2014	\$54,000.00	0	Deferred	\$54,000.00
MCF035	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/17/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF036	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	11/14/2014	\$30,000.00	0	Deferred	\$30,000.00
MCF037	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	3/20/2015	\$9,000.00	0	Deferred	\$9,000.00
MCF038	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	3/21/2014	\$30,000.00	0	Deferred	\$30,000.00
MCF034	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	4/15/2015	\$55,000.00	0	Deferred	\$55,000.00
MCF039	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	8/25/2013	\$55,000.00	0	Deferred	\$55,000.00
MCF041	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	5/11/2014	\$30,000.00	0	Deferred	\$30,000.00
MCF015	HB		11-CH-FTHB		McFarland CA 93250	McFarland CA 93250	11/14/2025	\$55,000.00	0	Deferred	\$55,000.00
MCF042	HB		11-CH-FTHB		McFarland Ca 93250	McFarland CA 93250	5/20/2014	\$55,000.00	0	Deferred	\$55,000.00
Unit count for 11-CH-FTHB: 24								Balance Total for 11-CH-FTHB:		\$1,148,990.00	\$1,148,990.00
20-CALHOME-16036											
MCF16298	HB		20-CALHOME-16		McFarland CA 93250	McFarland CA 93250	10/6/2023	\$156,100.00	0	Deferred	\$156,100.00
MCF16319	HB		20-CALHOME-16		McFarland CA 93250	McFarland CA 93250	12/19/2023	\$103,187.00	0	Deferred	\$107,000.00
Unit count for 20-CALHOME-16036: 2								Balance Total for 20-CALHOME-16036:		\$259,287.00	\$263,100.00

6/4/2026

Self-Help Enterprises - 8445 W. Elbow Court - Visalia, CA 93250

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PROJECT TAKEAWAYS

TECHNICAL SKILLS

Built a much
stronger
foundation on
record keeping
and Excel
proficiency.

INTERPERSONAL IMPROVEMENT & ADAPTABILITY

Built
confidence
asking
questions and
seeking
guidance when
needed.

RESILIENCE & SELF-AWARENESS

Attention to
detail is crucial
in finance.
Learned to be
much more
detail-
oriented.

INTERNSHIP THOUGHTS

- **Appreciated: Insight into municipal finance**
- **Least Appreciated: No major concerns, just wished for more time!**
- **Would like to see more of: Additional opportunities to observe cross-functional collaboration between departments.**
- **Recommend to others: Yes!**



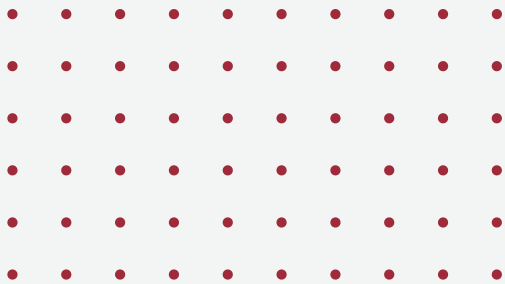
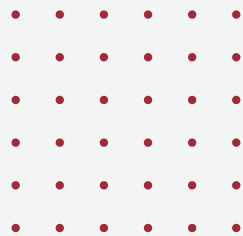
SELF-REFLECTION: Very grateful for the internship.

Had very surface-level experience in finance, primarily from past retail experience and schooling. The internship provided a great hands-on opportunity and room for growth that wasn't as accessible before. Enjoyed that the work I did was for my local community and felt very supported during my time as an intern.



McFarland
CALIFORNIA

Thank
you!





City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 7/11/2026 - 7/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AAA Services - AAA Services					
AAA Services	168765	07/29/2026	Inv. 168765 Community Hall Fi...	01-190-52200-0000-1	389.52
Vendor AAA Services - AAA Services Total:					389.52
Vendor: ADLERHORST INT. - Adlerhorst International LLC					
Adlerhorst International LLC	125212	07/13/2026	Inv. 125212 - K9 Monthly Off-S...	01-150-56000-0000-1	314.63
Adlerhorst International LLC	125025	07/16/2026	Inv. 125025 - K9 Monthly Off-S...	01-150-56000-0000-1	314.63
Vendor ADLERHORST INT. - Adlerhorst International LLC Total:					629.26
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	0243049	07/16/2026	INV 0243049 Service Control ...	01-130-52200-0000-1	41.40
Advanced Data Storage, Inc.	0243050	07/16/2026	INV 0243050 Service Control ...	01-150-52200-0000-1	20.70
Advanced Data Storage, Inc.	0243050	07/16/2026	INV 0243050 Service Control ...	01-180-52200-0000-1	20.70
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					82.80
Vendor: Aflac - Aflac					
Aflac	INV0033809	07/20/2026	AFLAC - Accident	01-22400-0000-1	31.62
Aflac	INV0033809	07/20/2026	AFLAC - Accident	30-22400-0000-1	4.30
Aflac	INV0033809	07/20/2026	AFLAC - Accident	31-22400-0000-1	4.30
Aflac	INV0033809	07/20/2026	AFLAC - Accident	32-22400-0000-1	4.24
Aflac	INV0033810	07/20/2026	Cancer - AFLAC	01-22400-0000-1	10.34
Aflac	INV0033810	07/20/2026	Cancer - AFLAC	30-22400-0000-1	18.31
Aflac	INV0033810	07/20/2026	Cancer - AFLAC	31-22400-0000-1	5.59
Aflac	INV0033810	07/20/2026	Cancer - AFLAC	32-22400-0000-1	18.32
Aflac	INV0033811	07/20/2026	Critical Illness - AFLAC	01-22400-0000-1	8.30
Aflac	INV0033811	07/20/2026	Critical Illness - AFLAC	30-22400-0000-1	13.91
Aflac	INV0033811	07/20/2026	Critical Illness - AFLAC	31-22400-0000-1	2.95
Aflac	INV0033811	07/20/2026	Critical Illness - AFLAC	32-22400-0000-1	13.90
Aflac	INV0033812	07/20/2026	Health FSA	01-22600-0000-1	9.61
Aflac	INV0033812	07/20/2026	Health FSA	30-22600-0000-1	28.85
Aflac	INV0033812	07/20/2026	Health FSA	31-22600-0000-1	28.85
Aflac	INV0033812	07/20/2026	Health FSA	32-22600-0000-1	28.84
Aflac	INV0033813	07/20/2026	Hospital - AFLAC	01-22400-0000-1	55.57
Aflac	INV0033813	07/20/2026	Hospital - AFLAC	30-22400-0000-1	10.09
Aflac	INV0033813	07/20/2026	Hospital - AFLAC	31-22400-0000-1	10.09
Aflac	INV0033813	07/20/2026	Hospital - AFLAC	32-22400-0000-1	10.05
Aflac	INV0033901	07/23/2026	AFLAC - Accident	01-22400-0000-1	171.54
Aflac	INV0033904	07/23/2026	Cancer - AFLAC	01-22400-0000-1	137.41
Aflac	INV0033905	07/23/2026	Critical Illness - AFLAC	01-22400-0000-1	89.58
Aflac	INV0033906	07/23/2026	Hospital - AFLAC	01-22400-0000-1	182.76
Aflac	INV0033932	07/23/2026	AFLAC - Accident	01-22400-0000-1	41.85
Aflac	INV0033932	07/23/2026	AFLAC - Accident	20-22400-0000-1	13.95
Aflac	INV0033932	07/23/2026	AFLAC - Accident	30-22400-0000-1	13.96
Aflac	INV0033932	07/23/2026	AFLAC - Accident	32-22400-0000-1	13.94
Aflac	INV0033933	07/23/2026	Critical Illness - AFLAC	01-22400-0000-1	31.88
Aflac	INV0033933	07/23/2026	Critical Illness - AFLAC	20-22400-0000-1	10.60
Aflac	INV0033933	07/23/2026	Critical Illness - AFLAC	30-22400-0000-1	14.62
Aflac	INV0033933	07/23/2026	Critical Illness - AFLAC	32-22400-0000-1	14.60
Aflac	INV0033934	07/23/2026	Health FSA	01-22600-0000-1	47.30
Aflac	INV0033934	07/23/2026	Health FSA	30-22600-0000-1	17.30
Aflac	INV0033934	07/23/2026	Health FSA	31-22600-0000-1	5.76
Aflac	INV0033934	07/23/2026	Health FSA	32-22600-0000-1	17.33
Aflac	INV0033935	07/23/2026	Hospital - AFLAC	01-22400-0000-1	68.35
Aflac	INV0033935	07/23/2026	Hospital - AFLAC	20-22400-0000-1	22.79
Aflac	INV0033935	07/23/2026	Hospital - AFLAC	30-22400-0000-1	4.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Aflac	INV0033935	07/23/2026	Hospital - AFLAC	32-22400-0000-1	4.01
Vendor Aflac - Aflac Total:					1,241.59
Vendor: Airwave Communicatio - Airwave Communications					
Airwave Communications	BK548	07/16/2026	INV BK548 06/30/26	01-150-53100-2534-1	9,592.79
Vendor Airwave Communicatio - Airwave Communications Total:					9,592.79
Vendor: Alejandro Pina - Alejandro Pina					
Alejandro Pina	Reimbursement-Notary/Finge...	07/23/2026	Reimbursement-Notary/Finge...	01-180-56000-0000-1	55.00
Vendor Alejandro Pina - Alejandro Pina Total:					55.00
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	517	07/16/2026	Inv. 517 J. Torres (WO# 3716)	01-150-51800-0000-1	172.47
Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:					172.47
Vendor: Alpha Tech & Alarm S - Alpha Technologies & Alarm Systems, Inc.					
Alpha Technologies & Alarm S...	262529	07/16/2026	INV 262529 Animal Shelter 08...	01-155-52200-0000-1	189.00
Alpha Technologies & Alarm S...	262531	07/16/2026	INV 262531 Police Seatrain 08...	01-150-52200-0000-1	189.00
Alpha Technologies & Alarm S...	262532	07/16/2026	INV 262532 Police Department...	01-150-52200-0000-1	189.00
Vendor Alpha Tech & Alarm S - Alpha Technologies & Alarm Systems, Inc. Total:					567.00
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	13VQ-YQVL-6N3P	07/16/2026	INV 13VQ-YQVL-6N3P Water ...	32-510-57200-0000-1	32.64
Amazon Capital Services, Inc.	14N9-WVFP-LN4L	07/16/2026	Inv. 14N9-WVFP-LN4L Bike Ro...	01-150-53500-2535-1	12.06
Amazon Capital Services, Inc.	163C-L7VY-7T1J	07/16/2026	Inv. 163C-L7VY-7T1J Office Su...	01-150-57200-0000-1	299.44
Amazon Capital Services, Inc.	1711-KGLP-67NX	07/16/2026	Inv. 1711-KGLP-67NX Mainten...	01-150-56410-0000-1	533.18
Amazon Capital Services, Inc.	1CGV-9FKL-TXGL	07/16/2026	Inv. 1CGV-9FKL-TXGL 06/01/26	01-150-53500-2535-1	104.98
Amazon Capital Services, Inc.	1MW1-VKVV-L9KK	07/16/2026	1MW1-VKVV-L9KK	01-150-57200-0000-1	-71.40
Amazon Capital Services, Inc.	1WRF-QNF3-N6J6	07/16/2026	INV 1WRF-QNF3-N6J6 Facilitie...	01-190-56400-0000-1	450.27
Amazon Capital Services, Inc.	1GFK-N97R-M3JQ	07/22/2026	INV 1GFK-N97R-M3JQ- Office ...	01-111-57200-0000-1	34.73
Amazon Capital Services, Inc.	1KTF-JV99-V4DT	07/22/2026	INV 1KTF-JV99-V4DT- Office S...	01-105-57200-0000-1	115.91
Amazon Capital Services, Inc.	1KTF-JV99-V4DT	07/22/2026	INV 1KTF-JV99-V4DT- Office S...	01-112-57200-0000-1	45.98
Amazon Capital Services, Inc.	1MGF-FKML-3Q3L	07/22/2026	INV 1MGF-FKML-3Q3L- Comp...	01-111-57200-0000-1	370.46
Amazon Capital Services, Inc.	161T-VPHV-M7R6	07/29/2026	INV 161T-VPHV-M7R6 Office ...	01-112-57200-0000-1	74.91
Amazon Capital Services, Inc.	174F-7M19-LWHG	07/23/2026	Inv. 174F-7M19-LWHG Office ...	01-150-57200-0000-1	226.00
Amazon Capital Services, Inc.	19PF-LPTM-KDR9	07/23/2026	INV 19PF-LPTM-KDR9 - 4th of ...	01-140-53500-2540-1	39.73
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					2,268.89
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	313200	07/16/2026	Inv. 313200 Unit58 -Engine Oil...	01-150-56600-0000-1	275.00
Arredondo Automotive Group	313267	07/16/2026	Inv. 313267 Unit 54 - Fuel Fil...	01-150-56600-0000-1	377.65
Arredondo Automotive Group	313297	07/16/2026	Inv. 313297 Unit46 -Engine Oil...	01-150-56600-0000-1	275.00
Arredondo Automotive Group	313373	07/16/2026	Inv. 313373 Unit 53 - Oil Chan...	01-150-56600-0000-1	116.45
Arredondo Automotive Group	313383	07/16/2026	Inv. 313383 Unit 24 - Oil Chan...	01-150-56600-0000-1	141.40
Arredondo Automotive Group	313548	07/16/2026	Inv. 313548 Unit 57 - Oil Chan...	01-150-56600-0000-1	299.95
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					1,485.45
Vendor: att mobility - AT&T Mobility National Accounts LLC					
AT&T Mobility National Accou...	633374	07/29/2026	Inv. 633374 Communication S...	01-150-57800-0000-1	175.00
AT&T Mobility National Accou...	633448	07/29/2026	Inv. 633448 Communication S...	01-150-57800-0000-1	350.00
AT&T Mobility National Accou...	633501	07/29/2026	Inv. 633501 Communication S...	01-150-57800-0000-1	750.00
Vendor att mobility - AT&T Mobility National Accounts LLC Total:					1,275.00
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-110-57800-0000-1	14.54
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-111-57800-0000-1	34.47
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-112-57800-0000-1	26.52
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-115-57800-0000-1	31.36
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-140-57800-0000-1	19.62
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-160-57800-0000-1	84.26
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-165-57800-0000-1	21.55
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	01-175-57800-0000-1	16.82
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	30-500-57800-0000-1	154.62
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	31-505-57800-0000-1	34.67
At&t Mobility	July 2026 Monthly 287237972...	07/16/2026	July 2026 Monthly 287237972...	32-510-57800-0000-1	154.61
At&t Mobility	July 2026 Monthly 287304246...	07/17/2026	July 2026 Monthly 287304246...	01-180-57800-0000-1	47.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
At&t Mobility	July 2026 Monthly 287304246...	07/17/2026	July 2026 Monthly 287304246...	20-200-57800-0000-1	15.93
At&t Mobility	July 2026 Monthly 287304246...	07/17/2026	July 2026 Monthly 287304246...	30-500-57800-0000-1	204.88
At&t Mobility	July 2026 Monthly 287304246...	07/17/2026	July 2026 Monthly 287304246...	31-505-57800-0000-1	13.66
At&t Mobility	July 2026 Monthly 287304246...	07/17/2026	July 2026 Monthly 287304246...	32-510-57800-0000-1	154.32
At&t Mobility	July 2026 Monthly 287304246...	07/17/2026	July 2026 Monthly 287304246...	34-520-57800-0000-1	50.07
Vendor At&t Mobility - At&t Mobility Total:					1,079.69
Vendor: Auto Zone - Auto Zone					
Auto Zone	06270353494	07/16/2026	Inv. 06270353494 Vehicle Mai...	01-150-56600-0000-1	7.41
Auto Zone	06270367418	07/29/2026	Inv. 06270367418 Ops Suppli...	01-150-57400-0000-1	9.33
Auto Zone	06270372963	07/29/2026	Inv. 06270372963 Tire Repair	01-150-56600-0000-1	18.00
Vendor Auto Zone - Auto Zone Total:					34.74
Vendor: Bakersfield Well - Bakersfield Well					
Bakersfield Well	26537	07/22/2026	Job #26537 Pull Top End Well ...	32-510-56410-0000-1	16,550.00
Vendor Bakersfield Well - Bakersfield Well Total:					16,550.00
Vendor: Berchtold Equipment - Berchtold Equipment					
Berchtold Equipment	P44816	06/03/2026	P44816 Credit to P40012	20-200-57400-0000-1	-75.63
Berchtold Equipment	W17004	07/17/2026	INV W17004 Lawn Tractor Re...	01-180-56430-0000-1	2,501.15
Berchtold Equipment	p44816reverse	07/27/2026	reverse credit	20-200-57400-0000-1	75.63
Vendor Berchtold Equipment - Berchtold Equipment Total:					2,501.15
Vendor: BraxBro, Inc. - BraxBro, Inc.					
BraxBro, Inc.	1824	07/23/2026	INV 1824 Browning Well RO S...	32-510-56000-0000-1	1,438.00
Vendor BraxBro, Inc. - BraxBro, Inc. Total:					1,438.00
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	BPI613966	07/16/2026	INV BPI613966 Garzoli Well C...	32-510-57400-0000-1	1,556.12
Brenntag Pacific Inc.	BPI613968	07/16/2026	INV BPI613968 Well 6 LA Che...	32-510-57400-0000-1	2,213.74
Brenntag Pacific Inc.	BPI612363	07/17/2026	INV BPI612363 Garzoli Well C...	32-510-57400-0000-1	1,119.60
Brenntag Pacific Inc.	BPI612831	07/17/2026	INV BPI612831 Garzoli Well C...	32-510-57400-0000-1	2,910.10
Vendor Brenntag - Brenntag Pacific Inc. Total:					7,799.56
Vendor: brian Patlan - Brian A Patlan					
Brian A Patlan	Refund Spay & Neuter Fees 07...	07/16/2026	Refund Spay & Neuter Fees	01-155-51160-8450-1	50.00
Vendor brian Patlan - Brian A Patlan Total:					50.00
Vendor: WASCO VET - Brian L. Edick					
Brian L. Edick	00008203	07/16/2026	INV 00008203 Animal Care Se...	01-155-51150-0000-1	69.00
Vendor WASCO VET - Brian L. Edick Total:					69.00
Vendor: BSK Associates - BSK Associates					
BSK Associates	BJ03546	07/16/2026	INV BJ03546 B-Coliform 7/10/...	32-510-58200-0000-1	130.88
BSK Associates	BJ03548	07/16/2026	INV BJ03548 Arsenic CA DW I...	30-500-56000-7820-1	85.00
BSK Associates	BJ03573	07/16/2026	INV BJ03573 WWTP BOD & TS...	30-500-56000-7820-1	290.00
BSK Associates	BJ03688	07/29/2026	INV BJ03688 B-Quanti-Tray D...	32-510-58200-0000-1	130.88
Vendor BSK Associates - BSK Associates Total:					636.76
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	045218	07/16/2026	Inv. 045218 Live Scan - Mobile..	01-130-56000-0000-1	32.00
CA Department of Justice	045218	07/16/2026	Inv. 045218 Live Scan - PD	01-150-56000-0000-1	25.00
CA Department of Justice	045218	07/16/2026	Inv. 045218 Live Scan - ACO/...	01-155-56000-0000-1	32.00
CA Department of Justice	045218	07/16/2026	Inv. 045218 Live Scan - ACO/...	01-165-56000-0000-1	32.00
CA Department of Justice	052240	07/16/2026	Inv. 052240 Live Scan - Mobile..	01-130-56000-0000-1	32.00
CA Department of Justice	052240	07/16/2026	Inv. 052240 Live Scan - Com...	01-140-56000-0000-1	32.00
CA Department of Justice	059287	07/23/2026	Inv. 059287 Live Scan - Finan...	01-115-56000-0000-1	32.00
CA Department of Justice	059287	07/23/2026	Inv. 059287 Live Scan - CDD O...	01-175-56000-0000-1	32.00
CA Department of Justice	059287	07/23/2026	Inv. 059287 Live Scan - Public...	01-180-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					281.00
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	0000550	07/16/2026	INV 0000550 City Council Cha...	01-190-52200-0000-1	280.00
Cal Clean LLC	0000551	07/16/2026	INV 0000551 Animal Shelter &...	01-155-52200-0000-1	200.00
Cal Clean LLC	0000551	07/16/2026	INV 0000551 Animal Shelter &...	30-500-52200-0000-1	200.00
Cal Clean LLC	0000552	07/16/2026	Fuel INV 653715 07/14/2026	01-190-52200-0000-1	920.00
Vendor CALCLEAN - Cal Clean LLC Total:					1,600.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CDTFA - California Department of Tax and Fee Administration					
California Department of Tax ...	TF500817	07/16/2026	TF500817 Tax Implementation...	01-130-56000-0000-1	12,562.79
Vendor CDTFA - California Department of Tax and Fee Administration Total:					12,562.79
Vendor: CA DCSS - California Dept of Child Support Services					
California Dept of Child Suppo...	INV0033946	07/23/2026	CA Dept Child Support Services	30-22350-0000-1	17.31
California Dept of Child Suppo...	INV0033946	07/23/2026	CA Dept Child Support Services	32-22350-0000-1	17.30
Vendor CA DCSS - California Dept of Child Support Services Total:					34.61
Vendor: CHIA - California Homicide Investigators Association					
California Homicide Investigat...	29812	07/16/2026	Inv. 29812 CHIA Conference, L...	01-150-52000-0000-1	449.00
California Homicide Investigat...	29813	07/16/2026	Inv. 29813 CHIA Conference, L...	01-150-52000-0000-1	449.00
Vendor CHIA - California Homicide Investigators Association Total:					898.00
Vendor: California Police - California Police Chiefs Association					
California Police Chiefs Associ...	16419	07/16/2026	Inv. 16419 2026-2027 CPCA D...	01-150-53200-0000-1	559.00
Vendor California Police - California Police Chiefs Association Total:					559.00
Vendor: Vulcan Materials Co - CalMat Co.					
CalMat Co.	6747370	07/17/2026	INV 6747370 Streets Dept. Co...	01-180-57400-0000-1	3,680.47
Vendor Vulcan Materials Co - CalMat Co. Total:					3,680.47
Vendor: CalPers - CalPers					
CalPers	INV0033902	07/23/2026	CalPers	01-20800-0000-1	9,227.72
CalPers	INV0033903	07/23/2026	CalPers	01-20800-0000-1	9,335.09
Vendor CalPers - CalPers Total:					18,562.81
Vendor: Central Body & Paint - Central Body & Paint					
Central Body & Paint	012174	07/16/2026	Inv. 012174 Unit 19 - Left Door..	01-155-56600-0000-1	182.40
Vendor Central Body & Paint - Central Body & Paint Total:					182.40
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4275357875	07/16/2026	INV 4275357875 PW Laundry ...	01-180-51800-0000-1	128.28
Cintas Corporation No.3	4275357875	07/16/2026	INV 4275357875 PW Laundry ...	01-190-51800-0000-1	64.30
Cintas Corporation No.3	4275357875	07/16/2026	INV 4275357875 PW Laundry ...	20-200-51800-0000-1	35.90
Cintas Corporation No.3	4275357875	07/16/2026	INV 4275357875 PW Laundry ...	30-500-51800-0000-1	76.60
Cintas Corporation No.3	4275357875	07/16/2026	INV 4275357875 PW Laundry ...	32-510-51800-0000-1	76.60
Cintas Corporation No.3	4275357875	07/16/2026	INV 4275357875 PW Laundry ...	32-510-57400-0000-1	156.48
Cintas Corporation No.3	0276102098	07/23/2026	INV 4276102098 PW Laundry ...	01-180-51800-0000-1	128.29
Cintas Corporation No.3	0276102098	07/23/2026	INV 4276102098 PW Laundry ...	01-190-51800-0000-1	64.30
Cintas Corporation No.3	0276102098	07/23/2026	INV 4276102098 PW Laundry ...	20-200-51800-0000-1	35.90
Cintas Corporation No.3	0276102098	07/23/2026	INV 4276102098 PW Laundry ...	30-500-51800-0000-1	161.26
Cintas Corporation No.3	0276102098	07/23/2026	INV 4276102098 PW Laundry ...	32-510-51800-0000-1	161.26
Cintas Corporation No.3	0276102098	07/23/2026	INV 4276102098 PW Laundry ...	32-510-57400-0000-1	156.49
Cintas Corporation No.3	5347639606	07/23/2026	Inv. 5347639606 - AED PD	01-150-56000-0000-1	151.10
Cintas Corporation No.3	4276890821	07/29/2026	INV 4276890821 PW Laundry ...	01-180-51800-0000-1	128.31
Cintas Corporation No.3	4276890821	07/29/2026	INV 4276890821 PW Laundry ...	01-190-51800-0000-1	64.31
Cintas Corporation No.3	4276890821	07/29/2026	INV 4276890821 PW Laundry ...	20-200-51800-0000-1	35.91
Cintas Corporation No.3	4276890821	07/29/2026	INV 4276890821 PW Laundry ...	30-500-51800-0000-1	109.71
Cintas Corporation No.3	4276890821	07/29/2026	INV 4276890821 PW Laundry ...	32-510-51800-0000-1	109.75
Cintas Corporation No.3	4276890821	07/29/2026	INV 4276890821 PW Laundry ...	32-510-57400-0000-1	109.18
Vendor Cintas - Cintas Corporation No.3 Total:					1,953.93
Vendor: CivicPlus - CivicPlus LLC					
CivicPlus LLC	376327	07/29/2026	INV 376327 Next Request -Us...	01-111-52200-0000-1	6,601.77
Vendor CivicPlus - CivicPlus LLC Total:					6,601.77
Vendor: Clark Pest Control - Clark Pest Control of Stockton INC					
Clark Pest Control of Stockton ...	39682781	07/16/2026	Inv. 39682781 Pest Control-An...	01-155-52200-0000-1	156.00
Clark Pest Control of Stockton ...	39866302	07/16/2026	Inv. 39866302 Pest Control-An...	01-155-52200-0000-1	156.00
Vendor Clark Pest Control - Clark Pest Control of Stockton INC Total:					312.00
Vendor: CLA - CliftonLarsonAllen LLP					
CliftonLarsonAllen LLP	L261445095	07/23/2026	INV L261445095 Audit Perfor...	01-130-56050-0000-1	1,300.00
CliftonLarsonAllen LLP	L261445095	07/23/2026	INV L261445095 Audit Perfor...	30-500-56050-0000-1	1,300.00
CliftonLarsonAllen LLP	L261445095	07/23/2026	INV L261445095 Audit Perfor...	31-505-56050-0000-1	600.00
CliftonLarsonAllen LLP	L261445095	07/23/2026	INV L261445095 Audit Perfor...	32-510-56050-0000-1	1,350.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CliftonLarsonAllen LLP	L261445095	07/23/2026	INV L261445095 Audit Perfor...	34-520-56050-0000-1	450.00
Vendor CLA - CliftonLarsonAllen LLP Total:					5,000.00

Vendor: Cornerstone Engineer - Cornerstone Engineering Inc.

Cornerstone Engineering Inc.	45737	07/22/2026	INV #45737 -Laserfiche Recor...	01-111-56000-0000-1	8,800.73
Vendor Cornerstone Engineer - Cornerstone Engineering Inc. Total:					8,800.73

Vendor: KCPW - County of Kern Public Works

County of Kern Public Works	57191-IN	07/29/2026	INV 57191-IN Green Waste/O...	01-180-52200-0000-1	723.27
County of Kern Public Works	57775-IN	07/29/2026	INV 57775-IN Muncpal Waste...	01-180-52200-0000-1	94.15
County of Kern Public Works	58421-IN	07/29/2026	INV 58421-IN Green Waste/O...	01-180-52200-0000-1	219.24
Vendor KCPW - County of Kern Public Works Total:					1,036.66

Vendor: CSJVRMA - CSJVRMA

CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-105-50600-0000-1	155.07
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-105-54400-0000-1	324.25
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-110-50600-0000-1	323.06
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-110-54400-0000-1	675.52
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-111-50600-0000-1	361.82
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-111-54400-0000-1	756.58
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-112-50600-0000-1	335.98
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-112-54400-0000-1	702.54
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-113-50600-0000-1	801.18
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-113-54400-0000-1	1,675.28
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-115-50600-0000-1	1,550.66
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-115-54400-0000-1	3,215.45
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-140-50600-0000-1	2,403.53
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-140-54400-0000-1	5,025.83
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-145-54400-0000-1	972.74
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-150-50600-0000-1	62,026.55
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-150-54400-0000-1	129,239.51
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-155-50600-0000-1	2,119.24
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-155-54400-0000-1	4,431.38
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-160-50600-0000-1	1,847.87
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-160-54400-0000-1	3,836.93
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-165-50600-0000-1	1,886.64
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-165-54400-0000-1	3,917.99
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-175-50600-0000-1	1,912.49
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-175-54400-0000-1	3,972.03
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-180-50600-0000-1	9,885.48
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-180-54400-0000-1	20,589.70
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	01-190-50600-0000-1	1,679.89
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	01-190-54400-0000-1	3,512.68
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	20-200-50600-0000-1	2,481.06
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	20-200-54400-0000-1	5,133.91
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	30-500-50600-0000-1	16,243.21
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	30-500-54400-0000-1	33,856.81
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	31-505-50600-0000-1	2,636.13
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	31-505-54400-0000-1	5,485.18
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	32-510-50600-0000-1	18,220.30
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	32-510-54400-0000-1	37,963.94
CSJVRMA	INV0561	07/16/2026	1st Quarter Workers Comp Pr...	34-520-50600-0000-1	2,351.84
CSJVRMA	INV0561	07/16/2026	1st Quarter Liability Program	34-520-54400-0000-1	4,917.75
Vendor CSJVRMA - CSJVRMA Total:					399,428.00

Vendor: Data Ticket, Inc - Data Ticket, Inc

Data Ticket, Inc	196231	07/23/2026	Inv.196231 Animal Control Cit...	01-155-56000-0000-1	100.00
Data Ticket, Inc	196231-1	07/23/2026	Inv.196231-1 Code Enforcem...	01-165-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					200.00

Vendor: De Lage Landen - De Lage Landen Financial Services Inc

De Lage Landen Financial Serv...	597747340	07/16/2026	Inv. 597747340 07/07/2026 S...	01-150-52200-0000-1	140.93
De Lage Landen Financial Serv...	597747532	07/16/2026	Inv. 597747532 07/07/2026 S...	01-150-52200-0000-1	114.71
De Lage Landen Financial Serv...	597747594	07/16/2026	Inv 597747594 07/07/2026 S...	01-130-52200-0000-1	130.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
De Lage Landen Financial Serv...	597795439	07/17/2026	Inv. 597795439 07/07/2026 5...	01-140-52200-0000-1	68.26
De Lage Landen Financial Serv...	597795439	07/17/2026	Inv. 597795439 07/07/2026 5...	01-180-56000-0000-1	68.25
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					523.13
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	26-00527	07/22/2026	INV 26-00527 Milicic Well Prof...	32-510-52910-2313-1	2,345.94
Dee Jaspar & Associates, Inc	26-00528	07/22/2026	INV 26-00528 Elmo Well Prof. ...	32-510-52910-2532-1	7,348.26
Dee Jaspar & Associates, Inc	26-00529	07/22/2026	INV 26-00529 Tract 7394 Insp...	01-140-56000-0000-1	1,487.26
Dee Jaspar & Associates, Inc	26-00635	07/22/2026	INV 26-00635 Perkins Avenue...	32-510-52910-2313-1	3,226.40
Dee Jaspar & Associates, Inc	26-00637	07/22/2026	INV 26-00637 Elmo Well Proje...	32-510-52910-2532-1	12,979.67
Dee Jaspar & Associates, Inc	26-00432	07/29/2026	INV 26-00432 General Fund P...	32-510-56000-0000-1	2,845.50
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					30,233.03
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	37718	07/16/2026	Inv. 37718 Vet Visit - Luna 06/...	01-155-51150-0000-1	85.53
Delano Veterinary	38038	07/16/2026	Inv. 38038 Vet Visit - Ariel 06/...	01-155-51150-0000-1	198.21
Delano Veterinary	39516	07/29/2026	Inv. 39516 Vet Visit - 0722202...	01-155-51150-0000-1	72.47
Delano Veterinary	39610	07/29/2026	Inv. 39610 Vet Visit - 0723202...	01-155-51150-0000-1	66.81
Vendor Delano Veterinary - Delano Veterinary Total:					423.02
Vendor: Dewberry Architects - Dewberry Architects Inc.					
Dewberry Architects Inc.	82404857	07/16/2026	INV 82404857 PD Station Desi...	25-000-52910-2504-1	7,457.28
Dewberry Architects Inc.	82404757	07/29/2026	INV 82404757 McFarland 2040..	01-130-56000-0000-1	10,758.75
Dewberry Architects Inc.	82404873	07/29/2026	INV 82404873 McFarland 2040..	01-130-56000-0000-1	2,151.75
Vendor Dewberry Architects - Dewberry Architects Inc. Total:					20,367.78
Vendor: DSI - DocuSign, INC.					
DocuSign, INC.	111100700694	07/16/2026	INV 111100700694 DocuSign...	01-130-56000-0000-1	3,042.00
Vendor DSI - DocuSign, INC. Total:					3,042.00
Vendor: EDD - EDD					
EDD	INV0033819	07/20/2026	State Income Tax Withholding	01-22200-0000-1	490.03
EDD	INV0033819	07/20/2026	State Income Tax Withholding	20-22200-0000-1	9.57
EDD	INV0033819	07/20/2026	State Income Tax Withholding	30-22200-0000-1	277.67
EDD	INV0033819	07/20/2026	State Income Tax Withholding	31-22200-0000-1	228.69
EDD	INV0033819	07/20/2026	State Income Tax Withholding	32-22200-0000-1	277.63
EDD	INV0033819	07/20/2026	State Income Tax Withholding	34-22200-0000-1	9.58
EDD	INV0033820	07/20/2026	SDI - State Disability Insurance	01-22200-0000-1	224.03
EDD	INV0033820	07/20/2026	SDI - State Disability Insurance	20-22200-0000-1	3.55
EDD	INV0033820	07/20/2026	SDI - State Disability Insurance	30-22200-0000-1	83.21
EDD	INV0033820	07/20/2026	SDI - State Disability Insurance	31-22200-0000-1	53.67
EDD	INV0033820	07/20/2026	SDI - State Disability Insurance	32-22200-0000-1	83.14
EDD	INV0033820	07/20/2026	SDI - State Disability Insurance	34-22200-0000-1	3.54
EDD	INV0033919	07/23/2026	State Income Tax Withholding	01-22200-0000-1	3,915.72
EDD	INV0033920	07/23/2026	SDI - State Disability Insurance	01-22200-0000-1	1,310.89
EDD	INV0033921	07/23/2026	State Unemployment Insuran...	01-22250-0000-1	35.53
EDD	INV0033922	07/23/2026	Employment Training Tax	01-22275-0000-1	0.99
EDD	INV0033926	07/23/2026	State Income Tax Withholding	01-22200-0000-1	199.34
EDD	INV0033927	07/23/2026	SDI - State Disability Insurance	01-22200-0000-1	68.99
EDD	INV0033949	07/23/2026	State Income Tax Withholding	01-22200-0000-1	1,077.89
EDD	INV0033949	07/23/2026	State Income Tax Withholding	20-22200-0000-1	69.66
EDD	INV0033949	07/23/2026	State Income Tax Withholding	30-22200-0000-1	250.80
EDD	INV0033949	07/23/2026	State Income Tax Withholding	31-22200-0000-1	34.63
EDD	INV0033949	07/23/2026	State Income Tax Withholding	32-22200-0000-1	251.24
EDD	INV0033949	07/23/2026	State Income Tax Withholding	34-22200-0000-1	83.04
EDD	INV0033950	07/23/2026	SDI - State Disability Insurance	01-22200-0000-1	579.78
EDD	INV0033950	07/23/2026	SDI - State Disability Insurance	20-22200-0000-1	53.99
EDD	INV0033950	07/23/2026	SDI - State Disability Insurance	30-22200-0000-1	212.86
EDD	INV0033950	07/23/2026	SDI - State Disability Insurance	31-22200-0000-1	35.01
EDD	INV0033950	07/23/2026	SDI - State Disability Insurance	32-22200-0000-1	213.15
EDD	INV0033950	07/23/2026	SDI - State Disability Insurance	34-22200-0000-1	39.38
EDD	INV0033951	07/23/2026	State Unemployment Insuran...	01-22250-0000-1	78.80
EDD	INV0033951	07/23/2026	State Unemployment Insuran...	20-22250-0000-1	1.53
EDD	INV0033951	07/23/2026	State Unemployment Insuran...	30-22250-0000-1	27.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0033951	07/23/2026	State Unemployment Insuran...	31-22250-0000-1	4.59
EDD	INV0033951	07/23/2026	State Unemployment Insuran...	32-22250-0000-1	27.87
EDD	INV0033951	07/23/2026	State Unemployment Insuran...	34-22250-0000-1	9.88
EDD	INV0033952	07/23/2026	Employment Training Tax	01-22275-0000-1	2.20
EDD	INV0033952	07/23/2026	Employment Training Tax	20-22275-0000-1	0.04
EDD	INV0033952	07/23/2026	Employment Training Tax	30-22275-0000-1	0.78
EDD	INV0033952	07/23/2026	Employment Training Tax	31-22275-0000-1	0.13
EDD	INV0033952	07/23/2026	Employment Training Tax	32-22275-0000-1	0.79
EDD	INV0033952	07/23/2026	Employment Training Tax	34-22275-0000-1	0.25
Vendor EDD - EDD Total:					10,331.93

Vendor: Edison - Edison

Edison	June 2026 Monthly Billing Per...	07/16/2026	700843811532 Sherwood Sve...	01-180-58100-0000-1	27.14
Edison	June 2026 Monthly Billing Per...	07/16/2026	700326486684-Sherwood Ave...	01-180-58100-0000-1	81.63
Edison	June 2026 Monthly Billing Per...	07/16/2026	700671762228-201 Industrial ...	01-180-58100-0000-1	83.61
Edison	June 2026 Monthly Billing Per...	07/16/2026	700599695773-St. Light-Kern...	01-180-58100-0000-1	113.20
Edison	June 2026 Monthly Billing Per...	07/16/2026	700091551977 City Hall-401 ...	01-180-58100-0000-1	15.02
Edison	June 2026 Monthly Billing Per...	07/16/2026	700669486061 - 101 Industrial...	01-180-58100-0000-1	1,639.86
Edison	June 2026 Monthly Billing Per...	07/16/2026	700539630040-401 W. Kern A...	01-180-58100-0000-1	1,757.13
Edison	June 2026 Monthly Billing Per...	07/16/2026	700457158822-Discovery Park...	01-180-58100-0000-1	790.94
Edison	June 2026 Monthly Billing Per...	07/16/2026	700494850594 Perkins/SN Ju...	30-500-58000-0000-1	55.62
Edison	June 2026 Monthly Billing Per...	07/16/2026	700468456995-Browning Rd....	32-510-58000-0000-1	7,636.33
Edison	May 2026 Monthly Billing Peri...	07/16/2026	700669486061 - 100 Industrial...	01-180-58100-0000-1	1,261.02
Edison	May 2026 Monthly Billing Peri...	07/16/2026	700669486061 - 100 Industrial...	01-180-58100-0000-1	520.46
Vendor Edison - Edison Total:					13,981.96

Vendor: effective fitness co - Effective Fitness Combatives LLC

Effective Fitness Combatives L...	INV-EFC1565	07/23/2026	INV-EFC1565 Inst Certification...	01-150-52000-0000-1	1,397.00
Vendor effective fitness co - Effective Fitness Combatives LLC Total:					1,397.00

Vendor: Elections Office - Elections Office

Elections Office	CI2600000445	07/23/2026	CI2600000445 - Signature Veri...	01-111-53400-0000-1	749.00
Vendor Elections Office - Elections Office Total:					749.00

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0033817	07/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	1,297.81
Electronic Federal Tax Paymen...	INV0033817	07/20/2026	Federal Income Tax Withholdi...	20-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0033817	07/20/2026	Federal Income Tax Withholdi...	30-22050-0000-1	495.34
Electronic Federal Tax Paymen...	INV0033817	07/20/2026	Federal Income Tax Withholdi...	31-22050-0000-1	430.00
Electronic Federal Tax Paymen...	INV0033817	07/20/2026	Federal Income Tax Withholdi...	32-22050-0000-1	495.37
Electronic Federal Tax Paymen...	INV0033817	07/20/2026	Federal Income Tax Withholdi...	34-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0033818	07/20/2026	Social Security	01-22100-0000-1	2,136.96
Electronic Federal Tax Paymen...	INV0033818	07/20/2026	Social Security	20-22100-0000-1	33.84
Electronic Federal Tax Paymen...	INV0033818	07/20/2026	Social Security	30-22100-0000-1	793.50
Electronic Federal Tax Paymen...	INV0033818	07/20/2026	Social Security	31-22100-0000-1	511.72
Electronic Federal Tax Paymen...	INV0033818	07/20/2026	Social Security	32-22100-0000-1	793.36
Electronic Federal Tax Paymen...	INV0033818	07/20/2026	Social Security	34-22100-0000-1	33.86
Electronic Federal Tax Paymen...	INV0033821	07/20/2026	Medicare	01-22150-0000-1	499.76
Electronic Federal Tax Paymen...	INV0033821	07/20/2026	Medicare	20-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0033821	07/20/2026	Medicare	30-22150-0000-1	185.60
Electronic Federal Tax Paymen...	INV0033821	07/20/2026	Medicare	31-22150-0000-1	119.68
Electronic Federal Tax Paymen...	INV0033821	07/20/2026	Medicare	32-22150-0000-1	185.52
Electronic Federal Tax Paymen...	INV0033821	07/20/2026	Medicare	34-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0033917	07/23/2026	Federal Income Tax Withholdi...	01-22050-0000-1	8,336.09
Electronic Federal Tax Paymen...	INV0033918	07/23/2026	Social Security	01-22100-0000-1	12,503.80
Electronic Federal Tax Paymen...	INV0033923	07/23/2026	Medicare	01-22150-0000-1	2,924.28
Electronic Federal Tax Paymen...	INV0033924	07/23/2026	Federal Income Tax Withholdi...	01-22050-0000-1	506.62
Electronic Federal Tax Paymen...	INV0033925	07/23/2026	Social Security	01-22100-0000-1	658.06
Electronic Federal Tax Paymen...	INV0033928	07/23/2026	Medicare	01-22150-0000-1	153.90
Electronic Federal Tax Paymen...	INV0033947	07/23/2026	Federal Income Tax Withholdi...	01-22050-0000-1	2,166.28
Electronic Federal Tax Paymen...	INV0033947	07/23/2026	Federal Income Tax Withholdi...	20-22050-0000-1	74.04
Electronic Federal Tax Paymen...	INV0033947	07/23/2026	Federal Income Tax Withholdi...	30-22050-0000-1	527.45
Electronic Federal Tax Paymen...	INV0033947	07/23/2026	Federal Income Tax Withholdi...	31-22050-0000-1	82.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0033947	07/23/2026	Federal Income Tax Withholdi...	32-22050-0000-1	528.16
Electronic Federal Tax Paymen...	INV0033947	07/23/2026	Federal Income Tax Withholdi...	34-22050-0000-1	34.36
Electronic Federal Tax Paymen...	INV0033948	07/23/2026	Social Security	01-22100-0000-1	5,530.22
Electronic Federal Tax Paymen...	INV0033948	07/23/2026	Social Security	20-22100-0000-1	515.06
Electronic Federal Tax Paymen...	INV0033948	07/23/2026	Social Security	30-22100-0000-1	2,029.92
Electronic Federal Tax Paymen...	INV0033948	07/23/2026	Social Security	31-22100-0000-1	334.00
Electronic Federal Tax Paymen...	INV0033948	07/23/2026	Social Security	32-22100-0000-1	2,033.62
Electronic Federal Tax Paymen...	INV0033948	07/23/2026	Social Security	34-22100-0000-1	375.56
Electronic Federal Tax Paymen...	INV0033953	07/23/2026	Medicare	01-22150-0000-1	1,293.38
Electronic Federal Tax Paymen...	INV0033953	07/23/2026	Medicare	20-22150-0000-1	120.42
Electronic Federal Tax Paymen...	INV0033953	07/23/2026	Medicare	30-22150-0000-1	474.80
Electronic Federal Tax Paymen...	INV0033953	07/23/2026	Medicare	31-22150-0000-1	78.12
Electronic Federal Tax Paymen...	INV0033953	07/23/2026	Medicare	32-22150-0000-1	475.56
Electronic Federal Tax Paymen...	INV0033953	07/23/2026	Medicare	34-22150-0000-1	87.78
Vendor EFTPS - Electronic Federal Tax Payment System Total:					49,912.64

Vendor: Evelyn Munoz - Evelyn Munoz

Evelyn Munoz	Veterans Hall Deposit Refund ...	07/29/2026	Veterans Hall Rental Deposit 7...	01-185-42350-0000-1	250.00
Evelyn Munoz	Veterans Hall Deposit Refund ...	07/29/2026	Veterans Hall Rental Deposit 7...	01-24000-0000-1	350.00
Vendor Evelyn Munoz - Evelyn Munoz Total:					600.00

Vendor: Ferguson Enterprises - Ferguson Enterprises

Ferguson Enterprises	Neptune 360 Software	07/29/2026	Neptune 360 Software	01-115-52930-0000-1	2,264.32
Ferguson Enterprises	Neptune 360 Software	07/29/2026	Neptune 360 Software	32-510-52930-0000-1	2,264.31
Vendor Ferguson Enterprises - Ferguson Enterprises Total:					4,528.63

Vendor: flextg llc - Flex Technology Group LLC

Flex Technology Group LLC	4642192-CAL	07/16/2026	Inv. 4642192-CAL CN37906-0...	01-140-52200-0000-1	17.04
Flex Technology Group LLC	4642192-CAL	07/16/2026	Inv. 4642192-CAL CN37906-0...	01-180-52200-0000-1	17.03
Flex Technology Group LLC	4650903-CAL	07/16/2026	Inv. 4650903-CAL CN29305-01...	01-150-52200-0000-1	377.85
Flex Technology Group LLC	4650904-CAL	07/16/2026	Inv. 4650904-CAL CN33785-01...	01-130-52200-0000-1	278.12
Flex Technology Group LLC	4657304-CAL	07/16/2026	Inv. 4657304-CAL CN35796-01...	01-150-52200-0000-1	66.94
Flex Technology Group LLC	4665849-CAL	07/16/2026	Inv. 4665849-CAL CN37906-0...	01-140-52200-0000-1	21.64
Flex Technology Group LLC	4665849-CAL	07/16/2026	Inv. 4665849-CAL CN37906-0...	01-180-52200-0000-1	21.65
Flex Technology Group LLC	INV172108-F	07/16/2026	INV172108-F CN33785-01 (C...	01-130-55600-0000-1	15.00
Flex Technology Group LLC	INV178220-F	07/16/2026	INV178220-F CN35796-01 (Di...	01-150-52200-0000-1	45.41
Flex Technology Group LLC	INV239668-F	07/23/2026	INV239668-F CN37906-01 (P...	01-140-52200-0000-1	26.68
Flex Technology Group LLC	INV239668-F	07/23/2026	INV239668-F CN37906-01 (P...	01-180-52200-0000-1	26.67
Flex Technology Group LLC	INV258771-F	07/29/2026	INV258771-F CN33785-01 (C...	01-130-52200-0000-1	476.21
Flex Technology Group LLC	INV260444-F	07/29/2026	INV260444-F CN29305-01 (Sq...	01-150-52200-0000-1	434.67
Flex Technology Group LLC	INV265390-F	07/29/2026	INV265390-F CN35796-01 (Di...	01-150-52200-0000-1	71.69
Flex Technology Group LLC	INV269384-F	07/29/2026	INV269384-F CN29305-01 (Sq...	01-150-55600-0000-1	15.00
Vendor flextg llc - Flex Technology Group LLC Total:					1,911.60

Vendor: flockgroup - Flock Group Inc

Flock Group Inc	INV-95158	07/16/2026	INV-95158 - Flock Safety Guns...	01-150-52950-2319-1	35,000.00
Vendor flockgroup - Flock Group Inc Total:					35,000.00

Vendor: Fortiline, Inc - Fortiline, Inc

Fortiline, Inc	7433045	07/05/2026	7433045	32-510-56410-0000-1	-2,424.80
Fortiline, Inc	7387918	07/17/2026	INV 7387918 Water Dept. Me...	32-510-56410-0000-1	3,488.35
Fortiline, Inc	7410145	07/17/2026	INV 7410145 Water Dept. Hyd...	32-510-56410-0000-1	3,999.66
Fortiline, Inc	7454301	07/22/2026	INV 7454301 Water Dept. Ball...	32-510-57400-0000-1	2,540.97
Vendor Fortiline, Inc - Fortiline, Inc Total:					7,604.18

Vendor: Franchise Tax - Franchise Tax

Franchise Tax	INV0033916	07/23/2026	E. Lopez ID - 1002656091	01-22350-0000-1	684.99
Vendor Franchise Tax - Franchise Tax Total:					684.99

Vendor: Fred C. Gilbert - Fred C. Gilbert

Fred C. Gilbert	314557	07/22/2026	INV 314557 Water Dept, Suppl...	32-510-57400-0000-1	1,228.57
Vendor Fred C. Gilbert - Fred C. Gilbert Total:					1,228.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Goldsmith Constructi - Goldsmith Construction Company Inc.					
Goldsmith Construction Comp...	402606123	07/23/2026	INV 402606123 Sweeper 06/2...	01-180-56440-0000-1	2,005.81
Vendor Goldsmith Constructi - Goldsmith Construction Company Inc. Total:					2,005.81
Vendor: GovWorx, Inc. - GovWorx, Inc.					
GovWorx, Inc.	INV-1580	07/23/2026	INV-1580 CommsCoach Hire &...	01-150-56000-0000-1	2,900.00
Vendor GovWorx, Inc. - GovWorx, Inc. Total:					2,900.00
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	868917	07/16/2026	INV 868917 WWTP Supplies 3...	30-500-57400-0000-1	15.27
Granite Auto Parts Inc	872197	07/16/2026	INV 872197 Water Dept. Suppl...	32-510-57400-0000-1	20.20
Granite Auto Parts Inc	872257	07/16/2026	INV 872257 Water Dept. Suppl...	32-510-57400-0000-1	31.01
Granite Auto Parts Inc	872324	07/16/2026	INV 872324 Water Dept. Suppl...	32-510-57400-0000-1	70.71
Granite Auto Parts Inc	872641	07/16/2026	INV 872641 Water Dept. Suppl...	32-510-57400-0000-1	56.38
Granite Auto Parts Inc	872799	07/16/2026	INV 872799 Water Dept. Pit Bi...	32-510-57400-0000-1	21.84
Granite Auto Parts Inc	873050	07/16/2026	INV 873050 Water Dept. Hose...	32-510-57400-0000-1	10.01
Granite Auto Parts Inc	873249	07/16/2026	INV 873249 Water Dept. Suppl...	32-510-57400-0000-1	14.36
Granite Auto Parts Inc	873370	07/16/2026	INV 873370 LLMD Supplies 7/...	20-200-57400-0000-1	2.45
Granite Auto Parts Inc	873381	07/16/2026	INV 873381 LLMD Supplies 7/...	20-200-57400-0000-1	4.84
Granite Auto Parts Inc	873551	07/16/2026	INV 873551 Animal Control De...	01-155-56600-0000-1	209.56
Granite Auto Parts Inc	872824	07/17/2026	INV 872824 Street Sweeper Oil...	01-180-56430-0000-1	1,537.09
Granite Auto Parts Inc	873567	07/29/2026	INV 873567 Streets Dept. Crac...	01-180-56430-0000-1	138.43
Granite Auto Parts Inc	873611	07/29/2026	INV 873611 LLMD Supplies 7/...	20-200-57400-0000-1	16.60
Granite Auto Parts Inc	873710	07/29/2026	INV 873710 Street Sweeper S...	01-180-56440-0000-1	45.10
Granite Auto Parts Inc	873758	07/29/2026	INV 873758 Streets Dept, Pain...	01-180-57400-0000-1	37.40
Granite Auto Parts Inc	873905	07/29/2026	INV 873905 LLMD Supplies 7/...	20-200-57400-0000-1	4.02
Granite Auto Parts Inc	873910	07/29/2026	INV 873910 Streets Dept, Bush...	01-180-57400-0000-1	7.17
Granite Auto Parts Inc	873988	07/29/2026	INV 873988 Streets Dept, Chai...	01-180-57400-0000-1	31.67
Granite Auto Parts Inc	873994	07/29/2026	INV 873994 LLMD Supplies 7/...	20-200-57400-0000-1	4.35
Granite Auto Parts Inc	874024	07/29/2026	INV 874024 LLMD Coupling 7/...	20-200-57400-0000-1	2.40
Granite Auto Parts Inc	874058	07/29/2026	INV 874058 Streets Depts. Su...	01-180-57400-0000-1	39.32
Granite Auto Parts Inc	874076	07/29/2026	INV 874076 LLMD Supplies 7/...	20-200-57400-0000-1	7.64
Granite Auto Parts Inc	874121	07/29/2026	INV 874121 Steets Dept, Trees...	01-180-57400-0000-1	99.41
Granite Auto Parts Inc	874147	07/29/2026	INV 874147 Streets Dept. Vehi...	01-180-56600-0000-1	37.34
Granite Auto Parts Inc	874163	07/29/2026	INV 874163 Streets Dept, Cabi...	01-180-56600-0000-1	29.49
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					2,494.06
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	649299	07/16/2026	Fuel INV 649299 06/30/2026	01-150-54000-0000-1	1,433.49
Gregs Petroleum	650969	07/16/2026	Fuel INV 650969 07/03/2026	01-150-54000-0000-1	2,024.40
Gregs Petroleum	651458	07/16/2026	Fuel INV 651458 07/07/2026	01-150-54000-0000-1	2,505.36
Gregs Petroleum	653066	07/16/2026	Fuel INV 653066 07/10/2026	01-150-54000-0000-1	2,081.65
Gregs Petroleum	653714	07/16/2026	Fuel INV 653714 07/14/2026	01-150-54000-0000-1	1,738.95
Gregs Petroleum	653715	07/16/2026	Fuel INV 653715 07/14/2026	01-150-54000-0000-1	1,197.95
Gregs Petroleum	648122	07/23/2026	Fuel INV 648122 06/26/26	01-150-54000-0000-1	958.96
Gregs Petroleum	648121	07/29/2026	Fuel INV 648121 06/26/26	01-150-54000-0000-1	2,163.14
Gregs Petroleum	655488	07/29/2026	Fuel INV 655488 07/17/2026	01-150-54000-0000-1	1,602.09
Gregs Petroleum	656386	07/29/2026	Fuel INV 656386 07/21/26	01-150-54000-0000-1	1,685.26
Gregs Petroleum	657914	07/29/2026	Fuel INV 657914 07/24/26	01-150-54000-0000-1	2,207.34
Vendor Gregs Petroleum - Gregs Petroleum Total:					19,598.59
Vendor: HACH Company - HACH COMPANY					
HACH COMPANY	15040553	07/22/2026	INV 15040553 WWTP pH Gel P...	30-500-58200-0000-1	1,183.29
Vendor HACH Company - HACH COMPANY Total:					1,183.29
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	00690	07/16/2026	Public Works legal Services	01-130-56100-0000-1	134.00
Hodges Law Group	00690	07/16/2026	Community Development Lega...	01-130-56100-0000-1	6,658.00
Hodges Law Group	00690	07/16/2026	Admin Legal Service	01-130-56100-0000-1	5,853.50
Hodges Law Group	00690	07/16/2026	Contractual Retainer	01-130-56100-0000-1	1,852.50
Hodges Law Group	00690	07/16/2026	City Council Legal Service	01-130-56100-0000-1	1,365.00
Hodges Law Group	00690	07/16/2026	Human Resources Legal Servic...	01-130-56100-0000-1	201.00
Vendor Hodges - Hodges Law Group Total:					16,064.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Home Depot - Home Depot					
Home Depot	1900933	07/16/2026	Inv. 1900933 Operating Suppli...	01-155-57400-0000-1	74.19
Home Depot	3901530	07/16/2026	INV 3901530 Facilities Mainte...	01-190-57400-0000-1	226.22
Home Depot	4901391	07/16/2026	INV 4901391 Council Chamber...	01-190-56400-0000-1	23.63
Home Depot	4904463	07/16/2026	Inv. 4904463 Operating Suppli...	01-155-57400-0000-1	167.35
Home Depot	5901280	07/16/2026	INV 5901280 Council Chamber...	01-190-56400-0000-1	87.73
Home Depot	5901337	07/16/2026	INV 5901337 Council Chamber...	01-190-56400-0000-1	88.48
Home Depot	5901343	07/16/2026	INV 5901343 Water Dept. Bru...	32-510-57400-0000-1	68.07
Home Depot	6901214	07/16/2026	INV 6901214 Council Chamber...	01-190-56400-0000-1	620.28
Home Depot	9542924	07/16/2026	INV 9542924 LLMD Supplies 7...	20-200-56700-0000-1	122.70
Home Depot	9901767	07/16/2026	INV 9901767 Water Dept. Sup...	32-510-57400-0000-1	56.63
Vendor Home Depot - Home Depot Total:					1,535.28
Vendor: Horizon Distributors - Horizon Distributors Inc.					
Horizon Distributors Inc.	1V245102	07/16/2026	INV 1V245102 LLMD Supplies ...	20-200-57400-0000-1	349.62
Horizon Distributors Inc.	6K027399	07/16/2026	Credit to INV 6k027241	20-200-56700-0000-1	-224.76
Horizon Distributors Inc.	7I008038	07/16/2026	INV 7I008038 LLMD Supplies 7...	20-200-56700-0000-1	167.75
Horizon Distributors Inc.	7I008135	07/16/2026	INV 7I008135 LLMD Supplies 7...	20-200-56700-0000-1	87.41
Horizon Distributors Inc.	7I008136	07/16/2026	INV 7I008136 LLMD Supplies 7...	20-200-57400-0000-1	33.64
Horizon Distributors Inc.	6K027241	07/29/2026	INV 6K027241 LLMD Supplies ...	20-200-56700-0000-1	452.76
Horizon Distributors Inc.	7I007580	07/29/2026	INV 7I007580 LLMD Supplies 6...	20-200-57400-0000-1	1,000.01
Horizon Distributors Inc.	7I007836	07/29/2026	INV 7I007836 LLMD Filter	01-180-57400-0000-1	115.52
Horizon Distributors Inc.	7I008131	07/29/2026	INV 7I008131 LLMD Supplies 7...	20-200-56700-0000-1	1,099.86
Vendor Horizon Distributors - Horizon Distributors Inc. Total:					3,081.81
Vendor: INFOSEND, INC - INFOSEND, INC					
INFOSEND, INC	312603	07/16/2026	INV 312603 Monthly Billing Pr...	30-500-52200-0000-1	278.34
INFOSEND, INC	312603	07/16/2026	INV 312603 Monthly Billing Pr...	30-500-55600-0000-1	759.41
INFOSEND, INC	312603	07/16/2026	INV 312603 Monthly Billing Pr...	31-505-52200-0000-1	278.34
INFOSEND, INC	312603	07/16/2026	INV 312603 Monthly Billing Pr...	31-505-55600-0000-1	759.41
INFOSEND, INC	312603	07/16/2026	INV 312603 Monthly Billing Pr...	32-510-52200-0000-1	279.18
INFOSEND, INC	312603	07/16/2026	INV 312603 Monthly Billing Pr...	32-510-55600-0000-1	761.69
INFOSEND, INC	313832	07/16/2026	INV 312603 Monthly Billing Pr...	30-500-52200-0000-1	1,414.83
INFOSEND, INC	313832	07/16/2026	INV 313832 Monthly Billing Pr...	30-500-55600-0000-1	850.02
INFOSEND, INC	313832	07/16/2026	INV 312603 Monthly Billing Pr...	31-505-52200-0000-1	1,414.83
INFOSEND, INC	313832	07/16/2026	INV 313832 Monthly Billing Pr...	31-505-55600-0000-1	850.02
INFOSEND, INC	313832	07/16/2026	INV 312603 Monthly Billing Pr...	32-510-52200-0000-1	1,419.07
INFOSEND, INC	313832	07/16/2026	INV 313832 Monthly Billing Pr...	32-510-55600-0000-1	852.56
Vendor INFOSEND, INC - INFOSEND, INC Total:					9,917.70
Vendor: Interwest Consulting - Interwest Consulting Group, Inc					
Interwest Consulting Group, I...	4340591	07/16/2026	INV#4340591 ADU for Fernan...	01-160-51400-0000-1	140.00
Interwest Consulting Group, I...	4340778	07/16/2026	INV#4340778 Pool for Garza 9...	01-160-51400-0000-1	235.00
Interwest Consulting Group, I...	4366827	07/17/2026	INV# 4366827 -OL GRADING P...	01-160-51400-0000-1	360.00
Interwest Consulting Group, I...	4378669	07/17/2026	INV# 4378669- 133 3RD ST 07...	01-160-51400-0000-1	180.00
Interwest Consulting Group, I...	4403907	07/22/2026	INV#440397 550 3RD PL 07/2...	01-160-51400-0000-1	420.00
Interwest Consulting Group, I...	4335014	07/29/2026	INV #4335014 ADU for Magan...	01-160-51400-0000-1	140.00
Interwest Consulting Group, I...	4409746	07/29/2026	INV#4409746 344 INDUST ST ...	01-160-51400-0000-1	350.00
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					1,825.00
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	51119	07/16/2026	INV 51119 Streets Dept. Cap S...	01-180-57400-0000-1	3.95
Irrigation Concepts	51124	07/16/2026	INV 51124 Water Dept. Elbow...	32-510-57400-0000-1	1.40
Irrigation Concepts	51132	07/16/2026	INV 51132 LLMD Supplies 7/2...	20-200-56700-0000-1	20.18
Irrigation Concepts	51138	07/16/2026	INV 51138 LLMD Supplies 7/7...	20-200-57400-0000-1	4.85
Vendor Irrigation Concepts - Irrigation Concepts Total:					30.38
Vendor: Jim Burke - Jim Burke					
Jim Burke	295807	07/16/2026	Inv. 295807 Unit 63 Works Pa...	01-150-56600-0000-1	100.63
Jim Burke	296186C	07/29/2026	Inv. 296186C Unit 46 Gas Engi...	01-150-56600-0000-1	467.34
Vendor Jim Burke - Jim Burke Total:					567.97
Vendor: John Hancock - John Hancock					
John Hancock	INV0033807	07/20/2026	401K - Employer	01-20800-0000-1	1,390.42

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0033807	07/20/2026	401K - Employer	20-20800-0000-1	27.30
John Hancock	INV0033807	07/20/2026	401K - Employer	30-20800-0000-1	491.78
John Hancock	INV0033807	07/20/2026	401K - Employer	31-20800-0000-1	409.89
John Hancock	INV0033807	07/20/2026	401K - Employer	32-20800-0000-1	491.78
John Hancock	INV0033807	07/20/2026	401K - Employer	34-20800-0000-1	27.28
John Hancock	INV0033808	07/20/2026	401K - Employee	01-20800-0000-1	197.99
John Hancock	INV0033808	07/20/2026	401K - Employee	20-20800-0000-1	5.46
John Hancock	INV0033808	07/20/2026	401K - Employee	30-20800-0000-1	32.75
John Hancock	INV0033808	07/20/2026	401K - Employee	31-20800-0000-1	16.38
John Hancock	INV0033808	07/20/2026	401K - Employee	32-20800-0000-1	32.75
John Hancock	INV0033808	07/20/2026	401K - Employee	34-20800-0000-1	5.46
John Hancock	INV0033814	07/20/2026	401K Loan 2	01-20800-0000-1	27.98
John Hancock	INV0033814	07/20/2026	401K Loan 2	30-20800-0000-1	41.97
John Hancock	INV0033814	07/20/2026	401K Loan 2	32-20800-0000-1	41.96
John Hancock	INV0033815	07/20/2026	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0033815	07/20/2026	401K Loan 3	30-20800-0000-1	40.06
John Hancock	INV0033815	07/20/2026	401K Loan 3	32-20800-0000-1	40.06
John Hancock	INV0033816	07/20/2026	401k Contribution	01-20800-0000-1	134.40
John Hancock	INV0033816	07/20/2026	401k Contribution	30-20800-0000-1	201.60
John Hancock	INV0033816	07/20/2026	401k Contribution	32-20800-0000-1	201.60
John Hancock	INV0033899	07/23/2026	401K - Employer	01-20800-0000-1	1,227.52
John Hancock	INV0033900	07/23/2026	401K - Employee	01-20800-0000-1	1,122.21
John Hancock	INV0033908	07/23/2026	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0033909	07/23/2026	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0033910	07/23/2026	401K Loan 1	01-20800-0000-1	209.67
John Hancock	INV0033911	07/23/2026	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0033912	07/23/2026	401K Loan 2	01-20800-0000-1	142.48
John Hancock	INV0033913	07/23/2026	401K Loan 2	01-20800-0000-1	107.06
John Hancock	INV0033914	07/23/2026	401k Contribution	01-20800-0000-1	300.24
John Hancock	INV0033915	07/23/2026	401k Contribution	01-20800-0000-1	218.56
John Hancock	INV0033929	07/23/2026	401K - Employer	01-20800-0000-1	2,566.65
John Hancock	INV0033929	07/23/2026	401K - Employer	20-20800-0000-1	231.90
John Hancock	INV0033929	07/23/2026	401K - Employer	30-20800-0000-1	1,247.29
John Hancock	INV0033929	07/23/2026	401K - Employer	31-20800-0000-1	194.21
John Hancock	INV0033929	07/23/2026	401K - Employer	32-20800-0000-1	1,250.57
John Hancock	INV0033929	07/23/2026	401K - Employer	34-20800-0000-1	267.50
John Hancock	INV0033930	07/23/2026	401K - Employee	01-20800-0000-1	771.20
John Hancock	INV0033930	07/23/2026	401K - Employee	20-20800-0000-1	115.52
John Hancock	INV0033930	07/23/2026	401K - Employee	30-20800-0000-1	459.76
John Hancock	INV0033930	07/23/2026	401K - Employee	31-20800-0000-1	31.91
John Hancock	INV0033930	07/23/2026	401K - Employee	32-20800-0000-1	459.65
John Hancock	INV0033930	07/23/2026	401K - Employee	34-20800-0000-1	31.04
John Hancock	INV0033931	07/23/2026	401K - Employer	01-20800-0000-1	157.87
John Hancock	INV0033931	07/23/2026	401K - Employer	20-20800-0000-1	52.61
John Hancock	INV0033936	07/23/2026	401K Loan 1	30-20800-0000-1	16.97
John Hancock	INV0033936	07/23/2026	401K Loan 1	31-20800-0000-1	16.97
John Hancock	INV0033936	07/23/2026	401K Loan 1	32-20800-0000-1	17.47
John Hancock	INV0033937	07/23/2026	401K Loan 1	01-20800-0000-1	26.83
John Hancock	INV0033937	07/23/2026	401K Loan 1	30-20800-0000-1	26.83
John Hancock	INV0033937	07/23/2026	401K Loan 1	31-20800-0000-1	8.94
John Hancock	INV0033937	07/23/2026	401K Loan 1	32-20800-0000-1	26.81
John Hancock	INV0033938	07/23/2026	401K Loan 2	01-20800-0000-1	36.05
John Hancock	INV0033938	07/23/2026	401K Loan 2	20-20800-0000-1	12.01
John Hancock	INV0033939	07/23/2026	401K Loan 4	01-20800-0000-1	214.44
John Hancock	INV0033939	07/23/2026	401K Loan 4	20-20800-0000-1	71.47
John Hancock	INV0033940	07/23/2026	401k Contribution	01-20800-0000-1	232.86
John Hancock	INV0033940	07/23/2026	401k Contribution	20-20800-0000-1	77.62
John Hancock	INV0033941	07/23/2026	401k Contribution	01-20800-0000-1	1,185.00
John Hancock	INV0033942	07/23/2026	401k Contribution	01-20800-0000-1	108.75
John Hancock	INV0033942	07/23/2026	401k Contribution	30-20800-0000-1	108.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0033942	07/23/2026	401k Contribution	31-20800-0000-1	36.25
John Hancock	INV0033942	07/23/2026	401k Contribution	32-20800-0000-1	108.69
John Hancock	INV0033943	07/23/2026	401k Contribution	01-20800-0000-1	202.09
John Hancock	INV0033943	07/23/2026	401k Contribution	20-20800-0000-1	67.35
John Hancock	INV0033944	07/23/2026	401k Contribution	01-20800-0000-1	269.44
John Hancock	INV0033945	07/23/2026	401k Contribution	01-20800-0000-1	86.45
John Hancock	INV0033945	07/23/2026	401k Contribution	30-20800-0000-1	86.45
John Hancock	INV0033945	07/23/2026	401k Contribution	31-20800-0000-1	28.82
John Hancock	INV0033945	07/23/2026	401k Contribution	32-20800-0000-1	86.44
Vendor John Hancock - John Hancock Total:					18,590.32
Vendor: Johnson Drilling Co. - Johnson Drilling Co.					
Johnson Drilling Co.	10751	07/22/2026	INV 10751 Perkins Test Well D...	32-510-52910-2313-1	20,000.00
Johnson Drilling Co.	10752	07/22/2026	INV 10752 Elmo Test Well Ab...	32-510-52910-2532-1	20,000.00
Vendor Johnson Drilling Co. - Johnson Drilling Co. Total:					40,000.00
Vendor: tris technology - Joshua Brad Lowrey					
Joshua Brad Lowrey	9919	07/16/2026	Inv 9919 TRIS Ultra Plan 07/01...	01-310-52200-0000-1	14,500.00
Joshua Brad Lowrey	9988	07/29/2026	INV 9988 Deputy Chief Compu...	01-310-52200-0000-1	850.00
Joshua Brad Lowrey	9989	07/29/2026	INV9989 Council Chamber Go...	01-310-52200-0000-1	3,000.00
Joshua Brad Lowrey	9990	07/29/2026	INV 9990 Council Chamber Str...	01-310-52200-0000-1	1,424.00
Vendor tris technology - Joshua Brad Lowrey Total:					19,774.00
Vendor: J's Automotive - J's Automotive					
J's Automotive	10234	07/16/2026	Inv. 10234 Unit 23 Rotate & Ba...	01-150-56600-0000-1	85.00
J's Automotive	10242	07/16/2026	Inv. 10234 Unit 40 Tire Swap	01-150-56600-0000-1	25.00
J's Automotive	14149	07/16/2026	Inv. 14149 Evidence Tow 05/0...	01-150-56000-0000-1	182.00
J's Automotive	14151	07/16/2026	Inv. 14151 Evidence Tow 05/1...	01-150-56000-0000-1	546.00
J's Automotive	14174	07/16/2026	Inv. 14174 Evidence Tow 06/1...	01-150-56000-0000-1	273.00
Vendor J's Automotive - J's Automotive Total:					1,111.00
Vendor: Munguia - Juan Munguia					
Juan Munguia	I-10082-1	07/29/2026	INV I-10082-1 Facilities Maint...	01-190-56400-0000-1	95.00
Juan Munguia	I-10098-1	07/29/2026	INV I-10098-1 Facilities Maint...	01-190-56400-0000-1	225.00
Vendor Munguia - Juan Munguia Total:					320.00
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	June 2026 Gate Fees Report	07/29/2026	June 2026 Gate Fees Report	31-505-52800-0000-1	5,299.28
Vendor K.C. Waste - K.C. Waste Total:					5,299.28
Vendor: Kenneth Muller - Kenneth Muller					
Kenneth Muller	Reimbursement - Meals & IE...	07/16/2026	Reimbursement - Meals & IE...	01-150-52010-0000-1	387.00
Vendor Kenneth Muller - Kenneth Muller Total:					387.00
Vendor: Kern Turf Supply, In - Kern Turf Supply, Inc					
Kern Turf Supply, Inc	SI2781188	07/16/2026	INV SI2781188 LLMD Supplies...	20-200-56700-0000-1	431.22
Kern Turf Supply, Inc	SI2785729	07/16/2026	INV SI2785729 LLMD Supplies...	20-200-56700-0000-1	582.32
Vendor Kern Turf Supply, In - Kern Turf Supply, Inc Total:					1,013.54
Vendor: kerncrete inc - Kerncrete Inc					
Kerncrete Inc	210	07/22/2026	INV 210 Veterans Hall Fountai...	01-190-57400-0000-1	2,100.00
Vendor kerncrete inc - Kerncrete Inc Total:					2,100.00
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	0000719405	07/16/2026	Inv. 0000719405 Monthly Serv...	01-155-51100-0000-1	220.50
Koefran Industries, Inc.	0000721209	07/16/2026	INV 0000721209 Monthly Serv...	01-155-51100-0000-1	220.50
Vendor KOEFRAN - Koefran Industries, Inc. Total:					441.00
Vendor: Culligan water condi - Laramy Water Inc					
Laramy Water Inc	June 2026 WWTP Water Acct ...	07/16/2026	June 2026 WWTP Water Acct ...	01-155-52200-0000-1	40.50
Vendor Culligan water condi - Laramy Water Inc Total:					40.50
Vendor: LeadsOnline LLC - LeadsOnline LLC					
LeadsOnline LLC	425730	07/29/2026	Inv. 425730 NightHawk - Train...	01-150-56000-0000-1	4,016.00
Vendor LeadsOnline LLC - LeadsOnline LLC Total:					4,016.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	20627551	07/29/2026	INV 20627551 Xerox C8255 M...	01-130-52200-0000-1	479.21
Vendor Leaf - LEAF Capital Funding LLC Total:					479.21
Vendor: Liebert C. Whitmore - Liebert C. Whitmore					
Liebert C. Whitmore	328312	07/29/2026	INV 328312 Drug and Alch. Po...	01-130-56100-0000-1	1,140.00
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					1,140.00
Vendor: mary valenti - Mary Valenti					
Mary Valenti	Reimbursement Psych Evaluat...	07/23/2026	Psych Evaluation - Z. Cantu	01-150-56000-0000-1	500.00
Vendor mary valenti - Mary Valenti Total:					500.00
Vendor: Mcfarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0033907	07/23/2026	Association Dues	01-20200-0000-1	960.00
Vendor Mcfarland POA - McFarland Police Officers Association Total:					960.00
Vendor: Mikayla Ayon - Mikayla Ayon					
Mikayla Ayon	Reimbursement-Notary/Finge...	07/23/2026	Reimbursement-Notary/Finge...	01-175-56000-0000-1	42.50
Vendor Mikayla Ayon - Mikayla Ayon Total:					42.50
Vendor: MRV Service Air Inc - MRV Service Air Inc					
MRV Service Air Inc	255342	07/29/2026	INV 255342 Facilities Mainten...	01-190-56400-0000-1	2,725.00
Vendor MRV Service Air Inc - MRV Service Air Inc Total:					2,725.00
Vendor: MVP Sanitation - MVP Sanitation					
MVP Sanitation	000099155	07/16/2026	INV 000099155 Porta Potty &...	01-180-53800-0000-1	255.00
Vendor MVP Sanitation - MVP Sanitation Total:					255.00
Vendor: National Training Co - National Training Concepts Inc					
National Training Concepts Inc	26-113	07/16/2026	Inv. 26-113 Active Shooter Re...	01-150-52000-0000-1	550.00
Vendor National Training Co - National Training Concepts Inc Total:					550.00
Vendor: PG&E Company - PG&E Company					
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	2514556883-5 700 Ebell St-Irri...	01-180-58000-0000-1	209.73
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	7576987527-1 689 Frontage R...	01-180-58000-0000-1	9.53
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0664171738-1 12646 Davis R...	01-180-58000-0000-1	21.33
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0891499733-6 400 3rd St	01-180-58000-0000-1	76.96
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0469953204-2 974 Frontage R...	01-180-58000-0000-1	87.34
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	4453174177-3 413 Kern Ave.	01-180-58000-0000-1	1,468.67
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	4022268837-2 600 Frontage Rd	01-180-58000-0000-1	131.89
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	4483764300-4 TRACT 6081&6...	01-180-58100-0000-1	53.00
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	7663752590-8 Eighth Street-S...	01-180-58100-0000-1	25.96
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	5629608181-5 PO Box 1488	01-180-58100-0000-1	28.44
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	8694708837-2 974 Frontage Rd	01-180-58100-0000-1	539.83
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	6094933730-1 SW Cor Garzoli...	01-180-58100-0000-1	215.43
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0741726506-8 PO Box 1488	01-180-58100-0000-1	529.72
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	3877090180-9 PO BOX 1488 ...	01-180-58100-0000-1	445.05
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	1601672325-2 PO Box 1488	01-180-58100-0000-1	286.73
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	3564487526-8 221 2nd St	01-180-58100-0000-1	54.50
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	2012021553-6 Tract 6416 P.6...	01-180-58100-0000-1	1,062.63
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	5568620890-5 705 Mast Ave.	01-180-58100-0000-1	10.14
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	4191871709-5 103 Sherwood ...	01-185-58000-0000-1	1,929.68
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	7668473786-9 401 W. Kern A...	01-190-58000-0000-1	3,973.95
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	3047362805-2 100 W. Kern A...	20-200-58100-0000-1	143.25
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	7336692458-4 Robertson Ave...	20-200-58100-0000-1	1,490.12
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	6372122228-7 Tract 6373 A &...	20-200-58100-0000-1	732.19
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0309941756-4 550 2nd St.	20-200-58100-0000-1	209.61
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	5794429226-7 Tract 6572-1 A...	20-200-58100-0000-1	421.90
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0979037755-1 401 2nd St.	20-200-58100-0000-1	43.28
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	5842445837-8 Hail Lane & Kal...	30-500-58000-0000-1	200.75
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	9048125100-8 900 Garzoli Rd.	30-500-58000-0000-1	158.86
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	2687153110-4 NE SE NW12 26...	32-510-58000-0000-1	25,204.23
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0843084856-7 778 Taylor Ave	32-510-58000-0000-1	352.43
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	6395880662-0 SE SE 11 26 25	32-510-58000-0000-1	23.82
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	0425382282-1 Mcfarland Ele...	32-510-58000-0000-1	134.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E Company	July 2026 Monthly Billing Peri...	07/16/2026	7699604118-2 Sherwood & Se...	32-510-58000-0000-1	3,996.33
Vendor PG&E Company - PG&E Company Total:					44,271.51
Vendor: Phillip Garza - Phillip Garza					
Phillip Garza	Reimbursement - Meals & IE -...	07/16/2026	Reimbursement - Meals & IE -...	01-150-52010-0000-1	301.00
Vendor Phillip Garza - Phillip Garza Total:					301.00
Vendor: placer labs inc - Placer Labs Inc					
Placer Labs Inc	INUS10676	07/17/2026	INUS10676 Platform Access O...	01-110-53100-2614-1	13,370.00
Vendor placer labs inc - Placer Labs Inc Total:					13,370.00
Vendor: PROFORCE LAW - PROFORCE LAW					
PROFORCE LAW	605307	07/16/2026	Inv.605307 Safety Equip Hank...	01-150-56800-0000-1	4,621.31
Vendor PROFORCE LAW - PROFORCE LAW Total:					4,621.31
Vendor: Quad Knopf - Quad Knopf					
Quad Knopf	132565	07/17/2026	INV 132565 ATP Project 2027 ...	01-175-56000-0000-1	7,346.80
Quad Knopf	132872	07/23/2026	INV 132872 ATP 2027 Applicat...	01-175-56000-0000-1	8,261.20
Vendor Quad Knopf - Quad Knopf Total:					15,608.00
Vendor: Raymond's Trophy - Raymond's Trophy					
Raymond's Trophy	109662	07/29/2026	Inv. 109662 Commendation Pl...	01-150-55200-0000-1	101.21
Vendor Raymond's Trophy - Raymond's Trophy Total:					101.21
Vendor: Revival Animal Healt - Revival Animal Health, LLC					
Revival Animal Health, LLC	INV406256	07/16/2026	INV406256 Vaccines for Anima...	01-155-57400-0000-1	482.87
Vendor Revival Animal Healt - Revival Animal Health, LLC Total:					482.87
Vendor: 661 Communications - Roger C Goodman JR					
Roger C Goodman JR	2109	07/23/2026	Inv. 2109 Lightbar Connection...	01-150-56600-0000-1	95.00
Roger C Goodman JR	2101	07/29/2026	Inv. 2101 Siren Connection Un...	01-150-56600-0000-1	359.00
Vendor 661 Communications - Roger C Goodman JR Total:					454.00
Vendor: S.C. Anderson, Inc. - S.C. Anderson, Inc.					
S.C. Anderson, Inc.	37025020067	07/29/2026	INV 37025020067 PD Station ...	25-000-52910-2504-1	507,702.46
Vendor S.C. Anderson, Inc. - S.C. Anderson, Inc. Total:					507,702.46
Vendor: Safe Restraints, Inc - Safe Restraints, Inc.					
Safe Restraints, Inc.	PP03312026MPD	07/16/2026	Inv. PP03312026MPD (2) WR...	01-150-57400-0000-1	3,575.41
Vendor Safe Restraints, Inc - Safe Restraints, Inc. Total:					3,575.41
Vendor: SJVA - San Joaquin Valley Air Pollution Control District					
San Joaquin Valley Air Pollutio...	SI89201	07/16/2026	INV SI89201 Annual Permit to...	32-510-53250-0000-1	972.00
Vendor SJVA - San Joaquin Valley Air Pollution Control District Total:					972.00
Vendor: Meister Sealcoat & S - SealMaster Bakerfield					
SealMaster Bakerfield	71180	07/17/2026	INV 71180 Streets Dept. Repai...	01-180-57400-0000-1	2,411.27
Vendor Meister Sealcoat & S - SealMaster Bakerfield Total:					2,411.27
Vendor: Serrena McCuan - SERRENA MCCUAN					
SERRENA MCCUAN	Reimbursement-Mileage	07/16/2026	Reimbursement-Mileage (RM...	01-112-52000-0000-1	131.08
SERRENA MCCUAN	Reimbursement-Table & Chair...	07/16/2026	Reimbursement-Table & Chair...	01-140-53500-2540-1	60.00
Vendor Serrena McCuan - SERRENA MCCUAN Total:					191.08
Vendor: The Gas Co. - SoCalGas					
SoCalGas	June 2026 Gas Vets Hall 1686...	07/16/2026	June 2026 Gas Vets Hall 1686...	01-185-58000-0000-1	14.79
Vendor The Gas Co. - SoCalGas Total:					14.79
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	41808303	07/16/2026	INV 41808303 Jun 2026 Mont...	30-500-58000-0000-1	16,444.06
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					16,444.06
Vendor: Southern Tire Mart - Southern Tire Mart LLC					
Southern Tire Mart LLC	7150037770	07/16/2026	Inv. 7150037770 Unit ACO2 - T...	01-155-56600-0000-1	26.35
Southern Tire Mart LLC	7170015197	07/16/2026	Inv. 7170015197 Vehicle Lic14...	01-150-56600-0000-1	2,023.57
Southern Tire Mart LLC	7170015275	07/16/2026	Inv. 7170015275 Unit 62 - 1 N...	01-150-56600-0000-1	183.20
Southern Tire Mart LLC	7170015276	07/16/2026	Inv. 7170015276 Unit 46 - 1 N...	01-150-56600-0000-1	183.20
Vendor Southern Tire Mart - Southern Tire Mart LLC Total:					2,416.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SPD - SPD					
SPD	7887	07/29/2026	Inv. 7887 Decals Unit 27	01-150-56000-0000-1	129.90
Vendor SPD - SPD Total:					129.90
Vendor: Spectrum - Spectrum					
Spectrum	119560501070126	07/16/2026	June 2026 Monthly INV 11956...	01-130-54800-0000-1	1,240.00
Spectrum	July 2026 Monthly INV 11956...	07/23/2026	July 2026 Monthly INV 11956...	01-130-54800-0000-1	1,250.93
Vendor Spectrum - Spectrum Total:					2,490.93
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	381589-0	07/23/2026	INV 381589-0 Copy/Laser Pap...	01-130-57200-0000-1	174.76
Stinson Stationers, Inc.	385820-0	07/23/2026	Inv. 385820-0 Office Supplies ...	01-150-57200-0000-1	126.64
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					301.40
Vendor: SUNBELT RENTALS, INC - SUNBELT RENTALS, INC					
SUNBELT RENTALS, INC	186002930-0001	07/16/2026	INV 186002930-0001 Indepen...	01-140-53500-2540-1	276.43
Vendor SUNBELT RENTALS, INC - SUNBELT RENTALS, INC Total:					276.43
Vendor: Tesla solar systems - Tesla Energy Operations Inc					
Tesla Energy Operations Inc	41808296	07/16/2026	INV 41808296 June 2026 Mont...	32-510-58000-0000-1	7,850.27
Vendor Tesla solar systems - Tesla Energy Operations Inc Total:					7,850.27
Vendor: trends collision - Trends Brand Inc					
Trends Brand Inc	2734	07/16/2026	INV 2734 2022 GMC Sierra 15...	30-500-56000-0000-1	960.34
Trends Brand Inc	2699	07/22/2026	INV 2699 2025 Chevy Silverad...	32-510-56410-0000-1	3,912.81
Vendor trends collision - Trends Brand Inc Total:					4,873.15
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	CI100-00304098	07/16/2026	INV CI100-00304098 Epson Th...	01-310-54800-0000-1	719.24
Tyler Technologies	025-560697	07/23/2026	INV 025-560697 Consultation...	01-310-52200-0000-1	145.00
Vendor Tyler Technologies - Tyler Technologies Total:					864.24
Vendor: Underground Service - Underground Service					
Underground Service	1204152026	07/29/2026	INV 1204152026 USAN Memb...	30-500-53250-0000-1	439.44
Underground Service	1204152026	07/29/2026	INV 1204152026 USAN Memb...	32-510-53250-0000-1	439.43
Vendor Underground Service - Underground Service Total:					878.87
Vendor: USA Waste of Califor - USA Waste of California, Inc.					
USA Waste of California, Inc.	0102091-0165-7	07/16/2026	INV 0102091-0165-7 30YR RO...	01-155-52200-0000-1	299.67
USA Waste of California, Inc.	April 2026 Waste Managemen...	07/22/2026	April 2026 Waste Managemen...	01-100-41300-0000-1	-1,194.53
USA Waste of California, Inc.	April 2026 Waste Managemen...	07/22/2026	April 2026 Waste Managemen...	01-100-41300-0000-1	-4,494.25
USA Waste of California, Inc.	April 2026 Waste Managemen...	07/22/2026	April 2026 Waste Managemen...	01-100-41300-0000-1	-278.29
USA Waste of California, Inc.	April 2026 Waste Managemen...	07/22/2026	April 2026 Waste Managemen...	31-505-52400-0000-1	89,885.07
USA Waste of California, Inc.	April 2026 Waste Managemen...	07/22/2026	April 2026 Waste Managemen...	31-505-52500-0000-1	2,782.87
USA Waste of California, Inc.	April 2026 Waste Managemen...	07/22/2026	April 2026 Waste Managemen...	31-505-52500-0000-1	11,945.27
USA Waste of California, Inc.	May 2026 Waste Management..	07/22/2026	May 2026 Waste Management..	01-100-41300-0000-1	-4,646.74
USA Waste of California, Inc.	May 2026 Waste Management..	07/22/2026	May 2026 Waste Management..	01-100-41300-0000-1	-1,381.10
USA Waste of California, Inc.	May 2026 Waste Management..	07/22/2026	May 2026 Waste Management..	01-100-41300-0000-1	-343.68
USA Waste of California, Inc.	May 2026 Waste Management..	07/22/2026	May 2026 Waste Management..	31-505-52400-0000-1	92,934.77
USA Waste of California, Inc.	May 2026 Waste Management..	07/22/2026	May 2026 Waste Management..	31-505-52500-0000-1	13,811.00
USA Waste of California, Inc.	May 2026 Waste Management..	07/22/2026	May 2026 Waste Management..	31-505-52500-0000-1	3,436.81
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					202,756.87
Vendor: Velocity - Velocity Oilfield Service Inc.					
Velocity Oilfield Service Inc.	I26-01202	07/17/2026	INV I26-01202 WWTP Garzoli ...	32-510-56410-0000-1	3,926.81
Vendor Velocity - Velocity Oilfield Service Inc. Total:					3,926.81
Vendor: Verizon Business - Verizon Business					
Verizon Business	INV 6147169023 June 26 Wat...	07/16/2026	INV 6147169023 June 26 Wat...	32-510-57800-0000-1	180.46
Vendor Verizon Business - Verizon Business Total:					180.46
Vendor: Verizon - Verizon Connect					
Verizon Connect	316000075526	07/29/2026	INV 316000075526 Vehicle Tr...	01-180-53200-0000-1	218.18
Verizon Connect	316000075526	07/29/2026	INV 316000075526 Vehicle Tr...	30-500-53200-0000-1	109.09
Verizon Connect	316000075526	07/29/2026	INV 316000075526 Vehicle Tr...	32-510-53200-0000-1	109.09
Verizon Connect	316000075526	07/29/2026	INV 316000075526 Vehicle Tr...	34-520-53200-0000-1	109.09
Verizon Connect	615000086733	07/29/2026	INV 615000086733 Vehicle Tr...	01-180-53200-0000-1	234.09
Verizon Connect	615000086733	07/29/2026	INV 615000086733 Vehicle Tr...	30-500-53200-0000-1	117.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Connect	615000086733	07/29/2026	INV 615000086733 Vehicle Tr...	32-510-53200-0000-1	117.04
Verizon Connect	615000086733	07/29/2026	INV 615000086733 Vehicle Tr...	34-520-53200-0000-1	117.04
Verizon Connect	618000085599	07/29/2026	INV 618000085599 Vehicle Tr...	01-180-53200-0000-1	218.18
Verizon Connect	618000085599	07/29/2026	INV 618000085599 Vehicle Tr...	30-500-53200-0000-1	109.09
Verizon Connect	618000085599	07/29/2026	INV 618000085599 Vehicle Tr...	32-510-53200-0000-1	109.09
Verizon Connect	618000085599	07/29/2026	INV 618000085599 Vehicle Tr...	34-520-53200-0000-1	109.09
Vendor Verizon - Verizon Connect Total:					1,676.11

Vendor: Vincent Diaz - Vincent Diaz

Vincent Diaz	Blanco Park Gazebo Deposit R...	07/29/2026	Blanco Park Gazebo Rental De...	01-24000-0000-1	100.00
Vendor Vincent Diaz - Vincent Diaz Total:					100.00

Vendor: Vista Paint Corporat - Vista Paint Corporation

Vista Paint Corporation	2026-426404-00	07/17/2026	INV 2026-426404-00 Streets ...	01-180-57400-0000-1	1,720.09
Vista Paint Corporation	2026-444616-00	07/22/2026	INV 2026-444616-00 Streets ...	01-180-56500-0000-1	1,056.35
Vendor Vista Paint Corporat - Vista Paint Corporation Total:					2,776.44

Vendor: Visual Edge - Visual Edge IT, Inc.

Visual Edge IT, Inc.	24AR3645421	07/16/2026	INV 24AR3645421 Monthly C...	01-130-52200-0000-1	746.63
Vendor Visual Edge - Visual Edge IT, Inc. Total:					746.63

Vendor: waterworkforce - WaterWorkforce Inc

WaterWorkforce Inc	1591	07/22/2026	INV 1591 WWTP CPO and Wa...	30-500-56000-7820-1	3,510.00
WaterWorkforce Inc	1591	07/22/2026	INV 1591 WWTP CPO and Wa...	32-510-56000-0000-1	3,510.00
WaterWorkforce Inc	1592	07/22/2026	INV 1592 Raw/Blended Tank ...	32-510-56000-0000-1	8,312.50
WaterWorkforce Inc	1610	07/22/2026	INV 1610 Water Dept. RO Pu...	32-510-56600-0000-1	8,312.50
WaterWorkforce Inc	1611	07/22/2026	INV 1611 Water Dept, Enviro...	30-500-56000-7820-1	2,910.00
WaterWorkforce Inc	1611	07/22/2026	INV 1611 Water Dept, Enviro...	32-510-56000-0000-1	2,910.00
Vendor waterworkforce - WaterWorkforce Inc Total:					29,465.00

Vendor: West Publishing Corp - West Publishing Corporation

West Publishing Corporation	853800094	07/23/2026	Inv. 853800094 Clear Proflex ...	01-150-52200-0000-1	506.10
Vendor West Publishing Corp - West Publishing Corporation Total:					506.10

Vendor: Rain for Rent - Western Oilfields Supply Company

Western Oilfields Supply Com...	2292590	07/16/2026	INV 2292590 Water Dept. Nip...	32-510-57400-0000-1	36.09
Vendor Rain for Rent - Western Oilfields Supply Company Total:					36.09

Vendor: wex bank - Wex Bank

Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-112-53200-0000-1	2.00
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-115-52200-0000-1	2.00
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-140-52200-0000-1	2.00
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-150-52200-0000-1	45.51
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-150-54000-0000-1	792.31
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-155-54000-0000-1	78.25
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-155-56000-0000-1	2.00
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-155-56000-0000-1	6.00
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-165-54000-0000-1	33.53
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	01-180-52200-0000-1	4.00
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	30-500-52200-0000-1	2.00
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	30-500-54000-0000-1	105.59
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	30-500-54000-0000-1	66.14
Wex Bank	113322976 June 2026	07/15/2026	Inv. 113322976 Wex Fleet Serv..	34-520-54000-0000-1	2.00
Vendor wex bank - Wex Bank Total:					1,143.33

Vendor: White Cap LP - White Cap LP

White Cap LP	10023896538	07/16/2026	INV 10023896538 Streets Dep...	01-180-56800-0000-1	68.20
Vendor White Cap LP - White Cap LP Total:					68.20

Vendor: Yazil Duran - Yazil Duran

Yazil Duran	Reimbursement-Notary/Finge...	07/23/2026	Reimbursement-Notary/Finge...	01-115-56000-0000-1	40.00
Vendor Yazil Duran - Yazil Duran Total:					40.00

Grand Total: 1,727,105.06

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	606,213.56
20 - LIGHTING & LANDSCAPING-DISTRICT 1	16,567.10
25 - CAPITAL IMPROVEMENTS PROJECTS	515,159.74
30 - SEWER	90,627.96
31 - REFUSE/RECYCLING	234,881.30
32 - WATER	254,512.01
34 - PUBLIC TRANSPORTATION	9,143.39
Grand Total:	1,727,105.06

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-12,338.59
01-105-50600-0000-1	Workers Compensation ...	155.07
01-105-54400-0000-1	Insurance - CSJV Rsk M...	324.25
01-105-57200-0000-1	Supplies - Office	115.91
01-110-50600-0000-1	Workers Compensation ...	323.06
01-110-53100-2614-1	Grant Expenditures - Cat...	13,370.00
01-110-54400-0000-1	Insurance - CSJV Rsk M...	675.52
01-110-57800-0000-1	Telephone & Communic...	14.54
01-111-50600-0000-1	Workers Compensation ...	361.82
01-111-52200-0000-1	Contract Services	6,601.77
01-111-53400-0000-1	Election Expense	749.00
01-111-54400-0000-1	Insurance - CSJV Rsk M...	756.58
01-111-56000-0000-1	Professional Services - O...	8,800.73
01-111-57200-0000-1	Supplies - Office	405.19
01-111-57800-0000-1	Telephone & Communic...	34.47
01-112-50600-0000-1	Workers Compensation ...	335.98
01-112-52000-0000-1	Conferences/Meetings/T...	131.08
01-112-53200-0000-1	Dues & Subscriptions	2.00
01-112-54400-0000-1	Insurance - CSJV Rsk M...	702.54
01-112-57200-0000-1	Supplies - Office	120.89
01-112-57800-0000-1	Telephone & Communic...	26.52
01-113-50600-0000-1	Workers Compensation ...	801.18
01-113-54400-0000-1	Insurance - CSJV Rsk M...	1,675.28
01-115-50600-0000-1	Workers Compensation ...	1,550.66
01-115-52200-0000-1	Contract Services	2.00
01-115-52930-0000-1	Hardware/Software (Cap...	2,264.32
01-115-54400-0000-1	Insurance - CSJV Rsk M...	3,215.45
01-115-56000-0000-1	Professional Services - O...	72.00
01-115-57800-0000-1	Telephone & Communic...	31.36
01-130-52200-0000-1	Contract Services	2,152.55
01-130-54800-0000-1	Maintenance Agreements	2,490.93
01-130-55600-0000-1	Postage	15.00
01-130-56000-0000-1	Professional Services - O...	28,579.29
01-130-56050-0000-1	Accounting/Auditing Ser...	1,300.00
01-130-56100-0000-1	Legal Services	17,204.00
01-130-57200-0000-1	Supplies - Office	174.76
01-140-50600-0000-1	Workers Compensation ...	2,403.53
01-140-52200-0000-1	Contract Services	135.62
01-140-53500-2540-1	Contributions & Donatio...	376.16
01-140-54400-0000-1	Insurance - CSJV Rsk M...	5,025.83
01-140-56000-0000-1	Professional Services - O...	1,519.26
01-140-57800-0000-1	Telephone & Communic...	19.62
01-145-54400-0000-1	Insurance- CSJV Risk Ma...	972.74
01-150-50600-0000-1	Workers Compensation ...	62,026.55
01-150-51800-0000-1	Clothing Allowance	172.47
01-150-52000-0000-1	Conferences/Meetings/T...	2,845.00

Account Summary

Account Number	Account Name	Payment Amount
01-150-52010-0000-1	Conference/Meeting/Tr...	688.00
01-150-52200-0000-1	Contract Services	2,202.51
01-150-52950-2319-1	Equipment - Other (Capi...	35,000.00
01-150-53100-2534-1	Grant Expenditures - Fen...	9,592.79
01-150-53200-0000-1	Dues & Subscriptions	559.00
01-150-53500-2535-1	Contributions/Donations...	117.04
01-150-54000-0000-1	Fuel	20,390.90
01-150-54400-0000-1	Insurance - CSJV Rsk M...	129,239.51
01-150-55200-0000-1	Miscellaneous	101.21
01-150-55600-0000-1	Postage	15.00
01-150-56000-0000-1	Professional Services - O...	9,352.26
01-150-56410-0000-1	Repairs & Maintenance ...	533.18
01-150-56600-0000-1	Repairs & Maintenance -...	5,032.80
01-150-56800-0000-1	Safety Equipment	4,621.31
01-150-57200-0000-1	Supplies - Office	580.68
01-150-57400-0000-1	Supplies - Operating	3,584.74
01-150-57800-0000-1	Telephone & Communic...	1,275.00
01-155-50600-0000-1	Workers Compensation ...	2,119.24
01-155-51100-0000-1	Animal Disposal	441.00
01-155-51150-0000-1	Dog Clinic	492.02
01-155-51160-8450-1	Spay and Neuter Fees	50.00
01-155-52200-0000-1	Contract Services	1,041.17
01-155-54000-0000-1	Fuel	78.25
01-155-54400-0000-1	Insurance - CSJV Rsk M...	4,431.38
01-155-56000-0000-1	Professional Services - O...	140.00
01-155-56600-0000-1	Repairs & Maintenance -...	418.31
01-155-57400-0000-1	Supplies - Operating	724.41
01-160-50600-0000-1	Workers Compensation ...	1,847.87
01-160-51400-0000-1	Building Plan Check/Ins...	1,825.00
01-160-54400-0000-1	Insurance - CSJV Rsk M...	3,836.93
01-160-57800-0000-1	Telephone & Communic...	84.26
01-165-50600-0000-1	Workers Compensation ...	1,886.64
01-165-54000-0000-1	Fuel	33.53
01-165-54400-0000-1	Insurance - CSJV Rsk M...	3,917.99
01-165-56000-0000-1	Professional Services-Ot...	132.00
01-165-57800-0000-1	Telephone & Communic...	21.55
01-175-50600-0000-1	Workers Compensation ...	1,912.49
01-175-54400-0000-1	Insurance - CSJV Rsk M...	3,972.03
01-175-56000-0000-1	Professional Services	15,682.50
01-175-57800-0000-1	Telephone & Communic...	16.82
01-180-50600-0000-1	Workers Compensation ...	9,885.48
01-180-51800-0000-1	Clothing Allowance	384.88
01-180-52200-0000-1	Contract Services	1,126.71
01-180-53200-0000-1	Dues & Subscriptions	670.45
01-180-53800-0000-1	Rental Equipment/Other	255.00
01-180-54400-0000-1	Insurance - CSJV Rsk M...	20,589.70
01-180-56000-0000-1	Professional Services - O...	155.25
01-180-56430-0000-1	Repairs & Maintenance -...	4,176.67
01-180-56440-0000-1	Repairs & Maintenance-...	2,050.91
01-180-56500-0000-1	Repairs/Maintenance St...	1,056.35
01-180-56600-0000-1	Repairs/Maintenance - ...	66.83
01-180-56800-0000-1	Safety Equipment	68.20
01-180-57400-0000-1	Supplies - Operating	8,146.27
01-180-57800-0000-1	Telephone & Communic...	47.79
01-180-58000-0000-1	Utilities	2,005.45
01-180-58100-0000-1	Street Lighting	9,541.44
01-185-42350-0000-1	Rents	250.00
01-185-58000-0000-1	Utilities	1,944.47

Account Summary

Account Number	Account Name	Payment Amount
01-190-50600-0000-1	Workers Compensation ...	1,679.89
01-190-51800-0000-1	Clothing Allowance	192.91
01-190-52200-0000-1	Contract Services	1,589.52
01-190-54400-0000-1	Insurance - CSJV Rsk M...	3,512.68
01-190-56400-0000-1	Repairs & Maint - Build &...	4,315.39
01-190-57400-0000-1	Supplies - Operating	2,326.22
01-190-58000-0000-1	Utilities	3,973.95
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	29,905.25
01-22050-0000-1	Federal Withholding Pay...	12,306.80
01-22100-0000-1	FICA Payable	20,829.04
01-22150-0000-1	Medicare Payable	4,871.32
01-22200-0000-1	State Withholding Payab...	7,866.67
01-22250-0000-1	SUTA Payable	114.33
01-22275-0000-1	ETT Payable	3.19
01-22350-0000-1	Garnishments	684.99
01-22400-0000-1	Aflac Insurance	829.20
01-22600-0000-1	Health FSA	56.91
01-24000-0000-1	Deposits	450.00
01-310-52200-0000-1	Contract Services	19,919.00
01-310-54800-0000-1	Maintenance Agreements	719.24
20-200-50600-0000-1	Workers Compensation ...	2,481.06
20-200-51800-0000-1	Clothing Allowance	107.71
20-200-54400-0000-1	Insurance - CSJ Risk Man...	5,133.91
20-200-56700-0000-1	Repairs & Maintenance -...	2,739.44
20-200-57400-0000-1	Supplies - Operating	1,430.42
20-200-57800-0000-1	Telephone & Communic...	15.93
20-200-58100-0000-1	Street Lighting	3,040.35
20-20800-0000-1	Pension Payable	661.24
20-22050-0000-1	Federal Withholding Pay...	94.12
20-22100-0000-1	FICA Payable	548.90
20-22150-0000-1	Medicare Payable	128.34
20-22200-0000-1	State Withholding Payab...	136.77
20-22250-0000-1	SUTA Payable	1.53
20-22275-0000-1	ETT Payable	0.04
20-22400-0000-1	Aflac Insurance	47.34
25-000-52910-2504-1	Buildings & Improvemen...	515,159.74
30-20800-0000-1	Pension Payable	2,754.21
30-22050-0000-1	Federal Withholding Pay...	1,022.79
30-22100-0000-1	FICA Payable	2,823.42
30-22150-0000-1	Medicare Payable	660.40
30-22200-0000-1	State Withholding Payab...	824.54
30-22250-0000-1	SUTA Payable	27.87
30-22275-0000-1	ETT Payable	0.78
30-22350-0000-1	Garnishments	17.31
30-22400-0000-1	Aflac Insurance	79.22
30-22600-0000-1	Health FSA	46.15
30-500-50600-0000-1	Workers Compensation ...	16,243.21
30-500-51800-0000-1	Clothing Allowance	347.57
30-500-52200-0000-1	Contract Services	1,895.17
30-500-53200-0000-1	Dues & Subscriptions	335.22
30-500-53250-0000-1	Permits & Certificates	439.44
30-500-54000-0000-1	Fuel	171.73
30-500-54400-0000-1	Insurance - CSJV Rsk M...	33,856.81
30-500-55600-0000-1	Postage	1,609.43
30-500-56000-0000-1	Professional Services - O...	960.34
30-500-56000-7820-1	Professional Services - ...	6,795.00
30-500-56050-0000-1	Accounting/Auditing Ser...	1,300.00

Account Summary

Account Number	Account Name	Payment Amount
30-500-57400-0000-1	Supplies - Operating	15.27
30-500-57800-0000-1	Telephone & Communic...	359.50
30-500-58000-0000-1	Utilities	16,859.29
30-500-58200-0000-1	Water/Soil/Other Analys...	1,183.29
31-20800-0000-1	Pension Payable	743.37
31-22050-0000-1	Federal Withholding Pay...	512.84
31-22100-0000-1	FICA Payable	845.72
31-22150-0000-1	Medicare Payable	197.80
31-22200-0000-1	State Withholding Payab...	352.00
31-22250-0000-1	SUTA Payable	4.59
31-22275-0000-1	ETT Payable	0.13
31-22400-0000-1	Aflac Insurance	22.93
31-22600-0000-1	Health FSA	34.61
31-505-50600-0000-1	Workers Compensation ...	2,636.13
31-505-52200-0000-1	Contract Services	1,693.17
31-505-52400-0000-1	Contract Services - Refus...	182,819.84
31-505-52500-0000-1	Contract Services - Recyc...	31,975.95
31-505-52800-0000-1	County Waste Managem...	5,299.28
31-505-54400-0000-1	Insurance - CSJV Rsk M...	5,485.18
31-505-55600-0000-1	Postage	1,609.43
31-505-56050-0000-1	Accounting/Auditing Ser...	600.00
31-505-57800-0000-1	Telephone & Communic...	48.33
32-20800-0000-1	Pension Payable	2,757.78
32-22050-0000-1	Federal Withholding Pay...	1,023.53
32-22100-0000-1	FICA Payable	2,826.98
32-22150-0000-1	Medicare Payable	661.08
32-22200-0000-1	State Withholding Payab...	825.16
32-22250-0000-1	SUTA Payable	27.87
32-22275-0000-1	ETT Payable	0.79
32-22350-0000-1	Garnishments	17.30
32-22400-0000-1	Aflac Insurance	79.06
32-22600-0000-1	Health FSA	46.17
32-510-50600-0000-1	Workers Compensation ...	18,220.30
32-510-51800-0000-1	Clothing Allowance	347.61
32-510-52200-0000-1	Contract Services	1,698.25
32-510-52910-2313-1	Buildings & Improvemen...	25,572.34
32-510-52910-2532-1	Buildings & Imp. (Capital)..	40,327.93
32-510-52930-0000-1	Computer Hard/Softwar...	2,264.31
32-510-53200-0000-1	Dues & Subscriptions	335.22
32-510-53250-0000-1	Permits & Certificates	1,411.43
32-510-54400-0000-1	Insurance - CSJV Rsk M...	37,963.94
32-510-55600-0000-1	Postage	1,614.25
32-510-56000-0000-1	Professional Services - O...	19,016.00
32-510-56050-0000-1	Accounting/Auditing Ser...	1,350.00
32-510-56410-0000-1	Repairs & Maintenance- ...	29,452.83
32-510-56600-0000-1	Repairs & Maintenance -...	8,312.50
32-510-57200-0000-1	Supplies - Office	32.64
32-510-57400-0000-1	Supplies - Operating	12,377.95
32-510-57800-0000-1	Telephone & Communic...	489.39
32-510-58000-0000-1	Utilities	45,197.64
32-510-58200-0000-1	Water/Soil/Other Analys...	261.76
34-20800-0000-1	Pension Payable	331.28
34-22050-0000-1	Federal Withholding Pay...	54.44
34-22100-0000-1	FICA Payable	409.42
34-22150-0000-1	Medicare Payable	95.70
34-22200-0000-1	State Withholding Payab...	135.54
34-22250-0000-1	SUTA Payable	9.88
34-22275-0000-1	ETT Payable	0.25

Account Summary

Account Number	Account Name	Payment Amount
34-520-50600-0000-1	Workers Compensation ...	2,351.84
34-520-53200-0000-1	Dues & Subscriptions	335.22
34-520-54000-0000-1	Fuel	2.00
34-520-54400-0000-1	Insurance - CSJV Rsk M...	4,917.75
34-520-56050-0000-1	Accounting/Auditing Ser...	450.00
34-520-57800-0000-1	Telephone & Communic...	50.07
Grand Total:		1,727,105.06

Project Account Summary

Project Account Key	Payment Amount
None	1,727,105.06
Grand Total:	1,727,105.06



Payroll Set: City-City of McFarland

Department: 105 - City Council

Pay Code	# of Payments	Units	Pay Amount
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
105 - City Council Total:		0	1000

Department: 110 - City Administration

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	137.91	2330.68
Total:		137.91	2330.68
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	2	8	269.44
Hourly - Hourly	2	44	1478.64
Hourly - Reg - Hourly - Regular	1	0.42	13.8
Live Scan - Live Scan	2	0	27.7
OT - Overtime	1	4.41	222.79
Vacation - Vacation Pay	2	108	3593.16
Total:		164.83	5697.83
Admin Time*Salary EE - Adminis	1	40	4038.46
Holiday Pay - Holiday Pay	1	8	807.69
Salary - Salary	2	112	10937.98
Salary Actual Time - Salary Actua	2	133.66	0
Total:		293.66	15784.13
110 - City Administration Total:		596.4	23812.64

Department: 111 - City Clerk

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	2	8	276.2
Live Scan - Live Scan	2	0	27.7
Notary - Notary	2	0	27.7
Salary - Salary	2	152	5198.6
Salary Actual Time - Salary Actua	2	166.42	0
Total:		326.42	5714.8
111 - City Clerk Total:		326.42	5714.8

Department: 112 - Human Resources

Pay Code	# of Payments	Units	Pay Amount
Admin Leave - Admin Leave	1	-4	-193.8
Admin Time*Salary EE - Adminis	1	4	193.8
Holiday Pay - Holiday Pay	1	8	387.6
Salary - Salary	2	152	7364.4
Salary Actual Time - Salary Actua	2	162.17	0
Total:		322.17	7752
112 - Human Resources Total:		322.17	7752

Department: 113 - Communications & Marketing

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	9	242.73
Hourly - Hourly	2	141.92	3787.66
Hourly - Reg - Hourly - Regular	1	0.08	2.16
OT - Overtime	2	2.33	94.26
Sick - Sick Pay	1	9	242.73
Total:		162.33	4831.08
113 - Communications & Marketing Total:		162.33	4831.08

Department: 115 - Finance & Accounting

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	8	420.25
Salary - Salary	2	141	7335.17
Salary Actual Time - Salary Actual Time	2	154.75	0
Sick - Sick Pay	1	11	577.85
Total:		314.75	8517.87
Holiday Pay - Holiday Pay	2	8	168.56
Hourly - Hourly	2	149.91	3128.67
Sick - Sick Pay	2	1.58	33.3
Total:		159.49	3330.53
Holiday Pay - Holiday Pay	1	9	199.26
Hourly - Hourly	2	144.83	3174.18
OT - Overtime	2	1.42	47.16
Sick - Sick Pay	2	5.85	128.36
Vacation - Vacation Pay	1	0.31	6.86
Total:		161.41	3555.82
Hourly - Hourly	2	58.49	988.48
Total:		58.49	988.48
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	2	8	269.44
Hourly - Hourly	2	132.93	4430.41
OT - Overtime	2	1	50.52
Vacation - Vacation Pay	2	18.99	638.77
Total:		160.92	5573.74
Bilingual - Bilingual	2	0	92.3
Comp Time Earned - Comp Time	1	12.99	0
Holiday Pay - Holiday Pay	1	9	334.62
Hourly - Hourly	2	124.5	4595.7
OT - Overtime	2	7.83	436.68
Vacation - Vacation Pay	1	26.5	961.16
Total:		180.82	6420.46
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	2	8	226.72
Hourly - Hourly	2	145.68	4090.83
OT - Overtime	1	5.51	234.23
Sick - Sick Pay	1	6.32	175.91
Total:		165.51	4819.99

Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	267.93
Hourly - Hourly	2	125.58	3692.72
Hourly - Reg - Hourly - Regular	1	0.01	0.3
OT - Overtime	1	2.75	121.43
Sick - Sick Pay	1	25.42	756.76
Total:		162.76	4931.44

115 - Finance & Accounting Total: 1364.15 38138.33

Department: 140 - Planning

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	74.49	1258.88
Total:		74.49	1258.88
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday Pay - Holiday Pay	1	9	472.79
Notary - Notary	2	0	27.7
Salary - Salary	2	126	6437
Salary Actual Time - Salary Actua	2	127	0
Sick - Sick Pay	1	7	367.72
Vacation - Vacation Pay	1	18	945.57
Total:		287	8343.08
Hourly - Hourly	2	150.6	2847.77
Total:		150.6	2847.77
Admin Time*Salary EE - Adminis	1	16	526.88
Holiday Pay - Holiday Pay	1	8	320
Salary - Salary	2	136	5157.2
Salary Actual Time - Salary Actua	2	136	0
Total:		296	6004.08
140 - Planning Total:		808.09	18453.81

Department: 145 - Engineering

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday Pay - Holiday Pay	2	8	344.92
Salary - Salary	2	152	6490.31
Salary Actual Time - Salary Actua	2	163.84	0
Total:		323.84	6927.53
145 - Engineering Total:		323.84	6927.53

Department: 150 - Police

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	1	0	46.15
Bachelor's Degree Re - Bachelor'	1	0	46.15
Holiday Pay - Holiday Pay	1	8	283.12
Hourly - Hourly	2	136	4767.8
Hourly - Reg - Hourly - Regular	1	8	276.16
OT - Overtime	1	7	368.99
OT Pers EE - Overtime Pers Emç	1	17.17	911.47
Shift Diff Retiremen - Shift Differ	1	69.67	49.31
Shift Differentials - Shift Differen	1	50	34.83
Sick - Sick Pay	1	24	828.48
Uniform Allowance SW - Uniforr	1	0	600
Total:		319.84	8212.46
Holiday Pay - Holiday Pay	1	12	404.16
Hourly - Hourly	2	156	5195.04
Hourly - Reg - Hourly - Regular	1	1	32.86
OT Pers EE - Overtime Pers Emç	1	1	50.52
Shift Diff Retiremen - Shift Differ	1	85	57.26
Shift Differentials - Shift Differen	1	72	47.32
Uniform Allowance SW - Uniforr	1	0	600
Total:		327	6387.16
Holiday Pay - Holiday Pay	1	12	446.16
Hourly - Hourly	2	144	5353.92
OT - Overtime	1	65	3580.86
OT Pers EE - Overtime Pers Emç	1	35.5	1979.84
Personal - Personal Day	1	12	446.16
Shift Diff Retiremen - Shift Differ	1	31.5	23.42
Shift Differentials - Shift Differen	1	70.5	49.24
Uniform Allowance SW - Uniforr	1	0	600
Total:		370.5	12479.6
Holiday Pay - Holiday Pay	1	10	256.7
Hourly - Hourly	2	150	3820.58
Hourly - Reg - Hourly - Regular	1	7.5	187.8
Shift Differentials - Shift Differen	1	27.5	13.98
Uniform Allowance NS - Uniform	1	0	225
Total:		195	4504.06

Bilingual - Bilingual	1	0	46.15
Bilingual Retirement - Bilingual F	1	0	46.15
Holiday Pay - Holiday Pay	1	12	492.48
Hourly - Hourly	2	144	5850.76
OT - Overtime	1	46	2831.76
OT Pers EE - Overtime Pers Em	1	3	184.68
Shift Diff Retirement - Shift Differ	1	7	5.75
Shift Differentials - Shift Differen	1	64	51.99
Sick - Sick Pay	1	12	480.48
Uniform Allowance SW - Uniforr	1	0	600
Total:		288	10590.2
Holiday Pay - Holiday Pay	1	12	517.44
Hourly - Hourly	2	156	6686.44
OT - Overtime	1	17.5	1131.9
OT Pers EE - Overtime Pers Em	1	8.3	536.84
PD Court App Pers EE - PD Court	1	3	194.04
Shift Diff Retirement - Shift Differ	1	84	72.44
Shift Differentials - Shift Differen	1	86	67.97
Uniform Allowance - Uniform Al	1	0	600
Total:		366.8	9807.07
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp T	1	12	0
Holiday Pay - Holiday Pay	1	12	630.36
Hourly - Hourly	2	156	8102.52
OT - Overtime	1	53	4143.5
OT Pers EE - Overtime Pers Em	1	10	787.95
PD - Court Appear - PD - Court A	1	3	230.63
Shift Diff Retirement - Shift Differ	1	52.5	55.16
Shift Differentials - Shift Differen	1	122.5	126.5
Uniform Allowance SW - Uniforr	1	0	600
Total:		421	15045.86
Advanced POST - Advanced POS	1	0	69.23
Advanced POST Retire - Advance	1	0	69.23
Holiday Pay - Holiday Pay	1	12	571.08
Hourly - Hourly	2	156	7352.12
Hourly - Reg - Hourly - Regular	1	12	577.16
OT - Overtime	1	17	1213.55
OT Pers EE - Overtime Pers Em	1	24	1713.24
Shift Diff Retirement - Shift Differ	1	24	22.84
Shift Differentials - Shift Differen	1	17	13.91
Uniform Allowance SW - Uniforr	1	0	600
Total:		262	12202.36

Holiday Pay - Holiday Pay	1	8	420.24
Hourly - Hourly	2	148	7684.21
Hourly - Reg - Hourly - Regular	1	12	630.36
OT - Overtime	1	23	1812.29
OT Pers EE - Overtime Pers Emç	1	12	945.54
Shift Differentials - Shift Differen	1	16.5	15.34
Supervisory Post - Supervisory P	1	0	92.3
Supervisory POST Ret - Supervisi	1	0	92.3
Uniform Allowance SW - Uniforr	1	0	600
Vacation - Vacation Pay	1	8	420.24

Total: 227.5 12712.82

Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	12	517.44
Hourly - Hourly	2	144	6139.32
Hourly - Reg - Hourly - Regular	1	12	517.44
Intermediate POST - Intermedia	1	0	46.15
Intermediate POST Re - Interme	1	0	46.15
OT Pers EE - Overtime Pers Emç	1	14	905.52
Personal - Personal Day	1	12	517.44
Shift Diff Retiremen - Shift Differ	1	60	51.74
Shift Differentials - Shift Differen	1	84	70.78
Uniform Allowance SW - Uniforr	1	0	600

Total: 338 9781.22

Holiday - Holiday Pay	1	-12	-492.48
Holiday Pay - Holiday Pay	2	24	1009.92
Hourly - Hourly	3	156	6661
OT - Overtime	2	42.5	2748.9
OT Pers EE - Overtime Pers Emç	1	8.5	549.78
Shift Diff Retiremen - Shift Differ	1	11.5	9.92
Shift Differentials - Shift Differen	2	33	28.21
Uniform Allowance SW - Uniforr	1	0	600

Total: 263.5 11115.25

Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Cash Out - Comp PD - Cash Out -	1	44.89	1404.16
Holiday Pay - Holiday Pay	1	10	312.8
Hourly - Hourly	2	140	4349.94
Hourly - Reg - Hourly - Regular	1	10	312.8
OT - Overtime	2	14.75	684.56
Shift Differentials - Shift Differen	2	1.5	0.94
Sick - Sick Pay	1	10	305.1
Standby ET - Standby ET	2	28	400.12
Uniform Allowance NS - Uniforr	1	0	225

Total: 259.14 8180.02

Bilingual - Bilingual	2	0	92.3
Cash Out - Comp PD - Cash Out -	1	30	732.9
Comp Time Earned PD - Comp T	1	7.5	0
Holiday Pay - Holiday Pay	1	12	293.16
Hourly - Hourly	2	112	2710.2
Hourly - Reg - Hourly - Regular	1	8	190.72
OT - Overtime	2	28	1018.98
Shift Differentials - Shift Differen	2	48	23.31
Sick - Sick Pay	1	12	293.16
Uniform Allowance NS - Uniform	1	0	225
Vacation - Vacation Pay	1	24	579.24
Total:		281.5	6158.97
Comp Time Earned PD - Comp T	2	6	0
Holiday Pay - Holiday Pay	1	12	252.84
Hourly - Hourly	2	132	2754.72
OT - Overtime	2	37	1167.86
Personal - Personal Day	1	12	252.84
Shift Differentials - Shift Differen	2	164	68.56
Uniform Allowance NS - Uniform	1	0	225
Total:		363	4721.82
Advanced POST - Advanced POS	1	0	69.23
Advanced POST Retire - Advance	1	0	69.23
Bachelor's Degree - Bachelor's D	1	0	46.15
Bachelor's Degree Re - Bachelor'	1	0	46.15
Cash Out - Comp PD - Cash Out -	1	80	3624
Comp Time Earned PD - Comp T	1	36	0
Holiday Pay - Holiday Pay	1	12	543.6
Hourly - Hourly	2	144	6456.6
Hourly - Reg - Hourly - Regular	1	12	530.28
OT - Overtime	1	6	407.7
OT Pers EE - Overtime Pers Em	1	14	951.3
PD Court App Pers EE - PD Court	1	3.5	237.83
Shift Diff Retirement - Shift Differ	1	89	80.63
Shift Differentials - Shift Differen	1	28.5	25.29
Uniform Allowance SW - Uniform	1	0	600
Vacation - Vacation Pay	1	12	530.28
Total:		437	14218.27

Comp Time Earned PD - Comp 1	1	3	0
Holiday Pay - Holiday Pay	1	12	404.16
Hourly - Hourly	2	134	4481.14
OT - Overtime	1	32	1598.19
OT Pers EE - Overtime Pers Em	1	34.5	1742.94
PD - Court Appear - PD - Court A	1	3	151.56
PD - Court Stand-by - PD Court S	1	6	295.74
PD Court App Pers EE - PD Court	1	3	151.56
Retention Bonus - Retention Bo	1	0	5000
Shift Diff Retiremen - Shift Differ	1	58	39.07
Shift Differentials - Shift Differen	1	73.25	49.03
Sick - Sick Pay	1	22	740.96
Uniform Allowance - Uniform Al	1	0	600
Total:		380.75	15254.35
Hourly - Hourly	2	88.5	3111.14
Shift Diff Retiremen - Shift Differ	1	36	25.48
Shift Differentials - Shift Differen	1	24	16.99
Uniform Allowance SW - Uniforr	1	0	600
Total:		148.5	3753.61
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp 1	1	6	0
Holiday Pay - Holiday Pay	1	10	221.4
Hourly - Hourly	2	130	2851.2
Hourly - Reg - Hourly - Regular	1	10	221.4
OT - Overtime	2	9.1	302.98
Shift Differentials - Shift Differen	2	7.3	3.23
Uniform Allowance NS - Uniform	1	0	225
Vacation - Vacation Pay	1	20	442.8
Total:		192.4	4729.55
Holiday Pay - Holiday Pay	1	8	519.23
Salary - Salary	2	152	9865.39
Salary Actual Time - Salary Actua	2	152	0
Uniform Allowance SW - Uniforr	1	0	600
Total:		312	10984.62

Advanced POST - Advanced POS	1	0	69.23
Advanced POST Retire - Advance	1	0	69.23
Hourly - Hourly	1	81.5	3514.28
Hourly - Reg - Hourly - Regular	1	4	172.48
Shift Diff Retirement - Shift Differ	1	2.5	2.16
Shift Differentials - Shift Differen	1	4.75	4.09
SRO - School Resource Officer	1	77	3257.7
SRO Holiday - School Resource (	1	8	344.96
Uniform Allowance SW - Uniforr	1	0	600
Total:		177.75	8034.13

Bilingual - Bilingual	4	0	92.3
Cash-in-Lieu - Cash-in-Lieu	4	0	369.24
Correction - Correction	1	0	82.82
Holiday Pay - Holiday Pay	3	12	252.84
Hourly - Hourly	4	136	2839
Hourly - Reg - Hourly - Regular	3	12	252.84
OT - Overtime	4	83.34	2614.58
Shift Differentials - Shift Differen	4	209.46	87.58
Sick - Sick Pay	1	12	252.84
Uniform Allowance NS - Uniform	1	0	225
Total:		464.8	7069.04

Admin Time*Salary EE - Adminis	1	20	1153.85
Salary - Salary	2	140	8076.91
Salary Actual Time - Salary Actua	2	140	0
Uniform Allowance SW - Uniforr	1	0	600
Total:		300	9830.76

Admin Leave - Admin Leave	2	156	8133.24
Bachelor's Degree - Bachelor's D	1	0	46.15
Bachelor's Degree Re - Bachelor'	1	0	46.15
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	12	630.36
Hourly - Reg - Hourly - Regular	1	12	630.36
Supervisory Post - Supervisory P	1	0	92.3
Supervisory POST Ret - Supervisi	1	0	92.3
Total:		180	10040.1

Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp T	2	10.88	0
Comp Time Taken PD - Comp Tir	2	30	1162.3
Holiday Pay - Holiday Pay	1	10	390.6
Hourly - Hourly	2	55.75	2153.85
Hourly - Reg - Hourly - Regular	1	5	190.55
OT - Overtime	1	2	114.33
Shift Differentials - Shift Differen	2	3	2.32
Sick - Sick Pay	1	9.25	361.31
Uniform Allowance NS - Uniform	1	0	225
Vacation - Vacation Pay	2	55	2138.8
Total:		180.88	7108.3

Comp Time Earned PD - Comp T	1	13.5	0
Comp Time Taken PD - Comp Tir	2	15	314.52
Holiday Pay - Holiday Pay	1	12	252.84
Hourly - Hourly	2	120	2515.65
Hourly - Reg - Hourly - Regular	1	4	84.28
OT - Overtime	2	22.17	699.15
Shift Differentials - Shift Differen	2	21.17	8.79
Sick - Sick Pay	2	13	267.79
Uniform Allowance NS - Uniform	1	0	225
Total:		220.84	4368.02

Advanced POST - Advanced POS	1	0	69.23
Advanced POST Retire - Advance	1	0	69.23
Holiday Pay - Holiday Pay	1	12	571.08
Hourly - Hourly	2	156	7382.28
K9 OT Pers EE - K9 Overtime Per	2	14	999.4
OT - Overtime	1	19	1356.32
OT Pers EE - Overtime Pers Em	1	11.5	820.93
Shift Diff Retiremen - Shift Differ	1	84	79.95
Shift Differentials - Shift Differen	1	85	80.07
Uniform Allowance SW - Uniforr	1	0	600
Total:		381.5	12028.49

150 - Police Total: 7659.2 239318.11

Department: 155 - Animal Control

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	8	238.16
Hourly - Hourly	2	130.5	3843.99
OT - Overtime	2	19.91	888.44
Personal - Personal Day	1	8	238.16
Sick - Sick Pay	1	8	238.16
Standby ET - Standby ET	2	2	28.58
Total:		176.41	5475.49
Holiday Pay - Holiday Pay	1	10	221.4
Hourly - Hourly	2	140	3061.8
Hourly - Reg - Hourly - Regular	1	0.41	9.08
OT - Overtime	2	19.67	650.66
Sick - Sick Pay	1	10	221.4
Standby ET - Standby ET	2	8	114.32
Total:		188.08	4278.66
155 - Animal Control Total:		364.49	9754.15

Department: 160 - Building Inspection

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	342.99
Hourly - Hourly	2	140	5283.09
Hourly - Reg - Hourly - Regular	2	3.85	146.72
Sick - Sick Pay	2	11	412.7
Total:		163.85	6185.5
160 - Building Inspection Total:		163.85	6185.5

Department: 165 - Code Enforcement

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	10	210.7
Hourly - Hourly	2	150	3140.1
OT - Overtime	2	17.33	547.72
Standby ET - Standby ET	1	4	57.16
Total:		181.33	3955.68
Holiday Pay - Holiday Pay	1	10	221.4
Hourly - Hourly	2	150	3283.2
OT - Overtime	2	21.07	696.09
Standby ET - Standby ET	2	8	114.32
Total:		189.07	4315.01

Hourly - Hourly	2	156.17	3268.65
Total:		156.17	3268.65
165 - Code Enforcement Total:		526.57	11539.34

Department: 175 - Grants Administration

Pay Code	# of Payments	Units	Pay Amount
Cash Out - Comp - Cash Out - Co	1	2.96	72.31
Cash Out - VAC - Cash Out - Vac	1	33.77	825
Total:		36.73	897.31
Bilingual - Bilingual	1	0	46.15
Hourly - Hourly	1	40	930.4
Total:		40	976.55
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	369.34
Salary - Salary	2	151	6134.91
Salary Actual Time - Salary Actua	2	143.76	0
Total:		303.76	6688.85
175 - Grants Administration Total:		380.49	8562.71

Department: 180 - Public Works

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	388.04
Salary - Salary	2	151	6445.09
Salary Actual Time - Salary Actua	2	155.64	0
Total:		315.64	6833.13
Holiday Pay - Holiday Pay	1	9	236.79
Hourly - Hourly	2	138.08	3597.04
Hourly - Reg - Hourly - Regular	2	2.83	74.46
OT - Overtime	1	1	39.47
Personal - Personal Day	1	8	205.36
Sick - Sick Pay	1	4.92	129.45
Total:		163.83	4282.57
Cash Out - Comp - Cash Out - Co	1	53.85	1382.33
Holiday Pay - Holiday Pay	1	9	231.03
Hourly - Hourly	2	143	3636.11
Hourly - Reg - Hourly - Regular	1	1.66	42.61
OT - Overtime	2	3.22	122.1
Vacation - Vacation Pay	1	8	200.32
Total:		218.73	5614.5

Cash Out - Comp - Cash Out - Co	1	57.12	1923.8
Holiday Pay - Holiday Pay	2	8	269.44
Hourly - Hourly	2	135	4508.67
Hourly - Reg - Hourly - Regular	2	4.07	137.08
OT - Overtime	1	0.4	20.21
Sick - Sick Pay	2	17	561.9
Total:		221.59	7421.1
Holiday Pay - Holiday Pay	1	8	545.92
Salary - Salary	2	152	10372.48
Salary Actual Time - Salary Actua	2	164.31	0
Total:		324.31	10918.4
Comp Time Earned - Comp Time	1	5	0
Comp Time Taken - Comp Time	1	4	90.76
Holiday Pay - Holiday Pay	2	8	181.52
Hourly - Hourly	2	144	3239.23
Hourly - Reg - Hourly - Regular	1	4.32	98.02
OT - Overtime	1	0.89	30.29
Personal - Personal Day	1	4	88.56
Total:		170.21	3728.38
Holiday Pay - Holiday Pay	2	8	380.74
PW Cert - Grade 2 - Public Work	2	0	46.16
Salary - Salary	2	145.5	6857.17
Salary Actual Time - Salary Actua	2	167.07	0
Sick - Sick Pay	1	6.5	309.34
Total:		327.07	7593.41
Comp Time Earned - Comp Time	1	11	0
Comp Time Taken - Comp Time	2	21	499.48
Holiday Pay - Holiday Pay	2	8	190.72
Hourly - Hourly	2	131	3090.42
Hourly - Reg - Hourly - Regular	2	2.16	51.49
OT - Overtime	1	0.16	5.72
Total:		173.32	3837.83
Hourly - Hourly	2	67.5	1140.75
Total:		67.5	1140.75
Holiday Pay - Holiday Pay	2	8	210.48
Hourly - Hourly	2	139	3624.99
Hourly - Reg - Hourly - Regular	2	1.23	32.36
OT - Overtime	2	1.14	44.99
Sick - Sick Pay	1	9	231.03
Vacation - Vacation Pay	1	4	105.24
Total:		162.37	4249.09

Comp Time Earned - Comp Time	2	7.74	0
Holiday Pay - Holiday Pay	2	8	152.72
Hourly - Hourly	2	152	2871.38
OT - Overtime	1	10.33	292.81
Total:		178.07	3316.91

180 - Public Works Total: 2322.64 58936.07

Department: 190 - Facilities Maintenance

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	281.52
Hourly - Hourly	2	151	4675.16
OT - Overtime	2	12.14	568.47
Total:		172.14	5525.15
Hourly - Hourly	2	105.01	2189.86
Sick - Sick Pay	2	12.5	263.38
Total:		117.51	2453.24

190 - Facilities Maintenance Total: 289.65 7978.39

Department: 200 - Lighting & Landscaping

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	236.79
Hourly - Hourly	2	141.17	3674.35
Hourly - Reg - Hourly - Regular	1	0.32	8.42
OT - Overtime	2	1.38	53.99
Sick - Sick Pay	1	9.83	258.63
Total:		161.7	4232.18

200 - Lighting & Landscaping Total: 161.7 4232.18

Department: 500 - Sewer

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	125	2874.35
Hourly - Reg - Hourly - Regular	2	8.57	199.34
OT - Overtime	2	22.9	793.35
Personal - Personal Day	1	8	181.52
Sick - Sick Pay	2	27	628.02
Standby ET - Standby ET	2	9	128.61
Total:		200.47	4805.19

Cash Out - Comp - Cash Out - Co	1	102.97	2169.58
Comp Time Earned - Comp Time	1	8.37	0
Holiday Pay - Holiday Pay	2	8	168.56
Hourly - Hourly	2	152	3170
OT - Overtime	1	9.49	299.68
Standby ET - Standby ET	2	12	171.48
Total:		292.83	5979.3
Cash Out - Comp - Cash Out - Co	1	119.96	3483.64
Holiday Pay - Holiday Pay	2	8	232.32
Hourly - Hourly	2	134	3854.61
Hourly - Reg - Hourly - Regular	2	3.74	108.61
OT - Overtime	2	28.1	1216.69
PW Cert - Grade 1 - Public Work	2	0	23.08
Sick - Sick Pay	2	18	516.42
Standby ET - Standby ET	2	11	157.19
Total:		322.8	9592.56
Holiday Pay - Holiday Pay	2	8	168.56
Hourly - Hourly	2	139.41	2908.57
OT - Overtime	2	20.41	643.52
Standby ET - Standby ET	2	12	171.48
Total:		179.82	3892.13
500 - Sewer Total:		995.92	24269.18

Department: 510 - Water

Pay Code	# of Payments	Units	Pay Amount
Comp Time Earned - Comp Time	1	7.5	0
Holiday Pay - Holiday Pay	2	8	304.88
Hourly - Hourly	2	149.51	5638.62
OT - Overtime	2	15.75	896.05
PW Cert - Grade 2 - Public Work	2	0	46.16
Sick - Sick Pay	1	2.49	94.89
Standby ET - Standby ET	2	7	100.03
Total:		190.25	7080.63
Holiday Pay - Holiday Pay	2	8	256.48
Hourly - Hourly	1	40	1251.2
OT - Overtime	1	18.01	845.03
PW Cert - Grade 2 - Public Work	2	0	46.16
Sick - Sick Pay	2	38.6	1224.96
Standby ET - Standby ET	1	7	100.03
Vacation - Vacation Pay	2	52.37	1677.5
Total:		163.98	5401.36
510 - Water Total:		354.23	12481.99

Department: 520 - Public Transit

Pay Code	# of Payments	Units	Pay Amount
Bilingual - Bilingual	2	0	92.3
GPPV License - GPPV License	2	0	46.16
Holiday Pay - Holiday Pay	2	8	215.76
Hourly - Hourly	2	105.92	2821.74
Hourly - Reg - Hourly - Regular	1	0.75	20.23
OT - Overtime	2	0.67	27.1
Sick - Sick Pay	1	6.08	159.96
Vacation - Vacation Pay	1	40	1078.8
Total:		161.42	4462.05
520 - Public Transit Total:		161.42	4462.05
Report Total:		17283.56	494349.86



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	2114.1	82.82
	- Total:	2114.1	82.82
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	20	1973.02
01-111-50100-0000-1	Salaries - Permanent Employees	64	2189.92
01-111-50150-0000-1	Wages - Temporary Employees	55.16	932.27
01-111-50350-0000-1	Stipends	0	96
01-112-50100-0000-1	Salaries - Permanent Employees	40	1938
01-113-50100-0000-1	Salaries - Permanent Employees	160	4275.28
01-113-50200-0000-1	Overtime	2.33	94.26
01-113-50350-0000-1	Stipends	0	461.54
01-115-50100-0000-1	Salaries - Permanent Employees	228	8938.76
01-115-50200-0000-1	Overtime	5.13	252.87
01-115-50350-0000-1	Stipends	0	156.98
01-140-50100-0000-1	Salaries - Permanent Employees	310.49	12205.33
01-140-50150-0000-1	Wages - Temporary Employees	26.08	440.61
01-140-50350-0000-1	Stipends	0	131.54
01-145-50100-0000-1	Salaries - Permanent Employees	64	2734.09
01-145-50350-0000-1	Stipends	0	36.92
01-150-50100-0000-1	Salaries - Permanent Employees	6651.41	181093.21
01-150-50200-0000-1	Overtime	757.74	42360.5
01-150-50350-0000-1	Stipends	28	21479.41
01-155-50100-0000-1	Salaries - Permanent Employees	395.56	9098.12
01-155-50200-0000-1	Overtime	39.01	1391.48
01-155-50350-0000-1	Stipends	11.02	157.22
01-160-50100-0000-1	Salaries - Permanent Employees	217.26	7654.43
01-160-50150-0000-1	Wages - Temporary Employees	26.08	440.61
01-160-50350-0000-1	Stipends	0	23.08
01-165-50100-0000-1	Salaries - Permanent Employees	530.95	12525.24
01-165-50200-0000-1	Overtime	38.97	1391.43
01-165-50350-0000-1	Stipends	10.98	168.69
01-175-50100-0000-1	Salaries - Permanent Employees	208	8305.47
01-175-50150-0000-1	Wages - Temporary Employees	22.33	377.66
01-175-50350-0000-1	Stipends	0	184.6
01-180-50100-0000-1	Salaries - Permanent Employees	1149.57	32844.55
01-180-50150-0000-1	Wages - Temporary Employees	10.13	171.12
01-180-50200-0000-1	Overtime	9.03	326.66
01-180-50350-0000-1	Stipends	0	27.7

Account	Account Description	Units	Pay Amount
01-190-50100-0000-1	Salaries - Permanent Employees	317.51	9118.2
01-190-50200-0000-1	Overtime	12.14	568.47
01 - GENERAL FUND Total:		11410.88	367565.24
20-200-50100-0000-1	Salaries/Permanent Employees	305.99	9143.28
20-200-50150-0000-1	Wages - Temporary Employees	3.38	57.04
20-200-50200-0000-1	Overtime	1.23	48.67
20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:		310.6	9248.99
30-500-50100-0000-1	Salaries - Permanent Employees	1274.3	43922.86
30-500-50150-0000-1	Wages - Temporary Employees	79.17	1337.97
30-500-50200-0000-1	Overtime	66.06	2703.49
30-500-50350-0000-1	Stipends	29	775.01
30 - SEWER Total:		1448.53	48739.33
31-505-50100-0000-1	Salaries - Permanent Employees	313.44	12989.68
31-505-50150-0000-1	Wages - Temporary Employees	10.13	171.12
31-505-50200-0000-1	Overtime	4.26	158.41
31-505-50350-0000-1	Stipends	0	101.55
31 - REFUSE/RECYCLING Total:		327.83	13420.76
32-510-50100-0000-1	Salaries - Permanent Employees	1277.29	43990.94
32-510-50150-0000-1	Wages - Temporary Employees	79.18	1337.96
32-510-50200-0000-1	Overtime	65.98	2703.82
32-510-50350-0000-1	Stipends	29	774.62
32 - WATER Total:		1451.45	48807.34
34-520-50100-0000-1	Salaries - Permanent Employees	192.75	5867.39
34-520-50150-0000-1	Wages - Temporary Employees	26.75	452.43
34-520-50200-0000-1	Overtime	0.67	27.1
34-520-50350-0000-1	Stipends	0	138.46
34 - PUBLIC TRANSPORTATION Total:		220.17	6485.38
Report Total:		17283.56	494349.86



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	3	152	7939.44
Admin Time*Salary EE - A	Administrative Time Salary EE	4	80	5912.99
Advanced POST - Advanc	Advanced POST Certificate	4	0	276.92
Advanced POST Retire - A	Advanced POST Certificate Retirement	4	0	276.92
Bachelor's Degree - Bach	Bachelor's Degree	21	0	969.15
Bachelor's Degree Re - Ba	Bachelor's Degree Retirement	3	0	138.45
Bilingual - Bilingual	Bilingual	28	0	1199.9
Bilingual Retirement - Bili	Bilingual Retirement	1	0	46.15
Cash Out - Comp - Cash O	Cash Out - Comp Time	5	336.86	9031.66
Cash Out - Comp PD - Cas	Cash Out - Comp PD	3	154.89	5761.06
Cash Out - VAC - Cash Ou	Cash Out - Vacation	1	33.77	825
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	16	0	2584.68
Comp Time Earned - Com	Comp Time Earned	7	52.6	0
Comp Time Earned PD - C	Comp Time Earned PD	10	94.88	0
Comp Time Taken - Comp	Comp Time Taken	3	25	590.24
Comp Time Taken PD - Cc	Comp Time Taken PD	4	45	1476.82
Correction - Correction	Correction	1	0	82.82
GPPV License - GPPV Lice	GPPV License	2	0	46.16
Holiday - Holiday Pay	Holiday Pay	1	-12	-492.48
Holiday Pay - Holiday Pay	Holiday Pay	83	598	21458.42
Hourly - Hourly	Hourly	120	7705.86	230116.61
Hourly - Reg - Hourly - Re	Hourly - Regular	39	163.92	5752.17
Intermediate POST - Inter	Intermediate POST Certificate	1	0	46.15
Intermediate POST Re - In	Intermediate POST Certificate Retirement	1	0	46.15
K9 OT Pers EE - K9 Overtir	K9 Overtime Pers EE	2	14	999.4
Live Scan - Live Scan	Live Scan	4	0	55.4
Notary - Notary	Notary	4	0	55.4
OT - Overtime	Overtime	71	773.58	37685.85
OT Pers EE - Overtime Pe	Overtime Pers Employee	13	193.47	12080.55
PD - Court Appear - PD - C	PD - Court Appearance	2	6	382.19
PD - Court Stand-by - PD C	PD Court Stand-by	1	6	295.74
PD Court App Pers EE - PC	PD Court App Pers EE	3	9.5	583.43
Personal - Personal Day	Personal Day	7	64	1930.04
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	6	0	138.48
Retention Bonus - Retent	Retention Bonus	1	0	5000
Salary - Salary	Salary	26	1862.5	96672.61
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Salary Actual Time - Salan	Salary Actual Time Worked	26	1966.62	0

Pay Code	Description	# of Payments	Units	Pay Amount
Shift Diff Retirement - Shift	Shift Differentials Retirement	14	694.67	575.13
Shift Differentials - Shift D	Shift Differentials	33	1312.93	890.27
Sick - Sick Pay	Sick Pay	38	361.34	11062.99
SRO - School Resource Of	School Resource Officer	1	77	3257.7
SRO Holiday - School Res	School Resource Officer Holiday Pay	1	8	344.96
Standby ET - Standby ET	Standby ET	20	108	1543.32
Supervisory Post - Superv	Supervisory POST Certificate	2	0	184.6
Supervisory POST Ret - Su	Supervisory Post Certificate - Retirement	2	0	184.6
Uniform Allowance - Unif	Uniform Allowance	2	0	1200
Uniform Allowance NS - L	Uniform Allowance Non-Sworn	8	0	1800
Uniform Allowance SW - I	Uniform Allowance Sworn	15	0	9000
Vacation - Vacation Pay	Vacation Pay	18	395.17	13318.74
Report Total:			17283.56	494349.86

SPECIAL CITY COUNCIL MINUTES
IN-PERSON MEETING

July 20, 2026

McFARLAND CITY COUNCIL
McFARLAND SUCCESSOR AGENCY
McFARLAND PUBLIC FINANCE AUTHORITY
McFARLAND IMPROVEMENT AUTHORITY
McFARLAND PARKING AUTHORITY

CALL TO ORDER

Mayor Ayon called the meeting to order at 4:30p.m.

ROLL CALL

Councilmembers Present: Mayor Saul Ayon, Vice-Mayor Ricardo Cano, Councilmember Martin Gutierrez, Councilmember Anita Gonzalez, Councilmember María T Pérez

Councilmembers Absent: None

OFFICIALS PRESENT

City Manager Diego Viramontes, City Attorney Nathan Hodges, Economic Development Manager Saldana

PUBLIC COMMENT

None

ONLINE PUBLIC COMMENT

None

COUNCIL COMMENTS

None

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Gov't. Code section 54956.9(d)(1).): Name of Case: West-Star Dairy v. City of McFarland

Direction was governed by Council to City Manager and Economic Development Director concerning negotiation terms. No further reportable action taken.

ADJOURNEMENT

The meeting adjourned at approximately 5:30p.m.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

SPECIAL CITY COUNCIL MINUTES
IN-PERSON MEETING

July 22, 2026

MCFARLAND CITY COUNCIL
MCFARLAND SUCCESSOR AGENCY
MCFARLAND PUBLIC FINANCE AUTHORITY
MCFARLAND IMPROVEMENT AUTHORITY
MCFARLAND PARKING AUTHORITY

CALL TO ORDER

Mayor Ayon called the meeting to order at 5:00p.m.

ROLL CALL

Councilmembers Present: Mayor Saul Ayon, Vice-Mayor Ricardo Cano, Councilmember Martin Gutierrez, Councilmember Anita Gonzalez, Councilmember María T. Pérez

Councilmembers Absent:

OFFICIALS PRESENT

City Manager Diego Viramontes, City Attorney Nathan Hodges, Chief of Police Adrian Olmos, Deputy Chief of Police Brandon Rutledge, Human Resources Director Serrena McCuan, Economic Development Manager Saldana, City Clerk Erika De La Cruz

INVOCATION

Offered by Councilmember Pérez

PLEDGE OF ALLEGIANCE

Offered by Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, to Approve the Agenda as to Form for the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

PUBLIC COMMENT

None

ONLINE PUBLIC COMMENT

None

COUNCIL COMMENTS

None

CONSENT AGENDA

None

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

1. Approval of Resolution No. 2026-94 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A MEMORANDUM OF UNDERSTANDING AND COOPERATIVE AGREEMENT BETWEEN THE CITY OF MCFARLAND AND WEST STAR NORTH DAIRY DBA SHERWOOD RANCH

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, for Approval of Resolution No. 2026-94, for the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

2. Approval of Resolution No. 2026-95 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, ORDERING THE SUBMISSION TO THE QUALIFIED VOTERS OF THE CITY OF A BALLOT MEASURE AUTHORIZING THE CITY COUNCIL TO AMEND CHAPTER 17.200 OF THE MCFARLAND MUNICIPAL CODE, RELATING TO CONCENTRATED ANIMAL FEEDING OPERATIONS, AT THE TUESDAY, NOVEMBER 3, 2026 MUNICIPAL ELECTION; REQUESTING THAT THE COUNTY OF KERN CONDUCT THE ELECTION; AND DIRECTING THE CITY CLERK AND CITY ATTORNEY TO TAKE ALL ACTIONS NECESSARY TO PLACE THE MEASURE ON THE BALLOT

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, for the Approval of Resolution No. 2026-95, for the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

None

COUNCIL STATEMENTS AND REPORTS:

None

CLOSED SESSION

The City Council provided direction to the City Manager regarding the employment position of Community Development Director.

ADJOURNEMENT

The meeting adjourned at approximately 5:45p.m.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

July 22, 2026

MCFARLAND CITY COUNCIL
MCFARLAND SUCCESSOR AGENCY
MCFARLAND PUBLIC FINANCE AUTHORITY
MCFARLAND IMPROVEMENT AUTHORITY
MCFARLAND PARKING AUTHORITY

CALL TO ORDER

Mayor Ayon called the meeting to order at 6:00p.m.

ROLL CALL

Councilmembers Present: Mayor Saul Ayon, Vice-Mayor Ricardo Cano, Councilmember Martin Gutierrez, Councilmember Anita Gonzalez, Councilmember María T. Pérez

Councilmembers Absent:

OFFICIALS PRESENT

City Manager Diego Viramontes, City Attorney Nathan Hodges, Chief of Police Adrian Olmos, Deputy Chief of Police Brandon Rutledge, Human Resources Director Serrena McCuan, Economic Development Manager Saldana, City Clerk Erika De La Cruz

INVOCATION

Offered by Jonanthan Flores

PLEDGE OF ALLEGIANCE

Offered by Mayor Saul Ayon

APPROVE AGENDA AS TO FORM

*Motion by Councilmember Pérez, Seconded by Councilmember Gutierrez, to Approve the Agenda as to Form for the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

FEATURED PET

Featured Pet, Misha, presented by Chief of Police Adrian Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Presentation of Commendation Award to Detective Sergio Cazares and Detective Andrew Galvan for Exceptional Investigative Excellence

PUBLIC COMMENT

- Daniel Gonzalez
- S. Aaron Resendez
- Jorge Mendoza
- David Soto

ONLINE PUBLIC COMMENT

None

COUNCIL COMMENTS

None

CONSENT AGENDA

2. Approval of Expense Report in the Amount of \$157,344.73 from 6/27/2026 to 7/10/2026
3. Approval of July 8, 2026, Regular Meeting Minutes
4. Approval of Resolution No. 2026-87 A RESOLUTION OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE COMMUNITY HEALTH CENTERS OF AMERICA BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE
5. Approval of Resolution No. 2026-90 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA FOR THE EXECUTION OF PROGRAM SUPPLEMENT AGREEMENT NO. F013 TO MASTER AGREEMENT NO. 06-5343F15 FOR THE CONSTRUCTION OF THE PARK AND RIDE FACILITY AT THE INTERSECTION OF TAYLOR AVENUE AND MAST AVENUE - CML - 5343(023), OF THE FEDERALLY FUNDED (RTSP) PROJECT FUNDING
6. Approval of Resolution No. 2026-91 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA FOR THE EXECUTION OF PROGRAM SUPPLEMENT AGREEMENT NO. F014 TO MASTER AGREEMENT NO. 06-5343F15 FOR THE PAVEMENT REHABILITATION ON W. PERKINS AVENUE FROM GARZOLI AVENUE TO FRONTAGE ROAD - STPL -5343(024), OF THE FEDERALLY FUNDED (RSTP) PROJECT FUNDING
7. Approval of Resolution No. 2026-92 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE FINAL MAP FOR TRACT MAP NO. 7394 PH 3 & 4, CONTINGENT UPON THE RECEIPT OF REQUIRED IMPROVEMENT BONDS, SUBDIVISION GUARANTEE, FINAL MAP, AND IMPROVEMENT AGREEMENT AUTHORIZING THE CITY CLERK TO ENDORSE THE FINAL MAP, AND AUTHORIZING THE CITY ENGINEER TO TRANSMIT SAME TO THE COUNTY CLERK'S OFFICE
8. Approval of Resolution No. 2026- 93 A RESOLUTION OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING EMPLOYER PICK-UP OF CALPERS MEMBER CONTRIBUTIONS PURSUANT TO INTERNAL REVENUE CODE SECTION 414(h)(2)

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, to Approve the Consent Agenda for the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez
NOES: None
ABSENT: None
ABSTAIN: None
PASSED: 5-0

PUBLIC HEARINGS

9. Approval of Resolution No. 2026-88 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, APPROVING A VARIANCE FOR HEIGHT AND SETBACKS ON A BLOCK WALL PROPOSAL AT 392 MARIA COURT AS REFLECTED IN EXHIBIT A

*Motion by Mayor Ayon, Seconded by Councilmember Pérez, for the Approval of Resolution No. 2026-88, with amended conditions of limiting the block wall height to 6 feet, while allowing the block wall to be placed along the landscape and utilities easement, for the July 22, 2026, City Council Meeting. **Motion Approved** by 4/1 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez, M. Pérez
NOES: M. Gutierrez
ABSENT: None
ABSTAIN: None
PASSED: 4-1

10. Waive Full Reading and Introduce Ordinance No. 6-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING THE OFFICIAL ZONING MAP TO REZONE APPROXIMATELY 10 ACRES LOCATED ALONG SHERWOOD AVENUE BETWEEN BROWNING ROAD AND BLANCO PARK, AFFECTING PORTIONS OF APNS 201-190-04 AND 201-190-13, FROM M-2 AND C-1 TO C-2, CONSISTENT WITH THE CITY OF MCFARLAND GENERAL PLAN

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez to Waive Full Reading and Introduce Ordinance No. 6-2026, for the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez
NOES: None
ABSENT: None
ABSTAIN: None
PASSED: 5-0

ADMINISTRATIVE AGENDA

11. CITY COUNCIL RECEIVE AND FILE ELECTIONS CODE SECTION 9212 REPORT. CITY COUNCIL TAKE MINISTERIAL AND MANDATORY ACTION AS REQUIRED UNDER ELECTION CODE SECTIONS 1405 AND 9215 REGARDING THE DAIRY-SPONSORED INITIATIVE PROCESS

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, for the City Council to Receive and File Elections Code Section 9212 Report at the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

- a. Approval of Resolution No. 2026-89 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, CALLING FOR A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026 AND SUBMITTING TO THE MCFARLAND ELECTORATE AN INITIATIVE ORDINANCE PROHIBITING CONCENTRATED ANIMAL FEEDING OPERATIONS IN THE CITY OF MCFARLAND

*Motion by Councilmember Gonzalez, Seconded by Vice Mayor Cano for the Approval of Resolution No. 2026-89 for the selection of the option of, pursuant to Election Code section 1405, submitting the Measure to the voters at the General Election scheduled for Tuesday, November 3, 2026, for the July 22, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG) - No report due to no meeting held in July
- b. Delano Mosquito Abatement District (DMAD) - Vice Mayor Cano reports that, as of June 2026, there has been one mosquito sample that has tested positive for West Nile Virus. He warns community of potential risks of contracting the virus, but notes that there have not been any human cases reported in Kern County in 2026. He recommends that residents remove any stagnant water sources outside to prevent reproduction of mosquitos. He asks residents to report any mosquito infestations to the DMAD, reminding residents that their services are free of charge. He also recommends residents who spend time outside to wear mosquito repellant as well as long-sleeved shirts and pants to prevent being bitten.

COUNCIL STATEMENTS AND REPORTS:

Councilmember Gutierrez:

Councilmember Gutierrez thanks residents who attended the City Council meeting and thanks Mr. Gonzalez who adopted the Featured Pet Misha. He gives a “good job” to directors of the City for their work in the City. He gives recognition to the McFarland United Cross Country Club, who placed 5th place overall in the AAU West Coast National Championship, winning 75 medals and setting 28 personal records. He has high hopes for these future athletes of McFarland.

Councilmember Gonzalez:

Councilmember Gonzalez thanks the community for attending the meeting and expressing their concerns.

Councilmember Pérez:

Councilmember Pérez thanks the community for attending the meeting and expressing their concerns. She also thanks Mr. Gonzalez for adopting Featured Pet Misha, reflecting on how she has adopted a dog from McFarland’s Animal Shelter and loves her dog. She gives recognition for the hard work of the Police Department, noting how she sees them patrolling the City. She also thanks her colleagues for their hard work.

Vice Mayor Cano:

Vice Mayor Cano thanked community members for attending and contributing to the City Council meeting through public comments. He thanks the Police Department for their hard work, especially in handling the issues with fireworks being used at night.

Mayor Ayon:

Mayor Ayon thanks City Staff and Police for their hard work. He also thanks residents for attending meetings and speaking up about concerns and recommendations, making meetings productive.

CLOSED SESSION

None

ADJOURNEMENT

The meeting adjourned at approximately 6:53p.m.

Motion by Councilmember Gutierrez, Seconded by Councilmember Pérez, to adjourn the July 22, 2026, City Council meeting at 6:53p.m. Motion Approved by 5/0 Roll-Call Majority Vote.

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Adrian Olmos, Chief of Police

SUBJECT: RETROACTIVE APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500 PER TRIP FOR SERGEANT KENNETH MULLER TO ATTEND AN ACTIVE SHOOTER RESPONSE INSTRUCTOR COURSE, IN PISMO BEACH, CALIFORNIA FROM JULY 28-31, 2026

SUMMARY:

The Police Department requests City Council retroactive approval for one officer to attend the 32-hour Active Shooter Response Instructor course hosted by the Grover Beach Police Department and presented by National Training Concepts. The course was held July 28–31, 2026, at the Pismo Beach Police Department; therefore, retroactive approval is requested to formally authorize the officer's attendance and the associated training and travel expenditures.

Active shooter incidents require an immediate, coordinated, and tactically sound law enforcement response. Regular training is essential to help officers understand current response concepts, make timely decisions under stress, coordinate with responding personnel, and safely address rapidly evolving threats.

Course topics include the history of active shooter events, applicable response tactics, legal considerations, incident management, instructor development, scenario development, and firearms drills. Students must demonstrate proficiency during active shooter-related firearms drills, conduct an instructional presentation, and pass a written examination.

Sending a McFarland police officer to this instructor-level course will provide the Department with an additional qualified resource to develop, coordinate, and deliver active shooter response instruction. The trained officer will be able to share course concepts with Department personnel through in-service training, scenario-based exercises, range instruction, roll-call training, and future refresher courses.

Completion will expand the Department's internal instructor capacity, improve the consistency of active shooter response training for police personnel, and support educational outreach to local school administrators, teachers, and staff regarding the Department's active shooter response.

Developing an in-house instructor also provides long-term value by reducing reliance on outside trainers, promoting consistent Department-wide instruction, and allowing future training to be tailored to local schools, Department staffing, available equipment, and community needs.

FINANCIAL IMPACT:

The total cost to attend the National Training Concepts Active Shooter Response Instructor Course was \$1,768.54. The course is a POST Plan IV reimbursement course. Travel, lodging, and per diem will be reimbursed. This is budgeted in the McFarland Police Department POST training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and retroactively approve Sergeant Kenneth Muller's attendance at the National Training Concepts Active Shooter Response Instructor Course. This investment will enhance the Department's readiness, internal training capability, and coordination with local school personnel.

ATTACHMENTS:

1. 2026 Active Shooter Course Flyer - REDACTED



National Training Concepts, Inc.

Web: www.ntc-swat.org

tel: 310.346.6817

COURSE ANNOUNCEMENT
ACTIVE SHOOTER RESPONSE INSTRUCTOR
Hosted by the
Grover Beach Police Department (POST Plan IV)

DESCRIPTION

This 32-hour course will provide the student with the knowledge and ability to instruct his or her agency personnel in the history, tactics, and concepts necessary for law enforcement personnel responding to active shooter, rapid intervention critical incidents. Topics will include history, applicable tactics, instructor and scenario development, range drills, legal aspects and incident management issues. Two days of classroom will be followed by one day of practical application and one day on the range. Students will be required to demonstrate their proficiency with the firearm in active shooter-related drills, as an instructor during class presentations, and successfully pass a written test. A comprehensive manual will be provided for each student. **California POST Plan IV. 1076-22309-26-001**

LEAD INSTRUCTOR

Frank Panza brings over 25 years of tactical and investigative experience, including service as a U.S. Marine Corps and U.S. Army combat veteran and 21 years in Southern California law enforcement. He has worked gang and narcotics enforcement, major criminal and counterterrorism investigations, and served more than five years as a federally sworn DEA and FBI Task Force Officer. Frank held roles as Patrol Watch Commander, Field Supervisor, and Homeless Liaison Unit Supervisor, and has spent nearly 18 years on SWAT in positions such as Senior Tactical Team Leader, Breacher, Sniper, and Entry Team Leader. Frank is a graduate of multiple leadership and tactical programs and is certified in a wide range of firearms, less-lethal, CQB, and active-shooter instruction. He also serves as an Adjunct Instructor and SME for LSU's DHS-funded Academy of Counter Terrorist Education.

DATE: July 28-31, 2026 Class will start promptly at 0800 on first day.

LOCATION: [REDACTED]

TUITION: \$550 payable check to: **National Training Concepts, Inc. 19197 Golden Valley Rd. #133 Santa Clarita, CA 91387** (Federal Tax ID 57-1188596) Credit card payments accepted here: <https://pay.ntc-swat.org/asr>

REGISTRATION

Online Self Registration Now Open, click here: <https://forms.office.com/r/K91GPw3ZDz?origin=lprLink>

This course is limited on a first come, first served basis. For reservations or additional information, contact Rudy Bojorquez at (310) 346-6817 or contact.ntcswat@gmail.com. Be sure to leave contact name, number and e-mail. The NTC cancellation policy requires at least two (2) weeks' notice prior to the start of the class for cancellation of reservations. Agencies cancelling previously made reservations with less than two weeks' notice will be charged an appropriate fee. "No-shows" will result in the agency being billed the full tuition if no replacement student is enrolled by the agency making the reservation.

EQUIPMENT

Patrol Rifle (if available), sling, flashlight & at least 3 magazines. Normal patrol duty gear including pistol, ballistic vest, elbow & knee pads, 400 rounds of rifle ammo (if applicable) and 50 rounds pistol ammunition. (Students attending with only handguns should bring 450 rounds.) Wrap around style clear eye protection, hearing protection, Body Armor, BDU type clothing and inclement weather gear. (The training will take place regardless of the weather). Red/Blue training guns should be brought to the class if available. A small notebook for taking notes is also required.

SUGGESTED ACCOMODATIONS: Upon request



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Adrian Olmos, Chief of Police

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR SERGEANT MATTHEW DEWAR TO ATTEND THE EFFECTIVE FITNESS COMBATIVES LEVEL 1 INSTRUCTOR COURSE IN BREA, CALIFORNIA FROM AUGUST 31-SEPTEMBER 4, 2026

SUMMARY:

Effective Fitness Combatives provides law enforcement-specific training intended to improve officers' ability to safely and effectively manage physical confrontations. The Level 1 Instructor Certification Course is a five-day, 40-hour program that incorporates principles of wrestling, jiu-jitsu, striking, weapons-based considerations, defensive tactics, and practical law enforcement applications.

The course emphasizes five core disciplines: awareness, angles, distance management, mobility, and improvisation. Training is delivered through hands-on instruction and realistic scenarios designed to prepare officers for physical encounters they may experience while performing their duties. The program also includes instructor-development components intended to help participants effectively teach and reinforce the techniques within their own agencies. The program is a comprehensive, reality-based curriculum focused on officer performance, safety, control, and de-escalation.

The Effective Fitness Combatives Level 1 Instructor Certification Course will provide Sergeant Dewar with practical, law enforcement-specific skills that can improve real-world performance, reduce the likelihood of injuries during physical confrontations, and enhance officer safety. The instructor certification will also benefit the Department by expanding its internal training capabilities and allowing the knowledge gained from the course to be shared with other officers.

FINANCIAL IMPACT:

The total cost to attend the National Training Concepts Active Shooter Response Instructor Course is \$2,801.70. This is budgeted in the McFarland Police Department training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve Sergeant Matthew Dewar's

attendance at the Effective Fitness Combatives Level 1 Instructor Certification Course in Brea, California. This investment will enhance the Department's readiness and internal training capabilities.

ATTACHMENTS:

1. EFC INV-EFC1565 Flyer_Redacted



EFFECTIVE FITNESS COMBATIVES (EFC)

Transforming Law Enforcement Training

WHY CHOOSE EFC?

- **Real-World Applicability:** Rooted in real-world applications developed by cops for cops.
- **Comprehensive Training:** Full spectrum end-to-end combatives program, which integrates wrestling, jiu-jitsu, and striking with a focus on weapon-based considerations and encompasses a multi officer apprehension curriculum.
- **5 Core Disciplines:** Awareness, Angles, Distance Management, Mobility, and Improvisation form the foundation of our curriculum.
- **Enhanced Officer Performance:** Studies demonstrate significant improvements in officer performance under stress.
- **Proven Results:** Grand Rapids, MI reported 78% resolution of Use of Force incidents using EFC techniques/principles and a 48% reduction in officer injuries.
- ★ **Cost-Effectiveness:** EFC implementation leads to substantial financial savings by reducing liability from officer and suspect injuries and over reliance on taser deployments.

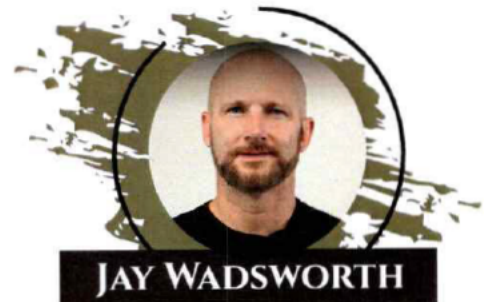
PROVEN IMPACT

- 🔪 **Reduction in High-Profile Complaints:** Immediate decrease in high-profile complaints and incidents during use-of-force cases.
- 🔪 **Real-World Use:** EFC techniques are used in over 70% of GRPD's use-of-force instances. That is approximately EFC being used in 350 UOF incidents yearly.
- 🔪 **Reduction in Injuries:** Significant decrease in injuries to both suspects and officers, enhancing safety and reducing liability.
- 🔪 **De-escalation in High-Risk Incidents:** In 9 months, EFC techniques prevented 3 incidents involving armed subjects from likely escalating into officer-involved shootings.

KEY BENEFITS

- ✓ **Improved Ability & Reduced Liability:** Equips officers to handle the complete spectrum when encountering situations that require use of force.
- ✓ **Enhanced Officer Safety:** EFC Emphasizes control over pain compliance. Pain compliance fails two-thirds of the time and can escalate a passively resisting subject.
- ✓ **Increased Confidence:** Principle-based training enhances critical thinking and adaptability, leading to better decision-making in high-stress situations.
- ✓ **IADLEST Approved Curriculum:** Ensures adherence to the highest standards of law enforcement training.

EFC TEAM



Director of Training, Jay Wadsworth and Team: Our team boasts over 250+ years of combined experience in law enforcement, Jiu-Jitsu, wrestling, and MMA.

EFC IN PERSON & ON DEMAND CERTIFICATION PROGRAMS

- **EFC Level 1 Instructor Certification:** Master essential combatives skills and learn effective teaching techniques through our comprehensive Level 1 Instructor Certification course.
- **EFC Level 2 Advanced Instructor Certification:** Advance your expertise with our Level 2 Advanced Instructor Certification course focusing on Reality Based Training.
- **Online Training and Video Resources:** Full access to our online course material, resources.

[Contact Us](#)

[Download EFC Program Details \(PDF\)](#)

Details

The EFC Level 1 Instructor Certification Course has been meticulously crafted to empower law enforcement professionals with comprehensive skills and leadership abilities. Our mission is to elevate the standard of training in combatives, defensive tactics, and use of force situations within law enforcement agencies.

What to Expect:

- **Full Spectrum Combatives Training:** Our course offers a holistic approach to combatives, integrating principles of wrestling, jiu-jitsu, striking, and weapon tactics tailored specifically for the law enforcement environment.
- **Hands-On Learning:** Prepare to dive into immersive, hands-on training sessions led by experienced instructors. Gain practical insights and techniques that are directly applicable to real-world scenarios encountered in policing.
- **Leadership Development:** Beyond mastering techniques, participants will learn effective teaching methodologies and leadership strategies to confidently train and lead their peers. Our goal is to cultivate a new generation of law enforcement professionals who can raise the standard of training within their agencies.
- **Practical Application:** Every aspect of the course is designed with practical application in mind. Participants will not only learn the techniques but also understand the rationale behind them, ensuring they are well-equipped to handle dynamic situations they may encounter in the field.
- **Certification:** Upon successful completion of the course, participants will earn their Level 1 Instructor Certification from Effective Fitness Combatives, validating their expertise and leadership in the realm of law enforcement combatives training.

Join us in this transformative journey to become a more effective and capable law enforcement professional. Enroll today and take the first step towards enhancing your skills and making a positive impact within your agency.

Criteria

- 5 DAYS/40 HOURS IN-PERSON TRAINING
- EFFECTIVE DEMONSTRATION OF EMPLOYING COURSE OBJECTIVES
- PASS FINAL EXAM

Expiration

- CERTIFICATION EXPIRES 2 YEAR PAST CERTIFICATION COMPLETION DATE
- CERTIFICATION RENEWALS AVAILABLE (COMING SOON)

Materials you need

- WATER, LUNCH, SNACKS
- HOLSTER OR DUTY BELT W/ TRAINING (BLUE) GUN
- HANDCUFFS & HANDCUFF KEY
- WRESTLING SHOES OR SNEAKERS (NO BOOTS)
- BDU-STYLE PANTS & T-SHIRT/ATHLETIC TOP
- MOBILE DEVICE (PHONE, LAPTOP, TABLET) WITH ABILITY TO CONNECT TO THE INTERNET
- MMA GLOVES (OPTIONAL)
- MOUTH GUARD (OPTIONAL)
- NOGI OR GI FOR LUNCH BJJ ROLLS (OPTIONAL)



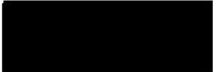
NCP# 23699-2308



INVOICE

City of McFarland
Attention: Catalina Nunez
401 W Kern Ave
MC FARLAND CA 93250
USA

Invoice Date
Jun 9, 2026



Effective Fitness
Combatives, LLC



Reference
Brea, CA: 8/31 - 9/4

Description	Quantity	Unit Price	Amount USD
EFC Level 1 Instructor Certification Course - 5 Day, 40 Hours Location: Brea, CA Dates: 8/31 - 9/4 Student: Matthew Dewar [Redacted]	1.00	1,397.00	1,397.00
Subtotal			1,397.00
TOTAL TAX			0.00
TOTAL USD			1,397.00

Due Date: Sep 4, 2026



     
[View and pay online now](#)

✂-----
PAYMENT ADVICE

To: Effective Fitness Combatives, LLC



Customer City of McFarland



Amount Due 1,397.00

Due Date Sep 4, 2026

Amount Enclosed

Enter the amount you are paying above



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: CONSENT AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Adrian Olmos, Chief of Police

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR SERGEANT MATTHEW DEWAR TO ATTEND THE POST FIELD TRAINING PROGRAM SUPERVISOR, ADMINISTRATOR, COORDINATOR COURSE IN MCCLELLAN, CALIFORNIA FROM SEPTEMBER 9-11, 2026.

SUMMARY:

The McFarland Police Department's Field Training Program (FTP) is one of the Department's most important components for developing competent, ethical, and professional police officers. The success of the program depends upon qualified supervisors who possess a comprehensive understanding of California POST Field Training Program standards, legal requirements, documentation practices, and program administration.

The POST Field Training Program Supervisor, Administrator, Coordinator (SAC) Course is specifically designed for law enforcement supervisors responsible for administering and managing an agency's Field Training Program. The course provides instruction on POST-approved Field Training Program requirements, documentation, legal liability, pass/no-pass evaluations, and effective management of a department's training program.

Sergeant Matthew Dewar currently serves as the McFarland Police Department's Field Training Program Coordinator and is responsible for overseeing the Department's Field Training Program, ensuring newly hired officers receive standardized, effective, and POST-compliant training.

California POST mandates personnel assigned as Field Training Program Supervisors, Administrators, or Coordinators to successfully complete this mandatory course. Attendance will ensure Sergeant Dewar remains compliant with POST standards while enhancing his ability to effectively manage and improve the Department's Field Training Program.

As the Department continues to recruit and train new officers, maintaining a strong and POST-compliant Field Training Program remains essential to developing competent peace officers who provide professional service to the McFarland community.

FINANCIAL IMPACT:

The total cost to attend the POST Field Training Program Supervisor, Administrator, Coordinator Course is \$879.68. The course is a POST Plan IV reimbursement course. Travel, lodging, and per diem will be reimbursed. This is budgeted in the McFarland Police Department POST training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve Sergeant Matthew Dewar attend the POST Field Training Program Supervisor, Administrator, Coordinator Course.

ATTACHMENTS:

1. Field Training Program SAC Course Flyer_Redacted

FIELD TRAINING PROGRAM SUPERVISOR, ADMINISTRATOR, COORDINATOR

COURSE DESCRIPTION

This POST certified course is designed for personnel responsible for administering their law enforcement agency's Field Training Program. Topics include POST approved Field Training Program and manual, managing a training program, documentation and legal liability. Pass/No Pass only.

Upon successful completion of this course, all students will receive 1 units and a digital SRPSTC Certificate of Completion. In-service peace officers may also be eligible for CA POST/STC credit, depending on agency requirements.

2026 TOTAL FEE

\$117.00

Enrollment Fee	\$46.00
Material Fee	\$69.00
SRF Fee	\$2.00

(No SRF fee for summer courses)

Students who have not established legal residence in CA are required to pay additional tuition and fees. Payment for non-resident tuition must be paid at the time of registration.

ALL FEES SUBJECT TO CHANGE

COURSE DETAILS

PREREQUISITES

Supervisory Certificate or be eligible for one.

COURSE DATES & LOCATIONS

HOURS

8:00 a.m. – 5:00 p.m.

CREDIT

One and one half (1.5) units through American River College

NOTES

Students are strongly encouraged to arrive on time in order to complete the registration process and avoid impeding instructional time. Late students who miss this process will not be allowed to attend the course.

RESERVATIONS

To confirm whether there are openings in a class, please call [REDACTED]
We no longer accept TBA / reservations without names.

IMPORTANT

For officers who have received a POST issued Supervisory Certificate within the last 12 months. Completion of a the POST-certified SAC course within 12 months of assignment is required. Eligibility for a POST Supervisory Certificate requires serving two years in a supervisory role. Field Training Program must comply with PC 13515.295.

Please bring the most current version of your agency's Field Training Manual to class.

ENROLLMENT

Students must 1) Be free of felony convictions; 2) possess a valid California Driver's License; 3) undergo a fingerprint and criminal history check; 4) be a minimum of 18 years of age; 5) be a United States high school graduate; pass the GED, pass the California High School Proficiency Examination, or have attained a two-year or four-year degree from an accredited college or university; and 6) complete a medical suitability examination.

To Register: Everyone must complete a Course Registration Form. Students are also required to complete the mandatory college enrollment process prior to enrolling in class.

Mandatory College Enrollment Instructions to obtain your Los Rios Student ID# (SID#):

1. Please click on the following link: <https://www.opencccapply.net/cccapply-welcome?cccMisCode=231>
2. If you are new to the CCCApply website, please create an account. If you are returning, please log in with your username and password.
3. Once you're done creating an account or signing in, click on "start a new application".
4. When you get to the confirmation page, please save your eight-digit CCCApply confirmation number.
5. Please list your SID # on the Course Registration Form.
6. Contact us at (916) 570-5000 or srpstc@arc.losrios.edu with any questions.

CERTIFICATION

P.O.S.T. Plan IV #2970-31735



SACRAMENTO REGIONAL PUBLIC SAFETY TRAINING CENTER



CALIFORNIA POST COURSE CATALOG

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SEARCH RESULTS

[\[NEW SEARCH \]](#) [\[ADVANCED SEARCH \]](#)

1 Presentations for course control number: "2970-31735-26-001"

Can't find a scheduled presentation? [Search the Complete List of Courses.](#)

CCN ▸	COURSE TITLE ▸	DATES ▲	COURSE LOCATION ▸	HOURS ▸
2970-31735-26-001	FIELD TRNG PROGRAM SAC COURSE Designed to provide the Field Training Program Supervisor, Administrator or Coordinator with primary knowledge of POST requirements for effective management of the Field Training Program. CPT: Yes Plan: IV. Travel and per diem reimbursement Cost: Non-Reimbursable Tuition: \$78.00 College Units: 0.5 To register, contact the presenter: SACRAMENTO REGIONAL PUBLIC SAFETY TRNG. CENTER	Start Date: 09/09/2026 End Date: 09/11/2026	MCCLELLAN 	24



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: CONSENT AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Adrian Olmos, Chief of Police

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR DETECTIVES ANDREW GALVAN AND SERGIO CAZARES TO ATTEND THE ANNUAL CALIFORNIA HOMICIDE INVESTIGATOR'S CONFERENCE AT THE RED ROCK CASINO RESORT AND SPA IN LAS VEGAS, NEVADA FROM AUGUST 18-21, 2026.

SUMMARY:

The California Homicide Investigators Association provides specialized training and professional development for law enforcement personnel responsible for investigating homicides, suspicious deaths, officer-involved shootings, and other serious or complex criminal cases. Its annual training conference brings together experienced investigators, prosecutors, forensic specialists, and other criminal justice professionals to provide instruction regarding current investigative practices, emerging trends, legal updates, forensic technology, and significant case studies.

The McFarland Police Department's detectives are responsible for investigating a broad range of serious and complex crimes. These investigations often require advanced knowledge of crime-scene management, witness and suspect interviews, search warrants, digital evidence, forensic evidence, investigative planning, and coordination with allied agencies and prosecuting attorneys.

Attendance at this conference will provide two detectives with advanced training directly related to their investigative responsibilities. Conference topics are expected to include homicide and suspicious-death investigations, crime-scene reconstruction, forensic evidence, interview and interrogation practices, investigative technology, legal developments, cold-case investigations, and lessons learned from major criminal cases.

FINANCIAL IMPACT:

The total cost to attend the California Homicide Investigator's Association Conference is \$3,355.70 for both attendees. This is budgeted in the McFarland Police Department training budget.

RECOMMENDATION:

Staff recommends that the City Council discuss and approve out-of-state travel and authorize Detectives Galvan and Cazares to attend the CHIA Conference in Las Vegas, Nevada.

ATTACHMENTS:

1. CHIA Conference Flyer_Redacted



5 7 T H A N N U A L

CHIA CONFERENCE

CALIFORNIA HOMICIDE
INVESTIGATORS ASSOCIATION
EST. 1968

AUGUST 18-21, 202

CONFERENCE SCHEDULE

TUE AUG 18

8:00am – 5:00pm | Wiretap Class ★
1:30pm – 4:30pm | Perkins Operations
12:00pm – 5:00pm | Registration
5:00pm – 7:00pm | Welcome Reception

WED AUG 19

8:00 – 9:00am | Opening Ceremony
9:00am – 5:30pm | Presentations
Lunch Included
6:30 – 9:00pm | Comedy Show

THU AUG 20

8:00am – 5:00pm | Presentations
Lunch Included

FRI AUG 21

8:00am – 12:00pm | Presentations

2026 PRESENTATIONS

- ◆ The University of Idaho Murders
- ◆ The Porter Ranch Slayings
- ◆ Moorpark Murder-for-Hire Cold Case
- ◆ Indianapolis Triple Murder
- ◆ Scottsdale Shooting Spree
- ◆ Murder of Terry Arndt on Lovers Lane
- ◆ Murders of Tho Ly and Que Tran
- ◆ The Innocence Center & The Murder of Terry Cheek
- ◆ No Body Homicide of Anna Porsborg
- ◆ Perkins Operations Training

★ *Wiretap Class — Tuesday, Aug 18 | Sign up when registering online*

EARLY BIRD

\$449

Register by July 16, 2026

STANDARD

\$525

After July 16 • No refunds after July 10

HOTEL RATE

\$149/night

*Reservation link in registration email
Southwest Airlines discounts available — link
in registration email*

R E G I S T E R O N L I N E T O D A Y

www.chia187.com



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 12.
Section: CONSENT AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Adrian Olmos, Chief of Police

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR CHIEF ADRIAN OLMOS TO ATTEND THE ANNUAL KERN COUNTY CHIEF LAW ENFORCEMENT OFFICERS' ASSOCIATION POST EXECUTIVE SEMINAR IN PISMO BEACH, CALIFORNIA FROM SEPTEMBER 9-11, 2026

SUMMARY:

The Kern County Chief Law Enforcement Officers' Association annually hosts a California Commission on Peace Officer Standards and Training Executive Seminar for law enforcement executives. The seminar provides relevant executive-level training and creates an opportunity for police chiefs, sheriffs, command staff, and other public safety leaders from throughout Kern County to meet and discuss issues affecting their agencies and communities.

Chief of Police Adrian Olmos is requesting authorization to attend the seminar. Attendance will support the Police Department's continued commitment to effective leadership, professional development, regional cooperation, and the implementation of contemporary law enforcement practices.

Attendance at the Kern County Chief Law Enforcement Officers' Association POST Executive Seminar will provide valuable executive training and strengthen professional relationships between the McFarland Police Department and other law enforcement agencies throughout Kern County.

The training, networking, and collaboration opportunities provided by the seminar will support effective leadership, regional coordination, and the continued professional operation of the McFarland Police Department.

FINANCIAL IMPACT:

The total cost to attend the seminar is \$1,313.06. This is budgeted in the McFarland Police Department training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve Chief Adrian Olmos attending the Kern County Chief Law Enforcement Officers' Association POST Executive Seminar in Pismo

Beach, California.

ATTACHMENTS:

1. Chiefs Seminar Flyer Agenda_REDACTED

Kern County Chief Law Enforcement Officers' Association

POST Executive Seminar

September 9 – 11, 2026 (20 hours)

Hourly Training Schedule

Wednesday, September 9, 2026

7:45 AM – 8:00 AM	Welcome and Program Overview	Randy, Randall & Brent
8:00 AM – 10:00 AM	AI in Investigations	George Cheng w/Code Four
10:00 AM – 12 Noon	POST Update	Executive Director Manny Alvaraz
12 Noon – 1:00 PM	Lunch	
1:00 PM – 3:00 PM	Debrief on Civil Liability Trends	Gene Ramirez
3:00 PM – 5:00 PM	Recruitment	Angela Barton

Thursday, September 10, 2026

8:00 AM – 12 Noon	Updates Affecting LE	Attorney Bruce Praet
12 Noon – 1:00 PM	Lunch	
1:00 PM – 2:00 PM	Heart Health	Dr. Sandhu
2:00 PM – 5:00 PM	Wellness/Peer Support	Jeff McGreevy

Friday, September 11, 2026

8:00 AM – 9:00 AM	Crisis Communication	Julie Parker
9:00 AM – 11:00 AM	Pretrial/Media	Joe Kinzel
11:00 AM – 12 Noon	FORMS	Evals & Rosters



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: CONSENT AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Economic Development Manager
Brianahi De Leon, Senior City Planner

SUBJECT: Second Reading and Adoption of Ordinance No. 6-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING THE OFFICIAL ZONING MAP TO REZONE APPROXIMATELY 10 ACRES LOCATED ALONG SHERWOOD AVENUE BETWEEN BROWNING ROAD AND BLANCO PARK, AFFECTING PORTIONS OF APNS 201-190-04 AND 201-190-13, FROM M-2 AND C-1 TO C-2, CONSISTENT WITH THE CITY OF MCFARLAND GENERAL PLAN

SUMMARY:

The City of McFarland is initiating a zone change amendment for approximately 10 acres located along Sherwood Avenue between Browning Road and Blanco Park. The affected area consists of portions of APNs 201-190-04 and 201-190-13. The property is owned by the Milicic Steve Trust. Approximately 3 acres of the subject area are currently zoned M-2, and approximately 7 acres are currently zoned C-1. The proposed City-initiated amendment would rezone the affected 10-acre area to C-2.

The purpose of the proposed amendment is to bring the City's zoning map into conformity with the City's adopted General Plan. The General Plan land use map identifies the area for commercial land use, including Commercial Highway and Commercial Retail designations, while the existing zoning map continues to show portions of the property as M-2 and C-1. The uploaded land use and zoning map exhibit shows the General Plan land use map on page 1 and the zoning map on page 2.

This action is not associated with a specific private development application, site plan, subdivision, conditional use permit, or building permit. No physical development is proposed or approved as part of this action. The proposed zone change is a City-initiated legislative action intended to ensure consistency between the City's zoning regulations and the adopted land use policy direction established through the General Plan.

PROJECT DESCRIPTION

The proposed project is a City-initiated amendment to the Official Zoning Map to rezone approximately 10 acres located along Sherwood Avenue between Browning Road and Blanco Park from M-2 and C-1 to C-2.

The affected area includes portions of APNs 201-190-04 and 201-190-13. Approximately 3 acres are currently zoned M-2, and approximately 7 acres are currently zoned C-1. The proposed zoning designation for the entire 10-acre area is C-2.

The purpose of the zone change is to establish zoning consistency with the General Plan land use designations applicable to the property. The City’s adopted General Plan serves as the guiding document for land use and development decisions, and the Land Use Element designates the location, distribution, and intensity of housing, commercial, industrial, open space, educational, public facility, recreational, and related uses.

No development project is proposed at this time. Future development of the property would remain subject to all applicable City zoning standards, development review procedures, public works requirements, building code requirements, and any applicable environmental review.

EXISTING CONDITIONS

The subject area is located along Sherwood Avenue between Browning Road and Blanco Park. The area consists of approximately 10 acres within portions of APNs 201-190-04 and 201-190-13.

The current zoning is split between two zoning classifications:

Existing ZoningApproximate AcreageProposed Zoning

M-2	3 acres	C-2
C-1	7 acres	C-2
Total	10 acres	C-2

The zoning map provided by the City identifies existing M-2 and C-1 zoning in the subject area. The General Plan land use map identifies the broader planned land use pattern for the area, including commercial designations.

GENERAL PLAN CONSISTENCY

The proposed zone change is intended to implement the City’s adopted General Plan. The General Plan identifies the Land Use Element as the required element that provides a guide for future development and growth for planners, developers, decision-makers, and the public. The General Plan also states that the Land Use Element establishes the framework for all other elements by designating the location, distribution, and intensity of major land use categories.

The General Plan’s Preferred Growth Alternative includes commercial growth as part of the City’s future development pattern. The General Plan describes the Preferred Growth Alternative as including commercial uses along Highway 99 to serve pass-through traffic and

identifies commercial and industrial development along Highway 99 as part of the City's future land use vision. The General Plan also identifies Land Use Goal LU 1 as "a well-balanced mix of uses" and Goal LU 3 as "compatible land uses."

The proposed C-2 zoning classification is more consistent with the commercial land use direction shown in the General Plan than the existing M-2 and C-1 zoning split. The M-2 zoning designation reflects an industrial classification, while the General Plan map identifies the site for commercial land use. The C-1 zoning designation is commercial in nature but is more limited than the proposed C-2 district and does not provide a uniform zoning classification across the entire 10-acre subject area.

The proposed amendment would therefore promote internal consistency between the General Plan and the Zoning Map by assigning a commercial zoning district to property planned for commercial use. This amendment does not change the General Plan land use designation, does not approve a development project, and does not authorize any specific use or construction activity. Instead, it implements the General Plan by aligning the zoning map with the land use designations already adopted by the City Council.

ZONING ANALYSIS

The existing zoning pattern includes approximately 3 acres of M-2 zoning and approximately 7 acres of C-1 zoning. This split zoning condition creates an internal inconsistency with the planned commercial land use pattern shown in the General Plan and may complicate future land use review for the affected properties.

The proposed C-2 designation would establish a single commercial zoning classification across the affected 10-acre area. This would provide a clearer and more consistent regulatory framework for future commercial use of the property, subject to all applicable City review procedures and development standards.

Because no specific development proposal is being considered, the City Council's action is limited to the legislative rezoning of the property. Any future development proposal would be evaluated separately for consistency with zoning standards, development standards, infrastructure requirements, access, circulation, drainage, utilities, public services, and any environmental review required at that time.

CEQA ANALYSIS

The proposed zone change is eligible for environmental streamlining pursuant to CEQA Guidelines Section 15183. Section 15183 applies to projects that are consistent with the development density established by existing zoning, community plan, or general plan policies for which an EIR was certified, and limits additional environmental review to project-specific significant effects that are peculiar to the project or site, were not analyzed in the prior EIR, were not addressed as off-site or cumulative impacts, or would be more severe based on substantial new information.

The proposed action is consistent with the General Plan land use designations applicable to the property. The amendment does not change the General Plan land use map, does not increase development intensity beyond the commercial land use pattern contemplated by the General Plan, and does not approve a specific development project. Instead, it implements

adopted General Plan policy by bringing the zoning map into conformity with the planned commercial land use designations.

FINANCIAL IMPACT:

There is no direct fiscal impact associated with the proposed zone change. The amendment is a City-initiated legislative action intended to bring the Zoning Map into conformity with the General Plan. Future development, if proposed, may generate land use application fees, building permit fees, development impact fees, property tax revenue, sales tax revenue, or other fiscal effects depending on the nature of the future proposal. No such development proposal is currently before the City Council.

RECOMMENDATION:

City Council hold Public Hearing and Introduce Ordinance No. 6-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING THE OFFICIAL ZONING MAP TO REZONE APPROXIMATELY 10 ACRES LOCATED ALONG SHERWOOD AVENUE BETWEEN BROWNING ROAD AND BLANCO PARK, AFFECTING PORTIONS OF APNS 201-190-04 AND 201-190-13, FROM M-2 AND C-1 TO C-2, CONSISTENT WITH THE CITY OF MCFARLAND GENERAL PLAN

ATTACHMENTS:

None

ORDINANCE NO. 6-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING THE OFFICIAL ZONING MAP TO REZONE APPROXIMATELY 10 ACRES LOCATED ALONG SHERWOOD AVENUE BETWEEN BROWNING ROAD AND BLANCO PARK, AFFECTING PORTIONS OF APNS 201-190-04 AND 201-190-13, FROM M-2 AND C-1 TO C-2, CONSISTENT WITH THE CITY OF MCFARLAND GENERAL PLAN

Section 1. Recitals

WHEREAS, the City of McFarland is authorized to adopt and amend zoning regulations and zoning maps for the purpose of implementing the City's General Plan and protecting the public health, safety, and welfare; and

WHEREAS, the City of McFarland adopted the City of McFarland 2040 General Plan on August 26, 2021; and

WHEREAS, the General Plan serves as the City's guiding document for land use and development decisions, and the Land Use Element designates the location, distribution, and intensity of land uses within the City; and

WHEREAS, the City has initiated a zone change affecting approximately 10 acres located along Sherwood Avenue between Browning Road and Blanco Park, consisting of portions of APNs 201-190-04 and 201-190-13; and

WHEREAS, approximately 3 acres of the affected area are currently zoned M-2, and approximately 7 acres of the affected area are currently zoned C-1; and

WHEREAS, the City proposes to rezone the affected 10-acre area to C-2 in order to establish consistency between the Official Zoning Map and the General Plan land use designations applicable to the property; and

WHEREAS, the General Plan land use map identifies the area for commercial land use, while

the current zoning map shows portions of the area as M-2 and C-1; and

WHEREAS, the proposed zone change does not approve any specific development project, subdivision, site plan, conditional use permit, building permit, grading permit, or other development entitlement; and

WHEREAS, future development of the property shall remain subject to all applicable provisions of the McFarland Municipal Code, development standards, public works requirements, building code requirements, and environmental review requirements; and

WHEREAS, the City Council conducted a duly noticed public hearing on July 22, 2026, at which time all interested persons were given an opportunity to be heard; and

WHEREAS, the City Council has reviewed and considered the staff report, the General Plan, the zoning map, the land use map, the CEQA Guidelines Section 15183 consistency analysis, and all oral and written testimony presented prior to and during the public hearing; and

WHEREAS, the City Council finds that the proposed zone change is consistent with the General Plan and necessary to promote internal consistency between the City's General Plan and Zoning Map; and

WHEREAS, the City Council further finds that the proposed zone change is eligible for environmental streamlining pursuant to CEQA Guidelines Section 15183 because the action is consistent with the City's adopted General Plan land use designations and does not result in project-specific significant environmental effects requiring additional environmental review.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND DOES ORDAIN AS FOLLOWS:

SECTION 1. RECITALS

The above recitals are true and correct and are incorporated herein by this reference as findings of the City Council.

SECTION 2. CEQA FINDING

The City Council finds that the proposed zone change is eligible for environmental streamlining pursuant to CEQA Guidelines Section 15183. The proposed action is consistent with the City of McFarland General Plan land use designations applicable to the property and does not approve any physical development or specific development project.

The City Council further finds that no additional environmental document is required because the proposed zone change does not result in project-specific significant environmental effects that are peculiar to the project or site, were not analyzed in the prior General Plan EIR, were not addressed as off-site or cumulative impacts, or would be more severe based on substantial new information.

SECTION 3. GENERAL PLAN CONSISTENCY FINDING

The City Council finds that the proposed zone change is consistent with the City of McFarland General Plan. The amendment implements the commercial land use pattern established by the General Plan by rezoning the affected property to C-2. The proposed amendment does not change the General Plan land use designation and does not authorize development beyond the land use pattern contemplated by the General Plan.

SECTION 4. OFFICIAL ZONING MAP AMENDMENT

The Official Zoning Map of the City of McFarland is hereby amended to rezone approximately 10 acres located along Sherwood Avenue between Browning Road and Blanco Park, affecting portions of APNs 201-190-04 and 201-190-13, from M-2 and C-1 to C-2.

The City Manager, Community Development Director, City Planner, City Engineer, or their designee is authorized and directed to revise the Official Zoning Map to reflect the zoning designation adopted by this Ordinance.

SECTION 5. NO DEVELOPMENT APPROVAL

This Ordinance does not approve any development project, subdivision, site plan, conditional use permit, building permit, grading permit, or other development entitlement. Any future development proposal for the property shall be subject to all applicable City standards, procedures, and environmental review requirements.

Section 6. Notice. The City clerk shall certify to the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 7. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 8. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 9. Certification; Publication. 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.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 7/22/2026, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on August 12, 2026.

ATTEST:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 14.
Section: PUBLIC HEARINGS
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Economic Development Manager

SUBJECT: Waive Full Reading and Introduce Ordinance No. 7-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE TO REMOVE OBSOLETE REFERENCES TO SECONDARY UNITS AND SECONDARY RESIDENTIAL UNITS AND TO CONFORM TERMINOLOGY TO ACCESSORY DWELLING UNITS

SUMMARY:

Over the past several years, California has enacted numerous amendments to State Accessory Dwelling Unit (ADU) laws intended to increase housing opportunities and streamline local approval processes. Consistent with State law, the City adopted Ordinance No. 1-2024 updating its ADU regulations and replacing older approaches to second-unit development with a modern ADU framework. The City's Housing Element notes that the former Section 17.12.090, entitled "Secondary Units," was replaced by the City's updated ADU regulations adopted in February 2024, and that the City amended its zoning regulations to conform with State ADU law.

As a result of those updates, several obsolete references remain within Title 17 of the Municipal Code. These references continue to utilize older terminology such as "Secondary Units" and "Secondary Residential Units," which is inconsistent with current State law and the City's adopted ADU regulations. Staff has identified several sections that should be amended to ensure consistency throughout the Municipal Code.

The proposed ordinance is a housekeeping measure intended to update terminology, remove obsolete provisions, and improve consistency throughout the zoning code. It does not create new development entitlements, expand allowable densities, or modify existing development standards applicable to ADUs beyond those previously adopted by the City. The proposed changes are:

Repeal the following obsolete sections:

- Section 17.12.090, "Secondary Units"
- Section 17.040.625, "Secondary Residential Unit"

These provisions were originally adopted prior to the City's comprehensive ADU update and contain terminology and regulatory approaches that are no longer consistent with

current State ADU requirements.

Renaming of Section 17.136.150: The ordinance changes the title of Section 17.136.150 from "Additional Dwelling Units" to "Accessory Dwelling Units." This amendment aligns the Municipal Code with terminology used under California Government Code Section 65852.2 and the City's adopted ADU ordinance.

Conforming Terminology Amendments: The ordinance also updates references contained in Section 17.152.030 by replacing the term "Secondary Residential Units" with "Accessory Dwelling Units" in subsections:

- 17.152.030(4)
- 17.152.030(11)
- 17.152.030(12)

These amendments are intended solely to ensure consistency throughout the Municipal Code and avoid confusion for property owners, applicants, city staff, and decision-makers.

Consistency with General Plan and Housing Element

The proposed amendments are consistent with the City's Housing Element and recent efforts to implement State housing legislation. The Housing Element acknowledges the City's adoption of updated ADU regulations and identifies ADUs as an important component of the City's housing strategy. The proposed amendments further those efforts by eliminating outdated terminology and conforming municipal code references to current regulations.

Environmental Review

The proposed ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3), commonly known as the "Common Sense Exemption," because it can be seen with certainty that the proposed amendments will not have a significant effect on the environment.

The ordinance consists solely of technical and conforming amendments to the Municipal Code. The ordinance does not approve any development project, authorize additional development intensity, expand density allowances, or create any new land use entitlement.

FINANCIAL IMPACT:

No fiscal impact is anticipated as a result of the proposed ordinance. Implementation of the ordinance will be completed through existing staff resources.

RECOMMENDATION:

Introduce and waive the first reading of Ordinance No. 7-2026.

ATTACHMENTS:

None

ORDINANCE NO. 7-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE TO REMOVE OBSOLETE REFERENCES TO SECONDARY UNITS AND SECONDARY RESIDENTIAL UNITS AND TO CONFORM TERMINOLOGY TO ACCESSORY DWELLING UNITS

Section 1. Recitals

WHEREAS, the City of McFarland maintains zoning regulations in Title 17 of the McFarland Municipal Code; and

WHEREAS, state law and local zoning practice now generally refer to additional residential units accessory to a primary dwelling as “Accessory Dwelling Units”; and

WHEREAS, the McFarland Municipal Code contains certain outdated references to “secondary units” and “secondary residential units”; and

WHEREAS, the City Council desires to update Title 17 of the McFarland Municipal Code to remove obsolete terminology, repeal duplicative or outdated provisions, and conform related code references to the term “Accessory Dwelling Units”; and

WHEREAS, the City Council finds that the proposed amendments will improve clarity and consistency within the City’s zoning regulations.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND DOES ORDAIN AS FOLLOWS:

Section 1. Findings. The foregoing recitals are true and correct and are incorporated herein by reference.

Section 2. Repeal of section 17.12.090. Section 17.12.090, entitled “Secondary Units,” is hereby repealed in its entirety.

Section 3. Repeal of section 17.040.625. Section 17.040.625, entitled “Secondary Residential Unit,” is

hereby repealed in its entirety.

Section 4. Amendment to section 17.136.150. The title of Section 17.136.150 is hereby amended to read as follows:

17.136.150 Accessory Dwelling Units

Section 5. Conforming amendments to section 17.152.030. The following amendments are hereby made to Section 17.152.030:

A. In subsection (4), the term “Secondary Residential Units” is replaced with “Accessory Dwelling Units.”

B. In subsection (11), the term “Secondary Residential Units” is replaced with “Accessory Dwelling Units.”

C. In subsection (12), the term “Secondary Residential Units” is replaced with “Accessory Dwelling Units.”

Section 6. CEQA. The City Council finds that this Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA Guidelines because it can be seen with certainty that there is no possibility that the adoption of this Ordinance may have a significant effect on the environment. The Ordinance consists solely of technical and conforming amendments to the McFarland Municipal Code.

Section 7. Codification. The City Clerk is directed to transmit this Ordinance to the City’s codifier. The codifier may make minor, nonsubstantive changes to formatting, numbering, and cross-references as necessary to properly integrate these amendments into the McFarland Municipal Code.

Section 3. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is held invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have adopted this Ordinance and each portion thereof irrespective of the fact that any one or more portions may be declared invalid.

Section 4. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption.

Section 5. Certification; Publication. The City Clerk shall certify to the adoption of this Ordinance and shall cause it to be published in the manner required by law.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 8/12/2026, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on by the following vote:

	Aye	Nae	Abstain	Absent
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Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on August 12, 2026.

ATTEST:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 15.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director

SUBJECT: Approval of Resolution No. 2026-97 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ACCEPTING THE LOWEST RESPONSIVE BIDDER AND AWARD A CONTRACT TO BAKERSFIELD WELL & PUMP IN THE AMOUNT OF \$963,000 FOR THE DRILLING OF A MUNICIPAL WATER WELL FOR THE NEW ELMO WATER WELL PROJECT AND APPROVING AN APPROPRIATION OF \$96,300 FOR CONSTRUCTION CONTINGENCY

SUMMARY:

On October 14th, The City of McFarland received and executed an agreement securing funding in the amount of \$8,532,402 through the State Water Board for the Expedited Drinking Water Grant for the Construction of a New Water Well.

The City of McFarland's Public Works Department and Water Engineer Dee Jaspar & Associates have completed the preliminary test well for the new Elmo Water Well Project.

The test well provides valuable information about the water quality and quantity at various depths and aquifers below ground. Based on the findings of the test well, our engineer has designed a production Well for the project that is now ready for construction.

On May 21st, 2026 Staff put out to bid the plans and specs for the drilling of the production well which included (2) mandatory Job Walks for Contractors to attend and visit the site where construction will take place.

There was a total of (1) addendum on this project. Addendum #1 is attached to this staff report for reference.

On June 25th at 2:00pm sealed bids were opened by the City Engineer Dee Jaspar and Associates in the presence of the Public Works Director.

A total of (1) bid was received:

BIDDER	AMOUNT
Bakersfield Well & Pump	\$963,000

Our City engineer has reviewed and qualified the lowest responsible bidder, Bakersfield Well & Pump by checking their license number, DIR registration number and references of previously completed projects. The City is allowing 90 calendar days for the contractor to complete the project.

FINANCIAL IMPACT:

The total estimated cost of construction of the Elmo production well is \$1,059,300 including contingencies. There is no financial impact to the general fund as this cost will be reimbursed by the Expedited Drinking Water Grant.

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2026-97 accepting the lowest responsive bidder, award the project and to execute a construction agreement with Bakersfield Well & Pump in the amount of \$963,000 for the Elmo Municipal Water Well Project.

Additionally, Staff recommends the approval in the amount of \$96,300 for Construction Contingency. These funds could be utilized for any unforeseen conditions that may arise.

ATTACHMENTS:

1. BID DOCUMENTS - Drilling of a Municipal Water Well - Elmo Well
2. Pre-Bid Agenda 6-3-2026
3. Addendum #1
4. Proof of Publication (1)_Redacted
5. Contract Agreement and Bonds_Redacted
6. Bid Recommendation 6-26-26_Redacted

RESOLUTION NO. 2026-97

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
ACCEPTING THE LOWEST RESPONSIVE BIDDER AND AWARD A CONTRACT TO
BAKERSFIELD WELL & PUMP IN THE AMOUNT OF \$963,000 FOR THE DRILLING OF A
MUNICIPAL WATER WELL FOR THE NEW ELMO WATER WELL PROJECT AND
APPROVING AN APPROPRIATION OF \$96,300 FOR CONSTRUCTION CONTINGENCY**

WHEREAS, The City of McFarland received and executed an agreement securing funding in the amount of \$8,532,402 through the State Water Board for the Expedited Drinking Water Grant for the Construction of a New Water Well; and

WHEREAS, The City of McFarland's Public Works Department and Water Engineer Dee Jaspar & Associates have completed the preliminary test well for the new Elmo Water Well Project. The test well provides valuable information about the water quality and quantity at various depths and aquifers below ground. Based on the findings of the test well, our engineer has designed a production Well for the project that is now ready for construction; and

WHEREAS, On May 21st, 2026 Staff put out to bid the plans and specs for the drilling of the production well which included (2) mandatory Job Walks for Contractors to attend and visit the site where construction will take place; and

WHEREAS, A total of (1) bid was received from Bakersfield Well & Pump in the amount of \$963,000; and

WHEREAS, Our City engineer has reviewed and qualified the lowest responsible bidder, Bakersfield Well & Pump by checking their license number, DIR registration number and references of previously completed projects. The City is allowing 90 calendar days for the contractor to complete the project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. Authorizes the award of a Construction Agreement to Bakersfield Well & Pump, for the Production Water Well Project, in the Amount of \$963,000 and an additional appropriation of \$96,300 for construction contingency.
3. Authorizes the City Manager to execute the Construction Agreement.
4. The City Clerk shall certify to the passage and adoption of this resolution.

5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 12, 2026 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



**CITY OF MCFARLAND
AND
CALIFORNIA STATE WATER RESOURCES CONTROL BOARD**

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT &
TREATMENT PROJECT – PHASE 1**

**CITY OF MCFARLAND WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT
PHASE 1
PROJECT NO. EDWG-1510013-003C**

Funding for this project has been provided in full or in part under the Safe and Affordable Funding for Equity and Resiliency (SAFER) Drinking Water Program through an agreement with the State Water Resources Control Board.

MAY 2026



DEE JASPAR & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS
2730 Unicorn Road, Bldg. A (661) 393-4796
Bakersfield, CA 93308 Fax: (661) 393-4799



CITY OF McFARLAND
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1

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SECTION A
NOTICE OF INVITING BIDS

CITY OF McFARLAND
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL

MAY 2026

CITY OF McFARLAND
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1

SECTION A

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CITY OF McFARLAND

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

SECTION A

NOTICE INVITING SEALED PROPOSALS (BIDS)

NOTICE IS HEREBY GIVEN that the City of McFarland (CITY) invites and will receive sealed proposals (bids) up to the hour of **3:00 pm, Thursday, June 25, 2026**, for the furnishing to said CITY of all transportation, labor, materials, tools, equipment, services, permits, utilities, and other items necessary to construct said work. At said time, said proposals will be publicly opened and read aloud at the office of the City at 401 W. Kern Ave., McFarland, CA, 93250, for the Drilling of a Municipal Water Well – Elmo Well Project.

Bids shall conform to and be responsive to the Contract Documents for the work. Copies of the Contract Documents are on file and may be acquired at the office of the CITY.

Description of Work:

The work includes all labor, materials, equipment and the performance of all operations necessary to drill, furnish, construct, and develop a municipal water well in accordance the Drawings and Specifications.

Each bid shall be submitted on a form furnished as part of the Contract Documents and must be accompanied by cash, a cashier's check, a certified check, or a BIDDER'S bond executed by an admitted surety insurer, or substitute pursuant to Section 995.710 of the Code of Civil Procedure, in an amount not less than ten percent (10%) of the amount of the bid, made payable to the order of or for the benefit of the CITY. The security of unsuccessful BIDDER'S will be returned by the CITY no later than sixty (60) days following the date of award. Each bid shall be sealed and delivered to the CITY at the location designated in this notice for the opening of proposals at or before the time provided in this notice. The check or bond or substitute shall be given as security that the BIDDER will enter into a contract with the CITY and furnish the required payment and performance bonds, or substitutes in lieu thereof, and certificates of insurance and endorsements if awarded the work, and will be declared forfeited if the BIDDER refuses to timely enter into said Contract or furnish the required bonds or substitutes, or certificates of insurance and endorsements if his bid is accepted.

The CITY has obtained from the Director of the California Department of Industrial Relations a determination of the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which said work is to be performed for each craft, classification, or type of worker needed. Not less than the determined rates shall be paid to all workers employed in the performance of the Contract. Such rates of wages can be found on the Department of Industrial Relations website located at <http://www.dir.ca.gov/dlsr>.

Pursuant to Public Contract Code Section 22300, equivalent securities may be substituted for monies withheld to ensure performance of the Contract. The CITY reserves the right to solely determine the adequacy of the securities being proposed by the BIDDER and the value of those securities. The CITY shall also be entitled to charge an administrative fee, as determined by CITY in its sole discretion, for substituting equivalent securities for retention amounts. The CITY'S decisions with respect to the administration of the provisions of Section 22300 shall be final and shall include, but not be limited to, determinations of what securities are equivalent, the value of the securities, the negotiability of the securities, the costs of administration and the determination of whether or not the administration should be accomplished by an independent agency or by the CITY. The CITY shall be entitled, at any time, to request

the deposit of additional securities of a value designated by CITY, in CITY'S sole discretion, to satisfy this requirement. If the CITY does not receive satisfactory securities within twelve (12) consecutive days of the date of the written request, CITY shall be entitled to withhold amounts due BIDDER until securities of satisfactory value to CITY have been received.

The CONTRACTOR'S license classification(s) required for this project is as follows:

California Well Driller's License – Class C57

These classifications are provided for information purposes only. The CITY does not warrant that all classifications required for the project are listed.

It is the CITY'S intent that "Plans", as used in Public Contract Code Section 3300, is defined as the construction contract documents, which include both the Drawings and the Specifications.

The CITY reserves the right to reject any and all bids, and to waive any and all irregularities in any bid.

Sealed proposals shall include: Bid Form (Pages B-10 through B-14); Non-Collusion Affidavit (Page B-15); Bid Bond (Pages B-16 through B-17); Listing of Similar Projects In The Last Ten Years (Pages B-18 through B-20); copies of any addenda issued; Statement of Experience of Bidder (Page T-32).

***Each Bidder must attend a mandatory prebidder's job walk. The Bidders may choose one of two job walks to attend. The first job walk is scheduled for 10:00 am, on Wednesday, June 3, 2026 and the second job walk is scheduled for 10:00 am on Wednesday, June 17, 2026. The designated meeting area is the south side of Elmo Highway approximately .25 miles west of Highway 99, at McFarland, CA. If necessary, contact Curtis Skaggs with Dee Jaspar & Associates, Inc. at (661) 393-4796 for directions.**

(END OF SECTION)

SECTION B
BID DOCUMENTS

CITY OF McFARLAND

DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1

MAY 2026

CITY OF McFARLAND

DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
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CITY OF McFARLAND

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

SECTION B

BID DOCUMENTS

1.0 BIDDING INFORMATION

1.1 DEFINITIONS

Whenever the following terms occur in the contract documents, their meaning is as follows:

CITY	City of McFarland 401 West Kern Avenue McFarland, CA 93250
GOVERNING BODY	City Council
PROJECT MANAGER	Curtis Skaggs
ENGINEER	Dee Jaspar & Associates, Inc. 2730 Unicorn Road, Building A Bakersfield, CA 93308
CONSTRUCTION ADMINISTRATION	Dee Jaspar & Associates, Inc. 2730 Unicorn Road, Building A Bakersfield, CA 93308

1.2 TERMS

Command type sentences used in the contract documents refer to and are directed to the CONTRACTOR.

1.3 AUTHORITY FOR THE WORK

The drawings, specifications, and other contract documents for the work were approved and adopted by the Governing Body of the CITY.

1.4 MARKING AND ADDRESSING BID ENVELOPE

Seal the bid in an envelope addressed to the Owner and marked:

**BID FOR
CITY OF McFARLAND
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

1.5 INVESTIGATIONS AND REPORTS

The following reports which have been prepared for the CITY are available for review at the office of the ENGINEER:

None

1.6 AWARD OF CONTRACT OR REJECTION OF BIDS

Within a period of sixty (60) calendar days after the opening of bids, the Owner will accept or reject the bids.

1.7 TIME FOR COMPLETION AND FORFEITURE DUE TO DELAY

Project work will be substantially completed within NINETY (90) CONSECUTIVE CALENDAR DAYS, from and after the date of the Notice to Proceed.

Pursuant to Government Code 53069.85, forfeiture for each day completion is delayed beyond the time allowed will be at the rate of \$500 PER DAY.

1.8 TIME TO FURNISH BONDS, INSURANCE AND CONTRACT

The Bidder hereby agrees to execute the Agreement, furnish the required bonds, insurance, and Contract within FIFTEEN (15) DAYS from and after the date of Award of the Contract, or within such additional time as allowed by CITY. Furthermore, the Contractor shall submit certification forms as noted under Section A "Notice Inviting Sealed Proposals (Bids)".

(END OF SECTION)

2.0 CORRELATION AND INTENT OF DOCUMENTS

2.1 INTENT OF CONTRACT DOCUMENTS

The intent of the Contract Documents is to prescribe the details for the construction and completion of the work which the Contractor undertakes to perform in accordance with the terms of the Contract Documents and to require a complete and finished piece of work. Where the Plans and Specifications describe portions of the work in general terms, but not in complete detail, it is understood that only the best general practice is to prevail and that only materials and workmanship of the first quality are to be used. Unless otherwise specified, the Contractor shall furnish all labor, materials, tools, equipment and incidentals, and do all the work involved in executing the Contract in a satisfactory and competent manner.

The conditions set forth in the Contract Documents are complementary, and what is called for in any one (1) shall be as binding as if called for in all.

(END OF SECTION)

3.0 BID REQUIREMENTS AND CONDITIONS

3.1 SECURING DOCUMENTS

See Contract Documents Section titled, "Notice Inviting Sealed Proposals ("Bids") for Information.

3.2 BID INSTRUCTIONS

Bids, to receive consideration, shall be made in accordance with these instructions:

Bids shall be made only upon the forms provided in the Contract Documents, with all items properly filled out. Non-erasable permanent ink shall be used; numbers shall be stated both in writing and in figures; signatures of all persons signing shall be in long-hand; and completed forms shall be without interlineations, alterations or erasures.

All Bids submitted shall include in the lump sum and/or unit prices bid, all sales or other taxes of city, county, state or federal government of every nature in effect at the time of bidding. If the product of a unit price and an estimated quantity does not equal the extended amount quoted, the unit price shall govern, and the correct product of the unit price and the estimated quantity shall be deemed to be the amount bid. If the sum of two or more items in a bidding schedule does not equal the total amounts quoted, the individual item amounts shall govern and the correct total shall be deemed to be the amount bid.

Bids by corporations must be signed in the corporate name by a corporate officer, and the corporate seal shall be fixed by the signature. The state of incorporation shall be below the corporate name. Bids by partnerships must be signed in the partnership name and signed by a partner with title shown.

Bids shall not contain any recapitulation of the work to be done. Alternate proposals will not be considered unless specifically required by the CITY. No oral, telephonic or telegraphic proposals or modifications will be considered. Bid forms shall have no blank spaces. A bid price shall be indicated for each bid item, or the word "None" entered.

Bids must be accompanied by a certified check, cashier's check or Bidder's bond, executed on the prescribed form and made payable to the CITY in an amount not less than ten percent (10%) of the total amount bid. Such check or bid bond shall be given as a guarantee that the Bidder will enter into a contract if awarded the work. In case of refusal or failure to enter into the Contract, the check or bond will be retained by the CITY without any proof of actual loss.

Before submitting a Bid, each Bidder shall carefully examine and read the Plans and Specifications and other parts of the Contract Documents, visit the site of the work, be fully informed as to all existing conditions and limitations, and shall include in the Bid a sum to cover the costs of all items included and necessary to perform fully the entire Contract.

Where the CITY, or the ENGINEER have made investigations of surface and subsurface conditions in areas where work is to be performed under the Contract, such investigations were made only for the purpose of study and design. Where such investigations have been made, Bidders or Contractor may, upon written request, inspect the records of the ENGINEER and the CITY as to such investigations subject to and upon the conditions hereinafter set forth. Such inspection of records may be made at the office of the CITY.

The records of such investigations, if any, are not a part of the Contract and are made available for inspection solely for the convenience of the Bidders and Contractor. It is expressly understood and agreed by Bidder and Contractor that neither the CITY nor the ENGINEER assume any responsibility whatsoever with respect to the sufficiency or accuracy of any investigations thus made, the records thereof, or of the interpretation set forth therein or made by the ENGINEER in their use thereof and there is no representation, warranty or guarantee, either express or implied, that the conditions indicated by such investigations or

records thereof are correct or representative of those existing throughout such areas or any part thereof, or that unanticipated developments may not occur or that materials other than, or in proportions different from, those indicated may not be encountered.

When a log of test borings showing a record of the data obtained by the Consulting Engineers' investigation of the subsurface conditions is included with the drawings, it is expressly understood and agreed by Bidders and Contractor that said log of test borings does not constitute a part of the Contract, it represents only the opinion of the ENGINEER as to the character of the materials encountered in the test borings, and is included with the plans only for the convenience of Bidders and its use is subject to all of the conditions and limitations set forth in this section. Water levels that may be shown on a log of test borings are valid only for the stated date of observation. The water level may change from season to season and from year to year.

It is the Bidder's responsibility to see that the Bid is received in proper form, time, and place. If any Bid is received after the scheduled closing time for receipt of Bids, it shall be returned to the Bidder unopened.

3.3 APPROXIMATE ESTIMATE

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

3.4 INTERPRETATION OF PLANS AND DOCUMENTS

Any explanation desired by the Bidders regarding the meaning or interpretation of any of the Contract Documents must be requested in writing, with sufficient allowance of time for receipt of reply before the time set for opening of Bids. Any such explanations or interpretations will be made in the form of Addenda to the documents and will be furnished to all Bidders who shall submit all Addenda with their Bids. Neither the ENGINEER nor any representative of the CITY is authorized to give oral explanations or interpretations of Contract Documents, and a submission of a Bid constitutes agreement by the Bidder that he/she has placed no reliance on any such oral explanation or interpretation. However, the ENGINEER may, upon inquiry by Bidder, orally direct the Bidder's attention to specific provisions of the Contract Documents that cover the subject of the inquiry.

3.5 ADDENDA

Any written Addenda issued before or during the time of bidding shall become a part of the Plans, Specifications and/or other Contract Documents. Failure to sign the Bid form indicating receipt of Addenda may result in the Bid being determined to be nonresponsive.

3.6 OPENING BIDS

Bids will be publicly opened and read as set forth in the Invitation for Bids. In case only one Bid is received, such Bid may be properly opened and read publicly in the usual manner, and accepted at the option of the CITY. Bidders or their representatives and other interested persons may be present at the opening and reading of Bids.

3.7 REJECTION OF BIDS

The CITY reserves the right to waive any informality in any Bid and to reject any and all Bids.

3.8 WITHDRAWAL OF BIDS

Any Bid may be withdrawn any time prior to the time fixed for opening of Bids only by a written request filed with the CITY for the withdrawal of the Bid. The request shall be executed by the Bidder or his/her duly authorized representative. The withdrawal of the Bid does not prejudice the right of the Bidder to file a new Bid prior to time of opening. No Bids may be withdrawn after opening of Bids, except pursuant to Public Contract Code Section 5101 et seq.

3.9 DISQUALIFICATION OF BIDDERS

More than one Bid Proposal from an individual, a firm or partnership, a corporation or an association under the same or different names will not be considered. Reasonable grounds for believing that any Bidder is interested in more than one Bid Proposal for the work contemplated will cause the rejection of all Bid Proposals in which such Bidder is interested. If there is reason for believing that collusion exists among the Bidders, any and all Bids may be rejected.

3.10 COMPETENCY OF BIDDERS

In accordance with the provisions of Chapter 9, Division 3 of the California Business and Professions Code and Section 3300 of the California Public Contract Code, Bidders must possess a State of California Contractor's License for Classification C57 which must be valid at the time of Bid, award, and completion of the Contract.

3.11 MATERIAL WARRANTY

Before any Contract is awarded, the Bidder may be required to furnish a complete statement of the origin, composition and manufacture of any or all materials to be used in the construction of the work, together with samples. The samples may be subjected to the tests provided for in the Plans and Specifications to determine their quality and fitness for the work.

3.12 SUBCONTRACTORS

Each Subcontractor, as defined in Public Contract Code Section 4113, which will perform work, labor or fabricate a portion of the work or improvement in excess of one-half of one percent ($\frac{1}{2}\%$) of the CONTRACTOR's total Bid price must be listed in the place provided, with name, address and indication of what class and portion of the work and percentage of Contract price will be done by each Subcontractor. All parts of Section 4100 through Section 4107, inclusive, of the Public Contract Code must be adhered to, including substitution and work not listed. Penalties for failure to comply with the foregoing sections of the Public Contract Code are set forth in sections 4110 and 4111 of the Public Contract Code. The CITY specifically reserves the right to determine that any listed Subcontractor is not responsible and, if it so determines, to require substitution at no additional cost to the CITY.

3.13 MODIFICATION OF BIDS

A Bidder may modify his/her Bid by written communication provided such communication is received by the CITY prior to the closing time for receipt of Bids. The written communication should not reveal the Bid price but should state the addition or subtraction or other modification so that the final prices or terms will not be known by the CITY until the sealed Bid is opened.

3.14 DISCREPANCIES

In the case of discrepancy between unit prices and totals, unit prices will prevail. In case of discrepancy between words and figures, words will prevail.

3.15 SERVICING AND MAINTENANCE

Each Bidder must, if requested, furnish evidence that there is an efficient service organization which regularly carries a stock of repair parts for the proposed equipment to be furnished and installed in the work and that the organization is conveniently located for prompt service.

3.16 INTENTIONALLY OMITTED

3.17 INTENTIONALLY OMITTED

3.18 WORK PERFORMED OUTSIDE OF COUNTY

Unless specified otherwise in the Special Conditions, the Bidder shall include in the Bid, all expenses associated with work related to testing, sampling and inspection for any fabrication of materials, parts and equipment required in the scope of this Contract which occurs outside the County of Kern. Quality control for said work shall be performed by a certified laboratory or inspection firm which shall be pre-approved by the ENGINEER. Any onsite shop inspection required by the CITY shall be performed by the ENGINEER or his/her representative at the expense of the CONTRACTOR.

3.19 CONTRACTOR EXPERIENCE

The Bidder shall have been engaged in the business of the work specified herein for a period of at least ten (10) years. The Bidder shall submit a list with contact names and phone numbers of three (3) or more agencies for whom the Bidder has constructed similar projects. The list shall show the agencies' names and addresses, and an individual who may be contacted for reference for a project of similar scope. The individuals offered as references will be contacted. Failure to submit this list or unsatisfactory responses from the references shall, in the ENGINEER's sole judgment, be grounds for a non-responsive Bid.

(END OF SECTION)

4.0 AWARD AND EXECUTION OF CONTRACT

4.1 AWARD OF CONTRACT

The CITY reserves the right to reject any and all Bid Proposals. If a contract is awarded, it will be to the lowest responsible responsive Bidder whose proposal complies with all the requirements prescribed and will be made within sixty (60) calendar days after the public opening of Bids. All Bids will be compared on the basis of the ENGINEER's estimate of the quantities of work to be done.

The CITY reserves the right to accept or reject any and all Bids for a period of sixty (60) days after the date of opening, and to waive any informality or irregularity in any Bid. No Bid can be withdrawn during that period, except pursuant to Public Contract Code Section 5101 et seq.

4.2 RETURN OF BID GUARANTEES

All other Bid Bonds will be held until the Contract has been finally executed, after which they will be returned to the respective Bidders. The Bid Security will be forfeited to the CITY as liquidated damages without proof of loss if the Bid Proposal is accepted, a Contract based on that Bid Proposal awarded, and that Bidder fails to enter into the Contract in the form prescribed and submit the Performance and Payment Bonds, Insurance Certificates, and policies or endorsements required by the Contract Documents within fourteen (14) days after such award is made by the CITY.

4.3 CONTRACT BONDS

The successful Bidder must furnish two (2) good and sufficient bonds on forms included in these documents: the Faithful Performance Bond shall be executed in the amount of one hundred percent (100%) of the Contract price and shall guarantee faithful performance of the Contract by the CONTRACTOR; the Payment Bond shall be executed in the amount of 100 percent (100%) of the Contract price and shall guarantee payment of labor, materials and all bills and obligations arising from the performance of the Contract. These bonds shall remain in full force and effect for a period of one (1) year from the date of Notice of Completion.

The Attorney-in-Fact (resident agent) who executes the Performance Bond and Payment Bond on behalf of the surety company must attach a copy of his/her Power of Attorney as evidence of his/her authority. A notary shall acknowledge the Power of Attorney as of the date of the execution of the Surety Bond which it covers. The Contractor shall be responsible for demonstrating to the satisfaction of the CITY that the surety is an admitted California Surety.

Any and all alterations, extensions of time, extra and additional work, and other changes authorized by these Plans and Specifications may be made without securing consent of the surety or sureties on the Contract Bonds and each bond shall so specify.

Whenever any surety or sureties on any such bonds required by law for the protection of the claims of laborers and material persons become insufficient, or the CITY has cause to believe that such surety or sureties have become insufficient, a demand in writing may be made of the CONTRACTOR for such further bond or bonds or additional surety, not exceeding that originally required, as is considered necessary, considering the extent of the work remaining to be done. Thereafter, no payment shall be made upon such Contract to the CONTRACTOR until such further bonds or additional surety has been furnished.

4.4 EXECUTION OF CONTRACT

The Contract shall be signed by the successful Bidder and returned, together with the Faithful Performance and Payment Bonds and insurance forms, in accordance with the time requirements set forth in the Contract Documents Section titled "Bid Documents".

No Bid Proposal shall be considered binding upon the CITY until the execution of the Contract by the CITY.

4.5 FAILURE TO EXECUTE CONTRACT

Failure to execute the Contract in accordance with the time requirements set forth in Contract Documents Section "Special Provisions" after the Bidder has received notice of Contract award, shall be just cause for the annulment of the award at the sole election of the CITY. If the successful Bidder refuses or fails to execute the Contract and deliver the required bonds and certificates of insurance in proper form within the fifteen (15) days, the CITY may award the Contract to another Bidder. If the successful Bidder returns the required bonds and certificates of insurance in proper form after the fifteen (15) days, and the CITY elects to award the Contract to the successful Bidder, the CITY will deduct from the Contract completion period, the number of calendar days in excess of fifteen (15) that the successful Bidder took to submit the bonds and certificates of insurance in proper form. If a Bidder to whom an award is made fails or refuses for any reason to execute the Contract or fails to furnish any or all of the required insurance or Contract Bonds in proper form, within the time stated, it is agreed and stipulated between CITY and the Bidder to whom any award is made that damage has been and will be sustained by the CITY. It is further agreed by the CITY and any and all Bidders that it will be impractical and extremely difficult to fully ascertain and determine the actual damage that the CITY will sustain by such delay. Therefore, the CITY and all parties who submit a Bid under the Notice of Invitation to Bid shall be deemed to have jointly studied and attempted to estimate the damages suffered by the CITY by such delay under these circumstances and agree that the amount of the Bidder's bond or check is agreed to as the liquidated damages payable by such Bidder(s). This Bidder's bond or check will be collected and held by the CITY as the sole property of the CITY for full compensation for the damages suffered by the CITY as a result of the Bidder's failure to execute the Contract and furnish the bonds and insurance as required.

4.6 NOTICE TO PROCEED

The CITY intends to issue a Notice to Proceed within ten (10) days of receipt of the executed Contract, proof of full compliance with all insurance requirements, Faithful Performance Bond, and the Payment Bond from the CONTRACTOR.

(END OF SECTION)

BID FORM

Name of Bidder: _____

Business Address: _____

_____ Phone No. _____

TO THE GOVERNING BODY OF THE

CITY OF McFARLAND

Pursuant to and in compliance with your Notice Inviting Sealed Proposals (Bids) and the other documents relating thereto, the undersigned bidder, being fully familiar with the terms of the Contract Documents, local conditions affecting the performance of the Contract, the character, quality, quantities, and scope of the work, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to furnish any and all of the labor, material, tools, equipment, transportation, services, permits, utilities, and all other items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents, including Addenda set forth for the prices hereinafter set forth as follows:

ADDENDA NO.

DATE ISSUED

_____	_____
_____	_____
_____	_____
_____	_____

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any person, firm, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract with the CITY in the form set forth in the Contract Documents and that he will accept in full payment thereof the following prices, to wit:

**PROPOSAL TO
CITY OF McFARLAND
FOR THE
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

SCHEDULE OF WORK ITEMS

Item No.	Estimated Quantity	Unit of Measure	Item	Unit Price (in figures)	Expansion Price (in figures)
1.	1	EA	Mobilization, Demobilization, and Clean-Up	\$	\$
2.	50	LF	Conductor Casing – Drill 50' deep 48" dia. Hole, Furnish and Install 50' of 36" I.D. x 3/8" wall conductor pipe, grout in place	\$	\$
3.	820	LF	Drill 18" Diameter Pilot Hole – not including conductor hole	\$	\$
4.	6	EA	Formation Sampling by Placing Sampling Tool, Air-lifting, and Pumping	\$	\$
5.	820	LF	Ream pilot hole to 28" Diameter – not including conductor hole	\$	\$
6.	665	LF	Furnish and Install 16 5/8" O.D. x 5/16" Wall Blank Casing (0'–460', 480'–675', and 840'–850')	\$	\$
7.	165	LF	Furnish and Install 16 5/8" O.D. x 5/16" Wall "Ful-Flo" Louvered Casing (675' – 840')	\$	\$
8.	1	EA	Furnish and install 20' Compression Section (460'–480')	\$	\$
9.	660	LF	Furnish and install 4" Gravel Feed Tube	\$	\$
10.	670	LF	Furnish and install 3" Sounding Tube	\$	\$
11.	220	LF	Furnish and Install Gravel Envelope	\$	\$
12.	650	LF	Furnish and Install Bentonite Annular Seal	\$	\$
13.	80	HRS	Conduct Preliminary Well Development by Swabbing and Air-lifting	\$	\$
14.	60	HRS	Conduct Well Development by Pumping and Surging	\$	\$
15.	24	HRS	Conduct Production Test Pumping	\$	\$
16.	1	EA	Well Video	\$	\$
17.	1	LS	Furnish and Install Sound Panels	\$	\$
Total Lump Sum Price:			\$		
Total Lump Sum Price (in words):					

Acknowledgement of Addenda:

Addenda Numbers _____ are hereby acknowledged as included in this Bid.

Signature

Date

It is understood that the foregoing quantities are approximate only and are solely for the purposes of facilitating the comparison of bids, and that the CONTRACTOR'S compensation will be computed upon the basis of the actual quantities in the completed work, whether they be more or less than those shown. The CITY may reject any or all bids. The prices listed above in the CONTRACTOR'S proposal shall include all applicable taxes for the State of California.

As required by Section 4100-4107 of the Public Contract Code, the CONTRACTOR bidding shall hereinafter list the subcontractor(s) who will be the subcontractor(s) on the job for each particular trade or subdivision of the work and will state the firm name and principal location of the mill, shop, or office of each:

DIVISION OF WORK OR TRADE	NAME OF SUBCONTRACTOR	LOCATION OF MILL, SHOP, OR OFFICE

ACCOMPANYING THIS PROPOSAL IS _____ (insert the words "bidder's bond," "cashier's check," "certified check," or appropriate description of substitute security, as the case may be) in an amount equal to at least 10% of the total amount of the bid, payable to the

CITY OF McFARLAND

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the CITY in case this proposal is accepted by the CITY and the undersigned fails to execute a contract with the CITY as specified in the Contract Documents or fails to furnish the required payment and performance bonds, or substitute, and insurance certificates and endorsements. Should the CITY be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay CITY's reasonable attorneys' fees, incurred with or without suit.

The names of all persons interested in the foregoing proposals as principals are as follows:
(NOTICE - If bidder or other interested person is a corporation, state legal name of corporation and the president, secretary, treasurer, and manager thereof; if a general partnership, state true name of firm, and

the names of all individual partners composing firm; if a limited partnership, the names of all general partners and limited partners; if bidder or other interested person is an individual, state first and last names in full; if the bidder is a joint venture, state the complete name of each venturer).

Bidder hereby confirms that it has all licenses and permits required by federal, state, and local statutes, regulations, and ordinances. The following are the CONTRACTOR'S applicable license numbers (add pages if needed):

CONTRACTOR's License No.

Expiration Date

Pursuant to the requirements of California Business and Professions Code Section 7028.15(e), a bid submitted to the CITY by a CONTRACTOR who is not licensed pursuant to Chapter 9 of Division 3 of the Business and Professions Code shall be considered nonresponsive and shall be rejected as provided for by law.

Signature of Bidder:

Printed Name:

Title:

Company:

Dated: _____, 2026.

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation and the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; if the bidder is an individual, his signature shall be placed above; if the bidder is a joint venture, the name of the joint venture shall be set forth above with the signature of an authorized representative of each venturer.

(END OF SECTION)

NON-COLLUSION AFFIDAVIT

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

Bidder

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA)

COUNTY OF _____)

On _____, before me, _____,
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 and official seal.

Signature: _____(Seal)

(END OF SECTION)

BID BOND

We, _____
as Principal, and _____ as Surety,
jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set forth herein,
to the

CITY OF McFARLAND

(herein called CITY) for payment of the penal sum of _____
Dollars (\$ _____), lawful money of the
United States. Principal has submitted the accompanying bid for the construction of the Drilling of a
Municipal Water Well – Elmo Well.

If the Principal is awarded the Contract and enters into a written contract, in the form prescribed by
the CITY, at the price designated by his bid, and files two bonds with the CITY, or substitute security in lieu
thereof, one to guarantee payment for labor and materials and the other to guarantee faithful performance,
in the time and manner specified by the CITY, and carries all insurance in type and amount which conforms
to the Contract Documents and furnishes required certificates and endorsements thereof, then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

Forfeiture of this bond, or any deposit made in lieu thereof, shall not preclude the CITY from seeking
all other remedies provided by law to cover losses sustained as a result of the Principal's failure to do any
of the foregoing.

Principal and Surety agree that if the CITY is required to engage the services of an attorney in
connection with the enforcement of this bond, each shall pay CITY'S reasonable attorney's fees incurred
with or without suit.

Executed on _____, 2026

PRINCIPAL

(Seal if Corporation)

By: _____

Title: _____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

(name and address of Surety)

(name and address of Surety Agent for process of
Service in California, if different from above)

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

SURETY

By: _____
(Attorney-in-Fact)

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be an admitted California Surety authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

(END OF SECTION)

LISTING OF SIMILAR PROJECTS COMPLETED IN THE LAST TEN YEARS

1. Project Name: _____

Brief Description: _____

Owner: _____

Date Completed: _____

Reference with Contact Information: _____

2. Project Name: _____

Brief Description: _____

Owner: _____

Date Completed: _____

Reference with Contact Information: _____

3. **Project Name:** _____

Brief Description: _____

Owner: _____

Date Completed: _____

Reference with Contact Information: _____

4. **Project Name:** _____

Brief Description: _____

Owner: _____

Date Completed: _____

Reference with Contact Information: _____

5. **Project Name:** _____

Brief Description: _____

Owner: _____

Date Completed: _____

Reference with Contact Information: _____

6. **Project Name:** _____

Brief Description: _____

Owner: _____

Date Completed: _____

Reference with Contact Information: _____

(END OF SECTION)

SECTION C

CONTRACT

CITY OF McFARLAND

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

MAY 2026

CITY OF McFARLAND
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1

SECTION C - CONTRACT

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CONTRACT

THIS AGREEMENT, made and entered into by and between the CITY OF McFARLAND, a Municipal Corporation under the laws of the State of California; hereinafter referred to as "CITY"

and _____,

a corporation under the laws of the state of _____;

a partnership composed of _____;

a joint venture composed of _____;

an individual doing business as _____;

hereinafter referred to as "CONTRACTOR."

CITY and CONTRACTOR agree as follows:

- (1) SCOPE OF WORK: CONTRACTOR will furnish all materials and will perform all of the work for the Drilling of a Municipal Water Well – Elmo Well in accordance with the Plans and Specifications and other contract documents therefore.
- (2) TIME FOR COMPLETION: The work shall be completed within the times set forth in the Bid Documents of this Contract. Time is of the essence and forfeiture due to delay will be assessed as provided for in the General Provisions.
- (3) CONTRACT SUM: CITY will pay CONTRACTOR in accordance with the prices shown in the Bid Form.
- (4) PAYMENTS: Monthly progress payments and the final payment will be made in accordance with the General Provisions as modified by the Special Provisions. The filing of the notice of completion by CITY shall be preceded by acceptance of the work made only by an action of the Governing Body of CITY in session.
- (5) COMPLIANCE WITH PUBLIC CONTRACTS LAW: CITY is a public CITY in the State of California and is subject to the provisions of law relating to public contracts. It is agreed that all provisions of law applicable to public contracts are a part of this Contract to the same extent as though set forth herein and will be complied with by CONTRACTOR.
- (6) CONTRACT DOCUMENTS: The complete contract includes all the Contract Documents set forth herein, to wit: Notice Inviting Sealed Proposals (Bids), Bid Documents, Bid Form, Proposal, Non-Collusion Affidavit, Bid Bond, Contract, Performance Bond, Payment Bond, Contractor's Certificate Regarding Workers' Compensation Insurance, Certificate of Insurance (Workers' Compensation and Employers' Liability), Insurance Endorsement (Workers' Compensation and Employers' Liability), Certificate of Insurance (Liability), Insurance Endorsement (Liability), Certificate of Insurance (Builder's All Risk), Insurance Endorsement (Builder's All Risk), General Conditions, Technical Specifications, Drawings, Plans, and also addenda thereto and supplemental agreements, including Change Orders.

This Contract is executed by the CITY pursuant to an action of its Governing Body in session on _____, 2026, authorizing the same, and CONTRACTOR has caused this Contract to be duly executed.

Dated: _____, 2026

By: _____
(Authorized Representative of CITY)

Title: _____

Dated: _____, 2026

(CONTRACTOR)

By: _____
(Authorized Representative of
CONTRACTOR)

Title: _____

(Seal if Corporation)

(Attach Acknowledgment for Authorized Representative of CONTRACTOR)

APPROVED:

(Attorney for CITY)

CERTIFICATE OF CONTRACTOR

I, _____, certify that I am
a/the _____ [designate sole proprietor, partner in partnership, or specify corporate office,
e.g., secretary] in the entity named as CONTRACTOR in the foregoing contract.

I hereby expressly certify that the name of the entity to which I am associated is
_____; that this entity is in good standing and has complied with all
applicable laws and regulations, and that I have been expressly authorized by the proper parties in this
entity to execute this Contract on behalf of the above-named entity.

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA)

COUNTY OF _____)

On _____, before me, _____,
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 and official seal.

Signature: _____ (Seal)

(END OF SECTION)

PERFORMANCE BOND

We, _____ as
Principal, and _____ as
Surety, jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set
forth herein, to the

CITY OF McFARLAND

(herein called CITY) for payment of the penal sum of _____
Dollars (\$ _____), lawful
money of the United States. CITY has awarded Principal a contract for the Drilling of a Municipal Water
Well – Elmo Well.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the Principal shall in all things abide by
and well and truly keep and perform the covenants, and agreements in the said contract, and any alteration
thereof made as therein provided, on his part to be kept and performed at the time and in the manner
therein specified, and shall faithfully fulfill the one-year guarantee of all materials and workmanship, and
shall indemnify and save harmless the CITY, the ENGINEER, the CITY'S PROJECT MANAGER, and their
consultants, and each of their directors, officers, employees and agents, as therein stipulated, this obligation
shall become null and void, otherwise, it shall be and remain in full force and effect.

Surety agrees that no change, extension of time, alteration, or addition to the terms of the Contract,
or the work to be performed there under, or the Plans and Specifications shall in any way affect its obligation
on this bond, and it does hereby waive notice thereof.

Principal and Surety agree that if the CITY is required to engage the services of an attorney in
connection with the enforcement of this bond, each shall pay CITY'S reasonable attorney's fee incurred,
with or without suit, in addition to the above sum.

Executed in four original counterparts on _____, 2026 _____
PRINCIPAL

(Seal if Corporation) By: _____
Title: _____

(Attach Acknowledgment of Authorized Representative of Principal)
Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____ (name and address of Surety Agent for process of

Service in California, if different from above)

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

SURETY

By: _____
(Attorney-in-Fact)

APPROVED: _____
(Attorney for CITY)

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be an admitted California Surety authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

(END OF SECTION)

PAYMENT BOND

We, _____ as principal,
and _____ as Surety,
jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set forth herein,
to the

CITY OF McFARLAND

(herein called CITY) for payment of the penal sum of _____
Dollars (\$ _____), lawful money of the United States. CITY has awarded
Principal a contract for the Drilling of a Municipal Water Well – Elmo Well.

If Principal or any of his subcontractors fails to pay any of the persons named in Section 3181 of the California Civil Code, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract or during the one-year guarantee period, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the CONTRACTOR and his subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then Surety will pay the same in an amount not exceeding the sum specified above, and also will pay, in case suit is brought upon this bond, such reasonable attorney's fees as shall be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Section 3181 of the California Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Surety agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or the work to be performed there under, or the Plans and Specifications shall in any way affect its obligation on this bond, and it does hereby waive notice thereof.

Principal and Surety agree that should CITY become a party to any action on this bond that, each will also pay CITY'S reasonable attorney's fees incurred therein in addition to the sum above set forth.

Executed in four original counterparts on _____, 2026 _____
PRINCIPAL

(Seal if Corporation)

By: _____

Title: _____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____(name and address of Surety)

SURETY

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CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION INSURANCE

Labor Code Section 3700 provides (in part):

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

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

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

Dated: _____, 2026

(CONTRACTOR)

By: _____

(Official Title)

(SEAL)

(Labor Code Section 1861 provides that the above certificate must be signed and filed by the CONTRACTOR with the CITY prior to performing any work under this Contract.)

(END OF SECTION)

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of the General Conditions and is in force at this time, and is in a form approved by the Insurance Commissioner.

The Company will give at least ten (10) days' written notice to the CITY prior to cancellation of said policy for nonpayment of premium and thirty (30) days' written notice to the CITY prior to cancellation of said policy for any other reason.

POLICY NUMBER

EXPIRATION DATE

LIMITS OF LIABILITY

Worker's Compensation:

Statutory Limits Under the Laws of the State of California

Employers' Liability:

\$_____ Each Accident

\$_____ Disease - Policy Limit

\$_____ Disease - Each Employee

Named Insured (CONTRACTOR)

Insurance Company

Street Name and Number

Street Name and Number

City and State

City and State

By: _____
(Company Representative)

Insurance Company Agent for Service of Process in California:

Name

CITY

Street Name and Number

City and State

Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate

holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

(END OF SECTION)

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE ENDORSEMENT

This endorsement forms a part of Policy No. _____.

ENDORSEMENT

It is agreed that with respect to such insurance as is afforded by the policy, the Company waives any right of subrogation it may acquire against the CITY, the ENGINEER, the CITY'S PROJECT MANAGER, and their consultants, and each of their directors, officers, and employees by reason of any payment made on account of injury, including death resulting there from, sustained by any employee of the insured, arising out of the performance of the above-referenced contract.

The additional premium for this endorsement shall be _____%* of the California Workers' Compensation premium otherwise due on such remuneration.

This endorsement does not increase the Company's total limits of liability.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State
	By: _____ (Company Representative)

*CONTRACTOR'S insurance company to fill in this percentage.

(END OF SECTION)

LIABILITY INSURANCE CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY that the following policies have been issued by the below-stated company in conformance with the requirements of the General Conditions and are in force at this time:

Type of Insurance	Policy Number	Effective Date	Expiration Date	Limits	
General Liability				General Aggregate	\$
				Products—Comp/Ops Agg.	\$
				Personal & Adv. Injury	\$
				Each Occurrence	\$
				Fire Damage (Any one fire)	\$
				Med. Expense (Any one person)	\$
Automobile Liability				Combined Single Limit	\$
				Bodily Injury (Per person)	\$
				Bodily Injury (Per Accident)	\$
				Property Damage	\$
Excess Liability				Each Occurrence	\$
				Aggregate	\$

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policies listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies.

The Company will give at least thirty (30) days written notice to the CITY prior to cancellation of said policy for any reason.

Named Insured (CONTRACTOR)

Street Name and Number

City and State

Insurance Company

Street Name and Number

City and State

By: _____
(Company Representative)

Insurance Company Agent for Service
of Process in California:

Name

CITY

Street Number

City and State

Telephone Number

NOTICE:

Insurers must be authorized to do business and have an agent for service of process in California and have at least a A- VII rating in accordance with the most current Best's Rating Guide.

(END OF SECTION)

LIABILITY INSURANCE ENDORSEMENT

This endorsement forms a part of Policy No. _____.

ENDORSEMENT

The CITY, the ENGINEER, the CITY’S PROJECT MANAGER, and their consultants, and each of their directors, officers, and employees are included as additional insureds under said policy but only while acting in their capacity as such and only as respects operations of the named insured. The insurance afforded to these additional insureds is primary insurance. If the additional insureds have other insurance which might be applicable to any loss, the amount of this insurance shall not be reduced or prorated by the existence of such other insurance.

This endorsement does not increase the Company’s total limits of liability.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State
	By: _____ (Company Representative)

(END OF SECTION)

BUILDERS' RISK "ALL RISK" CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of the General Conditions and is in force at this time:

<u>POLICY NUMBER</u>	<u>EXPIRATION DATE</u>	<u>LIMITS OF LIABILITY</u>
_____	_____	\$ _____
_____	_____	Deductible: \$ _____

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

The Company will give at least thirty (30) days written notice to the CITY prior to cancellation of said policy for any reason.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State

By _____
(Company Representative)

Insurance Company Agent for Service
of Process in California:

Name

CITY

Street Name and Number

City and State

Telephone Number

NOTICE:

Insurers must be authorized to do business and have an agent for service of process in California and have at least an A- VII rating in accordance with the most current Best's Rating Guide.

(END OF SECTION)

BUILDERS' RISK "ALL RISK" INSURANCE ENDORSEMENT

This endorsement forms a part of Policy No. _____.

ENDORSEMENT

The CITY, the ENGINEER, the CITY'S PROJECT MANAGER, and their consultants, and each of their directors, officers, and employees are included as additional insureds, as their interest may appear, under said policy but only while acting in their capacity as such with respect to the above-referenced contract.

The insurance afforded to these additional insureds is primary insurance. If the additional insureds have other insurance which might be applicable to any loss, the amount of this insurance shall not be reduced or prorated by the existence of such other insurance.

This endorsement does not increase the Company's total limits of liability.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State
	By _____ (Company Representative)

(END OF SECTION)

SECTION G
GENERAL CONDITIONS

CITY OF McFARLAND

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

MAY 2026

CITY OF McFARLAND

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

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- Progress Payment Request Release Form
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1.0 COORDINATION OF WORK AND PERMITS

1.1 DESCRIPTION

This Section generally describes the project and includes work sequence and schedule, CONTRACTOR'S use of premises, maintenance and operation of existing facilities, construction survey staking, and permits.

1.2 GENERAL NATURE OF WORK

The CONTRACTOR shall provide all labor, materials, equipment and perform all operations necessary to furnish, construct, develop, and complete the Drilling of a Municipal Water Well as specified in these Specifications and Drawings.

1.3 LOCATION OF PROJECT SITE

The project site is on the south side of Elmo Highway, approximately ¼ mile west of Highway 99 in the City of McFarland, California.

1.4 WORK SEQUENCE AND SCHEDULE

CONTRACTOR shall begin work within fifteen (15) calendar days of the issue date of the Notice to Proceed (NTP), and shall complete the work included in the Contract within the amount of time specified in Section 1.7 of the Bid Documents, "Time for Completion and Forfeiture Due to Delay."

1.5 MAINTENANCE OR OPERATION OF EXISTING FACILITIES

All existing gas, electric, telephone, sewer, and water facilities not owned and operated by the CITY that are within the project site shall remain in continuous operation.

1.6 CONSTRUCTION SURVEY STAKING

Unless otherwise specified, the CITY will provide one set of construction stakes for the project. In the event the CONTRACTOR loses survey control, the CONTRACTOR shall pay for all replacement of survey control at no additional cost to the CITY.

1.7 UTILITY LOCATING

1. Utility companies with services in the area were contacted and utility locations were identified and indicated on the Plans. Some potholing was performed along the alignment to better identify locations, but not at all locations.
2. The CONTRACTOR shall physically locate all utilities prior to starting construction. The work shall be done in a timely manner such that adjustments in pipeline grades or alignment can be accomplished with minimal revisions to the pipeline design. The utility locating (potholing) shall be performed prior to final review of pipe fabrication shop drawings.
3. Any delays during construction caused by utilities identified on the Plans but not shown in correct locations shall be the CONTRACTOR'S responsibility. The CITY will respond to pipeline conflict questions within twenty-four (24) hours.

(END OF SECTION)

2.0 DEFINITIONS AND TERMS

2.1 DEFINITIONS

Whenever the following terms occur in the Contract Documents, the meaning shall be interpreted as follows:

ACCEPTANCE, FINAL ACCEPTANCE - The formal action by the CITY Council accepting the work as being complete.

ACCEPTED BID - The bid (proposal) accepted by the CITY.

ADDENDA - A document issued by the CITY during the bidding period which modifies, supersedes, or supplements the original Contract Documents.

CITY INSPECTOR - The person or firm authorized by the CITY to conduct construction review or observation.

CITY – The City of McFarland or its authorized representative.

ALLOWANCE - “Allowance” shall mean an amount of money set aside under the Contract for a special purpose identified in the Contract Documents.

ASBESTOS - Any material that contains more than one percent (1%) asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

BIDDER - Any individual, partnership, corporation, joint venture, or other combination thereof submitting a proposal for the work contemplated, acting directly or through an authorized representative.

CHANGE OR DEVIATION -The use of an alternative item of material or equipment that may not necessarily conform to the letter of the Contract requirements.

CHANGE ORDER - A document signed by the CONTRACTOR and the CITY and authorized by the CITY regarding an addition, deletion, or revision in the work, or an adjustment in the Contract price or the Contract time, issued on or after the effective date of the Contract.

CLAIM - A separate demand by the CONTRACTOR for (a) a time extension, (b) payment of money or damages arising from work done by or on behalf of the CONTRACTOR pursuant to the Contract and payment of which is not otherwise expressly provide for or the CONTRACTOR is not otherwise entitled to, or (c) an amount the payment of which is disputed by the CITY.

CLARIFICATION - A document issued by the CITY to the CONTRACTOR that interprets the requirement(s) and/or design intent of the Contract Documents, may not represent an addition, deletion, or revision in the Work or an adjustment in the Contract price or the Contract times.

CONSULTANTS - Any individual, partnership, corporation, joint venture, or other combination thereof, performing work or services, directly or indirectly, for the CITY.

CONSULTING ENGINEER - The term “Consulting ENGINEER” means the Consulting ENGINEER or his/her authorized representative.

CONTRACT - The written agreement executed between the CITY and the CONTRACTOR covering the performance of the work.

CONTRACT TIME - The number of calendar days allowed for the completion of the work included in the Contract.

CONTRACTOR - The individual, partnership, corporation, joint venture, or other combination thereof who has entered into the Contract with the CITY for the performance of the work. The term "CONTRACTOR" means the CONTRACTOR or his/her authorized representative.

DAYS - Unless otherwise specified, days shall mean calendar days.

DEFECTIVE WORK - Work that is unsatisfactory, faulty, or deficient; or that does not conform to the Contract Documents; or that does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents.

CITY – City of McFarland.

ENGINEER - The person, agent, consultant, or employee designated by the CITY as ENGINEER authorized by the CITY, as set forth in the Contract Documents, to represent the CITY, for the purposes of administering this Contract. Assistants, if designated by the ENGINEER to act on behalf of the ENGINEER, may do so provided they are authorized by the ENGINEER.

FIELD DIRECTIVE - Written documentation of the actions of the CITY or ENGINEER in directing the CONTRACTOR. Field Directives may be in the form of supplemental Drawings or instructions which may be issued as necessary to clarify or define the intent of the Contract Drawings or Specifications. There may be a change in Contract Sum or Contract Time involved with the work shown in a Field Directive. Also referred to as a Directive.

FIELD ORDER - A written order given to the CONTRACTOR authorizing work that is a change to the scope of the Work carried out on a time and materials basis.

FINAL COMPLETION - The date when the Work is one-hundred percent (100%) complete, including completion and acceptance of all punch list corrections, as certified by the CITY.

FURNISH - The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

HAZARDOUS WASTE - The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6906) as amended from time to time.

HOLIDAYS - Legal Holidays shall include the following holidays designated by the CITY: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving and Christmas Day.

INSTALL - The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

MAY - "May," wherever or in whatever manner used, refers to permissive actions.

MILESTONE - A principal event specified in the Contract Documents relating to an intermediate completion date of a separately identifiable part of the Work or a period of time within which the separately identifiable part of the Work should be performed prior to Substantial Completion of all the Work.

NOTICE OF AWARD - The written notice by the CITY to the apparent successful Bidder stating that upon compliance by the apparent successful Bidder with the conditions precedent enumerated therein within the time specified, the CITY will enter into an Agreement.

NOTICE OF COMPLETION - A form signed by the ENGINEER recommending to the CITY that the Work is 100% complete, including completion and acceptance of all punch list corrections and fixing the date of Final Completion. After acceptance of the Work by the CITY's governing Board, the form is signed by the CITY and filed with the County Recorder.

OR EQUAL - Whenever material or equipment is indicated in these Specifications by stating names of proprietary items or of particular suppliers, the naming of the item is intended to establish the type, function, and quality required. The CONTRACTOR may select any of these named items for use on the Project. When the name is followed by the words "or-equal," it indicates that a substitution may be submitted for approval. An "or-equal" item serves the same function; has the same dimensions, appearance, quality, terms of warranty, durability, reliability, cost in service and maintenance; and complies with the same codes and standards as the named item. Further, its substitution will have no effect on Project details, cost, and program.

PLANS, DRAWINGS - The plans (Drawings), or reproductions thereof, which show the location, character, dimensions, and details of the work to be done.

PROJECT - The total construction of which the Work to be provided under the Contract Documents, may be the whole, or a part thereof as indicated elsewhere in the Contract.

PROVIDE - The words "provide" or "perform," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of CONTRACTOR, "provide" is implied.

PUNCH LIST - List of incomplete items of work and of items of work which are not in conformance with the Contract. The list will be prepared by the ENGINEER in writing when the CONTRACTOR notifies the ENGINEER in writing that the work has been completed in accordance with the Contract Documents and is ready for the CITY'S acceptance.

REQUEST FOR INFORMATION (RFI) - A written request prepared by the CONTRACTOR requesting additional information necessary to clarify or amplify an item in the Contract Documents that the CONTRACTOR believes is not clearly shown or called for in the Drawings or Specifications or other portions of the Contract Documents, or to address problems which have arisen under field conditions. An RFI is not to be used for request for materials/equipment substitutions or value engineering/cost reduction incentive proposals.

REQUEST FOR QUOTATION (RFQ) - A request for a proposed cost made to the CONTRACTOR by the CITY to add, delete or change the Work. RFQ's shall not be deemed to be directions to proceed with any addition, deletion or change to the Work.

SALVAGE - All items specified to be salvaged shall be carefully removed so as not to damage the item, and neatly stockpiled at the construction site by the CONTRACTOR. The exact location to stockpile items shall be determined by the ENGINEER. The ENGINEER shall then make a determination as to which items are to be retained by the CITY. All other items shall be properly disposed of at no additional cost to the CITY.

SHOP DRAWINGS (SUBMITTALS) - Shop Drawings (submittals) are Drawings, diagrams, illustrations, schedules, performance charts, brochures, and other data which are prepared by the CONTRACTOR or any subcontractor, manufacturer, supplier, or distributor and which illustrate some portion of the work.

SPECIFICATIONS - The directions, provisions, and requirements contained in the General Provisions and Technical Provisions as supplemented by the Special Provisions.

STANDARD DRAWINGS, STANDARD PLANS - That portion of the plans identified or referenced as such.

STOP NOTICE - A legal remedy for subcontractors and suppliers who contribute to public works, but who are not paid for their work which secures payment from construction funds possessed by the CITY. For public property, the Stop Notice remedy is designed to substitute for mechanic's lien rights.

SUBCONTRACTOR - An individual, partnership, corporation, joint venture, or other combination thereof who has a contract with the CONTRACTOR to perform any of the work. Subcontractor also means an individual, partnership, corporation, joint venture, or other combination thereof who has a contract with another subcontractor to perform any of the work.

SUBSTANTIAL COMPLETION - See Section 19.9 of the General Conditions, "Contract Closeout" for definition of substantial completion.

SUBSTITUTION - The use of an "or equal" item of material or equipment that meets the Contract requirements, but is not a listed manufacturer or equipment.

TECHNICAL SPECIFICATIONS - The Contract Documents identified or referenced as such.

UTILITY - Public or private fixed works for the transportation of fluids, gasses, power, signals, or communications.

WORK - Any and all obligations, duties, and responsibilities necessary to complete the construction assigned to, or undertaken by, the CONTRACTOR pursuant to the Contract Documents including all labor necessary to produce such construction and all materials, equipment, and supplies incorporated or to be incorporated in the construction. Also, the completed construction or parts thereof required to be provided under the Contract Documents.

WORKING DAYS - A working day is defined as any day, except Saturdays, Sundays and CITY Legal Holidays. Any work scheduled by the CONTRACTOR on non-working days (Saturdays, Sundays, and CITY Legal Holidays) shall be verified with the CITY at least seventy-two (72) hours in advance. The CITY shall be compensated for inspection work, at an hourly rate, for any work on non-working days and for overtime.

Terms: Wherever the terms "required," "permitted," "ordered," "designated," "directed," "prescribed," or terms of like import are used, it shall be understood that the requirements, permission, order, designation, direction or prescription of the ENGINEER is intended. Similarly, the terms "acceptable," "satisfactory," "or equal," or terms of like import shall mean acceptable to or satisfactory to the ENGINEER, unless otherwise expressly stated. The word "provide" shall be understood to mean furnish and install.

(END OF SECTION)

3.0 MEASUREMENT AND PAYMENT

3.1 WORK LISTED IN THE SCHEDULE OF WORK ITEMS

1. Work under this contract will be paid on a unit price or lump-sum basis as outlined on the Bid Form for the quantity of work installed.
2. The unit prices and lump-sum prices include full compensation for furnishing the labor, materials, tools, and equipment and doing all the work involved to complete the work included in the contract documents.
3. The application for payment will be for a specific item based on the percentage completed or quantity installed. The percentage complete will be based on the value of the partially completed work relative to the value of the item when entirely completed and ready for service.

3.2 WORK NOT LISTED IN THE SCHEDULE OF WORK ITEMS

1. The General Conditions and items in the Special Provisions, general requirements, and specifications which are not listed in the schedule of work items of the bid form are, in general, applicable to more than one listed work item, and no separate work item is provided therefore. Include the cost of work not listed but necessary to complete the project designated in the contract documents in the various listed work items of the bid form.
2. The bids for the work are intended to establish a total cost for the work in its entirety. Should the CONTRACTOR feel that the cost for the work has not been established by specific items in the bid form, include the cost for that work in some related bid item so that the proposal for the project reflects the total cost for completing the work in its entirety.

3.3 MOBILIZATION

See the Section 8.0, "Mobilization and Demobilization", of the General Conditions.

3.4 SHEETING, SHORING, AND BRACING

Payment for sheeting, shoring, and bracing for the protection of life and limb, in conformance with the applicable safety orders, shall be included in the applicable bid items.

(END OF SECTION)

4.0 SUBMITTALS

4.1 GENERAL

1. Three copies of the initial submittal log shall be submitted to the ENGINEER within fifteen (15) working days after receipt of the Notice to Proceed.
2. Three copies of the updated submittal log shall be submitted with each monthly schedule update.
3. The ENGINEER's approval of submittal shall not relieve the CONTRACTOR of the entire responsibility for the correctness of the work covered by the submittal. The CONTRACTOR shall assume all responsibility for misalignments, improper fitting and deficient work due to errors in the submittals.

4.2 DEFINITIONS

1. Or-Equal – Whenever material or equipment is indicated in these Specifications by stating names of proprietary items of particular suppliers, the naming of the item is intended to establish the type, function, and quality required. The CONTRACTOR may select any of these named items for use on the project. When the name is followed by the words “or-equal,” it indicates that a substitution may be submitted for approval. An “or-equal” item serves the same function; has the same dimensions, appearance, quality, terms of warranty, durability, reliability, cost in service and maintenance; and complies with the same codes and standards as the named item. Further, its substitution will have no effect on project details, cost, and program.
2. Substitution – The use of an “or-equal” item of material or equipment that meets contract requirements.
3. Change or Deviation – The use of an alternative item of material or equipment that does not meet the contract requirements. In the section, the same procedure shall be followed to obtain approval as for substitutions. On the letter of transmittal, substitutions, changes, and deviations shall be noted as variations by the CONTRACTOR.

4.3 SUBMITTAL PROCEDURES

1. Accompany each submittal with a separate letter of transmittal containing the following information:
 - a. CONTRACTOR'S name and the name of Subcontractor or supplier who prepared the submittal.
 - b. The project name and identifying contract number.
 - c. Submittal number.
 - d. Description of the submittal and reference to the Contract requirement or technical specification section and paragraph number being addressed.
2. Submit the number and type of copies for each submittal and follow the procedures described below or in other paragraphs in this Section. Submit four (4) copies of submittals not covered in Section 15.6 of the General Conditions.
 - a. Designation of Superintendent: Submit three (3) copies for information. Include name, address, home telephone number and a brief resume.

- b. List of Subcontractors and Major Suppliers: Submit three (3) copies for information. Include address, telephone number and name of responsible party.
- c. Schedule of Values: Submit three (3) copies for information. No copy will be returned.
- d. Manufacturers' Affidavits. Submit three (3) copies for items specified in the Technical Specifications.
- e. Environmental Protection Plan. Submit three (3) copies for information.

4.4 SCHEDULE OF SUBMITTALS

- 1. Submit three (3) copies for information. No copy will be returned.

4.5 SUBMITTAL LOG

- 1. Prepare and maintain an accurate submittal log for the duration of the project. The log shall contain a listing of submittals and shall include the following information for each listed item:
 - a. Specification section reference.
 - b. Projected submission date.
 - c. Actual submission date.
 - d. Projected need date for approval of the submittal.
 - e. Actual return date from the ENGINEER.
 - f. Notation of the ENGINEER's response.
 - g. Notation if re-submittal or record copy is required.

4.6 NUMBER OF COPIES REQUIRED

- 1. Each Submittal: The CONTRACTOR shall furnish seven (7) copies of each submittal unless specified otherwise.
- 2. Drawings: Three full sized, thirty-six inches (36") by twenty-four inches (24"), direct prints and 1 clear legible, reproducible transparency of each original drawing shall be submitted for approval before manufacture or fabrication of the respective articles.
- 3. Catalogue sheets, brochures, and other printed sheets: Six (6) copies and one (1) original shall be submitted.
- 4. Other Data: When the Specifications require the submission of certifications, mill test reports, or purchase orders, a minimum of three (3) copies shall be submitted to the ENGINEER, unless otherwise specified.

4.7 DELIVERY ADDRESS

- 1. Unless otherwise specified, submittals shall be marked for the attention of Curtis Skaggs – Engineer, and shall be delivered to Dee Jaspar & Associates' office located at 2730

Unicorn Road, Building A, Bakersfield, CA, 93308.

4.8 RECORD COPIES

1. Within ten (10) working days after approval a photo-sensitized or wash-Mylar material having a matte finish on both sides and with clear and legible lettering and delineation shall be submitted to the ENGINEER for review and acceptance. The shop, assembly, or layout drawings shall be copied directly from the correct original tracings.
2. Within 10 working days after approval an electronic copy of all drawings shall be sent to the ENGINEER for review and acceptance. All shop drawings shall be in electronic AutoCAD or compatible file format.
3. When catalogue sheets, brochures, or other printed sheets have been approved in view of drawings, electronic copies or reproducible transparencies of the printed sheets will not be required.
4. Record copies of the approved drawings shall be clean, legible without the use of magnification, and capable of producing copies that are comparable in quality to the original. Drawings which do not meet these criteria will not be accepted by the CITY. Any record drawing not accepted by the CITY shall be revised and resubmitted until it is acceptable to the CITY.

4.9 PLAN OF OPERATIONS

1. Submit three (3) copies.
2. Before beginning on site work, submit a plan showing CONTRACTOR'S intended use of the site assigned to it. Show location of enclosing fence, access points and gates. Show location for CONTRACTOR'S and Subcontractor's field offices and parking. Show location of CONTRACTOR'S and Subcontractor's work areas and storage areas.

4.10 CONSTRUCTION SCHEDULE

1. Provide a completed critical path method (CPM) construction schedules to the ENGINEER for review and acceptance as required in Section 5.0 of the General Conditions, "Construction Schedule Bar Charts."

4.11 SHOP DRAWING, PRODUCT DATA AND SAMPLES SUBMITTED FOR PRODUCT REVIEW

1. This paragraph covers submittal of Shop Drawings, Product Data and Samples required for the ENGINEER's review. All submittals are required for the ENGINEERs Review unless specifically requested for Information Only.
2. Number and type of submittals:
 - a. Shop Drawings: Submit four copies more than the number required by the CONTRACTOR. Copies in excess of four will be marked, stamped and returned to the CONTRACTOR. The CONTRACTOR shall make and distribute the required number of additional copies to its superintendent, Subcontractors and suppliers.
 - b. Product Data: Submit four (4) clear copies. One copy will be marked, stamped and returned. The CONTRACTOR shall make and distribute the required number of additional copies to its superintendent, Subcontractors and suppliers.
 - c. Samples: Submit three (3) labeled samples or three (3) sets of samples of

Manufacturer's full range of colors and finishes. Comply with requirements in Technical Specification Sections. One sample will be returned to CONTRACTOR.

3. The CONTRACTOR shall make all Product Review submittals early enough to allow adequate time for the ENGINEER's review and for manufacture and delivery to the construction site without causing delay to the Work. Submittals shall be made early enough to allow for unforeseen delays such as:
 - a. Failure to obtain Favorable Review because of inadequate or incomplete submittal or because the item submitted does not meet the requirements of the Contract Documents.
 - b. Delays in manufacture.
 - c. Delays in delivery.
4. Content of Submittals:
 - a. Each submittal shall include all of the items and material required for a complete assembly, system or Specification Section. Each item in every submittal shall be labeled with the Specification Section and paragraph number under which the item is specified.
 - b. Submittals shall contain all of the physical, technical and performance data required by the Specifications or necessary to demonstrate conclusively that the items comply with the requirements of the Contract Documents.
 - c. Include information on characteristics of electrical or utility service required and verification that requirements have been coordinated with services provided by the work and by other interconnected elements of the work.
 - d. Provide verification that the physical characteristics of items submitted, including size, configuration, clearances, mounting points, utility connection points and service access points, are suitable for the space provided and are compatible with other interrelated items that are existing or have or will be submitted.
 - e. Label each Product Data Submittal, Shop Drawing and Sample with the information required in paragraph K of this Section of the Technical Provisions. Highlight or mark every page of every copy of all Product Data submittals to show the specific items being submitted and all options included or choices offered.
 - f. Additional requirements for Product Review submittals are contained in the Technical Provisions Section.
 - g. Designation of work as "NIC" or "by others," shown on Shop Drawings, shall mean that the work will be the responsibility of the CONTRACTOR rather than the Subcontractor or supplier who has prepared the Shop Drawings.
5. Compatibility of Equipment and Material:
 - a. Verify that items contained in the same or in different submittals meet the requirements of the Technical Provisions.
6. Requirements for CONTRACTOR Designed Items and for First Specified (Named) Items.

- a. Verify that items meet the requirements of the Technical Provisions.
7. Submittals that contain deviations from the requirements of the Contract Documents shall be accompanied by a separate letter explaining the deviations. The CONTRACTOR'S letter shall:
- a. Cite the specific Contract requirement including the Specification Section and paragraph number for which approval of a deviation is sought.
 - b. Describe the proposed alternate material, item or construction and explain its advantages and/or disadvantages to the Owner.
 - c. State the reduction in Contract Price if any that is offered to the Owner.
8. ENGINEER's Review Procedure and Meaning:
- a. The ENGINEER will stamp and mark each Product Review submittal prior to returning it to the CONTRACTOR. The stamp will indicate whether or not the review was favorable and what action is required of the CONTRACTOR. Review categories "No Exceptions Taken" and "Make Corrections Noted" both indicate Favorable Review.
 - b. The ENGINEER's Favorable Review is contingent on the CONTRACTOR'S warranties required by General Conditions.
 - c. Favorable Review is also contingent on:
 - (1) The compatibility of items included in a submittal with other related or interdependent items included in previous or future submittals.
 - (2) Future submittal of items related to or required to be part of this submittal that was not included with this submittal.
 - (3) Favorable Review of a submittal does not constitute approval or deletion of items required as part of the submittal but not included with the submittal. Favorable Review of items included in the submittal does not constitute deletion of specified features, options or accessories that were not included in the submittal.
 - d. The action required by the CONTRACTOR for each category of review is as follows:
 - (1) NO EXCEPTIONS TAKEN. NO RESUBMITTAL REQUIRED.
 - (2) MAKE CORRECTIONS NOTED.
 - (3) NO RESUBMITTAL REQUIRED. The CONTRACTOR shall make corrections noted prior to manufacture.
 - (4) PARTIAL RESUBMITTALS REQUIRED. The CONTRACTOR shall submit related accessory or optional items as noted which are required but were not included with the submittal and/or shall resubmit unsatisfactory portions or attributes of items as noted. The CONTRACTOR may proceed to manufacture those portions of the submittal that will be unaffected by required resubmittals.

- (5) AMEND AND RESUBMIT. The CONTRACTOR shall amend and resubmit the submittal as noted or required to comply with the Contract Documents.
 - (6) REJECTED - RESUBMIT. The item submitted does not comply with the Contract Documents in a major way. Resubmit items that comply with the requirements of the Contract Documents.
- e. The letter of transmittal accompanying the returned Product Review submittal may contain numbered notes. Marking a corresponding number on a Shop Drawing or Product Data submittal shall have the same effect as applying the entire note to the submittal.
- 9. Resubmittals that contain changes that were not requested by the ENGINEER on the previous submittal shall be accompanied by a letter explaining the change.
- 10. Favorable Review Required Prior to Proceeding.
 - a. Do not proceed with manufacture, fabrication, delivery or installation of items prior to obtaining the ENGINEER's Favorable Review of Product Review submittals.
- 11. Intent and Limitation on ENGINEER's Review:
 - a. The CONTRACTOR has primary responsibility for submitting and providing work that complies with the requirements of the Contract Documents. That responsibility cannot be delegated in whole or in part to Subcontractors or suppliers. Neither the ENGINEER's Favorable Review nor the ENGINEER's failure to notice or comment on deficiencies in the CONTRACTOR'S submittal shall relieve the CONTRACTOR from the duty to provide work which complies with the requirements of the Contract Documents.

4.12 SUBSTITUTIONS OR PROPOSED EQUIVALENTS

- 1. Comply with the submittal requirements for Shop Drawings, Product Data, and Samples submitted for Product Review.
- 2. Time of Submittal:
 - a. Submittal of Proposed Equivalents shall be made within thirty-five (35) days of the Notice to Proceed. The ENGINEER may agree to a later submittal date if requested in writing within 35 days of the Notice to Proceed. The request shall identify the item, give the Specification reference, and proposed manufacturer and model number of the item that will be submitted and the proposed submittal date.
 - b. The ENGINEER's agreement to a later submittal date shall be in writing and shall not be construed as Favorable Review or acceptance of the manufacturer or item proposed.
- 3. Content of submittals shall be the same as that required for Product Data, Shop Drawings and Samples submitted for Product Review. In addition, the ENGINEER may request that the CONTRACTOR provide information on several recent similar installations of the item to verify its suitability. The information shall include the project name and location, the Owner's name, address, telephone number and name of a knowledgeable person to contact for information on performance of the product.
- 4. When the CONTRACTOR has listed a specific maker's products on its Bid, no changes will be permitted without submittal of acceptable evidence justifying the change and the

ENGINEER's written approval.

5. If a non-equivalent substitute is submitted for review, it shall be accompanied by a proposed reduction in Contract Price which shall include the increased cost of engineering service required to evaluate the proposed substitute (which shall be paid to the Owner whether or not the substitute is accepted) plus the greater of 1) the difference in price between the first specified item and the item submitted and 2) the difference in value to the Owner between the two items.

4.13 PRODUCT INFORMATION SUBMITTALS

1. Submit three copies. No copies will be returned.
2. Product Information submittals are required for the Owner's permanent records and will be used for future maintenance, repair, modification or replacement work. Product Information submittals will be examined only to verify that the required submittals have been made; they will NOT BE REVIEWED for compliance with the Contract Documents.
3. Make Product Information submittals prior to delivering material, products or items for which Product Information submittals are required.
4. The CONTRACTOR has the sole and exclusive responsibility for furnishing products and work that meets the requirements of the Contract Documents.
5. The ENGINEER reserves the right to comment on any submittal and to reject any product or work delivered, installed or otherwise at any time that the ENGINEER becomes aware that it is defective or does not meet the requirements of the Contract Documents.

4.14 OPERATION AND MAINTENANCE MANUALS AND PARTS LIST

1. Submit three complete sets. Bind each copy in one or more "D" ring, 8-1/2x11, 3-ring binders with clear view spine and cover, National 79-692(3), K&M or equal. Prepare Titles for the spine and cover and a Table of Contents listing each piece of equipment. Organize the contents by Specification Section and paragraph number under which the equipment was specified. Provide labeled tab separators for each major item or group of smaller similar items. When standard manufacturer's literature is used highlight or mark all copies to shop specific items and options provided.
2. Provide operation and maintenance manuals and parts list for all equipment furnished under this contract. Comply with the detailed requirements in Technical Provisions. Include instructions for delivery, storage, assembly, installation, lubrication, adjusting, start-up, operation and maintenance.
 - a. For all equipment include:
 - (1) Startup instructions.
 - (2) Normal operation instructions.
 - (3) Trouble shooting instructions.
 - (4) Lubrication instructions.
 - (5) Maintenance and reinstallation instructions.
 - (6) Parts identification.

- (7) List of spare parts recommended to have on hand.
 - (8) Operator safety instructions.
- b. For all Electrical Equipment, provide the following additional information:
 - (1) Equipment ratings.
 - (2) Calibration curves and rating tables if appropriate.
- c. For Complex Equipment provide in addition:
 - (1) Alternate specified operating modes.
 - (2) Emergency shutdown instructions.
 - (3) Normal shutdown instructions
 - (4) Long-term shutdown instructions
- d. Operation and maintenance manuals for systems composed of separate pieces of equipment shall include a system explanation of items 1, a, b, and c, and 3a through c, as well as the instructions for each separate piece of equipment.

2. Submit with Final Submittals.

4.15 AS-BUILT DRAWINGS

- 1. Provide a complete set of construction as-built drawings to the ENGINEER for review and acceptance.

4.16 MANUFACTURER'S CERTIFICATES

- 1. Submit three (3) copies.
- 2. When specified in Technical Provisions, submit manufacturers' certificate to ENGINEER for review. Indicate material or product conforms to or exceeds specified requirements. Submit supporting reference data, affidavits, and certifications as appropriate. Certificates may be recent or previous test results on material or Product, but must be acceptable to the ENGINEER.

(END SECTION)

ATTACHMENT D

LETTER OF TRANSMITTAL
FOR SUBMITTAL NO.

CONTRACTOR:

ADDRESS:

PHONE:

FAX:

TO: Dee Jaspar & Associates, Inc.
3701 Pegasus Drive, Suite 121
Bakersfield, CA 93308

DATE: _____

CONTRACT NO: _____

SPEC.NO: _____

PROJECT: _____

WE ARE SUBMITTING THE ENCLOSED:

SHOP DRAWING

EQUIPMENT DATA

MATERIAL DATA

SAMPLES

CERTIFICATION OF COMPLIANCE

OTHER

FOR YOUR:

APPROVAL

INFORMATION

PLEASE RETURN _____ COPIES FOR OUR RECORDS

ITEM NO.	DESCRIPTION OF ITEM	NO. OF COPIES	CONTRACT REFERENCE SPEC. SECTION OR DRAWING SHEET NO.	VARIATION

REMARKS: All deviations from the construction contract shall be explained in detail.

I certify that the above submitted items have been reviewed in detail and are correct and in strict conformance with the Contract Drawings and Specifications except as otherwise stated.

NAME/SIGNATURE OF CONTRACTOR

DISPOSITION:

- ☐ **APPROVED** **REVIEWED-NO CORRECTIONS NOTED**
☐ **APPROVED AS REVISED** **REVIEWED-CORRECTIONS NOTED-NO RESUBMITTAL REQUIRED**
☐ **RETURNED FOR REVISION** **REVIEWED-RESUBMITTAL REQUIRED**

SEE ATTACHED SHEET FOR COMMENTS

SIGNATURE AND TITLE OF APPROVING AUTHORITY

DATE _____

5.0 CONSTRUCTION SCHEDULE (BAR CHARTS)

5.1 SUBMITTALS

1. Project schedule submittals shall consist of FOUR (4) paper copies, eight and one-half inches (8 ½") by eleven inches (11") or eleven inches (11") by seventeen inches (17") inches and an electronic copy on CD format.
2. Baseline Project Schedule:
 - a. The CONTRACTOR shall submit the baseline project schedule within TEN (10) working days after receipt of the Notice to Proceed.
 - b. The ENGINEER will meet with the CONTRACTOR to review and discuss the proposed schedule within ten (10) working days of the meeting. At this meeting, the ENGINEER will inform the CONTRACTOR if the schedule is acceptable or if it must be revised and resubmitted.
 - c. In the event that correction of the baseline project schedule is required, the CONTRACTOR shall resubmit four (4) copies of the schedule with the corrections within 10 working days of the meeting. The ENGINEER will meet with the CONTRACTOR to review and discuss the schedule within ten (10) working days after receipt of the resubmittal. At this meeting, the ENGINEER will inform the CONTRACTOR if the Schedule is acceptable or if it must be revised and resubmitted.
3. Updates of the Project Schedule:
 - a. The updated project schedule shall be submitted by the 20th of each month.
4. Narrative Progress Report:
 - a. The CONTRACTOR shall submit four (4) copies of the monthly narrative progress report by the 20th of each month.
5. Failure to submit each package by the required date may result in a reduction in progress payment by CITY for the corresponding month.
6. Look-Ahead Schedule: Look Ahead Schedule shall be submitted weekly. When a project meeting is scheduled, the Look Ahead Schedule shall be submitted at least twenty-four (24) hours prior to the meeting. The number of copies submitted and the payout and format of the look-ahead schedule shall be acceptable to the ENGINEER.
7. Cash-Flow Forecast:
 - a. The CONTRACTOR shall submit the initial cash-flow forecast within ten (10) working days after receipt of the Notice to Proceed.
 - b. The CONTRACTOR shall submit a revised cash-flow forecast when the monthly pay estimate varies from the current cash-flow projection by more than fifty percent (50%), or the cumulative payment to date varies from the forecast by more than twenty percent (20%).
 - c. The CONTRACTOR shall provide 4 copies of all cash-flow forecast submittals on 8½ by 11-inch paper and an electronic copy on 3.5-inch disk in a file format specified by the CITY.

5.2 PROJECT SCHEDULE

1. The CONTRACTOR shall provide a critical path method (CPM) computer generated construction schedule using Suretrak, Microsoft Project, or equal software that has the capability of producing a Gantt chart.
2. The CPM schedule shall show in detail the CONTRACTOR'S plan of operations of the project. The degree of detail shall be to the satisfaction of the ENGINEER and shall include:
 - a. The project's critical path and significant project milestones.
 - b. The means, methods, and sequences for performing work.
 - c. Mobilization of plant and equipment.
 - d. Submission and approval of critical submittals.
 - e. Propose shutdowns and durations of existing facilities.
 - f. Fabrication and delivery of critical equipment and materials.
 - g. Approvals and permits required by regulatory agencies or other third parties.
 - h. Access to and availability of work areas.
 - i. Identification of interfaces and dependencies with preceding, concurrent, and follow-on CONTRACTORS.
 - j. Specified project phasing, milestones, and completion dates.
 - k. Testing.
 - l. The activities of the ENGINEER that may affect progress or affect required dates for completion of all or part of the work, including delivery of CITY-furnished equipment.
3. Revisions to the Baseline Project Schedule:
 - a. The CONTRACTOR shall immediately advise the ENGINEER of proposed or required changes in the schedule logic, changes in the critical path or delays to the progress of the work.
 - b. The CONTRACTOR shall furnish a revised schedule within ten (10) days of the event giving rise to such claim. A narrative description of the change, the necessity for the change, the impact of the change to the specified project milestones, and the cost to CITY if the revised schedule is accepted, shall be enclosed.
 - c. Within thirty days after the CONTRACTOR submits to the CITY a written request for an extension of time, the ENGINEER shall return a written recommendation for the extension of time justified.
 - d. The CONTRACTOR shall furnish a final revised schedule within ten (10) days of the award by the ENGINEER of an adjustment in the time of completion of the work.

4. Monthly Project Schedule Updates:

- a. The CONTRACTOR shall update the current project schedule monthly to show:
- (i) Actual activity-start dates.
 - (ii) Actual activity-completion dates.
 - (iii) Estimated duration, in working days, to complete each activity that is started but not completed.
 - (iv) Actual total progress achieved to date on each activity in percent.
 - (v) Non-working days granted by the ENGINEER.

5.3 NARRATIVE PROGRESS REPORT

1. As part of the monthly updating process, the CONTRACTOR shall prepare a narrative progress report. The report shall describe the physical progress during the report period, the CONTRACTOR'S plan for continuing the work during the forthcoming report period, and actions planned to correct work that is behind schedule. The report shall also provide a discussion of potential delays and problems and their impact on performance and the overall project completion date.
2. If the project falls behind schedule by more than twenty (20) workings days, the report shall contain proposed alternatives for schedule recovery.

5.4 CASH-FLOW FORECAST

1. The CONTRACTOR shall use any reasonable system to develop a cash-flow analysis that depicts the estimated cash expenditures in the aggregate, by month, over the life of the project. The CONTRACTOR shall provide data in both tabular and graphic display form.

(END OF SECTION)

6.0 INSPECTION OF THE WORK

6.1 SUBMITTALS

1. Orders: The CONTRACTOR shall submit, as soon as issued, three (3) copies of orders placed outside the CONTRACTOR'S plant for articles or materials to be incorporated in the work.
2. When requested by the ENGINEER, the CONTRACTOR shall furnish the ENGINEER such additional information as may reasonably be required regarding the character of the materials and the progress of their procurement, including copies of invoices, bills of lading, and shipping lists on all articles and materials for use on the work.
3. Test Report and Certifications:
 - a. Where certifications or mill-test reports are required, the CONTRACTOR shall submit three (3) complete, certified copies.
 - b. Certifications shall show chemical composition, mechanical properties, or other characteristics of the materials to be used in the work.
 - c. Material specified by a referenced standard shall be certifiable by the mill or manufacturer under that standard.
 - d. The testing, analysis, and certification shall be the responsibility of the CONTRACTOR.
4. Notices of Fabrication: The CONTRACTOR shall submit a separate notice of fabrication for each fabricated article and material.
 - a. For articles and materials fabricated outside Southern California, the CONTRACTOR shall submit the notice fourteen (14) days before starting fabrication.
 - b. For articles and materials fabricated within Southern California, the CONTRACTOR shall submit the notice five (5) days before starting fabrication.

6.2 RESPONSIBILITIES

1. The CONTRACTOR shall be responsible for full compliance with every requirement of the contract documents and shall ensure that the work is in full accordance with these requirements. At all times, the CONTRACTOR'S work will be subject to rigid inspection by the ENGINEER. Whether discovered by the CONTRACTOR or the ENGINEER, nonconforming work shall be corrected or replaced by the CONTRACTOR.
2. For convenience, materials or equipment to be incorporated in the work may be designated in the Specifications by a trade name or the name of a manufacturer and the manufacturer's catalog item number information. Materials, articles, or equipment, even if supplied by a manufacturer designated in the Specifications, shall be accepted only if the items meet all other specification requirements.
3. The CONTRACTOR shall furnish all tools, equipments, materials, supplies, and manufactured articles necessary or required for the performance and completion of the work included in the Contract, except for materials and equipment specified to be furnished by the CITY. The materials, articles, and equipment provided for permanent installation in the work shall be new and shall be in accordance with these Specifications.

4. The CONTRACTOR shall perform quality control on suppliers, manufacturers, products, services, site conditions, and workmanship to ensure that work conforms to the contract documents. The CONTRACTOR shall be prepared to document its quality control activity.
5. The CONTRACTOR shall require and ensure conformance with specified standards as a minimum quality for the work. When more stringent tolerances, codes, or specified requirements are required by a particular manufacturer or a particular item of work, the higher standards or more precise workmanship shall be provided.
6. The ENGINEER's inspections and tests are for the sole benefit of the CITY and shall not:
 - a. Relieve the CONTRACTOR of responsibility for providing adequate quality control measures.
 - b. Relieve the CONTRACTOR of responsibility for damage to or loss of the material before acceptance.
 - c. Constitute or imply acceptance.
 - d. Affect the continuing rights of CITY after acceptance of the completed work.
7. The CONTRACTOR shall be responsible for adjustments, corrections, or repairs found necessary after the delivery or installation of materials and articles.
8. Unidentified materials shall not be used in the work, including work at fabrication plants.

6.3 SEQUENCING AND SCHEDULING OF INSPECTIONS AND TESTS

1. The CONTRACTOR shall fully advise the ENGINEER regarding progress of the work in its various parts.
2. The CONTRACTOR shall furnish and prepare the required samples and test specimens ready for testing in time for the necessary tests and analysis.
3. Where the Specifications require work to be tested or approved, it shall be tested only in the presence of the ENGINEER.
4. The ENGINEER shall be given timely notice of the CONTRACTOR'S readiness for inspection and test. The length of advance notice shall be appropriate for the complexity of the inspection or test, the availability of the ENGINEER's staff, and the location of the inspection or test, but in no case shall less than twenty-four (24) hours advance notice be given.

6.4 TESTING

1. Materials and articles that are to be included in the work shall be subject to testing for conformance with the Specifications and Drawings.
2. When not otherwise specified, sampling and testing shall be in accordance with the methods prescribed in the current standards of ASTM applicable to the class and nature of the articles or materials considered. However, the ENGINEER will have the right to use any generally accepted method of testing that will ensure that the quality of materials, articles, or work is in full accord with the Specifications and Drawings.
3. The ENGINEER will have the right to select, test, and analyze, at the expense of the CITY, additional test specimens of the materials to be used. Results of these tests and analyses

will be considered with the results of other tests or analyses, whether performed by the ENGINEER or the CONTRACTOR, to determine compliance with the applicable specifications for the materials.

6.5 INSPECTION BY THE ENGINEER

1. Materials and articles that are to be included in the works shall be subject to rigid inspection by the ENGINEER for conformance with the Specifications and Drawings. The CONTRACTOR shall plan for the inspections to be continuous, repetitive, and detailed.
2. Orders for materials, articles, and equipment shall note that the articles, materials, and equipment are subject to inspection and acceptance by the CITY, both during manufacture or fabrication and after delivery to the site.
3. When practicable and convenient for the ENGINEER, inspection will be made during the manufacture of the articles and equipment.
4. The location, alignment, grade, plumb, and other physical characteristics of formwork for concrete, items to be embedded in concrete and permanent improvements shall be subject to rigid survey verification.
5. Materials or articles shall not be incorporated in the work until they have been inspected by the ENGINEER.
6. After testing, work shall be covered or backfilled only with the approval of the ENGINEER.

6.6 FACILITIES FOR INSPECTION AND TESTING

1. The CONTRACTOR shall furnish the facilities, utilities, and assistance necessary for the safe and convenient performance of inspections and tests required by the Specifications or by the ENGINEER.
2. The CONTRACTOR shall provide adequate lighting, access, and ventilation for a safe working environment for inspections and tests.
3. The CONTRACTOR shall cooperate with the ENGINEER's staff in the performance of their respective duties and shall provide qualified personnel to assist with the performance of tests and inspections by them.
4. When the Specifications require tests or inspections to be performed by the CONTRACTOR, the CONTRACTOR shall provide qualified personnel to perform them.

6.7 REJECTION OF WORK

1. The ENGINEER will have the right, at all times and in all places, to reject articles or materials to be furnished for the project that fail to meet the requirements of these Specifications. This shall be regardless of whether the defects in these articles or materials are detected at the point of manufacture or after completion of the work at the site.
2. The ENGINEER will be the sole judge as to the acceptable quality of materials, articles, and work. However, where the ENGINEER, through an oversight or otherwise, accepts material, articles, or work that is defective or that is contrary to the Specifications, the material, article, or work, no matter in what stage or condition of manufacture, delivery, or erection, may be rejected by the ENGINEER.
3. Promptly after notification of rejection by the ENGINEER, the CONTRACTOR shall remove rejected portions or items of materials, articles, or work to a satisfactory distance from the

vicinity of accepted items and shall replace them.

6.8 FINAL INSPECTIONS AND ACCEPTANCE

1. Finals inspections for acceptance of materials, articles, equipment, and work will be made at the completion of all contract work.
2. A minimum of ten (10) working days prior to the estimated completions of the work, the CONTRACTOR shall notify the ENGINEER in writing of the pending completion of the entire work or an agreed portion thereof. The CONTRACTOR shall include with the notice a complete list of work items remaining to be completed.
3. On or about the CONTRACTOR'S estimated completion date, the ENGINEER will make a thorough inspection of the entire work. Defects or deficiencies noted during this inspection will be reported to the CONTRACTOR in writing.
4. If the ENGINEER determines the work to be complete, it will be accepted. If defects or deficiencies are noted during this inspection, they will be reported in writing to the CONTRACTOR. When the CONTRACTOR notifies the ENGINEER of the correction of these items, another final inspection will be scheduled.
5. The CONTRACTOR shall provide a CONTRACTOR'S Release as attached to this document as Attachment C at the end of the project.

(END OF SECTION)

Attachment C

CONTRACTOR'S Release

Instructions to CONTRACTOR: With final invoice(s) submit one (1) original and two (2) copies. The original must bear the original signature of a person authorized to bind the CONTRACTOR. The additional copies may bear photocopied signatures.

Submission of Final Invoice: Pursuant to contract number _____ entered into between the City of McFarland and the CONTRACTOR (identified below), the CONTRACTOR does acknowledge that final payment has been requested via invoice number—(s) _____, in the amount(s) of \$_____ and dated _____. If necessary, enter "See Attached" in the appropriate blocks and attach a list of invoice numbers, dollar amounts and invoice dates.

Release of all Obligations: By signing this form, and upon receipt of the amount specified in the invoice number(s) referenced above, the CONTRACTOR does hereby release and discharge the City, its officers, agents and employees of and any and all liabilities, obligations, claims, and demands whatsoever arising from the above referenced contract.

Repayments Due to Audit Exceptions / Record Retention: By signing this form, CONTRACTOR acknowledges that expenses authorized for reimbursement does not guarantee final allow ability of said expenses. CONTRACTOR agrees that the amount of any sustained audit exceptions resulting from any subsequent audit made after final payment, will be refunded to the City.

All expense and accounting records related to the above referenced contract must be maintained for audit purposes for no less than three years beyond the date of final payment, unless a longer term is states in said contract.

Patents / Other Issues: By signing this form, CONTRACTOR further agrees, in connection with patent matters and with any claim that are not specifically released as set forth above, that it will comply with all of the provisions contained in the above referenced contract, including, but not limited to, those provisions relating to notification to the City and related to the defense or prosecution of litigation.

CONTRACTOR'S Legal Name (As on contract):

Signature of CONTRACTOR or Official Designee:

_____ Date: _____

Printed Name/Title of Person Signing:

7.0 CONSTRUCTION FACILITIES AND TEMPORARY CONTROLS

7.1 SUBMITTALS

1. Drawings: The CONTRACTOR shall submit drawings showing the methods of temporary support and protection, along with calculations for the types of support structures of pipelines, utilities, and structures to remain in place or whose initial or subsequent alignment will be temporarily changed during construction.
2. Leases: If the CONTRACTOR elects to store materials or equipment at warehouses or yards on lands not owned by CITY, a copy of all leases shall be submitted.

7.2 CONTRACTOR'S WORK AND STORAGE YARD AREA

1. The CONTRACTOR shall locate offices, employee parking, storehouses, and storage areas for materials and equipment in the work and storage area.
2. The CONTRACTOR shall be responsible for the care of materials and equipment stored in the work and storage yard areas and warehouses, and for the proper maintenance of fencing and structures.
3. If the CONTRACTORS elect to store materials or equipment at warehouses or land not owned by the CITY, the lease or leases for such premises shall provide that the lesser notify the CITY immediately upon the CONTRACTOR'S default in the payment of rent on one or more of the leases.
 - a. CITY shall have the right to make payment of rent on behalf of the CONTRACTOR, shall be entitled to withhold from payments due the CONTRACTOR the amount paid, and shall, in addition, be entitled to withhold a sum sufficient to reimburse the CITY for expenses incurred in making the rent payments.
 - b. A copy of all leases for yards or storehouses shall be submitted to the ENGINEER at the time of execution of the Contract or when the lease is executed whichever occurs last.

7.3 FIRE PROTECTION AND PREVENTION

1. All materials to be incorporated into the work shall be adequately protected against damage by fire. Hose connections and hose, water casks, chemical equipment, and other equipment required by local jurisdictions shall be provided for fighting fires.
2. The exhaust pipes of internal combustion engines used in the work shall be equipped with approved spark arresters.

7.4 DUST CONTROL

1. The CONTRACTOR shall provide effective measures to prevent operations from producing dust in amounts damaging to personnel, property, plants, or animals, and to prevent causing a nuisance to persons living or occupying buildings in the vicinity.
2. Areas used by the CONTRACTOR for construction roads or other purposes in connection with the work shall be given an approved dust inhibiting surface treatment to avoid production of dust. This surface condition shall be continuously maintained during the entire construction period. The CONTRACTOR'S construction facilities shall be operated in a manner ensuring minimum dust production.

3. Trucks transporting soil, or cement, or debris shall be covered or moistened with water to suppress the dispersion of dust.
4. CONTRACTOR'S construction operations shall be in compliance with his Dust Control Permit at all times during the project.

7.5 LIGHT ABATEMENT

1. The CONTRACTOR shall exercise special care to direct floodlights to shine downward at an angle less than horizontal. These floodlights shall also be shielded to avoid a nuisance to the surrounding areas. No lighting shall include a residence in its direct beam. The CONTRACTOR shall correct lighting nuisance whenever it occurs.

7.6 AIR POLLUTION CONTROL

1. The CONTRACTOR shall not discharge smoke, dust, or other air contaminants into the atmosphere in a quantity that exceeds the legal limit.
2. The CONTRACTOR shall maintain equipment in proper mechanical adjustment to minimize the volume of exhaust emissions.

7.7 NOISE CONTROL

1. The CONTRACTOR shall conduct operations to abate noise and to minimize noise where complete abatement is not possible.
2. To limit noise, construction vehicle equipment shall be kept in proper working order for the duration of the construction activities.

7.8 CLEANING UP

1. During all phases of construction, including suspensions of the work, and until final acceptance the CONTRACTOR shall keep the site clean and free from rubbish and debris.
2. Upon completion of the work and before the final estimate is submitted, the CONTRACTOR shall satisfactorily dispose of or remove from the vicinity of the work all plants, buildings, rubbish, unused materials, concrete forms, and other equipment and materials used during construction.
3. If the CONTRACTOR fails to maintain the premises in a neat and clean condition or fails to remove and dispose of rubbish or materials at the completion of the project, the area may be cleaned and materials, equipment, and rubbish may be removed and disposed of by the CITY at the CONTRACTOR'S expense.
4. The CONTRACTOR will not be permitted to use CITY'S trash bins for disposal of trash or rubbish.

7.9 PROTECTION OF NEW AND EXISTING IMPROVEMENTS

1. The general locations of existing utility installations shown on the Drawings are those that are known to exist, but this listing shall not be construed as a complete listing.
2. Where existing piping, utilities, and structures are to remain in place, these facilities shall be temporarily supported and protected until the work has been completed, and compacted backfill has been placed to fully support them. Facilities adjacent to the work shall be protected in place when excavating in their vicinity. The support system shall prevent

movement, dislocation, and deflection of the piping, utilities, and structures at all times. Supports and protection shall be designed by a Civil Engineer currently registered in the State of California and shall be acceptable to the CITY of the improvement.

3. The CONTRACTOR shall cover and protect open holes at all times.

7.10 RESTORATION OF IMPROVEMENTS

1. Upon completion of the work, the CONTRACTOR shall reconstruct existing roads to a condition equivalent to that which existed before the start of work.

7.11 SECURITY

1. The CONTRACTOR shall prevent unauthorized personnel or vehicular entry into the project site.
2. The CONTRACTOR shall be responsible for providing security within the work site as the CONTRACTOR deems necessary for the protection of its own equipment, materials, or work from vandalism or theft. CITY will not be responsible for theft or damage to the CONTRACTOR'S equipment, materials, or work.

(END OF SECTION)

8.0 MOBILIZATION AND DEMOBILIZATION

8.1 MOBILIZATION

Mobilization shall include moving onto the site; payment for bonds, ordering major equipment; furnishing construction equipment; and furnishing and erecting drilling equipment, temporary buildings, and other construction facilities for the performance and completion of the work and further specified in the Technical Specifications.

8.2 PAYMENT FOR MOBILIZATION

1. As soon as practicable after receipt of the Notice to Proceed, the CONTRACTOR shall submit a breakdown showing the relative value of each major component of mobilization and demobilization, including furnishing bonds, where the total of all these values is equal to the amount of Item No. 1 in the section titled "Schedule of Work Items" in the Bid Documents. This breakdown, when approved by the ENGINEER, shall be the basis for determination of percentage completion and progress payments for mobilization.
2. Progress payments for mobilization will be made on a percentage of completion basis of the price name in the "Bid Form" under Item No. 1.
3. The maximum amount allowed for Mobilization and Demobilization shall not exceed seven and one-half percent (7 ½ %) of the total bid.

(END OF SECTION)

9.0 TEMPORARY UTILITIES AND SERVICES

9.1 REFERENCES

1. General
 - a. The publications listed below form a part of this specification to the extent referenced.
 - b. Where a date is given for reference standards, the edition of that date shall be used. Where no date is given for reference standards, the latest edition available on the date of Notice Inviting Bids shall be used.
2. National Fire Protection Association (NFPA)
 - a. National Electrical code (NEC).

9.2 SUBMITTALS

1. Plans: A plot plan drawing of temporary utility layouts shall be submitted to the ENGINEER's field office. A single line diagram of the temporary construction power system shall be included.
2. Permits: The CONTRACTOR shall obtain and pay for all permits for temporary utilities and shall submit one copy of each permit to the ENGINEER's field office.

9.3 WATER

1. CITY will furnish reasonable quantities for use in construction free of charge to the CONTRACTOR at locations designated by the ENGINEER and under the following terms and conditions:
 - a. The CONTRACTOR shall conserve water supplies and shall install approved meters to provide CITY with records of the volume of water used. Undue waste of water will be reason for CITY to close these sources to further use by the CONTRACTOR.
 - b. The method of pumping and the capacity and condition of pumps used by the CONTRACTOR shall be subject to the ENGINEER's approval.
 - c. The water sources to be designated by the ENGINEER will provide domestic quality water. However, in permitting the use of water, no representation is made that water will always be available from that source. During system shutdowns or other similar occasions, water may not be available for the CONTRACTOR'S use. At these times, the CONTRACTOR shall provide water from its own sources.
2. The CONTRACTOR shall be solely responsible for the adequate functioning of its water supply system and shall be solely liable for claims or damage resulting from its use.
3. The CONTRACTOR shall provide and operate pumping plants, pipelines, valves, hydrants, storage tanks, and other equipment necessary to store and convey an adequate supply of water from the source to each work area. The design of the storage and conveyance system shall include consideration of the CONTRACTOR'S plan for fire protection. A reduced-pressure-principle backflow preventer or air gap shall be installed by the CONTRACTOR at each connection point of the CONTRACTOR'S water supply system to the source. The backflow preventer shall be tested by a certified backflow preventer

assembly tester, and a copy of the report shall be provided to the ENGINEER. The CONTRACTOR shall provide secondary containment for canal-side pumps to ensure that no oil or other contaminants enter the water supply.

4. Treated and untreated water supply (if authorized) outlets shall be labeled in accordance with applicable laws and regulations.

9.4 ELECTRICITY

1. Electrical Power: The CONTRACTOR shall provide the power required for its operations. The CONTRACTOR shall provide and maintain, in good order, power equipment and installations to perform the work required.
 - a. Construction Lighting: When work is permitted to be conducted at night or under conditions of deficient light, the work area shall be suitably lighted to afford adequate illumination for performance and inspection of the work. Lighting for construction activities shall be directed away from residential areas, public highways, and roads.
2. Construction Electrical Wiring and Equipment: Construction electrical wiring and equipment shall be in accordance with CCR Title 8 and NEC.

9.5 TELEPHONE

1. The CONTRACTOR shall provide and maintain the telephone equipment and service required for its operations. At all times during the progress of the work, not less than one telephone shall be maintained in good order at each work site.
2. Calls originated by CITY employees that involve toll or message unit charges shall be billed to CITY by the CONTRACTOR on an invoice substantiated by a copy of the telephone company billing.

9.6 SANITATION

1. The CONTRACTOR shall provide and maintain sanitary conveniences for the use of all persons employed on the work. They shall be in sufficient number and at such places as ordered or approved by the ENGINEER and shall be in accordance with CCR Title 8.
 - a. Fixed or portable chemical toilets shall be provided wherever needed for the use of employees.
 - b. Washing facilities shall be provided wherever needed for the use of employees.
2. Sanitary fixtures, receptacles, toilet rooms, washrooms, and lavatories shall be kept clean and shall be frequently disinfected. The cleaning and disinfection of sanitary conveniences shall not be less than twice a week.

9.7 OTHER UTILITIES

1. The CONTRACTOR shall provide and maintain all other utilities required for its operations under the Contract.

9.8 REMOVAL OF TEMPORARY UTILITIES

1. Each temporary utility shall be removed, as soon as the need for it has ended.

2. The CONTRACTOR shall remove the CONTRACTOR'S field office promptly upon written direction from the ENGINEER. Utility services shall be disconnected and capped. The area shall be restored, clean and free of any evidence of scarred landscape or damage to the surrounding vegetation.

(END OF SECTION)

10.0 ACCESS, PARKING, AND TRAFFIC

10.1 REFERENCES

1. General
 - a. The publications listed below form a part of this specification to the extent referenced.
 - b. Where a date is given for reference standards, the edition of the date shall be used. Where no date is given for reference standards, the latest edition available on the date of the Notice Inviting Bids shall be used.
2. Caltrans Manual of Traffic Controls for Construction and Maintenance Work Zones.

10.2 SUBMITTALS

1. The CONTRACTOR shall submit a copy of the haul route permit, if applicable.

10.3 ACCESS TO WORK SITE

1. The CONTRACTOR shall coordinate with the ENGINEER to determine appropriate routing of vehicles and personnel to and from the project.
2. In case of need to enter the site after normal working hours, access shall be arranged in advance with the ENGINEER.
3. The CONTRACTOR shall confine its activities and operations within the work area shown on the Drawings except as otherwise permitted by the ENGINEER.

10.4 TRAFFIC CONTROL

1. The CONTRACTOR shall be responsible for the safe movement of vehicular traffic to and from the worksite, including traffic control measures required to ensure safe passage of vehicles and equipment.
2. Traffic control shall be in accordance with CCR Title 8.
 - a. At least one (1) flagman shall be provided at each intersection during periods when the CONTRACTOR'S vehicular activity may conflict with other traffic along roads.
 - b. The flagman shall ensure that the right-of-way is granted to loaded vehicles and shall provide for safety of all users of the road.
3. Traffic control and signage shall be in accordance with Manual of Traffic Control for Construction and Maintenance Work Zones.
4. Contractor shall obtain an encroachment permit from the County of Kern and/or the City of McFarland and shall prepare and obtain approval of the Plan from the appropriate authorities (see Section 11.0, "Traffic Regulation").

10.5 HAUL ROUTES

1. If a permit is required by local authorities for off-site hauling of materials, the CONTRACTOR shall prepare the truck-routing plan, obtain the permit, and submit a copy of the permit to the ENGINEER before construction begins.

2. The plan shall include provisions for cleaning soil and rock from the truck route.
3. Consideration shall be given to weight restrictions on all roads.
4. The CONTRACTOR shall obtain approval of the local authority for construction signage along the haul route to notify the public of the potential for delay.
5. The CONTRACTOR shall inform the ENGINEER and local authorities when hauling operations are to begin and end.

10.6 ACCESS ROADS

1. Throughout the entire Contract period, the CONTRACTOR shall share access roads, both those constructed by the CONTRACTOR or otherwise provided for CONTRACTOR'S use, with the CITY and other CONTRACTORS whose work is adjacent to the CONTRACTOR'S work.

- a. Coordination with other CONTRACTORS shall be the responsibility of the CONTRACTOR. In case of conflicts or disputes, the Engineer's decision will be final.
- b. The CONTRACTOR shall be responsible for the maintenance and upkeep of access roads constructed by the CONTRACTOR.
- c. The CONTRACTOR shall provide dust control on project site access roads used in CONTRACTOR operations and on those roads subject to dust because of conditions created by the work.
 - (1) Roads shall be sprayed by water truck at least daily or more frequently during actual haul operations.
- d. If any paved access roads become damaged during the work, the CONTRACTOR shall promptly repair them with equivalent surfacing.

10.7 PARKING

1. On-site parking areas for CONTRACTOR personnel shall be limited to the areas approved by the CITY.
 - a. Parking areas required in excess of those areas shown shall be developed by the CONTRACTOR, off-site, at the CONTRACTOR'S expense.
 - b. The CONTRACTOR shall provide transportation for personnel from parking areas to the work areas.
 - c. The CONTRACTOR'S personnel, suppliers, and delivery vehicles shall not park anywhere other than areas approved by the CITY within the project site fencing.
 - d. At the CONTRACTOR'S option, the CONTRACTOR'S personnel may park in the area designated for CONTRACTOR storage.

(END OF SECTION)

11.0 TRAFFIC REGULATION

11.1 DESCRIPTION

This Section describes procedures for traffic regulation during construction in public streets and highways, if applicable as determined by the CITY.

11.2 STANDARD SPECIFICATIONS

Wherever reference is made to the State Specifications and Plans, such reference shall mean the State of California, Business and Transportation CITY, Department of Transportation Standard Specifications and Plans, 1992 edition for English units.

11.3 SUBMITTALS

The CONTRACTOR shall provide a complete plan for traffic control during the project to the CITY prior to the execution of work, if applicable.

11.4 MEASUREMENT AND PAYMENT

Payment for conforming to all of the traffic control requirements of these Specifications shall be considered to be included in the contract unit or lump-sum price paid for the various items of work wherein maintenance of traffic and detours is required and no additional allowance will be made therefore.

11.5 GENERAL

1. Provide safe and continuous passage for pedestrian and vehicular traffic at all times.
2. Control traffic at those locations indicated and in conformance with the approved traffic control plans and specifications.
3. Furnish, construct, maintain, and remove detours, road closures, traffic signal equipment, lights, signs, barricades, fences, K-rail, flares, solar-powered flashing arrow signs, miscellaneous traffic devices, flagmen, drainage facilities, paving, and such other items and services as are necessary to adequately safeguard the public from hazard and inconvenience. All such work shall comply with the ordinances, directives, and regulations of authorities with jurisdiction over the public roads in which the construction takes place and over which detoured traffic is routed by the CONTRACTOR. After devices have been installed, the CONTRACTOR shall, at his own expense, maintain and keep them in good repair and working order until no longer required. The CONTRACTOR shall also pay the cost of replacing such devices that are lost or damaged, to such an extent as to require replacement, regardless of the cause of such loss or damage.
4. Prior to the start of construction operations, notify the police, and fire department in whose jurisdiction the project lies, giving the expected starting date, completion date, and the names and telephone numbers of two responsible persons who may be contacted at any hour in the event of a condition requiring immediate emergency service to remove, install, relocate, and maintain warning devices. In the event these persons do not promptly respond or the authority deems it necessary to call out other forces to accomplish emergency service, the CONTRACTOR will be held responsible for the cost of such emergency service.
5. Provide a minimum of 48 hours' notice to the city for any work which may affect signal loops, equipment, or devices. In the event that any underground utilities, traffic devices, pipes, or conduits are damaged and require emergency repair by the respective utility owner, all costs incurred by the utility owner in making such repairs, plus 5% percent for

administration costs, shall be paid by the CONTRACTOR.

6. Post the construction information signs specified in Paragraph 1.06.B at least three (3) weeks prior to construction.

11.6 TRAFFIC CONTROL DEVICES AND SIGNS

1. Traffic control devices and temporary striping shall conform to the State Standard Plans and Specifications. Construction signs shall conform to the latest edition of the State of California Sign Specification Sheets.
2. The placement of construction signing, striping, barricades, and other traffic control devices used for handling traffic and public convenience shall conform to the latest edition of the State of California, Department of Transportation, "Manual of Traffic Controls for Construction and Maintenance Work Zones".
3. Signs shall be illuminated or reflectorized when they are used during hours of darkness. Cones and portable delineators used for night lane closures shall have reflective sleeves. Barricades used in the diversion of traffic shall be equipped with flashers if in place during hours of darkness.
4. During the duration of a detour, cover all existing signs not in accordance with the traffic control plan. Existing signs which are in force shall be relocated to provide visibility from all relocated traffic lanes.

(END OF SECTION)

12.0 DELIVERY, STORAGE, AND HANDLING

12.1 SUBMITTALS

1. **Product Data:** Two copies of the manufacturer's printed recommendations for storage, handling, and protection of materials articles and equipment to be incorporated in the work shall be submitted a minimum of thirty (30) days prior to the receipt of the material, article, or equipment at the site.
2. **Test Reports and Certifications:** Items requiring certification or mill test reports shall not be delivered or unloaded until 3 copies of the certification or mill test report have been delivered to the ENGINEER's field office.

12.2 GENERAL

1. Materials, articles, and equipment shall be delivered, stored, and handled in accordance with these Specifications and the printed recommendations of the manufacturer; using means and methods that will prevent damage, deteriorations, and loss, including theft.

12.3 DELIVERY

1. Delivery shall be scheduled to minimize long-term storage at the site and to prevent overcrowding of construction spaces. Special emphasis shall be placed on ensuring minimum holding time for items that are flammable, hazardous, easily damaged, or sensitive to deterioration, theft, or other losses.
2. Items shall be delivered to the site in the manufacturer's original sealed container or packaging system, complete with legible and intact labels and instructions for handling, protecting, storing, and unpacking. The label shall include the manufacturer's name, product name, manufacturing batch number (if appropriate), expiration date, ANSI hazard classification and ANSI handling precautions, if applicable.

12.4 STORAGE

1. Item subject to damage by the elements shall be stored in a warehouse or within a weatherproof enclosure or wrap that has adequate ventilation to prevent condensation. Flammable materials shall be stored in a separate area. Temperature and humidity shall be maintained within the range required by the manufacturer's printed recommendations.
2. Materials and equipment that are to be included in the CONTRACTOR'S estimate for partial payment shall be stored in a manner that will facilitate inspection and inventory. Items requiring periodic maintenance or inspection shall be stored in a manner that will facilitate these operations.
3. If the ENGINEER determines that satisfactory storage of an item is not being provided by the CONTRACTOR, the ENGINEER may direct the CONTRACTOR to provide additional protection. If the CONTRACTOR fails to provide the additional protection, protection may be provided by CITY. The cost for providing the protection may be charged to the CONTRACTOR or deducted from payment due the CONTRACTOR.
4. Installed items shall have protection provided equivalent to that specified above, with additional regard for possible damage or loss due to continuing construction operations.
5. The CONTRACTOR shall be responsible for the security of all on-site and off-site materials, articles, and equipment. Items that are lost, stolen, or damaged, prior to the acceptance of the project by the CITY, shall be replaced by the CONTRACTOR at no cost

to the CITY.

12.5 HANDLING

1. CONTRACTOR shall supply appropriate equipment and personnel to handle materials, articles and equipment in a safe manner and in a manner that will not cause damage to the product, to the environment, to work in progress, or to work in place.

(END OF SECTION)

13.0 CLEANING DURING CONSTRUCTION & FINAL CLEANING

13.1 GENERAL

1. This Section includes cleaning during construction and final cleaning on completion of the work.
2. At all times maintain areas covered by the Contract and adjacent properties and public access roads free from accumulations of waste, debris, and rubbish caused by construction operations.
3. Conduct cleaning and disposal operations to comply with local ordinances and antipollution laws. Do not burn or bury rubbish or waste materials on project site. Do not dispose of volatile wastes, such as mineral spirits, oil, or paint thinner, in storm or sanitary drains. Do not dispose of wastes into streams or waterways.
4. Use only cleaning materials recommended by manufacturer of surface to be cleaned.

13.2 CLEANING DURING CONSTRUCTION

1. During execution of work, clean site, adjacent properties, and public access roads and dispose of waste materials, debris, and rubbish to assure that buildings, grounds, and public properties are maintained free from accumulations of waste materials and rubbish.
2. Wet down dry materials and rubbish to lay dust and prevent blowing dust.
3. Provide containers for collection and disposal of waste materials, debris, and rubbish.
4. Cover or wet excavated material leaving and arriving at the site to prevent blowing dust. Clean the public access roads to the site of any material falling from the haul trucks.

13.3 FINAL CLEANING

1. At the completion of work and immediately prior to final inspection, clean the entire project site as follows.
2. Clean, sweep, and pick-up all work, equipment, and trash from the area.
3. Grade project site to be smooth, flat and uniform as approved by the ENGINEER.
4. Ensure that all holes, tubes, and casings are adequately capped and covered to prevent access to openings as approved by the ENGINEER.
5. Remove from the site all temporary - structures and all materials, equipment, and appurtenances not required as a part of, or appurtenant to, the completed work.
6. Wash down all paved areas and remove all sediment and debris for the project area.

(END OF SECTION)

14.0 CONTROL OF THE WORK

14.1 AUTHORITY OF ENGINEER

The ENGINEER is defined as the person or firm authorized by the CITY to represent it during the performance of the work by the CONTRACTOR. The ENGINEER shall include persons, designated by the ENGINEER in writing to the CONTRACTOR, expressly authorized to act for the ENGINEER when the ENGINEER is not available to make decisions or take action required of the ENGINEER under the Contract Documents. The ENGINEER has the authority to decide all questions which may arise as to the quality or acceptability of materials furnished and work performed; and as to the manner of performance and rate of progress of the work; all questions which arise as to the interpretation of these Contract Documents; all questions as to the acceptable fulfillment of the Contract on the part of the CONTRACTOR; and all questions as to compensation. The ENGINEER's decision shall be final and not subject to appeal to CITY staff or council. The ENGINEER shall further have the authority to implement decisions by direction to the CONTRACTOR which CONTRACTOR shall carry out promptly.

14.2 USE OF MATERIALS FOUND ON THE PROJECT SITE

The CITY does not warrant the suitability of any native material on the Project Site for use in the Project. The CONTRACTOR, with the approval of the ENGINEER, may use in the proposed construction such stone, gravel, sand or other material as may be found on the Project Site and deemed suitable in the opinion of the ENGINEER. The CONTRACTOR shall replace at his/her own expense all of that portion of the material so removed and used with other suitable material. No charge for native materials so used will be made against the CONTRACTOR. The CONTRACTOR shall not excavate or remove any material from any roadway location that is not within the excavation, as indicated by the slope and grade lines shown on the Contract Drawings, without written authorization from the ENGINEER.

14.3 CONFORMITY WITH PLANS AND ALLOWABLE DEVIATIONS

Pipes, canals, structures and finished surfaces in all cases shall conform to the lines, grades, cross-sections and dimensions shown on the Plans. Deviations from the Contract Drawings as may be required by the exigencies of the construction will be in all cases determined by the ENGINEER and authorized in writing only.

14.4 COORDINATION OF GENERAL CONDITIONS, SPECIAL PROVISIONS, PLANS AND DRAWINGS

These General Conditions, Special Provisions, Technical Provisions, Plans, Drawings, Contract Change Orders, and all supplementary documents are essential parts of the Contract, and a requirement occurring in one (1) is as binding as though occurring in all. All parts are intended to be cooperative and to describe and provide for a complete work. In the event of conflict between Sections, the most stringent requirements shall apply.

14.5 INTERPRETATION OF DRAWINGS AND SPECIFICATIONS

Should it appear that the work to be done, or any matter, is not sufficiently detailed or explained in the Contract Documents, the CONTRACTOR shall apply to the ENGINEER for such further explanations as may be necessary and shall conform to them as part of the Contract, so far as may be consistent with the CITY'S original intent. Any reference made in these Specifications or on the Drawings to any specification, standard, method, or publication shall be understood to refer to the latest revision of the reference. In the event of any discrepancy between any drawing and the figures written thereon, the figures shall be taken as correct.

14.6 SUPERINTENDENCE

Before starting work, the CONTRACTOR shall designate in writing an authorized representative who shall have complete authority to represent and act for the CONTRACTOR. An authorized representative of the CONTRACTOR shall be present at the Project Site at all times while work is in progress. Whenever the CONTRACTOR is not present on any part of the work where his/her presence may be desired to give direction, orders may be given by the ENGINEER in writing, and shall be received and obeyed by the superintendent or foreperson in charge of the particular work in reference to which orders are given. The ENGINEER shall have the authority to remove from the Project any employee of CONTRACTOR or any subcontractor, including, without limitation, any superintendent, foreman or other authorized representative, who refuses to obey an order or otherwise delays or disrupts the Project.

The CONTRACTOR shall supervise and direct the work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the work in accordance with the Contract Documents. The CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction, but the CONTRACTOR shall not be responsible for the negligence of others in the design or selection of a specific means, method, technique, sequence, or procedure of construction where indicated in and required by the Contract Documents.

The CONTRACTOR shall be responsible to see that the completed work complies with the Contract Documents.

14.7 INSPECTION

One (1) or more inspectors may be assigned to observe the work and to act in matters of construction under this Contract. Such inspectors shall have the power to issue instructions and make decisions within the limitations of the authority of the ENGINEER. Such inspection shall not relieve the CONTRACTOR of the obligations to conduct comprehensive inspections of the work, to furnish materials, to perform acceptable work, and to provide adequate safety precautions in conformance with the intent of the Contract. Neither the inspection by the CITY through the ENGINEER, the CITY Inspector or any CITY employees, nor any order by the CITY for payment of money, nor any payment for, or acceptance of, the whole or any part of the work by the CITY, nor any extension of time, nor any possession taken by the CITY or its employees, shall operate as a waiver of any provision of this Contract, or any power herein reserved to the CITY or any right to damages herein provided, nor shall any waiver of any breach in this Contract be held to be waiver of any other or subsequent breach.

14.8 FINAL INSPECTION

When the Contract work has been completed, the CONTRACTOR shall file notification in writing with the ENGINEER, and the ENGINEER will make a final inspection.

14.9 REMOVAL OF DEFECTIVE OR UNAUTHORIZED WORK

All work which has been rejected shall be remedied or removed and replaced by the CONTRACTOR in an acceptable manner and no compensation will be allowed for such removal or replacement. Any work done beyond the lines and grades shown on the Contract Drawings or established by the ENGINEER, or any extra work done without written authority will be considered as unauthorized and will not be paid for. Work so done may be ordered removed at the CONTRACTOR's expense. Upon failure on the part of the CONTRACTOR to comply promptly with any order of the ENGINEER made under the provisions of this article, the ENGINEER shall have the authority to cause defective work to be remedied or removed and replaced, and unauthorized work to be removed, and to deduct the costs from any monies due or which become due the CONTRACTOR.

14.10 EQUIPMENT

The CONTRACTOR shall provide adequate and suitable equipment to produce the quality and quantity of work required, and, when ordered by the ENGINEER, shall remove unsuitable equipment from the site. All vehicles used to haul materials over existing highways shall be equipped with pneumatic tires.

14.11 RIGHT OF CITY TO TERMINATE CONTRACT

14.11.1 Termination for Convenience - The CITY may terminate this Contract in whole or in part at any time by written notice to the CONTRACTOR, if the CITY determines that termination is in its interest or the public interest. If the Contract is so terminated CONTRACTOR shall be entitled to payment for all work performed acceptably and to payment for all acceptable goods or services ordered by and delivered to CONTRACTOR before receipt of the written notice of termination, and to all reasonable costs of closing out the Contract, provided that CONTRACTOR provides a final itemized invoice for the above amounts within thirty (30) days after receiving the termination notice. CONTRACTOR shall not be entitled to its as-bid profit for the project or any work not performed. Profit on work performed shall be paid at the contract rates for time-and-materials extra work, provided that no profit shall be paid for mobilization, record Drawings, or O&M Manual line items, as applicable.

14.11.2 Termination for Cause - If the work to be done under this Contract shall be abandoned by the CONTRACTOR, or if this Contract shall be assigned by CONTRACTOR otherwise than as herein provided, or if a general assignment of assets be made for the benefit of creditors, or if a receiver should be appointed for the CONTRACTOR or any of CONTRACTOR's property, or if at any time the ENGINEER finds that the performance of the work under this Contract is being unnecessarily delayed or that the CONTRACTOR is violating any of the conditions or covenants of this Contract, or executing the same in bad faith or otherwise not in accordance with the terms of said Contract, or if the work be not substantially completed within the time named for its completion or within the time to which such completion date may be extended, then the CITY may serve written notice upon the CONTRACTOR and his/her Surety of said CITY'S intention to terminate this Contract and, unless within five (5) days after the serving of such notice upon the CONTRACTOR, a satisfactory arrangement is made for the continuance thereof, this Contract shall cease and terminate. In the event of such termination, the CITY will immediately serve notice thereof upon the Surety and the CONTRACTOR, and the Surety shall have the right to take over and complete the work; provided, however, that if the Surety does not commence performance within fifteen (15) days from the date of said notice of termination, the CITY may take over the work and prosecute same to completion, by Contract or otherwise, for the account and at the expense of the CONTRACTOR, and the CONTRACTOR and its Surety shall be liable to the CITY for any and all excess costs sustained by the CITY by reason of such prosecution and completion, including, without limitation, all costs incurred by reason of termination and all damages, including liquidated damages, from late completion. In such event the CITY may take possession of, and utilize in completing the work all such plant materials, equipment, and tools as may be on the work site and necessary therefore.

14.12 CONTRACTOR'S RIGHT TO TERMINATE CONTRACT

If the work shall be stopped in its entirety under an order of any court or other public authority for a period of three (3) months through no act or fault of the CONTRACTOR or of anyone employed by him/her, then the CONTRACTOR may on seven (7) days' written notice to the CITY, stop work or terminate this Contract and recover from the CITY payment for all work executed, any losses sustained on any material, and a ten percent (10%) profit on work performed.

14.13 SUSPENSION OF WORK

The CITY reserves the right to suspend and reinstate execution of the whole or any part of the work contracted without invalidating the provisions of the Contract in any way.

Orders for suspension or reinstatement of work will be issued by the CITY to the CONTRACTOR in writing. The time for completion of the work so suspended shall be extended for a period equal to the time lost by reason of the suspension.

Extra direct costs and expenses not including lost profit and/or overhead costs which, in the opinion of the ENGINEER, are caused by work suspensions so ordered by the CITY will be paid by the CITY to the CONTRACTOR.

14.14 CONSTRUCTION WATER

Water for construction and testing purposes required by the Contract Documents at the Project Site will be available during normal working hours from the CITY'S system as approved by the CITY at no cost to the CONTRACTOR. Arrangements and verifications as to the sources, locations, and times for water use by the CONTRACTOR shall be made with the CITY prior to any and all water use. The CONTRACTOR shall make all arrangements and supply all pumps, hoses, fittings, or other related items for drawing water at no cost to the CITY. Any costs of water for repair of defective work, re-testing of rejected work, clean up of CONTRACTOR's equipment or repair of damage to property of third parties, shall be borne by CONTRACTOR. (See also Section 9.3 "Water" herein)

14.15 EROSION AND SEDIMENT CONTROL

All actions and costs for erosion and sedimentation control shall be the responsibility of the CONTRACTOR.

The CONTRACTOR shall provide all reasonable erosion and sedimentation control measures that may be required by the state, county, and/or local jurisdictions and to protect disturbed ground from erosion and watercourses from sedimentation. Areas of clearing, grading and/or other disturbance shall be confined within the limits shown on the plans, or as marked by the ENGINEER, to prevent undue damage by construction.

Precautions shall be taken by the CONTRACTOR to ensure that vehicles and equipment do not track and/or spill earth and/or materials onto public and/or private streets, roads, or rights-of-way. Any spillage and/or tracking shall be immediately removed should erosion and/or sediment discharge occur, even on a temporary basis, control measures shall immediately be taken by the CONTRACTOR to avoid further problems.

Proper erosion control measures and practices shall be followed during construction. An Erosion and Sediment Control Plan shall be submitted to the CITY for its records not later than ten (10) days before implementing any erosion control measures or practices included in the plan. CONTRACTOR shall be responsible for the filing of all notices required by the State Water Resources Control Board for the compliance with all permits applicable to storm water and erosion control during construction.

14.16 SURFACE RESTORATION

Surface restoration shall be defined as that work necessary to restore the excavated area above backfill and the scarred surrounding work areas to a condition equivalent to or better than existed prior to the construction. This may include pavement replacement, seeding, shrub and plant replacement, and restoration of ditches and drainage areas.

The replacement of grass and/or wild flowers shall be accomplished by seeding. The kind and type of seed is to be determined by the ENGINEER. Replacement of plants and shrubs shall be required where the easement travels through a developed parcel. In this case the CITY or Developer and CONTRACTOR shall agree before proceeding as to which plants and shrubs shall be saved or replaced.

The restoration of trench surfaces shall include measures to prevent surface erosion of the trench. This shall include seeding, cutoff walls, surface header boards, water bars, interceptor dikes, gravel filter dikes, or rip rap energy dissipaters. These measures shall be used as required to prevent surface erosion.

14.17 POLLUTION CONTROL

Water - Oily or greasy substances, or other materials harmful to fish life, originating from the CONTRACTOR's operation shall not be allowed to enter or be placed where they may later enter any river, creek, canal, stream, or other water way. The CONTRACTOR shall not increase the turbidity of any watercourse flowing past the construction site unless precautions are taken downstream of the work to limit the increase in turbidity to a maximum of 25 Jackson Turbidity Units. CONTRACTOR shall be responsible for preparing a Storm Water Pollution Prevention Plan (SWPPP) and complying with such plan during the construction project.

Noise - It shall be the CONTRACTOR's responsibility to keep noise pollution due to construction activities as low as possible. In no case shall noise levels produced by the CONTRACTOR exceed any of these maximums or the Community Standards whichever are more stringent:

14.17.1 No individual piece of equipment shall produce a noise level exceeding 55 dBA at a distance of twenty-five feet (25'). Equipment in excess of this level shall be mitigated with the use of sound barrier walls.

14.17.2 The noise level at any point outside the right-of-way or temporary construction area shall not exceed 55 dBA during non-working hours. No equipment violating these standards shall be allowed to operate. Operations in excess of this level shall be mitigated with the use of sound barrier walls.

Air - The CONTRACTOR shall comply with all state and local pollution control regulations. No burning shall be allowed on the Project. Idling of internal combustion engines shall be held to an absolute minimum. All work shall conform to the San Joaquin Valley Air Pollution Control CITY (SJVAPCD) and the California Air Resources Board (CARB). CONTRACTOR shall be responsible for preparing a Dust Control Plan and obtaining permits, if necessary, and shall be responsible for all associated costs.

14.18 SITE SECURITY

The CONTRACTOR shall provide in advance of starting construction, a list of all employees and vehicles that need access to the site. The CONTRACTOR shall provide periodic updates to this list. The CONTRACTOR shall provide a list of all scheduled deliveries to the Project Site. This list shall include the items to be delivered, the name of the delivery company and the time the delivery is to be made.

All access gates to the Project Site are to remain closed and locked at all times that traffic is not using the gates. The CONTRACTOR will be assigned a specific access point at the Project Site. The CONTRACTOR may provide security personnel for access control during Project work hours.

It is the CONTRACTOR's sole responsibility to secure all equipment, material, tools and other items used during the execution of the Contract.

14.19 HAZARDOUS WASTES AND UNFORESEEN CONDITIONS

In accordance with Section 7104 of the California Public Contract Code, if the work contemplated hereunder involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, the CONTRACTOR shall promptly, and before the following conditions are disturbed, notify the CITY, in writing, of any: (i) material that the CONTRACTOR believes may be material that is hazardous waste, as defined in Section 25117 of the California Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (ii) subsurface

or latent physical conditions at the site differing from those indicated; or (iii) unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract.

The CITY will promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the work shall issue a change order under the procedures described in this Contract. In the event that a dispute arises between the CITY and the CONTRACTOR whether the conditions materially differ, or involve hazardous waste, or cause decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the work, the CONTRACTOR shall not be excused from any scheduled completion date provided for by the Contract, but shall proceed with all work to be performed under the Contract. The CONTRACTOR shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

14.20 EXISTING UTILITIES

The CONTRACTOR shall contact the following parties to ascertain and verify the existence and location of utility lines and facilities and shall coordinate all work in accordance with the information obtained from such inquiries in order to prevent damage to such lines and facilities.

Underground Service Alert (USA) (1-800-642-2444)

Prior to conducting any excavation, the CONTRACTOR shall contact the appropriate regional notification center as required by Government Code Section 4216 et seq. In accordance with Government Code Section 4215, the CONTRACTOR shall be compensated for the costs of locating, repairing damage not due to the failure of the CONTRACTOR to exercise reasonable care, and removing or relocating existing main or trunkline utility facilities not indicated in the Contract Plans and Specifications with reasonable accuracy, and for the equipment on the Project necessarily idled during such work; provided that the CONTRACTOR shall first notify the CITY before commencing work on locating, repairing damage to, removing or relocating such utilities.

Any sewer crossings shall conform to the State Health Department regulations for water/sewer separation and materials. Cost for special pipeline materials to meet Health Department regulations, and repair of services damaged shall be included in the cost of the bid items to which the work is appurtenant. No separate payment will be made.

The ENGINEER or his/her representative has endeavored to determine the existence of utilities at the work site from the records of the CITY's of known utilities in the vicinity of the work. The positions of these utilities, as derived from such records, are shown on the Plans. The service connections to these utilities may not be shown on the Plans.

The CONTRACTOR shall make his/her own investigations, including exploratory excavations, to determine the locations and type of existing service laterals or appurtenances when their presence can be inferred from the presence of other visible facilities, such as buildings, meters and junction boxes, on or adjacent to the work site.

14.21 SUBCONTRACTS

The attention of the CONTRACTOR is directed to the provisions of Public Contract Code Sections 4100-4114, regarding subcontracting and said provisions are by this reference incorporated herein and made a part hereof.

Each Subcontract shall contain a suitable provision for the suspension or termination thereof should the work be suspended or terminated or should the subcontractor neglect or fail to conform to every provision of the Contract Documents insofar as such provisions are relevant. No subcontractor or supplier

will be recognized as such, and all persons engaged in work will be considered as employees of the CONTRACTOR, and the CONTRACTOR will be held responsible for their work, which shall be subject to the provisions of the Contract Documents. The CONTRACTOR shall be fully responsible to the CITY for the acts or omissions of his/her subcontractors and the persons either directly or indirectly employed by him/her. Nothing contained in the Contract Documents shall create any contractual rights for a subcontractor against the CITY. If a legal action, including arbitration and litigation, against the CITY is initiated by a subcontractor or Supplier, the CONTRACTOR shall reimburse the CITY for the amount of legal, engineering and all other expenses incurred by the CITY in defending itself in said action.

The CITY and the ENGINEER reserve the right to approve all subcontractors. The CITY and the ENGINEER shall have the right to cause the CONTRACTOR to remove subcontractors and have them replaced with subcontractors approved by the CITY and the ENGINEER.

(END OF SECTION)

15.0 CONTROL OF MATERIALS

15.1 STORAGE OF MATERIALS

Materials shall be stored to ensure the preservation of their quality and fitness for the work. When considered necessary by the ENGINEER, they shall be placed on wooden platforms or other hard, clean surfaces and not on the ground. They shall be placed under cover when so directed. Stored materials shall be located to facilitate prompt inspection. Materials shall not be located or stored where detrimental to traffic and pedestrians. All material paid for as "Materials on Hand" shall be securely stored and shall be covered by the CONTRACTOR's fire and theft insurance.

15.2 DELIVERY OF MATERIALS

The CONTRACTOR shall furnish the ENGINEER with a duplicate delivery ticket for all materials to be used in the work. The delivery tickets shall show the quantity and type of materials to be used in the work.

15.3.1 MATERIALS AND EQUIPMENT

Unless specifically provided otherwise in each case, all materials and equipment furnished for permanent installation in the work shall be new, unused and undamaged when installed or otherwise incorporated in the work.

15.4 MATERIALS SPECIFIED

Whenever any material, process, or article is indicated or specified by grade, patent or proprietary name, or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of the materials, process, or articles desired and shall be deemed to be followed by the words "or (approved) equal," and the CONTRACTOR may offer any material, process, or article which shall be substantially equal or better in every respect to that so indicated or specified; provided, however, that if the material, process, or article offered by the CONTRACTOR is not, in the opinion of the ENGINEER, equal or better in every respect to that specified, then the CONTRACTOR must furnish the material, process, or article specified or one that in the opinion of ENGINEER is the substantial equal or better in every respect. In the event that the CONTRACTOR furnishes material, process, or article more expensive than that specified, the difference in cost of such material, process, or article so furnished shall be borne by the CONTRACTOR.

All materials, equipment, and supplies provided shall, without additional charge to CITY, fully conform to all applicable state and federal safety laws, rules, regulations, and orders, and it shall be CONTRACTOR's responsibility to provide only such materials, equipment, and supplies notwithstanding any omission in the Contract Documents therefore or that a particular material, equipment, or supply was specified.

In accordance with Section 3400 of the Public Contract Code, the CONTRACTOR shall submit data substantiating requests for substitution of "equal" items within thirty-five (35) days after award of the Contract.

15.5 REMOVAL OF DEFECTIVE OR UNAUTHORIZED MATERIALS

The CONTRACTOR, upon written notice from the CITY, shall remove from the premises all materials condemned or rejected by the CITY, as defective, unsound, or improper, or in any way failing to conform to the requirements of the Contract Documents. The CONTRACTOR shall at his/her sole expense, make good all work destroyed or damaged by such removal, and promptly replace materials damaged or improperly worked by him/her and re-execute his/her own work in accordance with the Contract without expense to the CITY. This includes re-executing or replacing the work of any other contractor that is in any way affected by the removal of such defective work of the CONTRACTOR. The obligations of the CONTRACTOR under this Section shall not extend to defective materials or equipment supplied by the

CITY for incorporation into the work performed under this Contract. If the CONTRACTOR does not respond within ten (10) days after written notice, the CITY may remove and replace such materials at the expense of the CONTRACTOR.

15.6 SUBMITTALS

Submittals will be required for all materials, equipment, fabricated articles and purchased items. No portion of the work requiring a shop drawing submittal shall be commenced until the submittal has been reviewed by the ENGINEER and returned to the CONTRACTOR with a notation indicating that resubmittal is not required. Submittals required by the Specifications shall be in accordance with this section, the Technical Specifications, and Section 4.0 of the General Conditions titled "Submittals", unless otherwise specified. Submittals not in accordance with the section requiring the submittal will be returned to the CONTRACTOR as unsatisfactory. Prior to transmission to the ENGINEER, the CONTRACTOR shall carefully review each submittal to confirm that it is complete and to verify whether or not the proposed items of work conform to Contract requirements. Each submittal shall be dated, signed, and certified by the CONTRACTOR as being correct and in conformance with the Drawings and the Specifications.

The ENGINEER will not review any items which have not been certified by the CONTRACTOR. All non-certified submittals will be returned to the CONTRACTOR without action taken by the ENGINEER, and any delays caused thereby shall be the responsibility of the CONTRACTOR. Items that are not in accordance with the Contract requirements shall be conspicuously noted as such. The CONTRACTOR shall identify each proposed deviation on the corresponding letter of transmittal and include a written explanation of the necessity for each deviation with the letter of transmittal. Deviations that are not conspicuously marked on both the letter of transmittal and the corresponding drawing or data will be deemed to have been disapproved by the ENGINEER or not reviewed by the ENGINEER.

Only those products that have been approved at the time of opening bids will be acceptable for use in the work; except, products may be approved after the bid opening date when there is sufficient time within the Contract period to permit testing and qualification.

Criteria pertaining to the qualification of products may be obtained from the ENGINEER. No extension of time will be granted for the purpose of testing and qualifying proposed products. If the CONTRACTOR believes that any shop drawing or communication relative thereto calls for changes in the work for which the Contract amount or time for completion should be changed, he/she shall not proceed with the changes in the work so called for and shall promptly notify the ENGINEER in writing of his/her estimate of the changes in the Contract amount and time for completion he/she believes to be appropriate.

The CONTRACTOR shall refer to Section 4.0 of the General Conditions, "Submittals" and the Technical Specifications for project specific submittal requirements.

15.7 MANUALS AND RECORD DRAWINGS

Service and Parts Manuals - The CONTRACTOR shall furnish the CITY four (4) copies of all installation, operation, and service manuals, with a parts list for each piece of equipment furnished. The service and parts manuals shall be labeled, indexed, and organized in three (3)-ring binders.

Record Drawings - On the job, the CONTRACTOR shall maintain an up-to-date marked set of the As-Built Contract Drawings, showing the location and details of any changes made during construction. The CONTRACTOR shall give the CITY a clean, marked set of the As-Built Contract Drawings showing construction changes before final payment and acceptance of the work. These shall be received and approved by the ENGINEER prior to final acceptance of electrical work.

15.8 PLACING WORK IN SERVICE

If desired by the CITY, portions of the work may be placed in service when completed, and the CONTRACTOR shall provide proper access to the work for this purpose. Nothing in this article shall be

construed as relieving the CONTRACTOR of the full responsibility for completing the work in its entirety, for making good all defective work and materials, for protecting the work from damage, and for being responsible for damage and for the work as set forth in the General Provisions and other Contract Documents, nor shall such action by the CITY be deemed completion and acceptance, and such action shall not relieve the CONTRACTOR, his/her sureties, or insurers of the provisions as outlined in the Contract Document Sections titled "Contractor's Certificate Regarding Worker's Compensation Insurance", "Worker's Compensation and Employer's Liability Certificate of Insurance", "Worker's Compensation and Employer's Liability Insurance Endorsement", "Liability Insurance Certificate of Insurance", "Liability Insurance Endorsement", "Builders' Risk "All Risk" Certificate of Insurance", and "Builders' Risk "All Risk" Insurance Endorsement" on CONTRACTOR'S INSURANCE, and the article on INDEMNIFICATION.

(END OF SECTION)

16.0 WARRANTIES AND REPAIRS

The CONTRACTOR hereby agrees to pay to the CITY, or to make at his/her own expense, all repairs, replacements or payments necessitated by defects in materials or workmanship supplied under the terms of this Contract which exist within one (1) year after the date of final acceptance of the work. This agreement shall cover defects which shall be in existence during such one (1) year period but which shall not become apparent until thereafter. The CONTRACTOR shall be fully responsible for all direct and indirect damages and expenses to the CITY proximately caused by such defects in materials or workmanship including defects in materials or workmanship supplied to the CONTRACTOR by any subcontractor or manufacturer of equipment. As to any equipment which bears a guarantee or warranty in writing or by law for a period longer than one (1) year, CONTRACTOR hereby stipulates and agrees that such guarantee shall inure to the benefit of the CITY for such longer period. The effective date for the start of the guarantee or warranty period shall be the date of recordation of the Notice of Completion. The CONTRACTOR also agrees to hold the CITY harmless from liability of any kind arising from damage due to said defects. The CONTRACTOR shall make all repairs and replacements or payments promptly upon receipt of written order for same from the CITY. If the CONTRACTOR fails to make the repairs, replacements or payments promptly, the CITY may do the work, and the CONTRACTOR and his/her Surety shall be liable for the cost thereof.

(END OF SECTION)

17.0 LEGAL RELATIONS AND RESPONSIBILITY

17.1 LAWS TO BE OBSERVED

The CONTRACTOR shall keep fully compliant with all local, county, state and federal laws and ordinances and regulations which in any manner affect those engaged or employed in the work, or the manufacture of materials used in the work, or which in any way affect the conduct of the work, and of all such orders and decrees of those having any jurisdiction or authority over the same.

17.1.1 Hours of Labor - The CONTRACTOR shall forfeit, as penalty to the CITY, twenty-five dollars (\$25.00) for each worker employed in the execution of the Contract by the CONTRACTOR or by any subcontractor of any tier under the CONTRACTOR, for each calendar day during which such worker is permitted or required to labor more than eight (8) hours in any one day or forty (40) hours per one (1) calendar week, unless compensated at not less than time and a half per provisions of the Labor Code, Section 1810 to Section 1816 thereof, inclusive.

17.1.2 Exception - If the prevailing wage determination requires a higher rate of pay for overtime work than is required under Labor Code Section 1815, then that higher overtime rate shall be paid as specified in subsection 16200(a)(3)(F) of the Title 8, California Code of Regulations.

17.1.3 Labor Discrimination - A contractor shall not discriminate in the employment of persons upon public works on any basis listed in Subdivision (a) of Section 12940 of the Government Code, as those bases are defined in Sections 12926 and 12926.1 of the Government Code, except as otherwise provided in Section 12940 of the Government Code. Every contractor for public works who violates this Section is subject to all the penalties imposed for a violation of this Chapter.

17.1.4 Prevailing Wage - The minimum rates of wages applicable to the work to be done have been determined in accordance with the provisions of Sections 1770 et seq. of the California Labor Code.

Copies of the current schedules for prevailing wages are on file in the CITY'S office, and the contents of those schedules are included herein as if set forth in full. The CONTRACTOR shall post at each job site in a place readily available to all workers the current prevailing wage rate for each craft, group, and worker working on the job.

The CONTRACTOR shall forfeit, as penalty to the CITY, fifty dollars (\$50.00) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates for any work done under the Contract by him/her or by any subcontractor under him/her, in violation of the provisions of the Labor Code and in particular, Sections 1770 to 1780 thereof, inclusive. In addition to this penalty, the difference between such prevailing wage rate and the amount actually paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the CONTRACTOR.

The CITY will not recognize any claim for additional compensation because of the payment by the CONTRACTOR of any wage rate in excess of the prevailing wage rate adopted by the CITY. The possibility of wage increases is one of the elements to be considered by the CONTRACTOR in determining bid prices, and will not under any circumstances be considered as the basis of a claim against the CITY.

17.1.5 Payroll Records - Attention is directed to Section 1776 of the Labor Code of the State of California. Regulations complementing said Section 1776 are located in Sections 16000 and Sections 16400 through 16403 of Title 8, California Code of Regulations. The CONTRACTOR is required to comply with the provisions of Section 1776 of said Labor Code. The CONTRACTOR shall also be responsible for compliance by his/her subcontractors.

17.1.6 Reporting Requirements and Sanctions - Failure to provide specific information, records, reports, certifications, or any other documents required for compliance with these Specifications shall be considered noncompliance. The minimum documents required include:

List of Subcontractors - Due seven (7) calendar days after date of Preconstruction Conference;

Certified Payroll Reports - An original and three (3) legible copies are due within seven (7) calendar days, upon the request of the ENGINEER;

Fringe Benefit Statement - Due with first payroll report and any time thereafter that fringe benefits change; and

Apprenticeship Certifications - Due with the first payroll report on which the apprentice appears. Other documentation may be required depending on the source of funding for the Project.

17.1.7 Apprentices - In accordance with the provisions of Section 1777.5 of the Labor Code, and in accordance with the regulations of the Department of Industrial Relations, Division of Apprenticeship Standards, the appropriate number of properly indentured apprentices are to be employed in the prosecution of the work. Information relative to number of apprentices, identification, wages, hours of employment and standards of working conditions shall be obtained from the Department of Industrial Relations, Division of Apprenticeship Standards.

17.1.8 Fair Labor Standards Act - Bidders note the fact that Contractors are required to meet the provisions of the Fair Labor Standards Act of 1938, and as amended (52 Stat. 1060).

17.1.9 Registration of Contractors - In accordance with the provisions of Chapter 9, Division 3 of the Business and Professions Code and Section 3300 of the Public Contract Code, bidders must possess a State of California Contractor's License for the proper classification which must be valid at the time of bid, award, and until completion of the Contract.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, 9835 GOETHE ROAD, SACRAMENTO, CALIFORNIA. MAILING ADDRESS: P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

17.1.10 Permits and Licenses - The CONTRACTOR shall procure all permits and licenses, pay all charges and fees, and give all notices necessary and incidental to the due and lawful prosecution of the work. The costs for permits and inspections shall be included in the price entered in the Proposal under the line item entitled "Mobilization and Demobilization". When the terms of permits obtained by either the CONTRACTOR or the CITY require inspections by agencies or authorities other than the CITY, the CONTRACTOR shall schedule the inspections and notify the ENGINEER a minimum of twenty-four (24) hours prior to the inspection being performed.

All work performed within road rights-of-way shall be done in accordance with the requirements of the Kern County Department of Public Works and/or City of McFarland Department of Public Works encroachment permit(s) which are hereby made a part of the Specifications. It shall be the responsibility of the CONTRACTOR to determine all requirements of said entities and to comply with all requirements. The CONTRACTOR shall be responsible for ascertaining the need for and obtaining any additional permits required. If there are conflicts among the requirements of said entities and CITY'S requirements, the most restrictive requirements shall be used.

17.1.11 Codes - The codes and regulations, together with local amendments when applicable adopted by the state and other governmental authorities having jurisdiction, shall establish minimum requirements for this Project. Wherever references are made in the Contract to the respective standards or codes in accordance with work are to be performed or tested, it is to be understood that the revision of the standards in effect on the date of the Bidder's proposal shall apply unless otherwise expressly set forth in the Contract.

17.1.12 Standard Specifications - Where the state standard specifications or the words "Standard Specifications" are referred to, the reference shall be to the Standard Specifications, State of California, State Department of Transportation, ("Caltrans") July 1999, except where in the case where work is subject to Caltrans' approval, in which case the latest addition shall be used. As a minimum, this Project shall comply with the following:

- A. California Building Standards Administrative Code, 2001 edition
- B. California Building Code, 2001 edition
- C. California Electrical Code, 2001 edition
- D. California Mechanical Code, 2001 edition
- E. California Plumbing Code, 2001 edition
- F. California Fire Code, 2001 edition
- G. California Code of Regulations: Title 8, Industrial Relations, CAL-OSHA
- H. California Code of Regulations: Title 19, Public Safety

17.1.13 Fire Hazard - Flammable, volatile solvents in coating system components constitute a major hazard with regard to fire and explosions wherever flame or spark exposure is possible. All flames, smoking, and unapproved welding, etc., are strictly prohibited in work or storage areas. Fire abatement devices shall be readily available and in operating condition. Necessary precautions shall be taken to keep fire hazard to a minimum; all oily rags, waste, and other combustibles not in covered containers shall be removed from the area daily. All coatings, solvents, thinners and related products shall be stored in conformance with applicable state, county and/or local fire codes pertaining to flammable materials.

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

17.2 EQUAL OPPORTUNITY

During the performance of this Contract, the CONTRACTOR agrees as follows:

17.2.1 The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. 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 CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this Equal Opportunity clause.

17.2.2 The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

17.2.3 The CONTRACTOR will send to each labor union or representative of workers, with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the CONTRACTOR's commitments under this Section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

17.2.4 The CONTRACTOR will comply with all provisions of federal and state law, and of the rules, regulations, and relevant orders of the Secretary of Labor, Director of the California Department of Fair Employment and Housing and/or the California Labor Commissioner.

17.2.5 The CONTRACTOR will furnish all information and reports required by federal or state law, and by the rules, regulations, and orders of the Secretary of Labor, Director of the California Department of Fair Employment and Housing, California Labor Commissioner, or pursuant thereto, and will permit access to his/her books, records, and accounts by the administering CITY and the Secretary of Labor, Director of the California Department of Fair Employment and Housing or California Labor Commissioner for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

In the event of the CONTRACTOR's noncompliance with the Equal Opportunity clause of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended, in whole or in part, and the CONTRACTOR may be declared ineligible for further CITY contracts, and such other sanctions may be imposed and remedies invoked by rule, regulation, or order of the Secretary of Labor, Director of the California Department of Fair Employment and Housing or California Labor Commissioner.

The CONTRACTOR will include this Equal Opportunity clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor, Director of the California Department of Fair Employment and Housing or California Labor Commissioner, so that such provisions will be binding upon each subcontractor or vendor, the CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering CITY may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided however, that in the event a CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering CITY, the CONTRACTOR may request the administering CITY to enter into such litigation to protect the interests of the administering CITY.

The CITY further agrees that it will be bound by the above Equal Opportunity clause with respect to its own employment practices when it participates in assisted construction work.

The CITY agrees that it will assist and cooperate actively with the administering CITY and the Secretary of Labor, Director of the California Department of Fair Employment and Housing in obtaining the compliance of CONTRACTOR and subcontractors with the Equal Opportunity clause and the rules, regulations and relevant orders of the Secretary of Labor, Director of the California Department of Fair Employment and Housing, that it will furnish the administering CITY and the Secretary of Labor, Director of the California Department of Fair Employment and Housing such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering CITY in the discharge of the CITY'S primary responsibility for securing compliance.

17.3 PATENTS

The CONTRACTOR shall assume all costs arising from the use of patented materials, equipment, devices or processes used on or incorporated in the work, and agrees to indemnify and save harmless the CITY, the Directors, the General Manager, the ENGINEER, their employees and duly authorized representatives from all suits at law, or actions of every nature for, or on account of the use of any patented materials, equipment, devices or processes.

17.4 SANITARY PROVISIONS

The CONTRACTOR shall provide sanitary facilities at all work locations.

17.5 PRESERVATION OF PROPERTY

Due care shall be exercised to avoid injury to street improvements or facilities, utilities' facilities, adjacent property per Civil Code 832, and roadside trees and shrubbery that are not to be removed. If ordered by the ENGINEER, the CONTRACTOR shall provide and install suitable safeguards, approved by the ENGINEER, to protect such objects from injury or damage. If such objects are injured or damaged by reason of the CONTRACTOR's operations, they shall be replaced or restored, at the CONTRACTOR's expense, to a condition as good as when the CONTRACTOR began work.

Full compensation for furnishing all labor, materials, tools and equipment and doing all work involved in protecting property as above specified, shall be considered as included in the prices paid for the various Contract items of work, and no additional compensation will be made.

17.6 RESPONSIBILITY FOR DAMAGE

The Directors, the General Manager, the Project Manager, the ENGINEER, volunteers and employees of the CITY shall not be answerable or accountable in any manner for any loss or damage that may happen to the work or any part thereof, or for any material or equipment used in performing the work, or for injury or damage to any person or persons, either workers or the public, or for damage to an adjoining property from any cause whatsoever during the progress of the work or at any time before final acceptance.

The CONTRACTOR hereby agrees to defend, indemnify and to hold the CITY, and all representatives, employees, volunteers, and ENGINEERS of the CITY harmless and free of any and all liability, claims, judgments or damages of whatsoever kind or character, including attorney's fees and costs of all types incurred in defending any of the parties from said claims or liability, which may directly or indirectly arise from acts or omissions of the CONTRACTOR, the CONTRACTOR's independent CONTRACTORS, and employees, representatives, and invitees of each of them, regardless of whether or not there shall be insurance policies covering and applicable to such damages, claims or liabilities.

17.7 DISPOSAL OF MATERIALS

Unless otherwise specified in the Special Provisions, the CONTRACTOR shall make arrangements for disposing of materials. Excess excavated material not required for backfill shall be disposed of legally by the CONTRACTOR.

When any materials, including excess or unsuitable excavated earth or other roadway materials, are to be disposed of outside the right-of-way, the CONTRACTOR shall first obtain a written permit from the property OWNER on whose property the disposal is to be made and shall file said permit or certified copy, together with a written release from the property OWNER, absolving the CITY from any and all responsibility in connection with the disposal of material on said property. Before any material is disposed of on said property, the CONTRACTOR shall obtain permission from the ENGINEER to dispose of the material at the location designated in said permit.

Unless otherwise provided in the Special Provisions, full compensation for all costs involved in disposing of materials, including all costs of overhaul, shall be considered as included in the prices paid for the various contract items of work and no additional allowance will be made.

17.8 CONTRACTOR'S RESPONSIBILITY FOR WORK

Until the formal acceptance of the work by the CITY, the CONTRACTOR shall have the charge and care and shall bear the risk of injury or damage to any part thereof by the action of the elements or from any other cause, whether arising from the execution or non-execution of the work.

The CONTRACTOR shall rebuild, repair, restore and make good all injuries or damages to any portion of the work occasioned by any of the above causes before final acceptance and shall bear the expense, except such injuries or damages occasioned by the acts of the federal government or acts of war.

In case of suspension of work from any cause whatsoever, the CONTRACTOR shall be responsible for the work as previously specified and shall also be responsible for all materials delivered to the worksite. Where necessary to protect the work from damage, the CONTRACTOR shall, at his/her own expense, provide suitable drainage of the worksite and erect such temporary structures as are necessary to protect the work from damage during any period of suspension of work.

The CONTRACTOR shall provide twenty-four (24) hour emergency service for all maintenance and operations of the work specified and shall supply the CITY with the name and phone number of the responsible person. Emergency service shall be within thirty (30) minutes from the time of notification. If the CONTRACTOR fails to provide this service the CITY shall perform such emergency service and the cost thereof shall be deducted from the next Progress Pay Estimate due the CONTRACTOR.

17.9 ACCEPTANCE OF CONTRACT

When the ENGINEER has made the final inspection and determines that the Contract has been completed in general conformance with these Plans and Specifications, the ENGINEER shall submit to the City Council the recommendation that the CITY formally accept the Contract.

17.10 PROPERTY RIGHTS FOR MATERIALS

Nothing in the Contract shall be construed as vesting to the CONTRACTOR any right to property or materials used after they have been attached or affixed to the work or the soil, or after payment has been made for ninety percent (90%) of the value of materials delivered by the CONTRACTOR to the Project Site, or other location approved in writing by the ENGINEER.

17.11 PERSONAL LIABILITY

In carrying out any of the provisions hereof, or in exercising any authority granted by the Contract, there will be no personal liability upon any Directors or employees of the CITY, the ENGINEER, their employees or volunteers.

(END OF SECTION)

18.0 CONTRACTOR'S INSURANCE

18.1 GENERAL

The CONTRACTOR shall not commence or continue to perform any work unless he, at his own expense, has in full force and effect all required insurance. The CONTRACTOR shall not permit any subcontractor to perform work on this project unless all of the required insurance has been complied with by such subcontractor.

The types of insurance the CONTRACTOR shall obtain and maintain are Worker's Compensation and Employer's Liability Insurance, General and Automobile Liability Insurance, Builder's Risk "All Risk" and at the time of award of the Contract, Earthquake and Flood Insurance, all as set forth herein.

Worker's Compensation and Employers' Liability Insurance and Liability Insurance shall be maintained in effect for the full guarantee period.

Insurers must be authorized to do business and have an agent for service of process in California and must have at least a "A- VII" rating in accordance with the most current Best's Rating Guide.

Upon the CITY'S request, the CONTRACTOR shall furnish to the CITY one (1) copy of each policy certified by an authorized representative of the insurer. CONTRACTOR shall provide the CITY with an updated certificate of insurance for any change to its insurance coverage to include changes in insurers, policy limits, etc. Failure to provide updated certificates can cause a temporary stop in the Project being ordered by the CITY, until such time as the CITY has accepted a revised/new certificate of insurance.

CONTRACTOR shall give written notice to the ENGINEER by certified mail at least thirty (30) calendar days prior to termination, cancellation, or reduction of coverage of any policy required by this Section.

The CONTRACTOR waives any right of recovery against the CITY, its ENGINEER, Directors, or employees, for any loss or damage to the CONTRACTOR's construction equipment or tools, including equipment and tools rented or leased by the CONTRACTOR.

The requirements as to the types, limits, and the CITY'S approval of insurance coverage to be maintained by the CONTRACTOR are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the CONTRACTOR under the Contract.

In addition to any other remedy the CITY may have, if the CONTRACTOR or any of the subcontractors fail to maintain the insurance coverage as required in this Section, the CITY may obtain such insurance coverage as is not being maintained, in the form and amount substantially the same as required herein, and the CITY may deduct the cost of such insurance from any amounts due or which may become due the CONTRACTOR under this Contract.

Any deductibles or self-insured retentions other than those expressly allowed by this Section or subsections must be declared to and approved by the CITY. At the option of the ENGINEER, either the insurer shall reduce or eliminate such deductible or self-insured retentions as respects to the CITY, its ENGINEER, Directors, and employees; or the CONTRACTOR shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expense.

18.2 INSURANCE SUBMITTALS

As evidence of specified insurance coverage, the CONTRACTOR shall provide certificates of insurance and endorsements.

The CONTRACTOR shall provide and maintain insurance and indemnification as described in this section. Neither the CONTRACTOR nor any subcontractors shall commence any work until all required

insurance has been obtained, at their own expense, and such insurance has been approved by the ENGINEER.

Any insurance bearing on adequacy of performance shall be maintained after completion of the Project for the full guarantee period.

18.3 CONTRACTOR'S LIABILITY ENDORSEMENT

18.3.1 INTENTIONALLY OMITTED

18.3.2 INTENTIONALLY OMITTED

18.3.3 Workers' Compensation and Employer's Liability Insurance - The CONTRACTOR shall procure and maintain insurance to protect the CONTRACTOR from all claims under Worker's Compensation Act and Employer's Liability. The CONTRACTOR shall maintain limits no less than the following:

- A. Workers' Compensation – Statutory
- B. Employer's Liability:
- C. Each Accident – One Million Dollars (\$1,000,000)
- D. Disease-Policy Limit -- One Million Dollars (\$1,000,000)
- E. Disease-Employee Limit - One Million Dollars (\$1,000,000)

18.3.4 Commercial General Liability Insurance - The insurance shall include, but shall not be limited to, protection against claims arising from death, bodily or personal injury, or damage to property resulting from actions, failures to act, operations or equipment of the CONTRACTOR or his/her employees, consultants, or subcontractors. Coverage shall be at least as broad as ISO "occurrence" form, number CG 0001 (Edition 10/93) covering general liability.

The limits of liability shall be not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. Coverage may be provided either in a primary policy, or in a combination of primary and umbrella or excess policies. The insurance may have a deductible or self-insured retention not to exceed fifty thousand dollars (\$50,000).

The Commercial General Liability insurance coverage shall also include the following:

Coverage, without limitation, for property damage arising out of explosion, collapse or underground damage, commonly referred to by insurers as the explosion, collapse and underground property damage hazards.

Provision or endorsement stating that the General Aggregate Limit shall apply separately to the Project covered by this Contract.

Provision or endorsement naming the STATE WATER BOARD, the CITY, its ENGINEER, Directors, employees, and volunteers as additional insureds in regards to liability arising out of the performance of any work under the Contract and providing that such insurance is primary insurance as respects the interest of the CITY and that any other insurance maintained by the CITY is excess and not contributing insurance with the insurance required hereunder. A copy of the additional insured endorsement is required by the CITY prior to commencement of work.

18.3.5 Automobile Liability Insurance - The insurance shall include, but shall not be limited to, protection against claims arising from death, bodily injury, or damage to property resulting from ownership, operation, maintenance or use of automobiles by the CONTRACTOR or his/her employees, consultants, or subcontractors. Coverage shall be at least as broad as ISO form number CA 0001 (Edition 12/93) covering automobile liability, symbol 1 "any auto."

The limits of liability shall be not less than two million dollars (\$2,000,000) each accident. Coverage may be provided either in a primary policy, or in a combination of primary and umbrella or excess policies.

The Automobile Liability insurance coverage shall be primary insurance as respects the interest of the CITY and that any other insurance maintained by the CITY is excess and not contributing insurance with the insurance required hereunder.

18.3.6 Builder's Risk Insurance - CONTRACTOR shall purchase and maintain in force builder's risk insurance on the full value of the Contract. Such insurance shall be written on a completed value form and in an amount equal to the initial Contract sum subject to subsequent modifications of the Contract sum. The insurance shall apply on a replacement cost basis. The policy may have a deductible or self-insured retention not to exceed one hundred thousand dollars (\$100,000), except for the peril of earthquake, which may have a deductible not to exceed five percent (5%) of the Contract amount.

The builder's risk coverage shall extend to full replacement costs without any deduction for depreciation.

The builder's risk insurance shall name as insured the CITY, STATE WATER BOARD, CONTRACTOR and all subcontractors and sub-subcontractors in the work. The insurance policy shall contain a provision that the insurance will not be cancelled or allowed to expire until at least thirty (30) days' prior written notice has been given to the CITY. The insurance policy shall also contain a provision stating that it is primary insurance, as respects the interests of the CITY, and that any insurance maintained by the CITY shall be excess of, and shall not contribute with it.

The builder's risk insurance shall cover the entire work included in the Project including expenses made necessary by an insured loss. Insured property shall include portions of the work located away from the site but intended for use in the Project, and shall also cover portions of the work in transit. The policy shall include as insured property all materials stored onsite but not yet incorporated into the Project, and shall also include scaffolding, falsework, and temporary buildings located at the site. The policy shall cover the cost of removing debris, including demolition as may be made legally necessary by the operation of any law, ordinance, or regulation by endorsement if necessary, the builder's risk insurance shall cover actual costs incurred by the CITY in providing inspection services for repairs to the work due to covered losses not to exceed a five-hundred thousand dollar (\$500,000) sublimit, CONTRACTOR shall be liable for all CITY inspection/reinspection costs.

The builder's risk insurance shall be written to cover all risks of physical loss except those specifically excluded in the policy, and shall insure at least against the perils of fire and extended coverage, theft, vandalism, malicious mischief, rain, hail, wind and collapse.

Any deductible applicable to the builder's risk insurance shall be the responsibility of the CONTRACTOR in the event of a loss.

The builder's risk insurance shall be maintained in effect, unless otherwise provided for in the Contract Documents, until the Project is accepted as completed by the CITY Council. The policy shall not contain any exclusion of coverage for any period during which Project systems are being tested or during which the Project is being partially occupied by the CITY.

In the event of a covered loss, proceeds of builder's risk insurance shall be applied first to reimburse actual costs of demolition, debris removal, reconstruction, and repair or replacement incurred in the discharge of the CONTRACTOR's obligations of repair or replacement under the Contract Documents. The CITY and STATE WATER BOARD shall have no liability for such costs. Insurance proceeds shall be deposited in a separate account in a local bank satisfactory to the CITY and shall be withdrawn only with the CITY'S written approval to reimburse such actual costs

as the builder's risk carrier has agreed to reimburse. The CITY and STATE WATER BOARD shall have no liability for failure of builder's risk carrier to pay for particular cost of repairs. This article shall not qualify or modify the CONTRACTOR's responsibility for the work under Section 17.8.

Before the commencement of work, CONTRACTOR shall provide the CITY with a Certificate of Insurance for the builder's risk policy including all deductibles and sublimits. The policy shall be supplied to the CITY for review upon request.

If the CITY is damaged by the failure of CONTRACTOR to maintain the required insurance, the CONTRACTOR shall bear all reasonable costs properly attributable to that failure.

In the event of termination of the CONTRACTOR for default under Section 14.11.2, the CONTRACTOR shall forfeit all rights to builder's risk insurance proceeds and the CITY may expend such proceeds to complete the Project as if they were unpaid Contract monies.

18.4 WAIVER OF SUBROGATION

CONTRACTOR waives all rights against the CITY and any of their officers, the ENGINEER, directors, agents, and employees, and STATE WATER BOARD for recovery for damages caused by fire and other perils to the extent covered by builder's risk insurance, or any other property insurance applicable to the work or the Project.

18.5 CONTRACTOR'S LIABILITY NOT LIMITED BY INSURANCE

To the fullest extent permitted by law, the CONTRACTOR shall indemnify and hold harmless the STATE WATER BOARD, CITY, the ENGINEER, and their consultants, and each of their directors, volunteers, officers, and employees from and against all claims, damages, losses, expenses, and other costs, including costs of defense and attorneys' fees, arising out of or resulting from or in connection with the performance of the work, both on and off the job site, provided that any of the foregoing is 1) attributable to personal injury, bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself), including the loss of use resulting there from; and, 2) caused in whole or in part by an act or omission of the CONTRACTOR, any subcontractor, any supplier, anyone directly or indirectly employed by any of them or anyone for whose acts or omissions any of them may be liable, regardless of whether or not caused in part by any act or omission (active, passive, or comparative negligence included, excepting the active negligence, sole negligence or willful misconduct of the CITY), of a party indemnified hereunder. The CONTRACTOR's obligation to indemnify shall not be restricted to insurance proceeds, if any received by the CITY, its directors, officers, volunteers, or employees.

The obligations of the CONTRACTOR under the first and fourth paragraphs of this Section 18.5 shall not extend to the liability of the ENGINEER, and their consultants, and each of their directors, officers, employees, and volunteers arising out of or resulting from or in connection with the preparation or approval of maps, Drawings, opinions, reports, surveys, designs or Specifications, providing that the foregoing was the sole and exclusive cause of the loss, damage or injury.

The CONTRACTOR shall also indemnify and hold harmless the STATE WATER BOARD, CITY, the ENGINEER, and their consultants, and each of their directors, officers, volunteers and employees from and against all losses, expenses, damages (including damages to the work itself), attorneys' fees, and other costs, including all costs of defense, which any of them may incur with respect to the failure, neglect, or refusal of CONTRACTOR to faithfully perform the work and all of the CONTRACTOR's obligations under the Contract. Such costs, expenses, and damages shall include all costs, including attorneys' fees, incurred by the indemnified parties in any lawsuit to which they are a party.

The CONTRACTOR shall assume the defense of, and indemnify and save harmless, the STATE WATER BOARD, the CITY, the ENGINEER, and their consultants, and each of their Directors, employees, and volunteers from all claims, costs, losses, damages and expenses, including attorneys' fees of any kind arising from the performance of this Contract, including claims for personal injury or death, claims for

damage to property, and claims for loss of business. The CONTRACTOR agrees to require that in any agreement and/or subcontract entered into with any one for the performance of work under this Contract, that all work will be done pursuant to the CITY'S Improvement Standards, Technical Specifications and Drawings, and that the CONTRACTOR will indemnify and save harmless the STATE WATER BOARD, the CITY, the ENGINEER, and their consultants, and each of their Directors, employees, and volunteers from all claims of any kind arising from any and all Contractors' and subcontractors' performance of this Contract, including claims for personal injury and death, claims for damages to property and claims for loss of business.

18.6 COMPLIANCE WITH STATE REQUIREMENTS FOR USE OF SUBCONTRACTORS

The CONTRACTOR's attention is directed to Section 6109 of the Public Contract Code, which prohibits a contractor or a subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded or perform work as a subcontractor on a public works project. This Section also prohibits a contractor from performing work on this Contract with a subcontractor who is ineligible to perform work on this Contract pursuant to the above Labor Code sections. The CONTRACTOR shall comply with all of the provisions of Section 6109 of the Labor Code.

(END OF SECTION)

19.0 PROSECUTION AND PROGRESS

19.1 SUBCONTRACTING

The CONTRACTOR shall give personal attention to the fulfillment of the Contract and shall keep the work under his/her control. The CONTRACTOR shall perform with his/her own organization and with the assistance of workers under his/her immediate superintendence, work of a value of not less than fifty percent (50%) of the value of all work embraced in the Contract. The value of the work subcontracted shall be determined by summing all of the percentages identified for listed subcontractors on the Proposal Form. If the sum of such percentages exceeds fifty percent (50%), the CITY may treat the bid as nonresponsive and reject it on that basis. When a portion of the work which has been subcontracted by the CONTRACTOR is not being prosecuted in a manner satisfactory to the CITY, the subcontractor shall be removed immediately on the request of the ENGINEER and shall not again be employed on the work. No changes will be allowed from the approved subcontractor list without approval of the ENGINEER.

The CONTRACTOR agrees to be as fully responsible to the CITY for the acts and omissions of his/her subcontractors at all levels and for persons either directly or indirectly employed by them, as for the acts and omissions of persons directly employed by him/her. Nothing contained in the Contract Documents shall create any contractual rights for any subcontractor against the CITY. The CONTRACTOR shall cause every subcontractor to be bound by the terms of the Contract Documents.

19.2 ASSIGNMENT

The performance of the Contract may not be assigned directly or indirectly except upon the written consent of the CITY. Consent will not be given to any proposed assignment which would relieve the original Contractor or his/her Surety of their responsibilities under the Contract, nor will the CITY consent to any assignment of a part of the work under the Contract.

The Contract may assign monies due or to become due to the CONTRACTOR under the Contract and such assignment will be recognized by the CITY, if given proper notice thereof, to the extent permitted by law, but any assignment of monies shall be subject to all proper off-sets in favor of the CITY and to all deductions provided for in the Contract and particularly all money withheld, whether assigned or not, shall be subject to being used by the CITY for the completion of the work in the event that the CONTRACTOR should be in default.

19.3 DELAYS AND TIME EXTENSION

If the CONTRACTOR is delayed in the progress of the work by any act or neglect of the CITY or the ENGINEER, or by any separate contractor employed by the CITY, or by strikes, lockouts, fire, acts of God, unusual weather conditions, or unavoidable casualties, the CONTRACTOR shall, within twenty-four (24) hours of the start of the occurrence, give written notice to the CITY of the cause of the potential delay and an estimate of the possible time extension involved. Within seven (7) days after the cause of delay has been remedied, the CONTRACTOR shall give notice to the CITY of any actual time extension requested as a result of the aforementioned occurrence.

For purposes of this Contract, the CONTRACTOR shall be entitled to a time extension to the Substantial Completion Milestones listed on the construction schedule as required by the Section 5.0 of the General Conditions, "Construction Schedules (Bar Charts)" for weather delays only when the CONTRACTOR's critical path activity, as shown on its most recent schedule update, is delayed by unusual weather for over four (4) hours in a given work day. Unusual weather shall be deemed to include only days of rainfall in excess of 0.10 inches.

Rainfall shall be as measured at Bakersfield, California and reported by the Western Regional Climate Center website, www.wrcc.dri.edu. No extra payment to the CONTRACTOR will be made for delays caused by unusual weather conditions. CONTRACTOR shall note that no time extensions to

Operational Milestones as defined in the Section 5.0 of the General Conditions, "Construction Schedule (Bar Charts)" shall be allowed for weather events.

Delays in delivery of equipment or material purchased by the CONTRACTOR or his/her subcontractors shall not be considered as a just cause for delay. The CONTRACTOR shall be fully responsible for the timely ordering, scheduling, expediting, delivery, and installation of all equipment and materials. The CITY does not warrant the availability of "sole source" items or the timely performance of sole source suppliers and subcontractors and the CONTRACTOR's remedies for delay or other breach by such entities shall solely be against them and not against the CITY.

Other time extension claims by the CONTRACTOR must be within ten calendar days after occurrence of the event giving rise to such claim or within ten calendar days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Claims for time extension must be made by written notice. An additional claim made after the initial Claim has been implemented by contract change order will not be considered.

Any delay claim shall be accompanied by a critical path method (CPM) schedule showing that the delayed task was on the Project's critical path at the time of the delay. Project schedule shall be in the form detailed in the Section 5.0 of the General Conditions, "Construction Schedules (Bar Charts)".

19.4 TEMPORARY SUSPENSION OF WORK

The ENGINEER shall have the authority to suspend the work wholly, or in part, for such period deemed necessary due to conditions considered unfavorable for the suitable prosecution of the work, or for such time deemed necessary due to the failure on the part of the CONTRACTOR to carry out orders given or to perform the work in accordance with these Plans and Specifications. The CONTRACTOR shall immediately comply with the written order of the ENGINEER to suspend the work wholly or in part. The work shall be resumed when conditions are favorable and/or methods are corrected, as ordered or approved in writing by the ENGINEER. The period of suspension will be included in determining the time for completion of work. In the event of a suspension of work under any of the conditions previously set forth, such suspension of work shall not relieve the CONTRACTOR of his/her responsibilities as set forth under Section 17.0, "Legal Relations and Responsibility", in these General Provisions.

19.5 PROGRESS SCHEDULE AND ORDER OF COMPLETION

To ensure completion of the work within the time limit specified, and to assist the CITY in the scheduling of other work, CONTRACTOR shall submit to the CITY within ten (10) calendar days after he/she receives the Notice to Proceed a detailed schedule showing the proposed dates of beginning and completion of all significant items of work under the Contract. If the actual progress of the work varies materially from the proposed program, or if the CONTRACTOR proposes to change the program for any reason, he/she shall submit to the CITY the revised construction program which he/she proposes to follow. The proposed original and revised program shall be adequate, in the opinion of the CITY, to meet the requirements for completion of the work as herein set forth. If, in the opinion of the CITY, the CONTRACTOR's proposed program or the actual progress of the work is insufficient to meet the specified requirements, the CONTRACTOR shall take such steps as are necessary to accomplish the required progress and completion.

When in the judgment of the CITY it is necessary to accelerate any part of the work ahead of schedule, the CONTRACTOR shall, when directed, concentrate his/her efforts on such part of the work.

19.6 FAILURE TO COMPLETE THE WORK IN THE TIME AGREED UPON - LIQUIDATED DAMAGES

The CONTRACTOR agrees to provide all materials, labor and equipment for the project. It is further stipulated and agreed that if the work contracted for is not completed within the time provided, the CITY will be actually and seriously damaged in the conduct of its affairs, and that from the nature of the

circumstances, it would be impractical and extremely difficult to fix or compute the actual damage which may be sustained by the CITY in such event, and it is therefore stipulated and agreed that upon the failure of the CONTRACTOR to complete the work contracted for within the time provided, the CONTRACTOR shall pay the CITY the sum specified in Section B of this Contract, document titled "Bid Document" for each and every day after the number of specified days from and after the issuance of the Notice to Proceed until the completion of said work and the acceptance thereof by the CITY, and that all sums due and payable by the CONTRACTOR to the CITY shall be deemed to be liquidated damages for such period and not a penalty, and may be offset by the CITY against any monies due the CONTRACTOR hereunder.

The work contracted for shall be deemed to be completed within the meaning of this Contract when same has been actually completed in accordance with the Plans and Specifications thereto and to the satisfaction of the CITY. Nothing in this Section shall prohibit the CITY from granting to the CONTRACTOR an extension of time beyond the fixed date of completion and waiving of the damages specified in the Contract Documents Section titled "Special Provisions".

19.7 PROJECT QUALITY CONTROL

19.7.1 Test Reports And Certifications - Where certifications or mill-test reports are required, the CONTRACTOR shall submit three (3) complete, certified copies. Certifications shall show chemical composition, mechanical properties, or other characteristics of the materials to be used in the work. Material specified by a referenced standard shall be certifiable by the mill or manufacturer under that standard. The testing, analysis, and certification shall be the responsibility of the CONTRACTOR.

19.7.2 Notices Of Fabrication - The CONTRACTOR shall submit a separate notice of fabrication for each fabricated article and material. For articles and materials fabricated outside Kern County, the CONTRACTOR shall submit the notice fourteen (14) days before starting fabrication. The CONTRACTOR shall provide a certified third party inspection firm for all work performed outside Kern County. For articles and materials fabricated within Kern County, the CONTRACTOR shall submit the notice five (5) days before starting fabrication.

19.7.3 Responsibilities - The CONTRACTOR shall be responsible for full compliance with every requirement of the Contract Documents and shall ensure that the work is in full accordance with these requirements. At all times, the CONTRACTOR's work will be subject to rigid inspection by the ENGINEER. Whether discovered by the CONTRACTOR or the ENGINEER, nonconforming work shall be corrected or replaced by the CONTRACTOR. For convenience, materials or equipment to be incorporated in the work may be designated in the Specifications by a trade name or the name of a manufacturer and the manufacturer's catalog item number information. Materials, articles, or equipment, even if supplied by a manufacturer designated in the Specifications, shall be accepted only if the items meet all other specification requirements.

The CONTRACTOR shall furnish all tools, equipment, materials, supplies, and manufactured articles necessary or required for the performance and completion of the work included in the Contract, except for materials and equipment specified to be furnished by the CITY. The materials, articles, and equipment provided for permanent installation in the work shall be new and shall be in accordance with these Specifications.

The CONTRACTOR shall perform quality control on suppliers, manufacturers, products, services, site conditions, and workmanship to ensure that work conforms to the Contract Documents. The CONTRACTOR shall be prepared to document its quality control activities. The CONTRACTOR shall require and ensure conformance with specified standards as a minimum quality for the work. When more stringent tolerances, codes, or specified requirements are required by a particular manufacturer or a particular item of work, the higher standards or more precise workmanship shall be provided.

The ENGINEER's inspections and tests are for the sole benefit of the CITY and shall not:

- A. Relieve the CONTRACTOR of responsibility for providing adequate quality control measures.
- B. Relieve the CONTRACTOR of responsibility for damage to or loss of the material before acceptance.
- C. Constitute or imply acceptance.
- D. Affect the continuing rights of the CITY after acceptance of the completed work.

The CONTRACTOR shall be responsible for adjustments, corrections, or repairs found necessary after the delivery or installation of materials and articles. Unidentified materials shall not be used in the work, including work at fabrication plants.

Sequencing and Scheduling of Inspections and Tests - The CONTRACTOR shall furnish and prepare the required samples and test specimens ready for testing in time for the necessary tests and analysis. Where the Specifications require work to be tested or approved, it shall be tested only in the presence of the ENGINEER.

The ENGINEER shall be given timely notice of the CONTRACTOR's readiness for inspection and test. The length of advance notice shall be appropriate for the complexity of the inspection or test, the availability of the ENGINEER's staff, and the location of the inspection or test, but in no case shall less than twenty-four (24) hours' advance notice be given.

19.7.4 Testing - Materials and articles that are to be included in the works shall be subject to testing for conformance with the Specifications and Drawings. When not otherwise specified, sampling and testing shall be in accordance with the methods prescribed in the current standards of ASTM applicable to the class and nature of the articles or materials considered. However, the ENGINEER will have the right to use any generally accepted method of testing that will ensure that the quality of materials, articles, or work is in full accord with the Specifications and Drawings. The ENGINEER will have the right to select, test, and analyze, at the expense of the CITY, additional test specimens of the materials to be used. Results of these tests and analyses will be considered with the results of other tests or analyses, whether performed by the ENGINEER or the CONTRACTOR, to determine compliance with the applicable Specifications for the materials.

19.7.5 Inspection By The ENGINEER - Materials and articles that are to be included in the work shall be subject to rigid inspection by the ENGINEER for conformance with the Specifications and Drawings. The CONTRACTOR shall plan for the inspections to be continuous, repetitive, and detailed. Orders for materials, articles, and equipment shall note that the articles, materials, and equipment are subject to inspection and acceptance by the CITY, both during manufacture or fabrication and after delivery to the site.

When practicable and convenient for the ENGINEER, inspection will be made during the manufacture of the articles and equipment. The location, alignment, grade, plumb, and other physical characteristics of formwork for concrete, items to be embedded in concrete, and permanent improvements shall be subject to rigid survey verification. Materials or articles shall not be incorporated in the work until they have been inspected by the ENGINEER. After testing, work shall be covered or backfilled only with the approval of the ENGINEER.

The duties of the ENGINEER in conducting review of the CONTRACTOR's performance is not intended to include review of the adequacy of the CONTRACTOR's work methods, equipment, bracing, scaffolding or safety measures in, on, or near the construction site.

19.7.6 Facilities For Inspection And Testing - The CONTRACTOR shall furnish the facilities, utilities, and assistance necessary for the safe and convenient performance of inspections and tests required by the Specifications or by the ENGINEER. The CONTRACTOR shall provide adequate lighting, access, and ventilation for a safe working environment for inspections and tests. The CONTRACTOR shall cooperate with the ENGINEER's staff in the performance of their respective duties and shall provide qualified personnel to assist with the performance of tests and

inspections by them. When the Specifications require tests or inspections to be performed by the CONTRACTOR, the CONTRACTOR shall provide qualified, licensed, personnel to perform them.

19.7.7 Rejection Of Work - The ENGINEER will have the right, at all times and in all places, to reject articles or materials to be furnished for the Project that fail to meet the requirements of these Specifications. This shall be regardless of whether the defects in these articles or materials are detected at the point of manufacture or after completion of the work at the site. The ENGINEER will be the sole judge as to the acceptable quality of materials, articles, and work. However, where the ENGINEER, through an oversight or otherwise, accepts material, articles, or work that is defective or that is contrary to the Specifications, the material, article, or work, no matter in what stage or condition of manufacture, delivery, or erection, may be rejected by the ENGINEER.

Promptly after notification of rejection by the ENGINEER, the CONTRACTOR shall remove rejected portions or items of materials, articles, or work to a satisfactory distance from the vicinity of accepted items and shall replace the rejected materials, etc., with items acceptable to the ENGINEER.

19.7.8 Final Inspections And Acceptance - Final inspections for acceptance of materials, articles, equipment, and work will be made at the completion of all Contract work. A minimum of ten (10) working days prior to the estimated completion of the work, the CONTRACTOR shall notify the ENGINEER in writing of the pending completion of the entire work or an agreed portion thereof. The CONTRACTOR shall include with the notice a complete list of work items remaining to be completed. On or about the CONTRACTOR's estimated completion date, the ENGINEER will make a thorough inspection of the entire work. Defects or deficiencies noted during this inspection will be reported to the CONTRACTOR in writing. The CONTRACTOR shall notify the ENGINEER in writing when all items on the list are corrected. Shortly thereafter, the ENGINEER will make a thorough final inspection of the entire work.

If the ENGINEER determines the work to be complete, it will be accepted. If defects or deficiencies are noted during this inspection, they will be reported in writing to the CONTRACTOR. When the CONTRACTOR notifies the ENGINEER of the correction of these items, another final inspection will be scheduled.

19.8 SAFETY

The CONTRACTOR shall be solely and completely responsible for conditions of the job site, including safety of all persons and property during performance of the work. This requirement will apply continuously and not be limited to normal working hours and/or days. The CONTRACTOR shall have in full force and effect an Injury and Illness Prevention Program (IIPP) covering all work of the CONTRACTOR and subcontractor employees at the site.

Safety provisions shall conform to all applicable federal, state, county, and local laws, ordinances, and to other rules of law applicable to the work. Where any of these are in conflict, the more stringent requirement shall be followed.

The CONTRACTOR shall maintain at the job office and/or other well-known place on the job site, all articles necessary for giving first-aid to the injured, and shall establish the procedure for the immediate removal, to the hospital or a doctor's care, of persons who may be injured on the job site.

The right of the ENGINEER and/or CITY to conduct construction review of the CONTRACTOR's performance is not intended to and will not include a review of the adequacy of the CONTRACTOR's safety measures in, on, or near the construction site.

Attention is directed to Section 832 of the Civil Code of the State of California relating to lateral and subjacent support, and the CONTRACTOR shall comply with this law.

19.8.1 Valley Fever - Notices to Employees - A special biological problem of the Project Site is presence of tiny organisms living in the soil which can cause valley fever in man. As is typical of many desert areas in southwestern United States, valley fever is endemic to Kern County. Although everyone living in the valley has some contact with the disease-causing organisms, the illness is especially hazardous to those whose work brings them into close contact with the soil, as for example agricultural and construction workers.

19.8.2 Ventilation - Ventilation and control of oxygen-deficient atmospheres, dusts, fumes, mists, vapors, and gases shall be in accordance with the CSO and all other applicable laws, ordinances and regulations.

19.8.3 Trench Safety - In accordance with Section 6705 of the State Labor Code, the CONTRACTOR shall submit to the CITY specific plans to show details of provisions for worker protection from caving ground. This trench safety plan shall be submitted to and approved by the CITY prior to starting excavation for any trench or trenches five (5) feet or more in depth. The trench safety plan working Drawings shall be detailed plans showing the design of shoring, bracing, sloping or other provisions to be made for worker protection from the hazard of caving ground. If such plan varies from the shoring system standards established by the Construction Safety Orders of the California Division of Industrial Safety or the Federal Safety Standards of the Department of Health, Education and Welfare, the plan shall be prepared by a registered civil or structural ENGINEER. As a part of the plan, a note shall be included stating that the registered civil or structural ENGINEER certifies that the plan complies with the CAL-OSHA Construction Safety Orders, or that the registered civil or structural ENGINEER certifies that the plan is not less effective than the shoring, bracing, sloping, or other provisions of the Safety Orders. In no event shall the CONTRACTOR use a shoring, sloping, or protective system less effective than that required by said Construction Safety Orders, or less effective than that required by said Federal Safety Standards. Submission of this plan in no way relieves the CONTRACTOR from the requirement to maintain safety in all areas. If excavation or trench work requiring a CAL-OSHA permit are to be undertaken, the CONTRACTOR shall submit a copy of his/her permit with the excavation/trench work safety plan to the CITY before work begins.

The CITY or the ENGINEER may have made investigations of subsurface conditions in areas where the work is to be performed. If so, these investigations are identified in the Special Provisions, and the records of such investigations are available for inspection at the Engineering Office. The detailed plan showing the design of shoring, which the CONTRACTOR is required to submit to the CITY for acceptance prior to excavation, shall not be accepted by the CITY if the plan is based on subsurface conditions which are more favorable than those revealed by the investigations made by the CITY or their consultants; nor will the plan be accepted if it is based on soils-related design criteria which is less restrictive than the criteria set forth in the report on the aforesaid investigations of subsurface conditions.

The detailed plan showing the design of shoring shall include surcharge loads for nearby embankments and structures, for spoil banks, and for construction equipment and other construction loadings. The plan shall indicate for all trench conditions the minimum horizontal distances from the side of the trench at its top to the near side of the surcharge loads. Nothing contained herein shall be construed as relieving the CONTRACTOR of the full responsibility for providing shoring, bracing, sloping, or other provisions which are adequate for worker protection.

Inspection or testing by the CITY or any agent of the CITY is not intended to include review of the adequacy of the CONTRACTOR's work methods, equipment, bracing or scaffolding or safety measures, in, on, or near the construction site, and shall not be construed as supervision of the actual construction, nor make the CITY responsible for providing a safe place for the performance of work by the CONTRACTOR, subcontractors, or suppliers; or for access, visits, use, work, travel or occupancy by any person.

If death or serious injuries or serious damages are caused, the accident shall be reported immediately by telephone to the CITY. In addition, the CONTRACTOR must promptly report in writing to the ENGINEER all accidents whatsoever arising out of, or in connection with, the performance of the work whether on, or adjacent to, the site, giving full details and statements of witnesses.

If any claim is made by anyone against the CONTRACTOR or any subcontractor on account of any accident, the CONTRACTOR shall promptly report the facts in writing to the ENGINEER, giving full details of the claim.

Whenever abrasive blasting is to be performed for the removal of painted coating systems, the blast media shall be certified by CARB for unconfined blasting pursuant to CCR Title 17.

19.8.4 Facility Startup - The CONTRACTOR shall commission all systems and equipment to verify performance, function, and correct operation by performing procedures to activate, startup, adjust, test, and demonstrate that the work is in operating order in accordance with these general requirements of this Section and the detailed requirements of the technical sections under the system or equipment specified.

To ensure that the work is ready for full-time operation, the procedures shall include verification, balancing, calibration, witness testing, documentation, inspection by equipment manufacturers and operator training where specified. The CONTRACTOR shall notify the ENGINEER five (5) days prior to starting each system or piece of equipment. During the startup period, the CONTRACTOR shall coordinate the operation of the facilities with ENGINEER, subcontractors, CITY'S operators, and manufacturer's representatives.

The CONTRACTOR shall furnish test equipment, measuring devices and supplies required to conduct tests. The CONTRACTOR shall maintain the equipment until acceptance, provide all lubricants, chemicals, and electricity necessary until acceptance, furnish all expendable supplies, gas, water, etc., required for startup, demonstration and testing, and dispose of all waste or used supplies, water, etc.

19.9 CONTRACT CLOSEOUT

19.9.1 Final Cleanup - Prior to final inspection, clean the entire construction area and all other areas affected by the performance of work under this Contract. Clean up work area using personnel specializing in and skilled in cleaning and maintenance work. The CONTRACTOR shall repair work using personnel skilled in executing the type of work being repaired. All work shall be executed to the highest trade standards applicable to that type of work.

The CONTRACTOR shall perform the following work prior to final inspection:

- A. The CONTRACTOR shall remove all temporary construction, signs, tools, equipment, excess material and debris.
- B. Remove all lumps, splatters, spots and stains caused by paint, adhesive, asphalt, concrete, mortar, sealant or other foreign material from exposed or finished surfaces. Remove all temporary labels.
- C. Repair, patch or replace new or existing work including pavement, sidewalks, curbs, gutters, catch basins, gratings, manholes, covers, landscaping, plant materials and other items that have been damaged, broken, cracked or chipped as a result of performing this work.
- D. Sweep clean and wash down all exterior pavements.
- E. Remove all hazardous material and material that may cause sediment in drainage systems prior to wash down.
- F. Remove all grease and oil stains on pavement caused by CONTRACTOR's equipment.

19.9.2 CONTRACTOR's Action List of Items to Be Corrected and/or Completed - During construction, the CONTRACTOR shall maintain an action list of items to be corrected and/or completed. The CONTRACTOR shall regularly add items and update the list as information becomes available or as requested by the ENGINEER. The CONTRACTOR shall deliver a current copy of the list to the ENGINEER at each progress meeting.

19.9.3 Semifinal Inspection/Substantial Completion - When the CONTRACTOR considers the work nearly complete, the CONTRACTOR shall review the Contract Documents, inspect the work, and use the CONTRACTOR's action list to prepare a CONTRACTOR's punch list of all deficient or uncompleted items. The CONTRACTOR shall complete or correct items on the punch list. When the work is substantially complete, the CONTRACTOR shall notify the ENGINEER in writing that the CONTRACTOR has reviewed the Contract Documents, inspected the work and believes that the work is substantially complete and ready for semifinal inspection.

On receipt of the CONTRACTOR's punch list and notice that the work is ready for semifinal inspection; the ENGINEER will inspect the work. The ENGINEER may add additional items to the CONTRACTOR's punch list; may find that the work is not ready for inspection; is ready for inspection but not substantially complete; or that the work is substantially complete. When the ENGINEER finds the work is substantially complete, it will prepare a final punch list and a Notice of Substantial Completion which will state the date of substantial completion and the time agreed to by the CITY and the CONTRACTOR (not to exceed thirty [30] days) in which the work shall be fully complete and ready for final inspection.

19.9.4 Final Inspection, Final Completion And Final Payment - When the CONTRACTOR has completed or corrected all the items on the ENGINEER's final punch list, the CONTRACTOR shall give the ENGINEER written notice that the work is ready for final inspection. When the ENGINEER finds the work acceptable and fully complete in accordance with the Contract Documents, and upon receipt of a final Application for Payment and all final submittals, the ENGINEER will recommend that the CITY issue a Notice of Final Completion, make final payment and accept the work stating that to the best of the ENGINEER's knowledge, information and belief, and on the basis of the ENGINEER's observations and inspection, the work has been fully completed in accordance with the terms and conditions of the Contract Documents.

19.9.5 Final Submittals include:

- A. Operation and Maintenance Manuals and Parts Lists
- B. Record Drawings
- C. Extra Materials
- D. Special Guarantees
- E. Insurance Certificate showing required continuation of coverage beyond Final Payment
- F. Release of Liens
- G. Waiver of Claims by CONTRACTOR
- H. And any other submittals required by the Contract Documents and not previously received

The CITY will record the Notice of Final Completion at the County Recorder's Office. The CITY will make Final Payment to the CONTRACTOR thirty-five (35) days after recording the Notice of Final Completion.

19.9.6 Record Drawings - The CONTRACTOR shall maintain on the jobsite, a complete set of Contract Documents and a complete file of all addenda, Contract modifications and favorably reviewed submittals. The CONTRACTOR shall prepare a set of Record Drawings concurrently with the construction of the Work and in accordance with the following:

- A. Show the invert elevation of all gravity piping and the top of pipe, top of conduit or top of protective concrete encasement for other utilities. Elevations shall be related to a permanent visible elevation bench mark set at the site by the CONTRACTOR.
- B. Show the horizontal location of underground utilities measured from permanent visible physical features such as face of building, face of tank, or centerline of manhole.
- C. Comply with detailed requirements in technical specification sections describing the type of information required on Record Drawings. The CONTRACTOR's copy of Contract Documents, Contract modifications and Record Drawings shall be available to the ENGINEER for weekly verification that the records are being currently updated.
- D. The CONTRACTOR shall submit Record Drawings and obtain acceptance prior to completion.

19.9.7 Extra Materials - Deliver specified extra materials and parts to CITY. Itemize all items on a transmittal letter in duplicate and obtain signature of receiving party. Submit copies of signed transmittals for all specified extra materials and parts prior to completion.

19.9.8 Twelve-Month Inspection – Unless specified otherwise in the Technical Specifications, approximately thirty (30) days prior to the expiration of the one (1)-year guarantee period, the CONTRACTOR shall tour the Project with the ENGINEER and/or the CITY to prepare a list of corrective work required under the twelve (12)-month guarantee. The CONTRACTOR shall correct all items found to be defective within twenty (20) days of receipt of the list of items to be corrected.

19.10 GUARANTEE AND WARRANTY

Guarantee And Warranty Requirements - The CONTRACTOR shall warrant and guarantee that the entire work constructed under the Contract fully meets all requirements of the Contract. The CONTRACTOR shall further warrant and guarantee that all work, including materials, articles, and equipment furnished by the CONTRACTOR under the Contract, shall be free of deficiencies and defects for a period of one (1) year after the date of final acceptance of the work unless specified otherwise.

The CONTRACTOR shall further warrant and guarantee to make or have made at CONTRACTOR's expense repairs, adjustments, replacements, or other corrective work necessary to restore or bring into full compliance with the requirements of the Specifications any part of the work which during the guarantee period is found to be deficient with respect to any provision of the Specifications.

If a defect or deficiency is of a kind which in the opinion of the ENGINEER requires immediate correction to avoid injury to the CITY, the ENGINEER may make or have made such repairs, adjustments, replacements, or other corrective work and the CONTRACTOR agrees to promptly pay the CITY invoice for the corrective work.

If a defect or deficiency is of a kind which in the opinion of the ENGINEER requires immediate correction but the CONTRACTOR has failed to undertake corrective work within three (3) working days of receipt of written notice from the ENGINEER, the ENGINEER may make or have made such repairs, adjustments, replacements, or other corrective work and the CONTRACTOR agrees to promptly pay the CITY invoice for the corrective work.

The CITY will have the right to use deficient material and equipment until it can be taken out of service without injury to the CITY. The guarantees and agreements set forth herein shall be secured by the "Faithful Performance Bond" furnished by the CONTRACTOR to the CITY at the time of execution of the Contract, which bond shall be deemed to continue in effect during the period of guarantee.

This guarantee is not the exclusive remedy for the CITY in the event of any breach of this Contract.

(END OF SECTION)

20.0 MEASUREMENT AND PAYMENT

20.1 MEASUREMENT OF QUANTITIES

Where the Contract provides for payment on a lump sum price basis, no measurement of quantity will be made. Where the Contract provides for payment on a unit price basis, the quantities of work performed will be computed by the ENGINEER on the basis of measurements taken by the ENGINEER, and these measurements shall be final and binding.

All quantities of work computed under the Contract shall be based upon measurements by the ENGINEER according to United States Measurements and Weights.

20.2 SCOPE OF PAYMENT

The CONTRACTOR shall accept the compensation as provided in full payment for furnishing all materials, labor, tools, and equipment necessary to the completed work; for performing all work contemplated and embraced under the Contract; for loss or damage arising from the nature of the work, or from the action of the elements, except as before provided, or from any unforeseen difficulties which may be encountered during the prosecution of the work until final acceptance by the CITY, and for all risks of every description connected with the prosecution of the work; and for completing the work according to these Plans and Specifications. Neither the payment of any estimate nor of any retained percentage shall relieve the CONTRACTOR of any obligation to make good any defective work or material.

No allowance will be made, other than as indicated in this Contract, for loss of anticipated profits. Increased or decreased work involving supplemental agreements will be paid for as provided in such agreements.

20.3 CHANGE ORDER/PAYMENT FOR EXTRA WORK

It is the intention of this Contract that the differences between the parties, arising under and by virtue of the Contract be brought to the attention of the ENGINEER at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken. In no event shall the CONTRACTOR be entitled to additional compensation or an extension of time for any claim that may be based on any act, failure to act, event, thing or occurrence for which no written notice of potential claim was filed prior to the CONTRACTOR commencing any action which the CONTRACTOR seeks additional compensation or an extension of time for.

Without invalidating the Contract and without notice to any surety or insurer, CITY may, at any time, or from time to time, order additions, deletions, or revisions in the Work by a written Contract Change Order. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the extra work involved which will be performed under the applicable conditions of the Contract Documents, except as otherwise specifically provided in the Change Order. Payment for extra work shall be made at the unit or lump sum price bid, when applicable, or as otherwise agreed upon in the written Contract Change Order.

Extra work which has not been agreed to in price prior to the work occurring shall be considered Force Account Work. Where payment is to be made on a force account basis, the CONTRACTOR shall receive the actual cost of all material, equipment rental and operation and labor furnished by him/her plus an added markup of fifteen percent (15%); provided, however, that the CITY reserves the right to furnish such materials required as it deems advisable, and the CONTRACTOR shall have no claim for profit on the cost of such materials.

The CONTRACTOR shall provide a copy of the Daily Extra Work Report (DEWR) for each day of extra work. The DEWR is to be signed by the CONTRACTOR's authorized representative and the CITY'S on-site representative on the day the work is performed. THE DEWR is to include the name and hours for each person, equipment designation and hours and designation and quantities of all materials. Items not

included on the DEWR will not be paid for. Work on DEWR not signed by the CITY'S on site representative will not be paid for.

A copy of each DEWR with the labor rates, equipment rates, cost of materials, extended amounts, markups and total. Computer generated sheets can be submitted if the information on the computer sheets can be readily cross referenced with the signed DEWR.

To the total of the direct costs and markups referred to above shall be added an amount for actual additional CONTRACTOR bond and insurance costs (other than worker's compensation) incurred as a direct result of the Force Account work, not to exceed two and one-half percent (2.5%) of the direct costs with markup. The actual additional bond and insurance costs shall be substantiated by documentation submitted by CONTRACTOR to the ENGINEER. No additional markup on bond or insurance costs shall be allowed hereunder.

When extra work to be paid for on a force account basis is performed by a subcontractor, approved in accordance with the provisions in Section 19.1 titled "Subcontracting," an additional markup of five percent (5%) will be added to the total cost of said extra work including all markups specified in Section 20.3, titled "Payment for Extra Work." Said additional five percent (5%) markup shall reimburse the CONTRACTOR for additional administrative costs, and no other additional payment will be made by reason of performance of the extra work by a subcontractor.

When both additional and deleted work are involved in any one change, the markup allowances of this Section shall be applied to the net extra cost of the work, if any, after subtraction of the costs for the omitted work from the extra work. For Change Order work which results in a net decrease in cost a minimum of five percent (5%) markup shall be added to the sum of the direct labor, materials and equipment as a deduction for profit, indirect and overhead costs and reduction in bond and insurance. The CONTRACTOR shall neither be entitled to nor claim anticipated profits on work that may be omitted.

The added fixed fees shall be considered to be full compensation, covering the cost of general supervision, overhead, profit, small tools, incidentals and any other general expenses. The above fixed fees represent the maximum limits which will be allowed, and they include, but are not limited to, the CONTRACTOR's and all subcontractor's indirect field and home office expenses and all other costs for cost proposal preparation, schedule analysis and preparation, operation and maintenance manual documentation, and record documents and change order administration.

20.3.1 Direct Labor Cost - Charges for all of the labor furnished and used by the CONTRACTOR shall be made for manual classifications up to and including general foreman, when authorized by the ENGINEER for the workers used in the actual and direct performance of the work. It will not include charges for assistant superintendents, superintendents, office personnel, timekeepers and maintenance mechanics. The time charged to extra work shall be subject to the daily approval of the ENGINEER and evidence of such daily approval shall be submitted with the billing. Labor rates used to calculate the costs shall be those basic wages including current employer contributions for fringe benefits and including applicable subsistence and travel allowances, all as actually paid to workers under collective bargaining agreements or as regular workers under collective bargaining agreements or as a regular practice of the employer. No time or charges will be allowed except when the workers are actually engaged in the proper, efficient and diligent performance or completion of the extra work as authorized. The CONTRACTOR shall submit with the billing, copies of certified payrolls for labor associated with extra work. Overtime shall not be worked without prior approval of the ENGINEER.

20.3.2 Equipment Cost - Charges for the rental and operation of the equipment furnished and used by the CONTRACTOR shall be made for all prime construction and automotive equipment. It shall not include charges for listed equipment or major tools with a new cost of five-hundred dollars (\$500.00) or less. Equipment time charges shall be subject to the daily approval of the ENGINEER and evidence of such daily approval submitted with the billing. The CONTRACTOR will be paid for the use of equipment at the rental rates listed for such equipment in the California

Department of Transportation publication entitled Labor Surcharge And Equipment Rental Rates, which is in effect on the date upon which the work is accomplished and which is a part of the Contract, regardless of ownership and any rental or other agreement, if such may exist, for the use of such equipment entered into by the CONTRACTOR, except that for those pieces of equipment with a rental rate of ten dollars (\$10.00) per hour or less as listed in the Labor Surcharge And Equipment Rental Rates publication and which are rented from a local equipment CITY, other than CONTRACTOR owned, the CONTRACTOR will be paid at the hourly rate shown on the rental CITY invoice or agreement for the time used on force account work. If a minimum equipment rental amount is required by the local equipment rental CITY, the actual amount charged will be paid to the CONTRACTOR.

If it is deemed necessary by the ENGINEER to use equipment not listed in said publication, a suitable rental rate for such equipment will be established by the ENGINEER. The CONTRACTOR may furnish any cost data which might assist the ENGINEER in the establishment of such rental rate. If the rental rate established by the ENGINEER is ten dollars (\$10.00) per hour or less, the provisions above concerning rental of equipment from a local equipment CITY shall apply.

20.3.3 The rental rates paid as above provided shall include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs and maintenance of any kind, depreciation, storage, insurance, and all incidentals.

20.3.4 Operators of rented equipment will be paid for as provided in Section 20.3.1, titled "Direct Labor Cost."

20.3.5 All equipment shall, in the opinion of the ENGINEER, be in good working condition and suitable for the purpose for which the equipment is to be used.

20.3.6 Unless otherwise specified, manufacturer's ratings and manufacturer approved modifications shall be used to classify equipment for the determination of applicable rental rates. Equipment which has no direct power unit shall be powered by a unit of at least the minimum rating recommended by the manufacturer. Rental time will not be allowed while equipment is inoperative due to breakdowns.

20.3.7 The time to be paid for equipment on the work shall be the time the equipment is in operation on the extra work being performed, and in addition, shall include the time required to move the equipment to the location of the extra work and return it to the original location or to another location requiring no more time than that required to return it to its original location, except that moving time will not be paid for if the equipment is used at the site of the extra work on other than such extra work. Loading and transporting costs will be allowed, in lieu of moving time, when the equipment is moved by means other than its own power, except that no payment will be made if the equipment is used at the site of the extra work on other than such extra work. The following shall be used in computing the rental time of equipment on the work:

- A. When hourly rates are listed, less than thirty (30) minutes of operation shall be considered to be two (2) hours of operation.
- B. When daily rates are listed, less than four (4) hours of operation shall be considered to be two (2) days of operation.

20.3.8 When owner-operated equipment is used to perform extra work to be paid for on a force account basis, the CONTRACTOR will be paid for the equipment and operator, as follows:

Payment for the equipment will be made in accordance with the provisions in Section 20.3.2, titled "Equipment Cost."

Payment for the cost of labor and subsistence or travel allowance will be made at the rates paid by the CONTRACTOR to other workers operating similar equipment already on the Project or, in the absence of such other workers, at the rates for such labor established by collective bargaining agreements for the type of workman and location of the work, whether or not the owner-operator is actually covered by such an agreement.

To the direct cost of equipment rental and labor, computed as provided herein, will be added the markups for equipment rental and labor as provided in Section 20.3, titled "Change Order/Payment for Extra Work."

All force account work shall be adjusted daily upon Daily Extra Work report sheets, furnished to the CONTRACTOR by the ENGINEER and signed by both parties, which daily reports shall thereafter be considered the true record of force account work done.

20.3.9 Material Costs - Charges for the cost of materials furnished by the CONTRACTOR shall be made provided such furnishing was specifically authorized in the extra work order and the actual use verified by the ENGINEER. Charges shall be net cost to the CONTRACTOR delivered at the job, including all applicable sales taxes and vendor's invoice must accompany the billing along with verification of use of such materials by the ENGINEER.

20.4 DISPUTED CHANGE ORDER WORK VERIFICATION

- A. In no event may the CONTRACTOR refuse to proceed with the work as directed by the ENGINEER. It is agreed and understood that the CONTRACTOR's failure to properly and timely carry out the directions of the ENGINEER shall be deemed as a material breach of this Contract.
- B. If the CONTRACTOR believes that the CITY or the ENGINEER has failed to provide a Change Order when one is due to the CONTRACTOR, or his subcontractors, the CONTRACTOR shall immediately notify the CITY and the ENGINEER of such belief in writing and shall immediately document the work the CONTRACTOR feels justifies the Change Order in accordance with the provisions herein provided for in this Section 20.4.
- C. The CONTRACTOR's failure to document the work as provided for in this Section 20.4 shall be deemed as a waiver by the CONTRACTOR of any right to an adjustment in Contract Price and/or Contract Time for the work in question. Likewise, the CONTRACTOR's failure to assert the disputed work in the Request for Payment and the Progress Payment Waiver covering the time period in question shall be deemed as a waiver by the CONTRACTOR of any right to an adjustment in Contract Price and/or Contract Time for the work in question.
- D. For Disputed Change Order Work Verification, the CONTRACTOR, or his subcontractor through the CONTRACTOR, shall submit on a daily basis at the end of each day a Force Account Worksheet for the day to the CITY's Representative for examination and review. The worksheet shall include an itemized breakdown of the labor, materials, tools and equipment used in performing the work. The CITY's Representative shall receive the worksheet on a daily basis and shall provide to the CONTRACTOR a receipt to signifying the acceptance of the daily worksheet. The receipt only signifies that the CITY's Representative has received the worksheet and in no way shall said receipt be construed as an admission by the CITY, or the CITY's Representative, that the matters claimed in the worksheet are accurate and require payment.
- E. The CITY's Representative shall examine and review the worksheet and make any adjustments as needed based upon the Representative's observations of the work that day; said adjustments shall be limited to the itemized break down of labor, materials, tools and equipment used in performing the work. The CONTRACTOR shall be given a copy of the worksheet with any adjustments noted by the CITY's Representative the following day.

- F. The Engineer shall review the worksheets as adjusted by the CITY's Representative and shall verify the costs and entitlements listed on the same. As a part of this process, the Engineer shall reject for payment any portion of the Force Account Worksheet which does not reflect a Change in the Contract Price and/or Contract Time or which is otherwise improperly charged to the CITY.
- G. Once verified by the Engineer, any Work listed on the worksheets which the CONTRACTOR is entitled to payment for shall be paid along with the Progress Payment for the time period covering in question.
- H. Submission of daily worksheets under this Section 20.4 shall not alleviate the CONTRACTOR's responsibility to properly list any and all claims, including but not limited to the claims found in the daily worksheets on the monthly Request for Payment and the Progress Payment Waiver covering the time period in question and the failure to do so shall act as a waiver to said claims. Likewise, it is agreed and understood that the submission of daily worksheets in accordance with this Section 20.4 is a condition precedent to the filing of any claim under Section 20.7, or any other applicable law, and the failure to submit a daily worksheet or worksheets shall act as a waiver to said claims.

20.5 PROGRESS PAYMENTS

Once each month the CONTRACTOR shall submit to the CITY a Request for Payment, including waivers and releases, on forms to be provided by the CITY. CONTRACTOR shall list all claims for payment, including all disputed claims if any, on the required monthly form for the work period covered by the form. CONTRACTOR acknowledges and agrees that the failure to list any and all work on the forms, including all disputed claims if any, shall act as a waiver and release of any claim the CONTRACTOR may have, of whatever type or nature, for the period specified on the required monthly form. Likewise, CONTRACTOR agrees and acknowledges that said monthly forms cannot be revised more than 7 days after the work period covered by the form and the Request for Payment shall follow the form of the Schedule of Values required by the ENGINEER.

In addition to the required monthly Request for Payment forms, CONTRACTOR must submit Waiver and Releases on forms provided by the CITY. Waiver and Release submittal sequence shall be as follows:

1. Upon initial submittal for progress payment, submit for each subcontractor, material or equipment supplier a "**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**". If initial submittal is also a final submittal for any or all subcontractors, material or equipment suppliers, submit a "**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**" for those suppliers or subcontractors.
2. Upon each subsequent submittal for progress payment, submit for each subcontractor, material or equipment supplier a "**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**" for a total amount reflecting the current progress payment. Also submit an "**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**" reflecting the previous progress payment aggregate sum.
3. Upon submittal for final progress payment, submit for each subcontractor, material or equipment supplier a "**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**". Also submit an "**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**" reflecting the previous progress payment aggregate sum.
4. Prior to final payment, submit for each subcontractor, material or equipment supplier a "**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**".

5. Upon receipt of final payment, Contractor shall submit an **"UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT"**.

Upon receipt of a Request for Payment, the CITY shall review it as soon as practicable to determine if it is proper. Any Request for Payment determined not to be a proper request suitable for payment shall be returned to the CONTRACTOR as soon as practicable, but not less than seven (7) days after receipt. Any Request for Payment returned to the CONTRACTOR shall be accompanied by a document setting forth in writing the reasons why the request is not proper.

Upon receipt of an undisputed and properly submitted Request for Payment the CITY shall prepare a written Progress Pay Estimate which shall include the total amount of work done including Contract Change Orders and/or force account and allowances for materials on hand. The Progress Pay Estimate shall be submitted to the CITY Council for approval.

In accordance with the provisions of Section 20104.50 of the Public Contract Code, the CITY shall pay interest at the legal rate set forth in subdivision (a) of Section 685.010 of the Code of Civil Procedure on any Request for Payment submitted by the CONTRACTOR if the CITY fails to make the progress payment within thirty (30) days after receipt of an undisputed and properly submitted Request for Payment. The number of days available to the CITY to make a progress payment without incurring interest pursuant to Section 20104.50 of the Public Contract Code shall be reduced by the number of days by which the CITY exceeds the seven (7) day requirement set forth above for the return of an improper Request for Payment. Notwithstanding the above, the CONTRACTOR understands that the work is being paid through a grant and the CONTRACTOR therefore agrees to hold the CITY harmless against any claim for interest if the CITY's failure is beyond its control.

Pipelines, whether paid on a lump sum or unit price basis shall be considered 75% complete when laid and backfilled with compaction tests passed; 85% complete when hydrostatic and bacteria tests have passed, and pipe has been tied-in to the CITY'S system; and 100% complete when the paving is accepted.

To be acceptable for partial payment, materials on hand must be clean, undamaged, and properly stored as directed by the ENGINEER. The quantity of materials on hand shall not include materials used in any partially completed items of work. The Request for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that the CITY has received the materials and equipment free and clear of all liens, charges, security interests and encumbrances ("Liens") and evidence that the materials and equipment are covered by appropriate property insurance and other arrangements to protect CITY'S interest therein, all of which will be satisfactory to CITY. The amount of retainage with respect to progress payments will be as stipulated in the Contract.

Each Progress Pay Estimate shall include an accounting of the Contract time, including any allowances or revisions due to weather and/or Contract Change Orders.

The CITY will pay ninety percent (90%) of the amount of each Progress Pay Estimate less any withholds under this or the following sections, within thirty (30) days of approval of the Progress Pay Estimate by the CONTRACTOR and the ENGINEER. Ten percent (10%) shall be retained until fifty percent (50%) of the Project is complete and accepted. After fifty percent (50%) of the Project is complete and accepted, the CITY will pay one hundred percent (100%) of the amount of each progress pay estimate, less any withholds under this or the following Section. No payments, except the final payment, shall constitute an acceptance of any portion of the work.

Prior to issuance of a check from the CITY, the CITY may require the CONTRACTOR to furnish the following information: a current list of subcontractors, current fringe benefit statements, apprenticeship certifications, and certified payrolls.

If the CONTRACTOR fails to correct a prevailing wage deficiency within fifteen (15) days after notification, a deduction shall be made. In such cases, the deduction shall be ten percent (10%) of the estimated value of the work done during the month, except that the deduction shall not exceed ten-thousand

dollars (\$10,000), nor be less than one-thousand dollars (\$1,000), and shall be deducted from the progress payment.

Deductions for noncompliance shall be in addition to all other deductions provided for in these Specifications, and shall apply irrespective of the number of instances of noncompliance. Deductions shall be made separately and additively for each estimate period in which a new deficiency appears. When all deficiencies for a period have been corrected, the deduction covering that period shall be released on the next progress payment. Otherwise, the deduction shall be retained.

The CONTRACTOR may elect to receive one-hundred percent (100%) of payments due under the Contract from time to time, without retention of any portion of the payment by the CITY, by depositing securities of equivalent value with the CITY in accordance with the provisions of Section 22300 of the Public Contract Code. Such securities, if deposited by the CONTRACTOR, shall be valued by the CITY, whose decision on valuation of the securities is final.

20.6 RIGHT TO WITHHOLD PAYMENTS

When, in the judgment of the ENGINEER, the work is not proceeding in accordance with the provisions of the Contract or good construction practice, or when in the ENGINEER's judgment the total amount of work done since the last estimate amounts to less than five thousand dollars (\$5,000.00), the CITY may elect to not prepare a Progress Pay Estimate and make no Progress Payment.

In addition to all other rights and remedies of the CITY hereunder and by virtue of law, the CITY may withhold or nullify the whole or any part of any progress payment or up to one-hundred and fifty percent (150%) of the disputed amount from the final payment (see California Public Contract Code Section 7107) to such extent as may reasonably be necessary to protect the CITY from loss on account of:

- A. Defective work not remedied, irrespective of when any such work be found to be defective;
- B. Claims or liens filed or other reasonable evidence indicating probable filing of claims or liens including, but not limited to, claims under California Labor Code Sections 1775, 1776, or 1777.7;
- C. Failure of the CONTRACTOR to make payments properly for labor, materials, equipment, or other facilities, or to subcontractors and/or suppliers;
- D. A reasonable doubt that the work can be completed for the balance then unearned;
- E. A reasonable doubt that the CONTRACTOR will complete the work within the agreed time limits;
- F. Costs to the CITY, including without limitation, liquidated damages, resulting from failure of the CONTRACTOR to complete the work within the proper time;
- G. Failure to comply with environmental and other regulatory requirements;
- H. Cost of insurance arranged by the CITY due to cancellation or reduction of the CONTRACTOR's insurance;
- I. Payments due the CITY from the CONTRACTOR, including but not limited to the monthly service charge, and consumption charge for water used by CONTRACTOR;
- J. Penalties under Labor Code Section 1775, 1776, 1777.5, 1810 through 1815, or any of them;
- K. Failure to adequately supervise the work competently and efficiently and pursue completion of the Project with an adequate work force in compliance with established construction schedule;
- L. Failure to maintain as-constructed information and Drawings current for the Project;
- M. Provisions of law that enable or require the CITY to withhold such payments in whole or in part; or
- N. Damage to another contractor or third party, work or property.

Whenever the CITY shall, in accordance herewith, withhold any monies otherwise due the CONTRACTOR, written notice of the amount withheld and the reasons therefore will be given the CONTRACTOR. After the CONTRACTOR has corrected the enumerated deficiencies, the CITY will

promptly pay to the CONTRACTOR the amount so withheld. When monies are withheld to protect the CITY against claims or liens of mechanics, suppliers, subcontractors, etc., the CITY may at its discretion permit the CONTRACTOR to deliver a surety bond in terms and amount satisfactory to the CITY, indemnifying the CITY against any loss or expense, and upon acceptance thereof by the CITY, the CITY shall release to the CONTRACTOR monies so withheld.

20.7 CLAIMS PROCEDURES PRIOR TO ANY LEGAL ACTION

The CONTRACTOR shall not be entitled to the payment of any additional compensation or any extensions of time for any cause, including any act, or failure to act by the ENGINEER, or happening of any event, thing or occurrence, unless the CONTRACTOR shall have given the ENGINEER due written notice of potential claims as required under this Contract. The CONTRACTOR hereby agrees that he or she shall have no right to additional compensation or an extension of time for any claim that may be based on any act, failure to act, event, thing or occurrence for which no written notice of potential claim was filed prior to the CONTRACTOR commencing any action which the CONTRACTOR seeks additional compensation or an extension of time for. The CONTRACTOR further agrees that this Section 20.7 works in coordination with other Sections within this Contract, including and not limited to notice and verification provisions in those other Sections, and the CONTRACTOR's failure to abide by all of the provisions in those other Sections shall act as a waiver and release of any and all claims against the CITY and/or its representatives.

It is also the general intention of this Section to implement the provisions of Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3 of the Public Contract Code of California.

All claims shall be filed in writing on or before the times prescribed herein, but in no event later than thirty (30) days after the occurrence of the event giving rise to the claim and stating the general nature of the claim. Notice of the amount of the claim with supporting data shall be delivered within sixty (60) days after such occurrence (unless ENGINEER allows an additional period of time to ascertain more accurate data in support of the claim). All claims shall set forth clearly and in detail, for each item of additional compensation or extension of time claimed, the reasons for the claim, references to applicable provisions of the Specifications, the nature and the amount of the cost involved, the computations used in determining such costs, and all pertinent factual data necessary to substantiate the claim. No claim for an adjustment in the Contract price, or time, will be valid if not submitted in accordance with this Section and when applicable verified under the provisions of Section 20.4 and or Section 20.3. Likewise, the CONTRACTOR's failure to list any and all work, including all disputed claims if any, on the monthly Request for Payment and Release forms for the work period covered by the form shall act as a waiver and release of any claim the CONTRACTOR may have, of whatever type or nature.

20.7.1 Claims of Less Than Fifty-Thousand Dollars (\$50,000) – The CITY will respond in writing to claims for less than fifty-thousand dollars (\$50,000) within forty-five (45) days of receipt of the claim, or may request, in writing, within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses or claims the CITY may have against the CONTRACTOR. If additional information is thereafter required, it shall be requested and provided pursuant to this subsection upon mutual agreement of the CITY and the CONTRACTOR. The CITY'S written response to the claim, as further documented, will be submitted to the CONTRACTOR within fifteen (15) days after receipt of the further documentation, or within a period of time no greater than that taken by the CONTRACTOR in producing the additional information, whichever is greater. If the CONTRACTOR is unsatisfied with the outcome of the CITY'S written response, the CONTRACTOR must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code before initialing any legal action.

20.7.2 Claims Over Fifty-Thousand Dollars (\$50,000) But Not Over Three-Hundred and Seventy-Five Thousand Dollars (\$375,000) –

The CITY will respond in writing to claims over fifty-thousand dollars (\$50,000) but not over three-hundred and seventy-five thousand dollars (\$375,000) within sixty (60) days of receipt of the

claim, or may request, in writing, within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses or claims the CITY may have against the CONTRACTOR. If additional information is thereafter required, it shall be requested and provided pursuant to this subsection, upon mutual agreement of the CITY and the CONTRACTOR. The CITY's written response to the claim, as further documented, shall be submitted to the CONTRACTOR within thirty (30) days after receipt of the further documentation, or within a period of time no greater than that taken by the CONTRACTOR in producing the additional information or requested documentation, whichever is greater. If the CONTRACTOR is unsatisfied with the outcome of the CITY's written response, the CONTRACTOR must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code before initiating any legal action.

20.7.3 All Claims of Three-Hundred and Seventy-Five Thousand Dollars (\$375,000) or Less - If the CONTRACTOR disputes the CITY's written response or the CITY fails to respond within the times prescribed for claims of three-hundred and seventy-five thousand dollars (\$375,000) or less, the CONTRACTOR may so notify the CITY, in writing, either within fifteen (15) days of receipt of the CITY's response or within fifteen (15) days of the CITY's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon such a demand, the CITY will schedule a meet and confer conference within thirty (30) days for settlement of the dispute. If following the meet and confer conference the claim or any portion remains in dispute, the CONTRACTOR must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of this specific provision, the running of the period of time in which a claim must be filed shall be tolled from the time the CONTRACTOR submits his or her written claim pursuant to this Section until the time the claim is denied, including any period of time utilized by the meet and confer conference. The procedures governing all civil actions filed by the CONTRACTOR to resolve claims of three-hundred and seventy-five thousand dollars (\$375,000) or less shall be those set forth in Public Contract Code Section 20104.4 which provides for mediation and judicial arbitration. In any suit filed under Section 20104.4, the CITY shall pay interest at the legal rate on any arbitration award or judgment. The interest shall begin to accrue on the date the suit is filed in a court of law. The CITY will pay any portion of a claim that is undisputed in accordance with the payment provisions of the Contract.

20.7.4 Claims of Three-Hundred and Seventy-Five Thousand Dollars (\$375,000) or More - All claims of \$375,000 or more are subject to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. Jurisdiction over such claims shall rest with the Superior Court of the State of California in and for Kern County.

20.7.5 Final Payment - Whenever the CONTRACTOR shall deem all work under this Contract to have been completed in accordance therewith, he/she shall so notify the ENGINEER in writing, and the ENGINEER shall promptly ascertain whether the work has been satisfactorily completed and, if not, shall advise the CONTRACTOR in detail and in writing of any additional work required. Completion of work will include submittal and approval of 'As-Built' record Drawings and final O&M manuals. When all the provisions of the Contract have been fully complied with to the satisfaction of the ENGINEER, he/she shall proceed with all reasonable diligence to determine accurately the total value of all work performed by the CONTRACTOR at the prices set forth in the Contract or fixed by Change Orders, in accordance with the Contract. The ENGINEER will then certify to said final estimate and to the completion of the work, and will file copies thereof with the CITY and the CONTRACTOR. The date of completion shall be the date upon which the CITY makes its formal acceptance of the work.

Within ten (10) days after the date of completion, the CITY will file in the Office of the County Recorder, a Notice of Completion of the work herein agreed to be done by the CONTRACTOR. On the expiration of thirty-five (35) days after the recordation of such Notice of Completion, the difference between said final estimate and all payments theretofore made to the

CONTRACTOR shall be due and payable to the CONTRACTOR, subject to any requirements concerning the furnishing of a maintenance bond, and excepting only such sum or sums as may be withheld or deducted in accordance with the provisions of this Contract. All prior certifications, upon which partial payments may have been made, being merely estimates, shall be subject to correction in the final certificate.

It is mutually agreed between the parties to the Contract that no certificate given or payments made under the Contract, except the final certificate or final payment, shall be conclusive evidence of the performance of the Contract, either wholly or in part, against any claim of the CITY, and no payment shall be construed to be an acceptance of any defective work or improper materials.

The CONTRACTOR further agrees that the payment of the final amount due under the Contract, and the adjustment and payment for any work done in accordance with any alteration of the same, shall release the CITY, the Directors, the General Manager, the Project Manager, the ENGINEER, employees and volunteers, from any and all claims or liability on account of work performed under the Contract or any alteration thereof.

(END OF SECTION)

21.0 FUNDING REQUIREMENTS

This project is funded by Grant Funds through the State of California State Water Board. This funding has specific requirements that shall be adhered to by the Contractor as part of this Contract Agreement and as outlined in the Contract Documents.

21.1 CHILD SUPPORT COMPLIANCE ACT

Contractor acknowledges that it is the policy of this state that anyone who enters into a contract with a state agency shall recognize the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the Family Code. Contractor further acknowledges that to the best of its knowledge it is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

21.2 AUDIT AND INSPECTION OF BOOKS AND RECORDS

- (a) Upon execution of this Contract and until three (3) years following final disbursement under this Contract, pursuant to Government Code Section 8546.7, the parties shall be subject to the examination and audit by State or any agent thereof, and the State Auditor, with respect to all matters connected with the performance of this Contract, including, but not limited to, the cost of administering this Contract. If any litigation, claim, negotiation, audit or other action is commenced before the expiration of said three (3) year period, all records must be retained until such action is resolved, or until the end of said three (3) year period, whichever shall later occur. All records of Contractor relating in any way to funding received pursuant to this Agreement shall be preserved for this purpose.
- (b) During regular office hours, each of the parties hereto and their duly authorized representatives shall have the right to inspect and to make copies of any books, records, or reports of either party pertaining to this Agreement or matters related hereto. Each of the parties hereto shall maintain and shall make available at all times for such inspection accurate records of all costs, disbursements, and receipts with respect to its activities under this Contract. Failure or refusal by Contractor to comply with this provision shall be considered as substantial failure to comply with this Contract, State may declare Contractor in default as set forth in the Funding Agreement, withhold disbursements to Contractor, or take any other action it deems necessary to protect its interests.

21.3 NON-DISCRIMINATION CLAUSE

During the performance of this Contract, Contractor, its contractors and subcontractors, shall not deny the Contract benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical and mental disability, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age, or sex. Contractor, its contractors and subcontractors shall ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

Contractor, its contractors and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.5), and the regulations or standards adopted by the awarding State Agency to implement such article.

By signing this Contract, Contractor assures State that it shall comply with the requirements of the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101 et seq.), which prohibits discrimination on

the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA, the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d (1988) et seq.; Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794 (1989); Federal Water Pollution Control Act Amendments of 1972, Pub. L. No. 92-500, 86 Stat 816; and the Age Discrimination Act of 1975, as amended 42 U.S.C. 6102(1994); together with all applicable regulations and guidelines adopted to implement same. Said group of laws and requirements are collectively referred to in this Contract as the “anti-discrimination laws”.

Contractor agrees to collect and maintain information to show compliance with the “anti-discrimination laws” including a list of discrimination complaints, reports of any compliance reviews conducted by other agencies, descriptions of any pending discrimination-based lawsuits, and data on the racial, ethnic, national origin, sex, and handicap characteristics of the population it serves.

Contractor, its contractors and subcontractors shall give written notice of their obligations under this Article to labor organizations with which they have a collective bargaining or other agreement.

Contractor’s signature on this Contract shall constitute a certification under penalty of perjury under the laws of the State of California that Contractor has, unless exempted, complied with the nondiscrimination program requirements of Government Code, Section 12990, and Title 2, California Code of Regulations, Section 8103.

Contractor shall include the nondiscrimination and compliance provisions of this Section in all contracts and subcontracts to perform work on the Project.

21.4 WORKER’S COMPENSATION CLAUSE

Contractor affirms that it is aware of the provisions of Section 3700 of the California 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 Contractor affirms that it will comply with such provisions before commencing performance of work under this Contract and will make its contractors and subcontractors aware of this provision.

21.5 DRUG-FREE WORKPLACE CERTIFICATION

By signing this Contract, Contractor hereby certifies under penalty of perjury under the laws of the State of California that Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- (a) 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.
- (b) Establish a Drug-Free Awareness program to inform employees about all of the following:
 - 1. The dangers of drug abuse in the workplace;
 - 2. The person’s or organization’s policy of maintaining a drug-free workplace;
 - 3. Any available counseling, rehabilitation and employee assistance programs;
 - 4. Penalties that may be imposed on employees for drug abuse violations.
- (c) Every employee who works on the Project:
 - 1. Shall be issued a copy of Contractor’s drug-free policy statement;

2. Shall agree to abide by terms of Contractor's statement as a condition of employment on the Project.

This Contract may be subject to suspension of payments or termination, or both, and Contractor may be subject to debarment if State determines that: (1) Contractor has made a false certification, or (2) Contractor has violated the certification by failing to carry out the requirements of this Section.

21.6 LABOR COMPLIANCE

Contractor shall comply with Public Resources Code Section 75075 regarding labor compliance programs (as such term is defined in California Labor Code Section 1771.5(c), "Labor Compliance Programs). Contractor's failure or refusal to comply with this requirement shall be considered a substantial breach of this Contract. This project is subject to a Labor Compliance Program. CONTRACTOR shall comply with all requirements of the Labor Compliance Program as indicated in the Contract Documents, in OWNER's labor compliance program document, and/or as required by the Department of Industrial Relations. CONTRACTOR shall permit OWNER or its designee to interview CONTRACTOR's employees concerning compliance with prevailing wage, apprenticeship, and related matters, whether or not during work hours, and shall require each subcontractor to provide OWNER with such access to its employees.

21.7 PROJECT SIGNAGE

Contractor shall furnish and install a professionally prepared sign that is four-feet tall by eight-feet wide and made of ¾-inch thick exterior grade plywood or other approved material. The sign shall be installed in a prominent location on the Project Site as directed by the Engineer and maintained in good condition throughout the duration of the project by the Contractor. The sign shall include the City of McFarland Logo, the State Water Boards Logo, the CCI Logo, and the Dee Jaspar & Associates Logo all in color and include language and information as specified by the Engineer. The language shall include "Funding for this project has been provided in full or in part under the Safe and Affordable Funding for Equity and Resiliency (SAFER) Drinking Water Program through an agreement with the State Water Resources Control Board."

(END OF SECTION)

PROGRESS PAYMENT REQUEST RELEASE FORM

OWNER: City of McFarland

NAME OF CONTRACTOR: _____

PROJECT DESCRIPTION: Drilling of a Municipal Water Well – Elmo Well

PERIOD WORK PERFORMED: _____

PAYMENT REQUEST FOR THE WORK PERIOD COVERED: \$ _____

RETENTION AMOUNT FOR THIS PERIOD: \$ _____

The above named Contractor hereby acknowledges the above dollar amount represents payment in full for all compensation of whatever nature due the Contractor for all labor and materials furnished and for all work performed on the above-referenced project for the period specified above with the exception of disputed claim amounts specifically shown below.

DISPUTED CLAIMS

<u>DESCRIPTION OF CLAIM</u>	<u>AMOUNT CLAIMED</u>
------------------------------------	------------------------------

The Contractor further expressly waives and releases any claim the Contractor may have, of whatever type or nature, for the period specified which is not shown as a disputed claim on this form. This release and waiver has been made voluntarily by Contractor without any fraud, duress, or undue influence by any person or entity.

Contractor further certifies, warrants, and represents that all bills for labor, materials and work due subcontractors for the specified period have been paid in full and that the parties signing below on behalf of Contractor have express authority to execute this release.

DATED: _____

PRINT NAME OF CONTRACTOR

DESCRIBE ENTITY (Partnership, Corporate, etc.)

By _____

By _____

PROGRESS/FINAL PAYMENT RELEASE FORM

OWNER: City of McFarland

NAME OF CONTRACTOR: _____

PROJECT DESCRIPTION: Drilling of a Municipal Water Well – Elmo Well

PERIOD WORK PERFORMED: _____

PAYMENT REQUEST FOR THE WORK PERIOD COVERED: \$ _____

RETENTION AMOUNT FOR THIS PERIOD: \$ _____

The above named Contractor hereby acknowledges payment in full for all compensation of whatever nature due the Contractor for all labor and materials furnished and for all work performed on the above-referenced project for the period specified above with the exception of disputed claim amounts specifically shown below.

DISPUTED CLAIMS

DESCRIPTION OF CLAIM

AMOUNT CLAIMED

The Contractor further expressly waives and releases any claim the Contractor may have, of whatever type or nature, for the period specified which is not shown as a disputed claim on this form. This release and waiver has been made voluntarily by Contractor without any fraud, duress, or undue influence by any person or entity.

Contractor further certifies, warrants, and represents that all bills for labor, materials and work due subcontractors for the specified period have been paid in full and that the parties signing below on behalf of Contractor have express authority to execute this release.

DATED: _____

PRINT NAME OF CONTRACTOR

DESCRIBE ENTITY (Partnership, Corporate, etc.)

By _____

By _____

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from _____
(Maker of Check)

in the sum of \$ _____ payable to _____
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of

City of McFarland located at Drilling of a Municipal Water Well – Elmo Well
(Owner) (Job Description)

to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to

_____ through _____
(Your Customer) (Date)

only and does not cover any retentions retained before or after the release date or extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. Likewise the rights based upon any work performed or items furnished which the undersigned, or the Contractor, believe should be paid as part of a change order are covered by this release unless specifically reserved by the claimant. This release and waiver has been made voluntarily without any fraud, duress, or undue influence by any person or entity.

DISPUTED CLAIMS

DESCRIPTION OF CLAIM

AMOUNT CLAIMED

DATE: _____

(Company Name)

By: _____
(Signature)

(Title)

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

The undersigned has been paid and has received a progress payment in the sum of \$_____

for labor, services, equipment and/or material furnished to _____

on the job of City of McFarland located at Drilling of a Municipal Water Well – Elmo Well
(Owner) (Job Description)

and does hereby release any mechanic's lien, stop notice, or bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress payment for labor, services, equipment and/or materials furnished to

_____ through _____ only, and does not
(Your Customer) (Date)

cover any retentions retained before or after the release date or extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. Likewise the rights based upon any work performed or items furnished which the undersigned, or the Contractor, believe should be paid as part of a change order are covered by this release unless specifically reserved by the claimant. This release and waiver has been made voluntarily without any fraud, duress, or undue influence by any person or entity.

DISPUTED CLAIMS

DESCRIPTION OF CLAIM

AMOUNT CLAIMED

DATE: _____

(Company Name)

By: _____
(Signature)

(Title)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Upon receipt by the undersigned of a check from _____
(Maker of Check)

in the sum of \$ _____ payable to _____
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of

City of McFarland located at Drilling of a Municipal Water Well – Elmo Well
(Owner) (Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment, or material furnished on the job. Likewise, this release covers rights based upon any work performed or items furnished which the undersigned, or the Contractor, believe should be paid as part of a change order are covered by this release unless specifically reserved by the claimant. This release and waiver has been made voluntarily without any fraud, duress, or undue influence by any person or entity.

DISPUTED CLAIMS

DESCRIPTION OF CLAIM

AMOUNT CLAIMED

DATE: _____

(Company Name)

By: _____
(Signature)

(Title)

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The under signed has been paid in full for all labor, services, equipment or material furnished to

_____ on the job of City of McFarland
(Your Customer) (Owner)

located at Drilling of a Municipal Water Well – Elmo Well and does
(Job Description)

hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job. This release covers the final payment to the undersigned for all labor, services, equipment, or material furnished on the job. Likewise, this release covers rights based upon any work performed or items furnished which the undersigned, or the Contractor, believe should be paid as part of a change order are covered by this release unless specifically reserved by the claimant. This release and waiver has been made voluntarily without any fraud, duress, or undue influence by any person or entity.

DISPUTED CLAIMS

DESCRIPTION OF CLAIM

AMOUNT CLAIMED

DATE: _____
(Company Name)

By: _____
(Signature) (Title)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

SECTION T
TECHNICAL SPECIFICATIONS

CITY OF McFARLAND

DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1

MAY 2026

CITY OF McFARLAND

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

SECTION T – TECHNICAL SPECIFICATIONS

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SECTION T

DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1

WELL DRILLING TECHNICAL SPECIFICATIONS

1.0 SCOPE OF WORK

1.0.1 DESCRIPTION OF WORK

The work includes an 870-foot deep pilot hole, conducting water quality sampling, reaming the pilot hole and constructing an 870-foot deep production well, using the reverse rotary drilling method.

The work includes supplying all labor, materials, and equipment, performing all drilling, zone sampling, testing, developing, and test pumping, placing all casing, gravel pack and seals, and cleanup at the site specified herein.

1.0.2 LOCATION OF WORK

The well is located in the northwest quarter of Section 12, T26S, R25E, M.D.B. & M. The well site is located on the south side of Elmo Highway approximately ¼ mile west of Highway 99. The site is approximately 95 feet by 400 feet.

1.1 GENERAL

1.1.1 EXPERIENCE AND QUALIFICATIONS

The CONTRACTOR shall have had a California Well Driller's License for at least ten (10) years and have constructed at least five reverse rotary large-capacity municipal wells to a depth of at least 1,000 feet and shall have conducted zone testing as described herein for those wells. The CONTRACTOR shall submit a list of water wells completed in the last five (5) years that are comparable in depth to this project. The CONTRACTOR's attention is directed to the page titled "Statement of Experience of Bidder", T-32 of these Specifications. The list shall be submitted as a part of the bid proposal.

1.1.2 SUPERVISORS AND PERSONNEL

The CONTRACTOR shall employ only competent workers for the execution of its work and all such work shall be performed under the direct supervision of an experienced well driller satisfactory to City of McFarland or its agents. An experienced Tool Pusher shall be in charge of the project, and shall be continuously available for consultation with the City during drilling and testing. **The tool pusher shall be subject to approval by the City.** The resume of the tool pusher shall be submitted as a part of the bid proposal.

1.1.3 INTENT OF PLANS AND SPECIFICATIONS

The intent of the Plans and Specifications is to prescribe the details for the construction and completion of the work which the CONTRACTOR undertakes to perform in accordance with the terms of the Contract. Where the Plans or Specifications describe portions of the work in the best general terms, but not in complete detail, it is understood that only the best general practice is to prevail and that only materials and workmanship of the first quality are to be used.

1.1.4 PRE-CONSTRUCTION CONFERENCE

Prior to beginning the work, a conference shall be held among the CONTRACTOR, his Subcontractor for pumping and development, if any, and representatives of the City. At that time the responsibilities of the Contract parties, procedures for payments and changes, schedules, coordination of inspection and testing will be discussed.

1.1.5 ORDER OF WORK

The CONTRACTOR shall be responsible for notifying the City when he will be performing work 48 hours prior to commencing work. Prior to commencing work, the CONTRACTOR shall meet with the City to determine the schedule to be followed in performing the work. It shall be the responsibility of the CONTRACTOR to stay in constant communication with the City and/or its agents and be available to respond to any difficulties that may arise as a result of the work. In addition, the CONTRACTOR may begin his work in whatever order desired, but shall complete that portion he begins before commencing any other portion of the work.

1.1.6 MATERIALS AND SUPPLIES

All materials and supplies shall be new and free of rust or damage of any kind. The unit price or lump sum bids shall include all sales and other taxes which may be payable. The bid quantities are subject to change as a result of the actual conditions encountered during the well drilling and testing stages and shall be compensated for in accordance with the bid unit prices.

1.1.7 REMOVING OBSTRUCTIONS

The CONTRACTOR shall remove all trash, stones, debris and other items that prove to be obstructions including trees, tree roots and abandoned pipe that may be encountered in excavation or construction.

1.1.8 CLEARING AND GRUBBING

The CONTRACTOR shall clear and grub the site prior to performing his work. All topsoil containing organic material shall be cleared, removed from the project site, and legally disposed of by the Contractor. The limits of clearing shall be the boundary of the 0.9-acre well site shown on the Drawings.

1.1.9 PROGRESS OF THE WORK AND TIME FOR COMPLETION

The CONTRACTOR shall complete all parts of the work as agreed upon in the approved schedule. But in any event, work shall be completed before the expiration of forty-five (45) calendar days from the Notice to Proceed.

1.1.10 INTERFERENCE WITH EXISTING SURFACE FEATURES

If well construction is interfered with by existing surface features that are not called out to be relocated, the CONTRACTOR shall bring such interferences to the attention of the City or its agents. After review of the situation, the City shall direct the CONTRACTOR how to work around the obstructing feature or remove and/or reconstruct same.

1.1.11 LIMITS OF WORK

Precise location and limits of work will be designated in the field by the City. The Contractor's work shall be limited to the one-acre well site shown on the Drawings. The City will set line and grade stakes and markers as needed for this project. The CONTRACTOR shall give forty-eight (48) hours notice when he requires the services described herein. The CONTRACTOR

shall preserve all said stakes and shall be liable for any expense incurred in replacing said stakes.

1.1.12 PERMITS

The CONTRACTOR shall obtain a drilling permit from the Kern County Environmental Health Services Department (KCEHSD) and a copy of the permit shall be provided to the CITY. It is the CONTRACTOR's responsibility to arrange for any inspections required by any permitting agency including, but not limited to, the Kern County Environmental Health Services Department.

The Contractor shall be responsible for obtaining and complying with a City of McFarland encroachment permit for all work within the City right-of-way.

1.1.13 PROTECTION OF EXISTING FACILITIES

The CONTRACTOR shall protect and preserve all existing gas pipes, electrical conduits, wires, sewers, drains, manholes, water lines, fire hydrants, canals, fencing, and other structures, and in case of damage they shall be restored by him without additional compensation to as good a condition as they were found. Underground Service Alert (U.S.A.) shall be notified 48 hours prior to excavation.

1.1.14 WATER WELL STANDARDS

All work on this project shall comply with the Water Well Standards: State of California as outlined by the State of California, Department of Water Resources in Bulletin 74-81, December, 1981 and Bulletin 74-90, January 1990 and the Kern County Water Well Ordinance. Any deviation from these standards requires approval from the City and the State of California, Department of Health Services. For standards that are periodically updated, the most current version of said standards shall be used.

1.1.15 OPERATING REQUIREMENTS

The CONTRACTOR must provide for continuous operation from the time drilling is commenced to completion of gravel and cement seal installation, and more particularly as noted herein. No unnecessary delays or work stoppages will be tolerated. The CONTRACTOR shall be held responsible and payment may be withheld for damages done to the well due to any cause or negligence or faulty operation. The well hole shall be drilled continuously from commencement to total depth.

(END OF SECTION)

2.0 MOBILIZATION/DEMOBILIZATION AND CLEAN UP

2.1 SCOPE

Mobilization and demobilization shall include the transportation of personnel, equipment, and operating supplies to and from the site; establishment of portable sanitary facilities; obtaining an adequate source of fresh water; provision and installation/removal of pumping equipment and discharge lines and mobilization for work required by the CONTRACTOR.

The CONTRACTOR shall provide a reverse rotary drilling unit with above ground mud pits; all tools, accessories, power, fuel, materials, supplies, lighting, water, and other support equipment; and experienced personnel necessary to conduct efficient drilling operations. The drilling unit shall be in good condition and of such capacity as to drill and complete the hole required by these Specifications to a maximum depth of one-thousand feet (1,000').

2.2 SITE FENCING

The CONTRACTOR, at his discretion, shall install temporary fencing to provide storage/security for his equipment. The CONTRACTOR shall bear all associated costs and remove fencing at conclusion of the project and restore the site to its original condition to the satisfaction of the City or its agents. The temporary fencing shall also serve as the limits for drill cuttings and materials to be kept on-site with the exception of development water as provided for below.

2.3 CONSTRUCTION WATER

Construction water will be provided by the City at no cost to the CONTRACTOR. The CONTRACTOR shall be responsible for bringing water to the site. The CONTRACTOR shall build and maintain access and haul roads, and furnish, operate, and maintain all pumps, fuel containment, meters, piping, tanks, storage, and other facilities needed to load, transport, store, distribute, and use the water as specified.

Water for dust abatement and road maintenance shall be applied to haul roads and other dust producing areas as needed to prevent air pollution caused by excessive dust. Dust control is of high importance to the City and will be monitored closely. Roads shall be maintained in good condition for safe and efficient operation while they are in use. Contractor shall receive approval from the City for use of water. Contractor shall furnish and install the necessary piping, metering, and equipment to obtain construction water and shall provide secondary containment around any permanent equipment.

The CONTRACTOR shall be responsible for obtaining and supplying an adequate water supply. The CONTRACTOR may obtain a water supply from an existing fire hydrant at the approval of the City. The CONTRACTOR shall be responsible for transporting and storing the water at the project site. The CONTRACTOR shall furnish and install a backflow preventer at the connection to the City water supply in accordance with Section 9.3 of the General Conditions. This water will need to be trucked in or piped into the site by the Contractor. Any and all equipment used for storing and transporting water shall be cleaned and disinfected so as not to introduce any contamination to the well hole. The fire hydrant is located within 500-ft of the project site.

2.4 REMOVAL AND STORAGE OF DRILLING FLUIDS AND CUTTINGS

Excess materials produced in drilling the wells shall be maintained on-site at all times and be removed from the site to a suitable disposal site at the expense of the CONTRACTOR upon completion of the project. The CONTRACTOR will be required to haul these off-site. Site to be determined by the CONTRACTOR. Except for the presence of the casing and appurtenances of the completed well, the site shall be returned to its original condition.

2.5 DISPOSAL OF WATER

The CONTRACTOR shall be responsible for the disposal and discharge of pumped water and development water as required. Development water shall be discharged to an existing City drainage sump located south of the project site. Provisions shall be made by the CONTRACTOR to run approximately 200-feet of temporary discharge piping from the well to the sump as directed by the Engineer. Discharge piping of sufficient size to discharge the flow rates specified in Sections 10.0, 11.0, and 12.0 herein shall be furnished and installed including the appropriate appurtenances. The minimum discharge piping diameter shall be twelve inches (12"). The CONTRACTOR shall construct the piping and appurtenances in a manner acceptable to the City and be responsible for all maintenance and trouble shooting of the water disposal as necessary. Water will also be discharged to the sump during zone testing. The CONTRACTOR shall be responsible for restoring this area and any areas crossed to its original condition and to the complete satisfaction of the City at the completion of the project.

2.6 SOUND ABATEMENT

The CONTRACTOR shall comply with all local sound control and noise level rules, regulations, and ordinances which apply to any work pursuant to the Contract. The CONTRACTOR is responsible for providing noise abatement to limit noise levels to less than 55 dBA and is responsible for all associated costs. If surrounding homeowners complain or the CONTRACTOR exceeds allowable noise levels, the CONTRACTOR shall provide a sound abatement system that will provide adequate sound abatement of the drilling equipment and pumping equipment to the complete satisfaction of the City. At a minimum, sound barrier walls shall be installed around the east, west, and north limits of the drilling site and be a minimum of sixteen feet (16') high. All site lighting shall be directed toward the inside of the well site and shall be modified by the Contractor as necessary in the event that a complaint is received.

2.7 ENVIRONMENTAL

Within 14 days prior to commencing construction, the construction areas will be re-surveyed for burrows and sensitive species by a qualified biologist. If sensitive species are detected during preconstruction surveys, project staff will undergo environmental training and be aware of the potential for kit fox and/or burrowing owls moving through or becoming established in or near the work area. The Contractor shall cease work if a sensitive species is observed in the immediate work area. The Contractor shall immediately notify the biologist and/or supervisor for further guidance.

All project trenches shall have escape ramps built in to prevent wildlife entrapment. Escape ramps shall have a 2:1 maximum slope and be located at each end of the trench as well as at maximum five-hundred foot (500') intervals.

All open pipes shall be inspected prior to moving them. All pipe openings shall be covered overnight or during the day when work is not being performed in that area. All structures not capped or otherwise covered shall be inspected prior to burial or closure to ensure no kit fox, or other endangered species, become entrapped.

The Contractor shall be responsible for keeping the site clean and clear of all food, trash, cans, bottles, and debris. Closeable trash containers shall be located on site during construction and all trash or other food waste shall be placed in the designated containers.

2.8 CULTURAL RESOURCES

If cultural resources are found during ground disturbance activities, all work shall cease in the area of the find. A qualified archaeologist and Tribal contact(s) will be called in to evaluate the find and make the appropriate mitigation recommendation.

If, during the course of the work, an area of the site is reasonably suspected to overlie adjacent human remains, all excavation and site disturbance shall cease until the coroner of Kern County has

determined that no investigation of the cause of death is required and that the remains are not Native American.

2.9 SUBMITTALS

Prior to commencing work the CONTRACTOR shall provide a proposed drilling program which shall include the following information:

- Company Injury Illness and Prevention Program
- Description of Drill Rig
- Proposed layout of drilling site including drill rig, crew cabin, drill pipe and supply area. Drawings shall indicate dimension and orientation of the aforementioned equipment.
- Drilling Program
- Mud Pit Design; including type, size and cleaning interval
- Sampling Method
- Swabbing Tool
- Proposed Drilling Fluid
- Material Data Sheets
- Application Process and Concentration
- Manufacturer recommended destruction or removal method
- Sound Tube Transition Detail
- Copy of Forms to be used for recording Pumping and Surging and Production Testing data, as well as well recovery measurements.

2.10 MEASUREMENT AND PAYMENT

Measurement and payment shall include the cost of all work and materials involved for mobilization, furnishing and installing of sound abatement panels, demobilization, permitting, and clean-up associated with the drilling of the well. Such payment shall constitute full compensation for all labor, equipment, tools, and all other items necessary and incidental to the completion of the work. Payment shall be as a lump sum as stated in the Bid Schedule for the bid item "Mobilization, Demobilization, and Clean-Up" – Bid Item No. 1; and for bid item "Furnish and Install Sound Panels" – Bid Item No. 17. See mobilization item limits in Section 8.2 of the General Conditions.

(END OF SECTION)

3.0 CONDUCTOR

3.1 SCOPE

Prior to actual drilling of the pilot bore hole, the CONTRACTOR shall drill a minimum 48-inch diameter bore hole from ground surface to a depth of 50 feet +/-, in which a surface conductor casing shall be installed. It is anticipated that static water level will be below 50 feet. Clean water-based drilling fluids such as bentonite will be allowed as required to maintain hole stability during installation of the conductor pipe only. If bentonite is used it shall be thoroughly mixed prior to placing in the conductor bore hole. The conductor casing will provide near surface hole stability, convey drilling fluids (water) safely to the bore, and serve as a sanitary seal.

3.2 MATERIAL REQUIREMENTS

The conductor casing shall be fabricated of steel plate conforming to the requirements of ASTM designation A-139-74 for Grade B steel. Casing sections shall be spirally welded or manufactured of single plates, with one longitudinal seam parallel to the casing axis and one circumferential seam in ten-feet of casing length. The conductor casing shall conform to the following requirements:

1. Length 50 feet
2. Outside Diameter 36-inches
3. Plate Thickness 3/8-inch
4. Cement Seal See Sections 3.4-3.5, Pg T-8

3.3 INSTALLATION REQUIREMENTS

The 48-inch diameter bore hole shall be drilled to a depth of fifty-feet and the cuttings stockpiled in an area approved by the Engineer. The 36-inch conductor casing shall be shop assembled in sections and be field welded with joints that are collared or butt welded. All joints in the conductor casing shall be securely welded a minimum of the conductor wall thickness and shall be watertight. All welds shall be continuous and all welders shall be pre-qualified under the AWS Standard Qualification procedure for the type of work being performed. **Welders shall have qualification papers in their possession and shall present them to the Engineer when requested. Welders having no qualification papers are not authorized to weld on this project.** Centralizers shall be welded to the conductor casing with a minimum of three sets of centralizers (one near the bottom, the middle, and near the top). Each set shall consist of three centralizers spaced circumferentially.

After the conductor casing has been installed it shall be centered in the hole and sealed by pressure grouting the annular space between the hole and the conductor casing in accordance with AWWA Standard A-100-97 Section 7.2.1 "Surface of Sanitary Seal" and Section 7.3.3 "Portland Cement Concrete Grout" as well as Sections 3.4 "Cement Materials" and 3.5 "Cement Seal Installation" herein. Cement grout shall be pumped under pressure, filling by tremie pipe beginning from the bottom of the hole. The concrete seal shall be brought to the ground surface and be visible outside of the conductor casing. After cementing operations are completed, the concrete shall be left undisturbed (no drilling) for a period of not less than 24-hours or until the Engineer determines that the concrete is set. Any conductor or casing left open and unattended overnight shall be covered with a locking lid.

The flow pipe to the sump shall be welded and cemented to the conductor. The flow pipe shall be removed after completion of the well construction and a plate shall be welded on the opening in the conductor casing.

The City reserves the right to change the length of blank conductor casing as a result of the actual conditions encountered.

The CONTRACTOR shall be responsible for scheduling the sanitary seal with the Kern County Environmental Health Services Department in accordance with the well drilling permit.

3.4 CEMENT SEAL MATERIALS

The cement grout used in sealing the annular space around the conductor casing shall consist of a cement grout using Type II Portland Cement. Portland cement-concrete grout shall contain 5.3 sacks of Portland cement per cubic yard of concrete and a maximum of seven (7) gallons of water per ninety-four (94) pound sack of cement. If an accelerator is used to reduce setting time of the lower interval, it must first be approved by the Engineer. The maximum slump shall be six-inch (6"). The aggregate shall consist of 47 percent sand and 53 percent coarse aggregate, conforming to ASTM C33. The mixture shall contain a water-reducing agent so that the mix can be pumped.

3.5 CEMENT SEAL INSTALLATION

A cement grout seal shall be placed into the annular space around the conductor casing as described herein and as shown on the Drawings. The cement seal shall be placed by installing a tremie pipe and placing the cement material from the bottom up by pumping with hydraulic or pneumatic pressure in a continuous operation through said feed line inserted between the conductor casing and the wall of the hole. The feed line shall be lowered to within five feet of the bottom of the zone to be filled. The line shall be slowly withdrawn as the annulus fills with material.

3.6 MEASUREMENT AND PAYMENT

Measurement and payment shall be made on a lineal foot basis for the actual length of the completed conductor including the cost of all work and materials specified in this section including the drilling of the bore hole, furnishing and installing the conductor pipe, cement sealing, and clean-up. Such payment shall constitute full compensation for all labor, equipment, tools and all other items necessary and incidental to the completion of the work. Payment shall be as stated in the Bid Schedule for bid item "Conductor Casing" – Bid Item No. 2.

(END OF SECTION)

4.0 PILOT HOLE

4.1 SCOPE

A minimum 15-inch and maximum 18-inch diameter pilot hole shall be drilled and constructed to determine the water quality and production capacity for the completed well.

The work consists of drilling a 870-foot deep, minimum fifteen-inch (15") diameter, maximum eighteen-inch (18") diameter, pilot hole for geophysical logging using reverse circulation rotary drilling, as well as individually sampling selected water producing zones inside the pilot hole by installing a formation sampling tool, a gravel pack, bentonite seals, and air-lifting and pumping water from each zone prior to collecting water samples for chemical analysis. **It is estimated that six zones will be tested.**

4.2 CONSTRUCTION RECORDS & DELIVERABLES

The CONTRACTOR shall maintain and keep records providing the following information. These shall be provided to the Engineer as specified.

1. Drillers Daily Report: An accurate daily written report of the depths drilled, drilling bit types, drilling speeds (feet per hour), depth of changes, the work performed, hours worked, personnel on-site, and formations encountered shall be maintained up-to-date by the CONTRACTOR on-site. The reports shall be in triplicate format and one copy provided to the Engineer each morning.
2. An accurate current tally of the drill pipe in the hole shall be maintained and available for the Engineer's review.
3. CONTRACTOR shall take duplicate drill cutting soil samples at ten-foot (10') intervals from the ground surface to the total depth of the hole, placed in approved, sealable containers or bags, and properly label each sample for the given interval. The samples shall be stored on the ground in a safe, dry area. See Section 4.3.2 and 4.3.3.
4. The CONTRACTOR shall perform a deviation survey of the pilot hole every 100-feet in order to ensure the straightness of the hole. An eastment or equivalent drift indicator reading three (3) degrees maximum shall be employed on the pilot hole. The maximum allowable deviation is ½ degree for the total depth of the well. The discs shall be submitted to the Engineer and will become the property of the City.
5. The final well report submitted to the City shall show: casing diameter, wall thickness, casing material type, depths and lengths of casing and screen installed, type and aperture size of casing openings/screen, borehole diameter, cement seal depths, gradation and depths of gravel envelope, and all other pertinent information.

4.3 PILOT HOLE CONSTRUCTION

The CONTRACTOR shall drill the pilot hole using the reverse circulation rotary drill method. The pilot hole shall be drilled to a depth of approximately 870-feet below existing ground or as otherwise noted. **The exact depth of the pilot hole is subject to change based on the subsurface conditions encountered during the drilling process.** The diameter of the pilot hole shall be a minimum of fifteen-inches (15") but no greater than eighteen-inches (18").

The CONTRACTOR shall provide water for construction as necessary in accordance with Section 2.3 "Construction Water". Drilling shall be continuous from the commencement of work on the pilot hole until the installation of the gravel pack and cement seal; that is twenty-four (24) hours-per-day, seven (7) days-a-week.

The purpose of the pilot hole is to find the thickness and nature of all materials penetrated, the location of water bearing strata, water quality data, and other hydrological and geological information. To obtain reliable drill cutting samples, the CONTRACTOR shall comply with the following:

1. Maintain reasonably constant weight on the bit and consistent drilling fluid properties.
2. Maintain adequate facilities for the collection of drill cuttings.
3. Equip the drill string with drill collars of appropriate diameter, weight, and length.

The CONTRACTOR must possess sufficient surface volume to effectively separate cuttings and keep sand and solids contents below the specified amounts. The inside diameter of the drill string shall be completely free of cables and other obstructions that would limit the size of drill cuttings that would pass through an open drill string. The drill fluid mud pit shall have a water volume at least three times greater than the final well-bore volume. The pits shall be above ground and be partitioned so as to provide a barrier from the cuttings to the return line. The compartment layout shall provide for maximum removal of drill cuttings and avoid re-circulation of these materials back down the hole. The pit shall be cleaned and maintained throughout the drilling process. Cuttings shall be dredged from the pits and stored in a designated area on-site as directed by the Engineer. **After completion of the work, the CONTRACTOR shall remove all fluids and cuttings from the designated area and legally dispose of the same as part of the execution of this Contract.**

Once the pilot hole is completed, the CONTRACTOR shall provide geophysical logging and water quality testing as specified herein. Once the geophysical logging is complete, the CONTRACTOR shall provide the Engineer with twenty-four (24) hours standby time while the geophysical logs are reviewed. Zones within the well hole will be selected for water quality testing or the depths selected for sieve analysis. The CONTRACTOR shall perform the zone testing in accordance with Section 4.3.5 herein. Upon completion of the zone testing, the CONTRACTOR shall fill the hole with gravel and provide a two-week standby time while water quality data is received and reviewed, and the gravel pack size and gradation is approved. Based on this information, the Engineer will provide the CONTRACTOR a final depth of the well and the final casing schedule for the CONTRACTOR to furnish and install.

4.3.1 DRILLING FLUID

Only fresh water from an approved source shall be used for drilling fluid. Any fluid or additive, other than water, shall receive approval by the Engineer prior to its use and shall have NSF certification. The CONTRACTOR shall develop a drilling fluid with characteristics as are required to adequately maintain the walls of the hole to prevent caving of the wall as drilling progresses and to permit recovery of representative samples of cuttings. The CONTRACTOR shall maintain a fluid system of minimum weight and low solids content which deposits a thin, easily removed filter cake on the face of the aquifer. If there should be a conflict between the drill fluid requirements for ease of drilling and drill fluid requirements for aquifer protection, the requirements for the aquifer shall govern.

During the drilling operation, if additives to fresh water are used, drilling –fluid properties shall be maintained within limits that will allow their complete removal from the well, if necessary, and shall not damage the potential capacity, efficiency, or quality of the well. This section covers the drilling fluid used to maintain the wall of the borehole to prevent caving. During drilling operations, the fluid shall conform to fluid properties specified in API Code RP 13B, “Standard Procedures for Testing Drilling Fluid”. At the request of the Engineer and at a time when it is operationally attainable, the CONTRACTOR shall perform required tests to confirm drill fluid conforms to the guidelines specified in the fluid program.

Submittals: Where applicable the following shall be required or as requested by the City’s Representative:

- Certifications of all drilling fluid additives prior to their arrival at the well site. Proper application, removal and/or destruction of the drilling fluid additives shall be submitted.
- A mud program designed by a qualified mud engineer shall be submitted ten (10) days prior to the commencement of drilling for approval by the Engineer.
- The daily construction report shall contain a complete mud condition form recording, but not limited to, mud weight, sand content, viscosity, water loss, and wallcake thickness as outlined in the section related to Drilling Fluid Materials.

Payment for maintaining and testing of drilling fluid shall be included in the bid price payment for well pilot hole drilling.

Payment for containment and disposal of drilling cuttings and fluids shall be included in the applicable bid items.

Drilling Fluid - Reverse Circulation Method: Unless otherwise approved by the Engineer, only fresh, domestic-quality water shall be employed as the circulating medium for reverse circulation method. If "lost circulation" or other drilling problems require the addition of bentonite gel or other materials, such material may be added only with the prior approval of the Engineer. The CONTRACTOR shall specify at the time of award those products intended for possible use on the work. The drilling fluid shall possess such characteristics as are required to adequately maintain the walls of the hole, to prevent caving of the walls as drilling progresses, and to permit recovery of representative samples of cuttings.

The program shall outline fluid properties such as fluid weight in pounds per cubic foot, Marsh funnel viscosity in seconds, sand content by percent of volume and water loss in cubic centimeters. In addition the fluids engineer shall outline when the fluid properties should be changed for drilling, placement of gravel and seals. The CONTRACTOR shall provide all labor and equipment necessary to perform testing of said fluid properties. The program shall be agreed upon and submitted to the Engineer and Geologist in writing for review and approval prior to the commencement of any drilling.

The Drilling fluid characteristics including viscosity, weight, sand content, water loss, and wall cake thickness shall be determined not less than every four hours by the CONTRACTOR and reported to the Engineer. At any time, the Engineer may request additional tests to be run or repeated. The CONTRACTOR shall comply with the Engineer's request. All drilling fluid test equipment and test procedures shall be equal to those normally used in the oil well drilling industry. A record shall be maintained (i.e. posted) and submitted to the Engineer showing any variation in the addition and amount of approved chemical products or water required during drilling. The depths at which such changes are required shall be shown in the daily reports.

The CONTRACTOR shall maintain controlled drilling fluid characteristics during the entire operation of well construction. If proper control of the drilling fluid is not maintained to the satisfaction of the Owner's Representative, the CONTRACTOR shall be required to retain or employ at his own expense an experienced, qualified drilling fluid engineer on the job during all operations to supervise and maintain drilling fluid characteristics to the satisfaction of the Owner's Representative.

The City reserves the right to employ its own mud engineer to verify or interpret any information obtained from the CONTRACTOR's mud engineer.

The CONTRACTOR is cautioned to maintain the minimum viscosity of the drilling fluid that will raise cuttings and adequately condition the wall of the hole. The CONTRACTOR shall remove all mud cake on the wall of the hole during the development of the well or placing of the gravel.

The CONTRACTOR shall provide adequate baffled above ground tanks with solids control equipment, in the form of shale shakers and desanders/desilters, for the collection and removal of drill cuttings/solids from the fluid before recirculation to the borehole. The CONTRACTOR shall provide a sample collection box, or other such approved device, for the collection of representative formation samples.

The sand content of the drilling fluid shall be measured and recorded a minimum of every four (4) hours during drilling or circulation. The sand content of the fluid returning to the borehole shall be maintained at 2% (by volume), or less, at all times.

In the event that drilling additives are used, the CONTRACTOR shall maintain careful mud control. Procedures must be adopted to insure removal of these additives during the development process. Drilling additives other than bentonite shall only be used on the pilot hole. The CONTRACTOR shall maintain a continuous log of mud weight, funnel viscosity, 30 minute water loss, wall cake thickness, pH and sand content. Fluid checks shall be taken at a minimum of every four (4) hours during drilling, whenever conditions appear to have changed, or if difficulties arise. The circulating fluid shall not exceed the following parameters at any time:

Weight	7.5 to 8 pounds per gallon normal range, with a 9 lbs/gal maximum.
Funnel Viscosity (sec./Qt) –	28 to 35 seconds in normal range, 38 sec. Maximum.
	30 Minute Water Loss – 12-15 cubic centimeters maximum, especially if long sequences of clay formations are encountered.
	Filter Cake – 3/32-inch maximum
	Sand Content of Fluid Entering Borehole – 2% by volume maximum
	Total solids content – 8% maximum
	pH – 7.0 to 9.0 units

All drill cuttings and drilling mud shall be disposed of by the CONTRACTOR outside the limits of work in accordance with the applicable ordinances and regulations of governmental agencies having jurisdiction. Prior to disposal, the CONTRACTOR shall submit composite soil samples to a certified laboratory for analysis. Any sample which contains levels of contaminants in excess of federal and state disposal standards shall be properly disposed of by the CONTRACTOR. Generation of hazardous materials by the CONTRACTOR during the course of work caused by his negligence (e.g., oil, and/or hydraulic spills or leaks) shall be cleaned, removed, and properly disposed of at the sole cost of the CONTRACTOR.

Those cuttings that test uncontaminated shall be disposed of by the CONTRACTOR in a manner acceptable to the City.

After the borehole has been reamed, and before the caliper log is run, the drilling fluid shall be appropriately thinned in preparation for well casing and gravel pack installation.

4.3.2 FORMATION SAMPLING

During drilling of the pilot hole the CONTRACTOR shall take two sets of representative samples of drill cuttings from intervals spaced at 10-feet. The sample cuttings shall be placed in suitably labeled and sealed zip-lock freezer plastic bags supplied by the CONTRACTOR. The samples shall be properly stored by the CONTRACTOR in a manner as to prevent breakage or loss until they are accepted by the Engineer for further classification. The CONTRACTOR shall coordinate and establish with the Engineer the sampling program and method used prior to the

start of the sampling routine. The CONTRACTOR shall receive approval of the sampling method by the Engineer prior to drilling. All bags shall be labeled to indicate the depth interval, date, time, and state well number of the collected sample.

At the completion of the pilot hole, the Engineer shall select representative formation sample cuttings to be used for sieve analyses to determine the proper casing slot size and gravel pack size in accordance with Section 4.3.3 "Gradation Analysis for Soil Samples".

4.3.3 GRADATION ANALYSIS FOR FORMATION SAMPLES

The CONTRACTOR shall provide analysis for a minimum of eight formation samples for gradation analysis per well. The formation samples to be tested shall be selected by the Engineer. The sieve analysis shall be performed by a certified soils testing laboratory. The laboratory shall be able to complete the analysis within the twenty-four (24) hour time allotted for shut-down of the drilling operation and provide the Engineer time for review of the analysis and the recommendations of gravel size. The information presented to the Engineer shall include the results of the testing and a plot of the sieve size versus percent passing on a log sheet.

4.3.4 GEOPHYSICAL WELL LOGS

Upon completion of the pilot hole and before reaming the hole to its final diameter, the CONTRACTOR shall run an acoustic (sonic) log, sonic porosity, variable density log (VDL), an electric log, and a plumbness and alignment survey for the full depth of the hole. The electric log shall include spontaneous potential and short and long normal resistivity curves. It shall be the CONTRACTOR's responsibility to coordinate and furnish the geophysical logging and ensure that the logs are run to the total depth of the hole.

The CONTRACTOR shall furnish the necessary labor, time and equipment to perform the logging of the pilot hole. All logs and headings shall comply with API RP-38 standards for format and log scales. The CONTRACTOR, in conducting a utility survey of existing utilities located in the area of the drill site, shall make sure that no interference exists due to cathodic protection prior to commencing with the geophysical survey. All pertinent well data shall be recorded on log headings. Calibration checks along with electrical and mechanical zeros shall be properly labeled. All scale changes and or mechanical adjustments noted on logs at proper depths.

The Electric Logs shall consist of an S.P. curve and two resistivity curves (short normal AM16 and long normal AM64) which are calibrated in ohm-meters. At least one of the resistivity curves shall be deep penetrating. R_m , R_{mf} and corresponding temperature measured and recorded. These readings shall be taken on a sample of drilling fluid circulated from the well immediately prior to logging. The 64-inch Normal and the Single Point shall be scaled 0 to 100 ohm-meter²/meter. The depth scale shall be set to 5 inches per 100 feet for three copies and an additional three copies provided at 2 inches per 100 feet. The wellbore drift survey shall provide the information required in AWWA A100, Appendix D.

The reamed hole shall have a caliper log performed as well as a plumbness and alignment survey. The caliper tool shall be calibrated immediately prior to logging with at least three gauge rings. The caliper tool shall be large enough to measure borehole diameters up to 36 inches in diameter. The caliper log shall be used to confirm the final reamed diameter, determine well alignment, evaluate the condition of the borehole and calculate the actual volumes of grout and gravel required to fill the annulus between the casing and the borehole. If the well does not meet the Specifications for diameter and alignment, the CONTRACTOR may be required to ream the well or drill and case a new well at his own expense.

Six (6) copies of each Electric Log and two copies of each Caliper Log shall be submitted to the City upon completion of the logging. A reproducible copy and a CAD file from each well shall be provided by the CONTRACTOR prior to the completion of the Contract. For the Electric Log,

the City shall be given 24 hours to review logs and develop a casing interval schedule prior to reaming bore hole. For the Caliper Log, the City shall be given 8 hours to review log and confirm calculations. During this time no casing shall be installed until such schedule is presented to the CONTRACTOR.

4.3.5 ZONE TESTING (WATER QUALITY TESTING)

Zones within the pilot hole shall be selected by the Engineer for zone testing. A drill string with a perforated section twenty-five feet (25') in length shall be installed into the pilot hole in such a manner that the perforated section is located adjacent to the lowest zone to be tested. Prior to testing any zone, the CONTRACTOR shall place, by pumping or tremie, a bentonite seal approximately ten-feet below the first zone to be tested. The CONTRACTOR shall then place a gravel envelope, by tremie, adjacent to the perforated section of drill string. The gravel envelope shall extend up to the nearest clay layer above the perforated section. The CONTRACTOR shall then place a bentonite seal opposite this clay layer by the same method described above.

After placement and sealing of the perforated section in the selected zone, the CONTRACTOR shall then begin producing water from that zone. The water shall be produced initially by airlifting. Airlifting shall be done for a minimum of six hours at 200 gpm, minimum, and until the airlifted water is substantially clear. A portable, submersible pump shall then be installed, capable of pumping more than 80 gpm with a 500-foot lift. The water shall then be pumped for six hours, minimum, prior to the water sample collection.

The City shall arrange for water sample collection and pay the laboratory and testing costs directly. After the sample is obtained the drill string shall be raised to the next zone to be tested and the above process repeated.

At the completion of the last water quality sample the hole shall be filled to the surface with the gravel used for zone testing. The CONTRACTOR shall provide for a minimum of two-weeks stand-by time after the hole is filled with gravel for the completion of the water quality analysis, review, and selection of casing design. The stand-by time will not be included in the forty-five (45) calendar day completion time.

4.4 RIGHT NOT TO CONSTRUCT THE WELL

The City shall have the option of not completing the well if the pilot hole results reveal that the well would not be acceptable to the City due to low projected yield, water quality, sand that is too fine, or other factors. If the City elects not to complete the well beyond this work, a pro-rated portion of Bid Item No. 1 will be paid to the CONTRACTOR based on the amount of work completed to date.

4.5 MEASUREMENT AND PAYMENT

Measurement and payment for the pilot hole shall be made on a lineal foot basis for the actual length ($\pm$ 820 feet - not including conductor hole) of the completed pilot hole including the cost of all work and materials involved in drilling the pilot hole, providing geophysical logging, and soil sieve analyses.

Measurement and payment for zone testing shall be made for each zone tested and include the cost of all work and materials to install the perforated drill string, install the sealed gravel envelope, and perform airlifting and pumping.

Such payment shall constitute full compensation for all labor, equipment, tools, and all other necessary and incidental items to the completion of the work. Payment shall be as stated in the Bid Schedule for bid items "Drill 18" Diameter Pilot Hole" - Bid Item No. 3; and "Formation Sampling By Placing Sampling Tool, Air-lifting, and Pumping" - Bid Item No. 4.

The City reserves the right to extend or reduce the linear foot length and the number of zone tests

specified herein at the same Contract unit price bid per linear foot as stated in the Bidding Schedule.

(END OF SECTION)

5.0 REAMING PILOT HOLE

5.1 SCOPE

Upon completion of the geophysical logging and zone testing the CONTRACTOR shall begin reaming the pilot hole. The pilot hole shall be reamed to a minimum of twenty-eight inches (28") diameter and the reamed hole shall be 870-feet deep unless otherwise directed by the Engineer. Based on the information provided by the drill cuttings, geophysical logging, and water quality data from the pilot hole the Engineer will determine the final depth of the reamed hole.

5.2 REAMED HOLE

The reamed hole shall extend from the bottom of the conductor casing to the depth specified by the Engineer. The hole shall be drilled in the same manner as for drilling the pilot hole. The CONTRACTOR shall not leave the well hole until the bore hole has been drilled, casing installed, gravel pack placed, and cement seal installed. The reamed hole shall be straight and plumb with a maximum deviation from plumb not to exceed 6-inches per 100-feet for any depth. There shall be no reversal or deviation from any direction in a single plane for the full depth of the hole.

Satisfactory alignment of the drilled hole shall be the responsibility of the CONTRACTOR. The drilled hole shall be checked for alignment and kept within the above Specifications. Graphic records shall be kept of all straightness surveys. Any deviation exceeding the tolerance limits set forth herein, deemed unacceptable by the Engineer, shall be satisfactorily remedied by any reasonable method selected by the CONTRACTOR with the approval of the Engineer. Where any deviation cannot be satisfactorily remedied the drilled hole will be deemed unacceptable and shall be abandoned, backfilled as directed by the Engineer and a new hole drilled. No additional compensation will be allowed for abandoning and backfilling of an unacceptable hole and the drilling of a new hole. All costs therefore shall be borne by the CONTRACTOR.

5.2.1 PLUMBNESS AND ALIGNMENT SURVEY

The CONTRACTOR shall perform a plumbness and alignment survey on the reamed hole upon its completion and prior to installing casing. Plumbness and alignment shall be determined by a gyroscope survey using the Balanced Tangential method. The gyroscope tool shall be lowered a maximum of 50-feet at a time, or more frequently when approaching the allowable maximum and measuring the horizontal deflection. The survey shall include the measure of depth, the direction of the bottom of the tool is in relation to the top of the tool and the angle or inclination of the hole. *Measurements shall be recorded in the presence of the Engineer and six final copies provided.*

5.2.2 CALIPER LOG

Upon completion of the reamed hole a caliper log shall be performed by Pacific Surveys. The caliper tool shall be calibrated immediately prior to logging with at least three-gauge rings. The caliper tool shall be large enough to measure borehole diameters up to 36-inches in diameter. The caliper log shall be used to confirm the final reamed diameter, determine the condition of the bore hole, and calculate the actual volumes of gravel and cement grout required to fill the annulus between the casing and the bore hole. *Measurements shall be recorded in the presence of the Engineer and three field copies and ten final copies provided.*

5.3 REJECTED WELL

No payment shall be made for any labor, tools, equipment, materials, or transportation costs associated with the construction of the well holes when such hole fails to meet the specified final depth, diameter, or tolerances for any preventable cause. Such hole shall be rejected and shall be replaced as specified herein. Preventable failures include any failure caused by faulty or inadequate drilling equipment, negligence or improper drilling operations or techniques, installation of faulty or non-approved materials, or improperly protecting the drilled holes from natural elements, including cave-in resulting from existing soil

conditions or delays.

No payment shall be made for any labor, equipment, material, incidentals, or transportation costs associated with the construction of the well hole when such hole fails to meet requirements for plumbness or alignment.

Any rejected well hole shall be properly abandoned at no additional cost to the City and in accordance with applicable provisions of Bulletin No. 74 of the State of California, Department of Water Resources, entitled "Water Well Standards, State of California", dated December, 1981 and Bulletin No. 74-90 dated January, 1990, and the Kern County Water Well Ordinance. Any rejected well hole shall be replaced by another hole adjacent to the first, at a location provided by the Engineer. For standards which are periodically updated, the most current version of said standard shall apply.

5.4 MEASUREMENT AND PAYMENT

Measurement and payment for reaming the pilot hole shall be made on a lineal foot basis for the actual length ($\pm$ 820 feet, not including conductor hole) and shall include the cost of all work and materials specified in this section including reaming the pilot hole, performing plumbness and alignment survey, and performing the caliper log. Such payment shall constitute full compensation for all labor, equipment, tools, and all other items necessary and incidental to the completion of the work. Payment shall be as stated in the Bid Schedule for the bid item "Ream Pilot Hole To 28" Diameter" - Bid Item No. 5.

The City reserves the right to extend or reduce the linear foot length specified herein at the same Contract unit price bid per linear foot as stated in the Bidding Schedule.

(END OF SECTION)

6.0 WELL CASING

6.1 SCOPE

The CONTRACTOR shall furnish and install new factory assembled well casing as detailed in the Drawings and described herein. **The exact perforated and blank intervals, gravel size and slot size shall be selected by the Engineer after the electric log and water quality analyses have been completed.** A two-week period, after completing the last zone testing location, shall be allotted for review of the information and a decision of well particulars. For bidding purposes, the well casing shall conform to the following estimated requirements per well:

- | | | |
|----|-------------------------------------|--|
| 1. | Length Blank Casing | 665 feet |
| 2. | Length Perforated Casing | 165 feet |
| 3. | Length of Compression Section | 20 feet |
| 4. | Casing Diameter | 16 5/8" O.D. |
| 5. | Wall Thickness | 5/16-inch |
| 6. | General | Casing shall be Roscoe Moss High-Strength Low-Alloy ("Cor-Ten") Steel. |

Perforated casing shall be Roscoe Moss "Full Flo" louvered well screen with .060" aperture ("60 slot"). (Subject to change upon review of sieve analysis.)

6.2 CASING MATERIALS

6.2.1 GENERAL

The well casing size shall be sixteen and five eighths inch (16 5/8") outside diameter by 5/16-inch minimum wall thickness and shall be fabricated of steel plate conforming to the requirements of ASTM designation A242 for high-strength low-alloy (HSLA) steel. All casing shall be new and free from corrosion. *The CONTRACTOR shall submit to the Engineer a test report certifying the chemical analysis and physical properties of the steel well casing. In addition, the casing manufacturer shall submit a certificate of verification that the well casing meets or exceeds all requirements specified by AWWA A100 for the depth, diameter, and wall thickness of the casing installed.* The casing shall extend from the specified depth to five feet above ground surface and be capped.

6.2.2. BLANK CASING

The casing shall be sixteen and five eighths inch (16 5/8") outside diameter, 5/16-inch thick wall, HSLA steel. The casing shall be supplied in thirty- (30') or forty-foot (40') lengths. In no case shall the CONTRACTOR use shorter lengths except to match depth intervals specified by the Engineer. A smooth bottom cap shall be installed at the bottom of the lower blank casing.

Factory assembled collars shall be provided on the ends of the casing joints in accordance with the following standards: Collars for each casing joint shall conform to the requirements of the casing to which they are to be attached. Collars shall be the same thickness of the casing, shall be a minimum of 5-inches in width, shall be rolled to fit the outside diameter of the casing, and shall be welded to the casing sections as specified herein. The inside edge of the collars shall be ground or sufficiently scarified to remove sharp edges or burrs. Section ends shall be machined flat perpendicular to the axis of the casing and shall not vary more than .010-inch at any point from a true plane at right angles to the axis of the casing. Three one-inch diameter alignment holes shall be provided in each collar, equidistantly spaced around the collar, to ensure proper matching of the sections. The alignment holes shall be welded closed prior to placing the casing in the well hole.

A three-inch (3") sounding tube shall penetrate the casing wall at a designated depth via an approved smooth transition into the casing – See Section 7.0 "Gravel Feed Tube and Sounding Tube Pipes".

6.2.3 PERFORATED CASING

The perforated casing shall be manufactured to the same standards as the blank casing specified above including the collars for each casing section. The openings in the perforated casing shall be machine made, horizontal to the axis of the casing, and of a louver form with the aperture facing downward using Roscoe Moss "Ful Flo". The aperture size for bidding purposes is .050-inch however, this is subject to change upon review of the sieve analysis for the drill cuttings.

6.2.3 COMPRESSION SECTION

A telescoping compression section shall be installed in the well at the location shown on the drawings. The compression section shall be manufactured to the same standards as the blank casing specified above including the collars. The compression section shall be a three piece section with each section having the same wall thickness and material specifications as specified above for the blank casing. The end sections shall be 7 foot long stubs and be the same O.D. as the casing. The middle section shall be a 6 foot long shell that is no more than two inches larger than the outside diameter of the well casing. The compression section shall be manufactured so that the end sections telescope inside the shell and are restrained by shell rings welded both ends of the shell. The telescoping compression section shall be as manufactured by Roscoe Moss Company or approved equal. The quantity and location of compression sections are subject to change based on the engineer's review of the soil formation.

6.3 CASING INSTALLATION

The CONTRACTOR shall install the casing in accordance with the final approved casing schedule provided by the Engineer upon review of the geophysical logging and water quality data. *No casing shall be installed except in the presence of the Engineer.*

Casing installation shall be by an approved method that will ensure that no damage occurs to either the casing or the drilled hole. Suitable casing centralizers made of the same materials as the casing shall be installed. The centralizers shall be two and a half inches (2 1/2") wide by thirty-eight inches (38") long by 3/8" thick and be welded to the casing at the joints in order to center and hold the casing in proper position until the gravel and cement seal are in place. There shall be three centralizers equidistantly spaced around the well casing at eighty (80) foot intervals measured from the bottom of the well casing. The casing centralizers shall extend out radially five-inches (5") from the surface of the casing. The casing shall be suspended above the bottom of the drilled hole to ensure that the casing is not resting on the bottom. The use of float plungers to land and set the casing shall not be permitted.

The casing and screen shall be lowered in the well with the collared end facing upward. The plain end of the following casing joint shall be inserted in the collar. True contact of the two joints shall be verified by observation through the inspection holes. Spot welds shall be placed on the collars in order to hold the contact position. The welding procedure for joining the casing sections shall be in accordance with Section 6.3.1 "Field Welding". The casing and screen shall be plumb and shall be centered in the hole.

The CONTRACTOR shall record and maintain the lengths of each casing and ensure that the casing is installed in accordance with the approved casing schedule. The CONTRACTOR shall visibly inspect the interior of each casing section as it is lifted into position for welding to verify that there are no obstructions or deleterious materials in the interior of the casing.

A permanent gravel feed tube and a sounding tube shall be installed with the casing as specified in Section 7.0 "Gravel Feed Tube and Sounding Tube Pipes".

6.3.1 FIELD WELDING

Field welding of the casing shall conform to the American Welding Society (AWS) requirements for Welding of Transmission Pipelines. Welders employed for field assembly of well casing and screen shall be qualified in accordance with the latest version of ASME Boiler Construction Code, or by the AWS Standard Qualification Procedure. *The CONTRACTOR shall provide the Welder's Certification papers of the pre-qualification process associated with the welding contained in these Specifications to the Engineer prior to any welding. No welding shall be performed except in the presence of the Engineer.*

Welded joints of casing sections shall be continuous full fillet welds. All joints shall be welded. All welds will be inspected. Welds shall consist of, at a minimum, two passes: one root pass with E7018 electrode and one cap pass with E7024 electrode. Electrode sizes and welding amperages shall be appropriate for the welding procedure used. Slag shall be wire brushed or wire wheeled clean at all starts and stops and prior to making a succeeding pass. Special attention shall be given to carefully welding shut all inspection holes for observing casing joint alignment. Inspection holes shall be plugged with slugs punched from the collars of the casing and shall then be completely welded.

6.3.2 PLUMBNESS AND ALIGNMENT

Tests to determine the plumbness and alignment of the casing shall be made by the CONTRACTOR, in the presence of the Engineer, after the wells have been completed and prior to their acceptance.

Plumbness and alignment of the well shall be in accordance with AWWA A100, Section 8, Appendix C and as modified herein. The directional survey shall be performed using a gyroscope tool after the hole has been cased. The completed well shall be constructed round, plumb, and true to line. Plumbness and alignment shall be tested by lowering the gyroscope tool a maximum of ten-feet at a time, or more frequently when approaching the allowable maximum, and measuring the horizontal deflection. The survey shall include the measure of depth, the direction of the bottom of the tool is in relation to the top of the tool and the angle of inclination of the hole. Measurements shall be recorded in the presence of the Engineer.

The CONTRACTOR shall provide two copies of the deviation and directional survey data sheet. In addition, the CONTRACTOR shall provide two copies of the plots showing the plan view for alignment and the vertical section for plumbness. Each plot shall show all data points collected during the survey. Records of deflection readings and all other pertinent information shall be kept and made a part of the permanent well log and record.

For plumbness, the maximum allowable horizontal deviation (drift) of the well from the vertical shall not exceed one-third of the smallest inside diameter of that part of the well being tested per 100 feet, or 3 inches, whichever is more stringent. For alignment, the alignment must be satisfactory for the successful installation and operation of the permanent pumping equipment as required in AWWA A100, Section C.6. If either or both of these conditions are not met by the CONTRACTOR, the CONTRACTOR shall correct or replace the casing at his own expense.

A well which fails to meet the requirements for alignment or plumbness as specified herein may, at the option of the City, be rejected, or may be considered as having less value than a well which meets specified requirements for plumbness and alignment. In the latter case, the effective diameter of the well will be determined by the City in accordance with Section C.6 of AWWA A100-84 to determine its usefulness to the City; and an appropriate reduction of payment will be negotiated.

6.4 REJECTED WELL

No payment shall be made for any labor, equipment, tools, incidentals or transportation costs associated with the construction of a well hole when such hole fails to meet requirements for plumbness or alignment.

Any rejected well hole shall be properly abandoned at no additional cost to the City and in accordance with applicable provisions of Bulletin No.74 of the State of California, Department of Water Resources, entitled "Water Well Standards, State of California", dated December, 1981 and Bulletin 74-90, dated January, 1990, and the Kern County Water Well Ordinance. Any rejected well hole shall be replaced by another hole adjacent to the first, at a location directed by the Engineer. For standards which are periodically updated, the most current version of said standards shall be used.

6.5 MEASUREMENT AND PAYMENT

Measurement and payment for the well casing shall be made on a lineal foot basis for the actual length ($\pm$ 665 feet) for blank casing and ($\pm$ 165 feet) for perforated casing. Payment shall include the cost of all work and materials specified herein which includes furnishing and installing the sixteen and five-eighths inch (16-5/8") outside diameter blank and perforated casing. Payment shall be as stated in the Bid Schedule for the bid item "Furnish and Install Blank Casing" - Bid Item No. 6, and "Furnish and Install Louvered Casing" - Bid Item No. 7.

The City reserves the right to extend or reduce the linear foot length of casing specified herein at the same Contract unit price bid per linear foot as stated in the Bidding Schedule.

Measurement and payment for the well casing compression section shall be made on a lump sum basis for each twenty-foot (20') compression section installed. Payment shall include the cost of all work and materials specified herein which includes furnishing and installing the compression section. Payment shall be as stated in the Bid Schedule for the bid item "Furnish and Install 20' Compression Section" – Bid Item No. 8.

The City reserves the right to extend or reduce the quantity of compression sections specified herein at the same Contract unit price as stated in the Bidding Schedule.

(END OF SECTION)

7.0 GRAVEL FEED TUBE AND SOUNDING TUBE PIPES

7.1 PIPE MATERIALS

7.1.1 GRAVEL FEED TUBE

The gravel feed tube shall be four-inch (4") diameter ASTM A53, Grade B, Schedule 40-steel pipe. It shall be placed between the conductor casing and the well casing as shown on the Plans and extend from a point 10 feet (10') below the top of the gravel envelope to a point three feet above ground surface and be capped.

7.1.2 SOUNDING TUBE

A three-inch (3") diameter ASTM A53, Grade B steel, standard weight sounding access tube shall be installed from three feet above ground surface to a depth as shown on the Contract Drawings and be capped at the surface. CONTRACTOR shall provide the Engineer a detail of the proposed transition into the well casing prior to the commencement of installing steel casing.

7.2 TUBE INSTALLATIONS

7.2.1 GRAVEL FEED TUBE

The gravel feed tube shall be installed in the well hole before the well casing is installed. All joints shall be clamped for alignment and then welded. All joints shall be butt-welded in place and watertight. Prior to the installation of the gravel feed tube or any gravel, the gravel tube shall have a weight or object passed through the pipe to ensure the pipe is open and free to pass gravel. *The Engineer shall be present while the tubes are chased and welded. The CONTRACTOR shall keep and maintain a record showing the lengths of each gravel feed tube joint installed in the well hole and the total depth of the gravel feed tube.*

7.2.2 SOUNDING TUBE

The sounding tube shall be installed with the well casing. The tubing shall be butt-welded together and tack-welded to each casing collar to hold it in place. The sounding tube joints shall have a weight or object passed through the pipe to ensure that the pipes are open and free of obstructions prior to installing. *These tubes shall be chased and welded in the presence of the Engineer.* The bottom of the sounding tube shall terminate in a fabricated steel box welded to an opening in the well casing at a depth specified by the Engineer. Extreme care shall be taken to ensure that the inner surface of the casing is not penetrated by the box or by welding burrs. No part of the sounding tube shall protrude into the well casing. The CONTRACTOR shall provide all incidental items such as screw caps and fittings as described herein and detailed on the Drawings.

7.3 MEASUREMENT AND PAYMENT

Measurement and payment for installing the gravel feed tube and the sounding tube shall be made on a lineal foot basis for the actual length installed and include the cost of all work and materials necessary to complete the installation. Such payment shall constitute full compensation for all labor, equipment, tools, and all other items necessary and incidental to the completion of the work. Payment shall be made as stated in the Bid Schedule for the bid item "Furnish and Install 4" Gravel Feed Tube" - Bid Item No. 9, and "Furnish and Install 3" Sounding Tube" - Bid Item No. 10.

The City reserves the right to extend or reduce the linear foot length of the pipes specified herein at the same Contract unit price bid per linear foot as stated in the Bidding Schedule.

(END OF SECTION)

8.0 GRAVEL ENVELOPE

8.1 SCOPE

A gravel envelope shall be installed from the bottom of the well hole to the depth specified to fill the annulus between the bore hole and the well casing. Gravel shall be composed of sound, durable, well rounded natural particles and shall be free of organic matter, clay balls, and other deleterious substances. For bidding purposes, the gravel shall be Gillibrand 6x9 gradation. The exact sieve gradation shall be determined by the Engineer after completion and review of the electric log and soil sieve analyses. *Samples of the gravel gradation shall be submitted by the CONTRACTOR to the Engineer for approval prior to placement. Copies of tests by a certified laboratory shall be submitted to the Engineer with the samples.* It shall be the CONTRACTOR's responsibility to determine the required gravel pack best suited to prevent the well from developing excessive sand.

8.2 GRAVEL MATERIALS

Material data sheets, analyzed by an approved laboratory, describing the physical and chemical characteristics of the gravel along with a gravel sample shall be submitted for review and approval prior to any shipment of gravel. Tests for gradation of gravel pack material shall be performed according to the method of testing specified in ASTM C136.

All gravel for packing shall be hard, water or air worn silica gravel, washed clean of silt, sand, dirt and foreign matter (crushed gravel shall not be accepted). Thin, flat, or elongated pieces, the maximum dimension of which exceeds three times the minimum, shall not be in excess of two percent by weight. Gravel shall have no less than a 90 percent silica content by weight and not more than five percent of the gravel shall be soluble in hydrochloric acid. Gravel material shall contain no iron or manganese in a form or quantity that will adversely affect the quality of the well water.

Gravel shall be delivered in 3,000-pound bags. *Any material delivered to the site shall be accompanied by a certified weight ticket detailing the weight of the material.* Before any gravel is unloaded it shall be inspected by the Engineer. Any loads not meeting the characteristics as approved by the said submitted data sheets and samples shall be rejected at the expense of the CONTRACTOR. Gravel material that comes in contact with the ground shall not be used and all materials shall be protected from contamination until installed.

8.3 GRAVEL INSTALLATION

Prior to placement of the gravel envelope, the drilling fluid (if allowed) shall be thinned with clean water in accordance with the instructions of the Engineer. Gravel, as specified, shall be installed in the annular space between the drilled hole and the casing. Gravel shall be placed in accordance with AWWA A100, Section 4.6 and as modified in this section. Clean, domestic-quality water (i.e., not from the mud pit) shall be used during gravel placement. The gravel shall be carefully installed to ensure complete filling of the annular space from the bottom of the drilled hole to the bottom of the grout seal, as directed by the Engineer. The gravel pack shall be placed in the annular space by means of a tremie pipe. The tremie pipe shall be lifted from the bottom at 30-foot intervals when the gravel reaches the bottom of the tremie pipe. Gravel shall be placed to ensure continuity of the gravel pack without creating voids, separations, or bridging. The rate of gravel placement shall proceed without interruption until completion and shall not exceed 1.5 feet per minute, as measured by a sounding line. Gravel placement shall be regularly measured by sounding every thirty (30) feet. The volume placed shall be compared to the calculated volume required for every thirty (30) feet of gravel pack. *This information shall be recorded in the field log.*

During the entire gravel packing operation, clean water along with 12% sodium hypochlorite (chlorine) shall be circulated through the perforated casing and up the annular space outside the casing. A total of 110 gallons of 12% sodium hypochlorite shall be installed over the entire depth of the gravel pack. When the gravel has been placed, a swab shall be carefully worked opposite all perforated sections of casing while circulating with clean water. As the gravel settles, more shall be added. This operation shall

be performed until there is no further measurable settlement of gravel, and the gravel has been washed clean. *The depth to the top of the gravel must be measured by wire line and recorded on the driller's daily log.*

The quantities of gravel placed in the annulus of the well shall not be less than the theoretically computed volume of the annulus less the theoretically computed volume of the permanent gravel feed tube and permanent sounding tube. A quantity less than the computed volume will be judged as an indication of voids and corrective measure shall be taken by the CONTRACTOR. *Calculations of theoretically computed volumes shall be made by the CONTRACTOR and approved by the Engineer. No gravel shall be placed except in the presence of the Engineer.*

There shall be no down time between installation of gravel pack and sealing of the annulus. Immediately after completing installation of the gravel pack the well shall be gently swabbed while circulating clean water and then the bentonite sealing of the annulus started.

8.4 MEASUREMENT AND PAYMENT

Measurement and payment for the gravel envelope shall be made on a lineal foot basis for the actual depth of gravel installed. Payment shall include the cost of all work and materials for furnishing and installing the gravel envelope. Such payment shall constitute full compensation for all labor, equipment, tools, and all other items necessary and incidental to the completion of the work. Payment shall be as stated in the Bid Schedule for bid item "Furnish and Install Gravel Envelope" - Bid Item No. 11.

The City reserves the right to extend or reduce the linear foot length of the gravel envelope specified herein at the same Contract unit price bid per linear foot as stated in the Bidding Schedule.

(END OF SECTION)

9.0 BENTONITE ANNULAR SEAL

9.1 SCOPE

A bentonite annular seal shall be installed to the depth specified by the Engineer and extend to the ground surface. The bentonite seal shall fill the annular space between the bore hole and the well casing. *The CONTRACTOR shall furnish the Engineer with a submittal for the proposed bentonite material prior to beginning the well casing installation.*

9.2 BENTONITE SEAL MATERIALS

The bentonite used in sealing the annular space around the well casing shall consist of high-swelling, untreated sodium bentonite, processed and manufactured into pellets, chips, or granules specifically designed for water well annular sealing. The material shall be NSF 60 certified for use in potable water applications. When hydrated, the bentonite shall exhibit a minimum swell volume of at least 16 times its dry volume. The sealant shall be chemically compatible with the formation water and not produce any contaminants or taste/odor in potable water.

Organic or polymer-modified bentonite not specifically approved for potable water use is prohibited.

9.3 BENTONITE SEAL INSTALLATION

A bentonite seal shall be placed into the annular space above the gravel envelope as described herein and as shown on the Drawings and in accordance with AWWA A100 Section 7, and Appendix B, Section B.2. The bentonite seal shall be placed by installing a tremie pipe and placing the bentonite material from the bottom up by pumping with hydraulic or pneumatic pressure in a continuous operation through said feed line inserted between the casing and the wall of the hole. The feed line shall be lowered to within five-feet of the bottom of the zone to be filled. The line shall be slowly withdrawn as the annulus fills with material. A minimum of six-hours (6 hrs) shall be allowed in between bentonite pours when the depth of the seal requires multiple pours. A minimum of twelve-hours (12 hrs) shall be allowed prior to air lifting and swabbing upon completion of the cement seal.

9.4 MEASUREMENT AND PAYMENT

Measurement and payment for the cement seal shall be made on a lineal foot basis for the actual depth of sanitary seal installed in the annulus between the casing and the bore hole. Such payment shall constitute full compensation for all labor, equipment, tools, and all other items necessary and incidental to the completion of the work. Payment shall be made as stated on the Bid Schedule for bid item "Furnish and Install Bentonite Annular Seal" - Bid Item No. 12.

The City reserves the right to extend or reduce the linear foot length of cement seal specified herein at the same Contract unit price bid per linear foot as stated in the Bidding Schedule.

(END OF SECTION)

10.0 DEVELOPMENT BY AIR-LIFTING AND SWABBING

10.1 SCOPE

After the well has been completely constructed in accordance with the Specifications, the CONTRACTOR shall notify the Engineer and shall make the necessary arrangements for conducting the well development and production tests. Development of the new well shall be the responsibility of the CONTRACTOR.

Swabbing and air lifting shall be used to provide preliminary well development. The CONTRACTOR shall use an approved swabbing apparatus to thoroughly develop the perforated casing opposite each permeable water-producing strata, as directed by the Engineer. The swabbing and airlifting shall commence within two days of the completion of the well construction and shall continue for a minimum of eighty (80) hours or as directed by the Engineer. Once air lifting and swabbing of the perforated interval is commenced, it shall continue without interruption until the swabbing is deemed complete by the Engineer.

If the CONTRACTOR requests and is allowed to use a drilling fluid other than water, the CONTRACTOR shall be responsible for completely removing the filter cake and the additive from the well hole. The CONTRACTOR shall be responsible for all costs and time associated with adding chemicals to break down the filter cake.

10.2 DEVELOPMENT METHOD

The air lift swabbing tool shall be a double flanged swab assembly with the swab flanges no more than ten feet apart. The outside diameter of the swab rubber wipers shall be not more than half-inch (1/2") less than the inside diameter of the well screen. The pipe section between the swab flanges shall have a sufficient number of openings to allow passage of a minimum 600 gallons per minute and the bottom of the pipe section between the swab flanges shall be closed. The air compressor and necessary equipment used for air lifting shall be capable of pumping a minimum of 600 gallons per minute.

The CONTRACTOR shall commence swabbing at the top of the perforated interval and continue in short screen intervals of not more than 20 feet, working the swab to the bottom of the perforated interval which equals one swab cycle. The CONTRACTOR shall repeat the process working from the bottom of the perforated interval to the top. The CONTRACTOR shall swab the casing in this manner for two complete cycles. A continuous stream of water shall be added to the gravel envelope from the top through the gravel pipe, and swabbing shall be continued until there is no further settlement of gravel, and all sand, silt, and mud has been washed from the gravel envelope. During swabbing the gravel level shall be measured and at completion of swabbing the gravel level shall be at its specified depth.

Once swabbing is complete, the CONTRACTOR shall run the drill string back down the casing and air lift only the bottom of the casing to remove any accumulation of sand at the bottom of the casing. The CONTRACTOR shall air lift until there is no more sand, silt, or mud being removed from the casing. *The quantity of material removed and the gravel added shall be recorded.*

10.3 CHEMICAL DEVELOPMENT

If the Contractor elects to use a drilling mud additive at anytime during the well construction, additional chemical development will be required as outlined herein. When only clean water is used as a drilling fluid, chemical development during the airlift and swab process is not required.

The Contractor shall swab and airlift the well without any chemical addition for approximately thirty-six hours. Then, as directed by the Engineer, the Contractor shall introduce an approved clay-dispersing agent such as Aqua-Clear PFD or MudNox into the well during airlifting and swabbing development of the well. It shall be introduced into the well without airlifting, at a rate recommended by the manufacturer per foot of well screen. The clay-dispersing agent shall be added through the double swab tool, followed by flushing of the drill pipe with sufficient water to move the chemical into the well screen. The screened

interval should then be swabbed a minimum of 3 to 4 times to work the chemical into the gravel pack and reamed hole. Upon completion, the clay-dispersing agent shall be allowed to remain in the well for a period of not less than twelve (12) hours and not more than twenty-four (24) hours. After the idle period, mechanical well development using the double swab tool shall continue as specified herein. The time spent adding chemical and allowing for the idle time will not be included in the hours calculated for active airlifting and swabbing time.

10.4 MEASUREMENT AND PAYMENT

Measurement and payment for air-lifting and swabbing shall be made on a hourly basis for the actual time spent swabbing the perforated intervals and shall include the CONTRACTOR's own costs and the costs of supplies, Subcontractor's, and other items necessary for development work performed. Such payment shall constitute full compensation for all labor, equipment, tools and all other items necessary and incidental to the completion of the work. Payment shall be as stated in the Bid Schedule for the bid item "Conduct Preliminary Development by Swabbing and Air-Lifting" - Bid Item No. 13.

The City reserves the right to extend or reduce the hours spent swabbing and airlifting specified herein at the same Contract unit price bid per hour as stated in the Bidding Schedule.

(END OF SECTION)

11.0 DEVELOPMENT BY PUMPING AND SURGING

11.1 SCOPE

The well shall also be finally developed by pumping and surging with a test pump. The pumping equipment shall be clean and in good operating condition upon delivery to the site. Within not more than ten days after completion of preliminary development, the CONTRACTOR shall commence well development by pumping and surging to clear the well of all additional accumulation of mud, sand, and sediment. Well development and performance testing shall conform to AWWA Standard A100-97, Sections 9 and 10 and the requirements specified herein.

If a Subcontractor is used for the pump installation, development pumping, and test pumping, this Subcontractor shall be provided a copy of the well Specifications and attend the pre-construction conference.

11.2 PUMPING EQUIPMENT & MATERIALS

The pump and prime mover shall be capable of producing water at a rate of 3,500 gallons per minute with a pumping level of 500-feet. The pump shall be placed at a 650-foot depth during development and testing operations or as specified by the Engineer. The test pump shall not be equipped with a foot valve, which would prevent back spin and interfere with surging operations. Discharge piping, gauges, Rossum sand tester, meters, sample ports, and electric sounders shall be furnished as required by the CONTRACTOR. *The CONTRACTOR shall supply a certificate of calibration for all measuring devices prior to testing.* The flow meter shall be capable of totalizing in gallons and be recently calibrated. The CONTRACTOR shall furnish and install a gear head and engine driver for said pump with suitable throttling devices to control discharges between 500 and 3,500 gpm. Water shall be disposed of by the CONTRACTOR in accordance with Section 2.5 "Disposal of Water". The CONTRACTOR shall be responsible for the removal of all sand and mud deposited as a result of the development operations. CONTRACTOR shall contact Engineer to determine City requirements and coordinate disposal of water. CONTRACTOR shall be responsible for piping the water to the disposal area.

11.3 DEVELOPMENT METHOD

The quantity of water being pumped during development shall begin at a low volume and gradually increase as development continues. The flow rates shall be measured by an approved flow meter. From time to time the pump shall be stopped and the water in the pump column allowed to flow back into the perforated casing. The operation of gradually increasing the pumping rate shall be repeated as development of the well continues and shall be done in a manner satisfactory to the Engineer. The well shall be thoroughly developed so that it will produce a maximum specific capacity (gpm per foot of drawdown) based on the consideration of depth and nature of the water bearing formations and so that it will not produce an amount of fine sands in excess of the sand production limitations. Sand measurements shall be taken at one-minute intervals for approximately the first ten minutes, and at appropriate longer intervals for the remainder of the test as directed by the Engineer. Development of the well shall continue until the well produces not more than five parts per million of sand by volume within twenty minutes after surging at the maximum pumping rate or as directed by the Engineer. During testing, the rate of sand production shall be measured by a centrifugal sand separating meter (Rossum Sand Tester) at the well head. The centrifugal sand separating meter shall be supplied by the CONTRACTOR. Development procedures, quantities, pumping rate, specific capacity, sand production and times shall be recorded in the CONTRACTOR's log and given to the Engineer at the completion of the project. Final production testing shall be performed prior to final acceptance of the well. *Field data shall be provided to the Engineer as it is developed.*

CONTRACTOR shall allow sixty (60) hours for active pumping and surging time.

11.4 DEVELOPMENT RECORDS

The CONTRACTOR shall provide discharge and drawdown pumping level measurements versus time, using an electric sounder, for the development pumping at a minimum of every twenty (20) minutes or as specified by the Engineer.

The records shall show, at a minimum, static water level prior to starting pumping, date and time, discharge rate in gpm, cumulative discharge reading in total gallons, water level drawdown, measured pumping level, motor rpm, specific capacity, number of surges, sand production, water clarity, and any other remarks such as odor. These shall be recorded and maintained in a format approved by the Engineer. All depth to water readings shall be measured with a calibrated electric sounder. *Copies of the daily results for pumping and surging shall be submitted to the Engineer as it is developed.*

11.5 CHEMICAL DEVELOPMENT

If the Contractor elects to use a drilling mud additive at anytime during the well construction, additional chemical development will be required as outlined herein. When only clean water is used as a drilling fluid, chemical development during the pumping and surging process is not required.

The Contractor shall pump and surge the well without any chemical addition on a daily basis. However, at the end of each day and as approved by the Engineer, the Contractor shall introduce an approved clay-dispersing agent such as MudNox into the well and surge the well a minimum of five times. The volume of MudNox added each day shall be in accordance with the manufacturers written recommendations. Upon completion, the clay-dispersing agent shall be allowed to remain in the well for a period of not less than twelve (12) hours and not more than twenty-four (24) hours. After the idle period, the pumping and surging shall continue as specified herein. The time spent adding chemical and allowing for the idle time will not be included in the hours calculated for active pumping and surging time.

11.6 MEASUREMENT AND PAYMENT

Measurement and payment for pumping and surging shall be made on an hourly basis for the actual time spent pumping and surging the well and shall include the CONTRACTOR's own costs and the costs of supplies, Subcontractor, and other items necessary for development work performed. Such payment shall constitute full compensation for all labor, equipment, tools and all other items necessary and incidental to the completion of the work. Payment shall be as stated in the Bid Schedule for the bid item "Conduct Well Development by Pumping and Surging" - Bid Item No. 14.

The City reserves the right to extend or reduce the hours spent pumping and surging specified herein at the same Contract unit price bid per hour as stated in the Bidding Schedule.

(END OF SECTION)

12.0 PRODUCTION TESTING

12.1 SCOPE

A test procedure will be furnished to the CONTRACTOR by the Engineer upon completion of the well development. The well shall be allowed to sit idle overnight before initiating production testing. The pump shall be operated continuously for a period of 24 hours and shall be operated at various pumping rates as selected by the Engineer. The pump supplied shall meet the same Specifications as that provided for the pumping and surging phase of development as set out herein. The quantity of water pumped shall be measured by an approved measuring device. A variable speed power source shall be used so that the well can be pumped at different rates as specified by the Engineer.

12.2 TESTING METHODS

The well will be pumped for four hours at each of three rates and pumped for the rest of the test at a constant rate provided by the Engineer. Immediately following the pump test, recovery measurements shall be taken according to the schedule noted in Section 12.3. All gauges, valves, Rossum sand tester, discharge measuring and other equipment for the test shall have been installed and be in place prior to pumping and surging operations as set out herein. *Copies of test data, in an approved format, shall be furnished to the Engineer, including all field measurements and data, during the testing operation.*

The CONTRACTOR shall measure and record the static water level prior to beginning the test. The data that shall be measured, recorded, and maintained shall conform, at a minimum, to the following:

- Date and Time
- Discharge Rate in gpm
- Cumulative Discharge Rate in total gallons
- Water Level Drawdown in feet
- Measured Pumping Level in feet
- Specific Capacity in gpm/ft
- Motor Speed in rpm
- Sand Production in ppm
- *Electric Conductivity measurement in umhos/cm
- *Water pH with a calibrated pH meter
- *Temperature in degrees Fahrenheit
- Remarks regarding water clarity and odor

* These measurements shall be recorded using pre-approved, calibrated measuring devices. The measurements shall be taken at least three (3) times at each pump rate with one set of measurements taken at the end of each pumping rate. All other measurements and data shall be recorded in accordance with the time schedule in Section 12.3 "Testing Records".

12.3 TESTING RECORDS

The CONTRACTOR shall provide discharge and drawdown pumping level measurements versus time, using an electric sounder, for each test on the following schedule (minimum):

<u>Periods (after Startup)</u>	<u>Time of Measurement</u>
1 to 10 min.	Every minute
10 to 60 min.	Every five minutes
60 to 120 min.	Every ten minutes
2 to 4 hours	Every fifteen minutes
4 to 12 hours	Every thirty minutes

The City shall take one set of water quality samples at the end of the constant rate pump test.

The CONTRACTOR shall be required to have a competent supervisor in attendance at the well site at all times during the development and production testing

The CONTRACTOR shall also provide recovery water level measurements after pumping is stopped at the well on the following schedule (minimum):

<u>Periods (after Stopping)</u>	<u>Time of Measurement</u>
1 to 5 min.	Every minute
5 to 20 min.	Every two minutes
20 to 120 min.	Every five minutes
2 to 4 hours	Every fifteen minutes
4 to 6 hours	Every thirty minutes
6 to 24 hours	Every hour

Recovery measurements shall be taken every twelve (12) hours after the schedule noted above until the water level reaches the static water level which existed prior to commencing the constant rate test.

12.4 BAILING AND CLEANUP

The pump will not be pulled until after at least forty-eight (48) hours of recovery time has elapsed in order to allow water level recovery measurements to be made. After the Engineer has approved recovery measurements, the CONTRACTOR shall remove the test pump and bail the well clean of all loose material that has settled at the bottom of the well casing. Upon completion of the development operations, the CONTRACTOR shall demonstrate to the satisfaction of the Engineer that the bottom of the well is clear of all sand, mud, and other foreign materials. The well casing shall be capped by tack welding a one-quarter inch (1/4") steel plate on top of the well casing. The CONTRACTOR shall also cap the 3" sounding tube and the 4" gravel feed tube as shown on the Drawings. All pipes shall extend a minimum of three-feet above ground level.

The CONTRACTOR shall restore all areas used in developing the well, make final clean-up of all debris, silt, mud, sand or other foreign material and restore the well site to its original ground condition and level in accordance with Section 2.1 and Section 2.5 "Disposal of Water".

12.5 MEASUREMENT AND PAYMENT

Measurement and payment for production testing shall be made on an hourly basis for the actual time of well pumping and shall include the CONTRACTOR's own costs and the costs of supplies, Subcontractors, and other items necessary for the development work performed. Such payment shall constitute full compensation for all labor, equipment, tools and all other items necessary and incidental to the completion of the work. Payment shall be as stated in the Bid Schedule for the bid item "Conduct Production Test Pumping" - Bid Item No. 15.

The City reserves the right to extend or reduce the hours spent pumping specified herein at the same Contract unit price bid per hour as stated in the Bidding Schedule.

(END OF SECTION)

13.0 WELL VIDEO AND DELIVERABLES

13.1 WELL VIDEO

After bailing the well and removing the production testing well pump. The Contractor shall let the well remain idle for a period of at least five (5) days, the CONTRACTOR shall obtain a complete well video survey of the well casing interior by Pacific Surveys. The video shall be in full color run from the top of the well to the bottom. The camera shall have side-view and down hole-view capability. *Two (2) copies of the video shall be furnished to the Engineer in digital format as well as two DVD copies. The Engineer shall be notified at least forty-eight (48) hours in advance in order to be present during the well video survey.* The CONTRACTOR shall be responsible for ensuring that the well water is clear and that an adequate well video of the casing can be obtained. If any cleaning or repair work is deemed necessary by the Engineer, the CONTRACTOR shall perform this work at his expense.

13.2 DELIVERABLES

The CONTRACTOR shall make available to the City for copying all field logs, data tallies, and information as requested. The CONTRACTOR shall deliver to the Engineer final, legible and neat copies of all logs, data, test results, information and samples requested in these Specifications including the State of California Well Completion Report, within ten (10) days of completion of the well.

13.3 MEASUREMENT AND PAYMENT

Measurement and payment for the well video shall be made on a lump sum basis and shall include the CONTRACTOR's own costs and the costs of supplies, Subcontractor's, and other items as necessary for the work performed. Such payment shall constitute full compensation for all labor, equipment, tools and all other items necessary and incidental to the completion of the work. Payment shall be as stated in the Bid Schedule for the bid item "Well Video" - Bid Item No. 16.

(END OF SECTION)

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the well drilling business, under the present business name, for _____ years. Experience in work of a nature similar to that bid in this Proposal extends over a period of _____ years.

The bidder shall state below work of a similar magnitude or character that he has done and to give references that will enable the City to judge his experience, skill, and business standing, and his ability to conduct the work as completely as required under the terms of the Contract. Bidder must show experience in domestic well drilling and testing.

Year	Location and Type of Work	Owner/Contact Person/Telephone/Address
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Signature of

Bidder _____

CONTRACT DRAWINGS

CITY OF McFARLAND

**DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

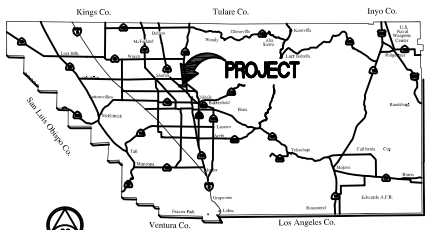
MAY 2026

DRILLING OF A MUNICIPAL WATER WELL - ELMO WELL

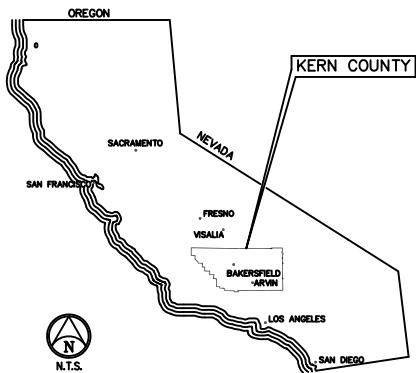
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT - PHASE 2

CAUTION:
CONTRACTOR SHALL CALL U.S.A. FOR
LOCATION OF UNDERGROUND UTILITIES
PRIOR TO EXCAVATION.
CALL 1-800-642-2444 48 HRS.

NOTE:
THE ENGINEER HAS MADE A DILIGENT SEARCH OF RECORDS, CONTACTED UTILITY COMPANIES AND OTHERWISE ENDEAVORED TO INDICATE ON THE DRAWINGS ALL UTILITIES WHICH EXIST WITHIN THE LIMITS OF THE WORK OF THIS PROJECT. HOWEVER, THE ENGINEER DOES NOT ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS. THE CONTRACTOR SHALL CONTACT THE OWNERS OF THE UNDERGROUND FACILITIES AND REQUEST THEY LOCATE AND MARK ON THE GROUND THEIR FACILITIES PRIOR TO BEGINNING WORK. PRIOR TO DELIVERY OF ANY MATERIALS OR BEGINNING EXCAVATION FOR ANY CONSTRUCTION INCLUDING BUT NOT LIMITED TO SEWER LINES, WATER LINES, STORM DRAINS, STREETS, ETC. AND PRIOR TO BRINGING ANY ADDITIONAL MEN OR EQUIPMENT ON THE JOB, THE CONTRACTOR SHALL EXPOSE AND CONFIRM THE EXACT LOCATION AND ANY POSSIBLE CONFLICT WITH THE WORK TO BE PERFORMED. THE ENGINEER SHALL THEN DETERMINE IF ANY REVISIONS TO THE DESIGN ARE REQUIRED AND PREPARE ANY NECESSARY REVISIONS TO THE PLANS PRIOR TO THE CONTRACTOR PROCEEDING WITH ANY WORK ON OR AROUND THE AFFECTED LINE OR LINES. NO EXTRA COMPENSATION WILL BE ALLOWED FOR EXTRA COSTS INCURRED DUE TO THE CONTRACTOR'S FAILURE TO STRICTLY FOLLOW THIS PROCEDURE. IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THIS REQUIREMENT APPLIES CONTINUOUSLY AND IS NOT LIMITED TO NORMAL WORKING HOURS. CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE DESIGN PROFESSIONAL(S) HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE DESIGN PROFESSIONAL(S).



COUNTY OF KERN



STATE OF CALIFORNIA



VICINITY
MAP
SCALE: 1" = 400'



SHEET INDEX

COVER SHEET.....	1
SITE PLAN.....	2
WELL CROSS SECTION.....	3

NOTES:

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS INCLUDING, BUT NOT LIMITED TO, AN CITY ENCROACHMENT PERMIT AND A WELL DRILLING PERMIT.

CONTRACTOR SHALL PERFORM A USA LOCATE PRIOR TO COMMENCING ANY CONSTRUCTION.

DEE JASPAR & ASSOCIATES, INC.
CIVIL ENGINEERS
2720 UNIFORM ROAD, BLDG A
BAKERSFIELD, CALIFORNIA 93308
530 N. MAIN STREET, 4TH
PORTERVILLE, CALIFORNIA 93257
PHONE 805 383-4798
FAX 805 383-4798
PHONE 509 701-0288
FAX 509 783-8275

DESIGNED BY:
KRISTOPHER R. WILCOX

RCE 77910
(06-30-25)



Curtis Skaggs
REVIEWED BY:
CURTIS M. SKAGGS

RCE 60960
(12-31-24)

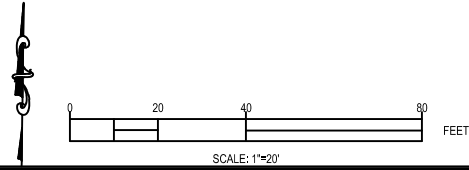


APPROVED BY:
YERLYS HERNANDEZ, PUBLIC WORKS DIRECTOR
CITY OF McFARLAND

DATE

CITY OF McFARLAND
KERN COUNTY, CALIFORNIA

OCTOBER 2025



REV.	DATE	DESCRIPTION	BY
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2			
3			
4			
5			
6			
7			
8			
9			
10			



DEE JASPAL & ASSOCIATES, INC.

CIVIL ENGINEERS

2525 LUCERO AVENUE, SUITE 200

PORTERVILLE, CALIFORNIA 93257

PHONE 559 781-1228

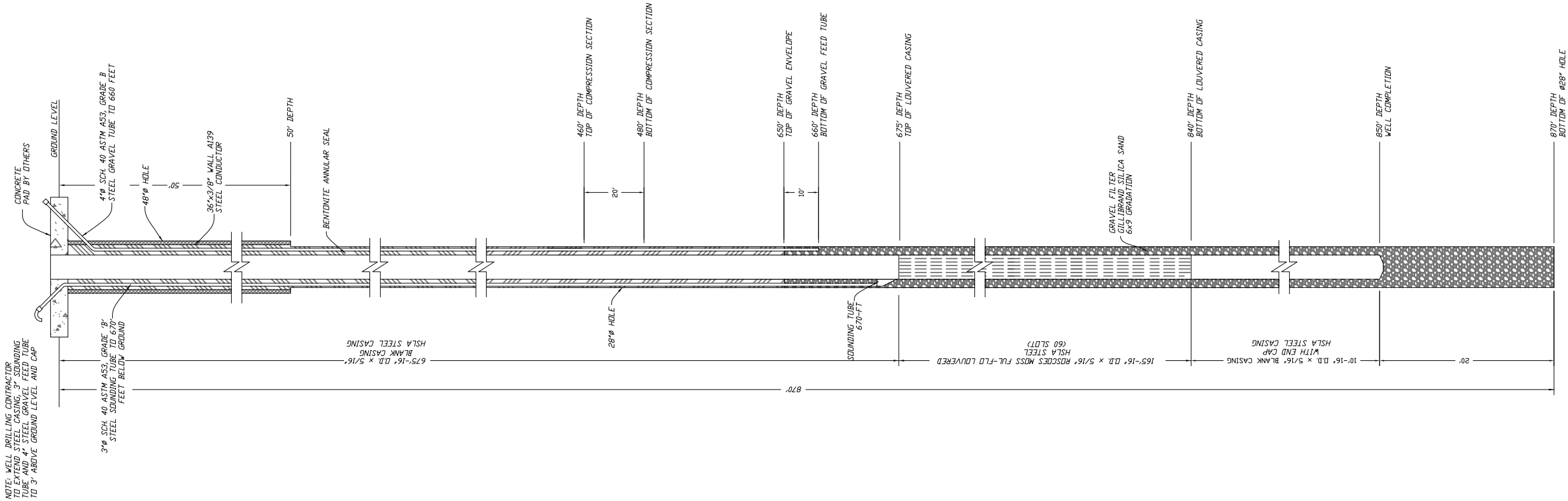
FAX 559 781-1225

WELL SITE PLAN

DRILLING OF A MUNICIPAL WATER WELL - ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT - PHASE 2

CITY OF McFARLAND
KERN COUNTY, CALIFORNIA

DRAWN KRV
CHECKED CMS
DATE 10/16/2025
SCALE AS SHOWN
JOB NO.
SHEET 2
OF 3 SHEETS



DESIGN WELL CROSS SECTION

DRILLING OF A MUNICIPAL WATER WELL - ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT - PHASE 2

CITY OF McFARLAND
KERN COUNTY, CALIFORNIA

DEE JASPAP & ASSOCIATES, INC.
CIVIL ENGINEERS
8730 LACROFT ROAD, BLDG. A
PORTERVILLE, CALIFORNIA 93257
PHONE 559-781-1796
FAX 559-781-9285

REV.	DATE	DESCRIPTION	BY
1			
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DRAWN CMS
CHECKED
DATE 10/14/2025
SCALE NTS
JOB NO.
SHEET 3
OF 3 SHEETS



City of McFarland

Pre-Bid Job Walk

For

Drilling of a Municipal Water Well – Elmo Well

Agenda

June 17th, 2026 – 10:00 am

1. Sign Up Sheet
2. Design Engineer – Dee Jaspar & Associates, Inc.
3. Scope of Work: Contractor shall furnish all materials, labor, and equipment for the construction of a Municipal Water Well.
4. Duration – 90 Calendar Days from NTP (Section B 1.7)
 - a. Liquidated Damages established at \$500 per day.
5. Bid Submission: **JUNE 25th, 2026 @ 3:00 pm** at the office of the City of McFarland, 401 W. Kern Ave., McFarland, CA 93250.
 - a. Bid Form (Section B – 4 pages)
 - b. Non-Collusion Affidavit
 - c. 10% Bid Bond
 - d. Contractor's Experience Form
 - e. Prevailing Wage Project
 - f. Class C57 Contractors License
 - g. Project Signage – 4'x8' Sign per Section 21.7
6. Bid questions shall be handled in writing via fax, email or postal service.
7. 100% Performance Bond & Payment Bond
8. Workers' Compensation Insurance; Employers' Liability Insurance; General Liability; Automobile Liability; and Excess Liability
9. Section G – General Conditions
 - a. Construction staking will be provided by the Engineer.
 - b. Contractor shall provide utility locating prior to starting work (Sec 1.7 Para. 2).
 - c. Contractor shall be responsible for light abatement, air pollution control, noise control, and security.
 - d. Maximum amount allowed for Mobilization and Demobilization, Bid Item No. 1 shall not exceed 7.5% of the total bid (Sec 8.2.3).
 - e. Contractor shall be responsible for obtaining a water supply. Water will be made available from an existing City fire hydrant at no cost to the Contractor.
 - f. Contractor shall be responsible for electricity needs during construction and for providing proper sanitation facilities.
10. Section T – Technical Specifications
 - a. Contractor to provide his Injury & Illness Prevention Plan, Construction Schedule, Cash Flow Forecast, List of Contact Names and Numbers, Shop Drawings, and Data Sheets.
 - b. Contractor responsible for County Well Drilling Permit.
 - c. Contractor shall construct 16-ft tall sound barrier walls for three sides along the north, east, and west sides of the well site.
 - d. Contractor shall adhere to the air quality and environmental mitigation measures listed in Section 2 of the Technical Specifications as well as the City Mitigation Monitoring and Reporting Plan.
 - e. Drill cuttings to be hauled off-site and disposed of legally by the Contractor.

- f. Zone test water, development water, and production testing water to be discharged to a City sump. The Contractor will be responsible for all discharge piping and appurtenances and well driller shall be responsible for restoring all disturbed areas to its original condition, to the satisfaction of the Engineer and the City.
- g. Contractor shall construct a 36-inch I.D. conductor casing to a depth of 50-ft.
- h. Contractor shall construct an approximate 870-ft deep pilot hole using the reverse-rotary method including collecting formation samples every 10-ft and conducting geophysical logging and a deviation survey at the completion of the pilot hole.
- i. Contractor to perform water quality zone testing in the pilot hole (Estimated 6 zones).
- j. Contractor to ream the pilot hole to an approximate depth of 870-ft and perform a caliper log and deviation survey on the completed hole.
- k. Contractor to install Roscoe Moss 16" HSLA steel casing, compression section, gravel feed tube, sounding tube, gravel pack, and cement annular seal.
- l. Contractor to perform well development by airlifting and swabbing for approximately 80 hours.
- m. Contractor to mobilize a pump with diesel engine driver to perform pumping and surging development for approximately 60 hours and perform production test pumping on the cased well for a continuous 24 hours.
- n. Contractor to provide a casing alignment test, well video, and Well Completion Report at the conclusion of the project.

11. Other



DEE JASPAR & ASSOCIATES, INC.

CONSULTING CIVIL ENGINEERS

2730 UNICORN ROAD, BLDG A

BAKERSFIELD, CA 93308

PHONE (661) 393-4796

FAX (661) 393-4799

CITY OF MCFARLAND

NOTICE TO PLANHOLDERS

JUNE 19th, 2026

This is Addendum No. 1 to the plans and specifications for the City of McFarland Water System Improvement & Treatment Project, Phase 1 – Drilling of a Municipal Water Well – Elmo Well.

THE BID DATE REMAINS JUNE 25th, 2026 at 3:00 pm.

Notice is hereby given to prospective bidders that the Plans and Specifications for the Drilling of a Municipal Water Well – Elmo Well Project have been modified as hereinafter set forth. This Addendum No. 1 shall form a part of the Contract Documents and takes precedence over the original Contract Documents.

Bidders shall acknowledge receipt of this Addendum No. 1 in the space below and attach the Addendum to the Proposal.

By:_____

Firm Name_____

By_____

Title_____

Date_____

Any questions regarding this addendum shall be directed in writing to Curtis M. Skaggs with Dee Jaspar & Associates, Inc.

CITY OF MCFARLAND

**Addendum No. 1 to the Specifications for the Water System Improvement & Treatment
Project, Phase 1 – Drilling of a Municipal Water Well – Elmo Well**

June 19th, 2026

1. Sound walls are required along the north, east, and west boundaries of the well site. Engineered calculations and a noise study are not required.
2. The Engineer's Estimate for the well drilling project is \$1M.
3. The anticipated project start date is September or October 2026.
4. Disinfection of the completed well is not required in this scope of work.
5. The annular seal for the well is to be a bentonite seal.
6. Bidder's shall demonstrate sufficient experience with reverse rotary drilling to the depths specified in the Contract Documents involving multiple water quality depth samples in each well hole. The Bidder's shall submit a minimum of four (4) wells completed with zone testing similar in scope to that required of this project. The well experience submitted shall be for three different entities to provide a broad range of references.

Proof of Publication

THE BAKERSFIELD CALIFORNIAN
4900 CALIFORNIA AVE STE 100A
BAKERSFIELD, CA 93309

Ad Number: 593929 PO #:
Edition: CALC Run Times 1
Class Code LEGAL NOTICES

Start Date 05/21/2026 Stop Date 05/21/2026

DEE JASPAR & ASSOC INC
2730 UNICORN RD BLDG A
BAKERSFIELD CA 93308-6854
US

Billing Lines 62.00 Inches 6.2606947
Total Cost \$ 827.46 Account 89471
Billing DEE JASPAR & ASSOC INC
Address 2730 UNICORN RD BLDG A
BAKERSFIELD CA 93308-6854
US

STATE OF CALIFORNIA
COUNTY OF KERN

Solicitor I.D.: 0

I AM A CITIZEN OF THE UNITED STATES AND A RESIDENT
OF THE COUNTY AFORESAID: I AM OVER THE AGE OF
EIGHTEEN YEARS, AND NOT A PARTY OR INTERESTED
IN THE ABOVE ENTITLED MATTER. I AM THE ASSISTANT
PRINCIPAL CLERK OF THE PRINTER OF THE
BAKERSFIELD CALIFORNIAN, A NEWSPAPER OF
GENERAL CIRCULATION, PRINTED AND PUBLISHED
DAILY IN THE CITY OF BAKERSFIELD COUNTY OF KERN,

First Text
CITY OF MCFARLAND DRILLIN

Ad Number 593929

AND WHICH NEWSPAPER HAS BEEN ADJUDGED A
NEWSPAPER OF GENERAL CIRCULATION BY THE SUPERIOR
COURT OF THE COUNTY OF KERN, STATE OF CALIFORNIA,
UNDER DATE OF FEBRUARY 5, 1952, CASE NUMBER 57610;
THAT THE NOTICE, OF WHICH THE ANNEXED IS A PRINTED
COPY, HAS BEEN PUBLISHED IN EACH REGULAR AND
ENTIRE ISSUE OF SAID NEWSPAPER
AND NOT IN ANY SUPPLEMENT THEREOF ON THE
FOLLOWING DATES, TO WIT:

05/21/2026

ALL IN YEAR 2026

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY
THAT THE FOREGOING IS TRUE AND CORRECT.

DATED AT BAKERSFIELD CALIFORNIA

5-21-26

CITY OF McFARLAND
DRILLING OF A MUNICIPAL WATER WELL ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT - PHASE 1

NOTICE INVITING SEALED PROPOSALS (BIDS)

NOTICE IS HEREBY GIVEN that the City of McFarland (CITY) invites and will receive sealed proposals (bids) up to the hour of 3:00 pm, **Thursday, June 25, 2026**, for the furnishing to said CITY of all transportation, labor, materials, tools, equipment, services, permits, utilities, and other items necessary to construct said work. At said time, said proposals will be publicly opened and read aloud at the office of the City at 401 W. Kern Ave., McFarland, CA, 93250, for the Drilling of a Municipal Water Well - Elmo Well Project.

Bids shall conform to and be responsive to the Contract Documents for the work. Copies of the Contract Documents are on file and may be acquired at the office of the CITY.

Description of Work:

The work includes all labor, materials, equipment and the performance of all operations necessary to drill, furnish, construct, and develop a municipal water well in accordance with the Drawings and Specifications.

Each bid shall be submitted on a form furnished as part of the Contract Documents and must be accompanied by cash, a cashier's check, a certified check, or a BIDDERS bond executed by an admitted surety insurer, or substitute pursuant to Section 995.710 of the Code of Civil Procedure, in an amount not less than ten percent (10%) of the amount of the bid, made payable to the order of or for the benefit of the CITY. The security of unsuccessful BIDDERS will be returned by the CITY no later than sixty (60) days following the date of award. Each bid shall be sealed and delivered to the CITY at the location designated in this notice for the opening of proposals at or before the time provided in this notice. The check or bond or substitute shall be given as security that the BIDDER will enter into a contract with the CITY and furnish the required payment and performance bonds, or substitutes in lieu thereof, and certificates of insurance and endorsements if awarded the work, and will be declared forfeited if the BIDDER refuses to timely enter into said Contract or furnish the required bonds or substitutes, or certificates of insurance and endorsements if his bid is accepted.

The CITY has obtained from the Director of the California Department of Industrial Relations a determination of the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which said work is to be performed for each craft, classification, or type of worker needed. Not less than the determined rates shall be paid to all workers employed in the performance of the Contract. Such rates of wages can be found on the Department of Industrial Relations website located at <http://www.dir.ca.gov/dlsr>.

Pursuant to Public Contract Code Section 22300, equivalent securities may be substituted for monies withheld to ensure performance of the Contract. The CITY reserves the right to solely determine the adequacy of the securities being proposed by the BIDDER and the value of those securities. The CITY shall also be entitled to charge an administrative fee, as determined by the CITY in its sole discretion, for substituting equivalent securities for retention amounts. The CITY'S decisions with respect to the administration of the provisions of Section 22300 shall be final and shall include, but not be limited to, determinations of what securities are equivalent, the value of the securities, the negotiability of the securities, the costs of administration and the determination of whether or not the administration should be accomplished by an independent agency or by the CITY. The CITY shall be entitled, at any time, to request the deposit of additional securities of a value designated by CITY, in CITY'S sole discretion, to satisfy this requirement. If the CITY does not receive satisfactory securities within twelve (12) consecutive days of the date of the written request, CITY shall be entitled to withhold amounts due BIDDER until securities of satisfactory value to CITY have been received.

The CONTRACTORS license classification(s) required for this project is as follows:

California Well Driller's License - Class CS7

These classifications are provided for information purposes only. The CITY does not warrant that all classifications required for the project are listed.

It is the CITY'S intent that "Plans", as used in Public Contract Code Section 3300, is defined as the construction contract documents, which include both the Drawings and the Specifications.

The CITY reserves the right to reject any and all bids, and to waive any and all irregularities in any bid. Sealed proposals shall include - Bid Form (Pages B-10 through B-14); Non-Collusion Affidavit (Page B-15); Bid Bond (Pages B-16 through B-17); Listing of Similar Projects In The Last Ten Years (Pages B-18 through B-20); copies of any addenda issued; Statement of Experience of Bidder (Page T-32).

Each Bidder must attend a mandatory prebidders job walk. The Bidders may choose one of two job walks to attend. The first job walk is scheduled for 10:00 am, on Wednesday, June 3, 2026, and the second job walk is scheduled for 10:00 am on Wednesday, June 17, 2026. The designated meeting area is the south side of Elmo Highway approximately .25 miles west of Highway 99, at McFarland, CA. If necessary, contact Curtis Skaggs with Dee Jaspar & Associates, Inc. at (661) 393-4796 for directions.

May 21, 2026
593929

CONTRACT

THIS AGREEMENT, made and entered into by and between the CITY OF McFARLAND, a Municipal Corporation under the laws of the State of California; hereinafter referred to as "CITY"

and _____,

a corporation under the laws of the state of _____;

a partnership composed of _____;

a joint venture composed of _____;

an individual doing business as _____;

hereinafter referred to as "CONTRACTOR."

CITY and CONTRACTOR agree as follows:

- (1) SCOPE OF WORK: CONTRACTOR will furnish all materials and will perform all of the work for the Drilling of a Municipal Water Well – Elmo Well in accordance with the Plans and Specifications and other contract documents therefore.
- (2) TIME FOR COMPLETION: The work shall be completed within the times set forth in the Bid Documents of this Contract. Time is of the essence and forfeiture due to delay will be assessed as provided for in the General Provisions.
- (3) CONTRACT SUM: CITY will pay CONTRACTOR in accordance with the prices shown in the Bid Form.
- (4) PAYMENTS: Monthly progress payments and the final payment will be made in accordance with the General Provisions as modified by the Special Provisions. The filing of the notice of completion by CITY shall be preceded by acceptance of the work made only by an action of the Governing Body of CITY in session.
- (5) COMPLIANCE WITH PUBLIC CONTRACTS LAW: CITY is a public CITY in the State of California and is subject to the provisions of law relating to public contracts. It is agreed that all provisions of law applicable to public contracts are a part of this Contract to the same extent as though set forth herein and will be complied with by CONTRACTOR.
- (6) CONTRACT DOCUMENTS: The complete contract includes all the Contract Documents set forth herein, to wit: Notice Inviting Sealed Proposals (Bids), Bid Documents, Bid Form, Proposal, Non-Collusion Affidavit, Bid Bond, Contract, Performance Bond, Payment Bond, Contractor's Certificate Regarding Workers' Compensation Insurance, Certificate of Insurance (Workers' Compensation and Employers' Liability), Insurance Endorsement (Workers' Compensation and Employers' Liability), Certificate of Insurance (Liability), Insurance Endorsement (Liability), Certificate of Insurance (Builder's All Risk), Insurance Endorsement (Builder's All Risk), General Conditions, Technical Specifications, Drawings, Plans, and also addenda thereto and supplemental agreements, including Change Orders.

This Contract is executed by the CITY pursuant to an action of its Governing Body in session on August 12th, 2026, authorizing the same, and CONTRACTOR has caused this Contract to be duly executed.

Dated: _____, 2026

By: _____
(Authorized Representative of CITY)

Title: _____

Dated: _____, 2026

(CONTRACTOR)

By: _____
(Authorized Representative of
CONTRACTOR)

Title: _____

(Seal if Corporation)

(Attach Acknowledgment for Authorized Representative of CONTRACTOR)

APPROVED:

(Attorney for CITY)

CERTIFICATE OF CONTRACTOR

I, _____, certify that I am
a/the _____ [designate sole proprietor, partner in partnership, or specify corporate office,
e.g., secretary] in the entity named as CONTRACTOR in the foregoing contract.

I hereby expressly certify that the name of the entity to which I am associated is
_____; that this entity is in good standing and has complied with all
applicable laws and regulations, and that I have been expressly authorized by the proper parties in this
entity to execute this Contract on behalf of the above-named entity.

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA)

COUNTY OF _____)

On _____, before me, _____,
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 and official seal.

Signature: _____ (Seal)

(END OF SECTION)

BID FORM

Name of Bidder: Zim Industries, Inc. dba Bakersfield Well & Pump Company
California

Business Address: 7212 Fruitvale Avenue
Bakersfield, CA 93308 Phone No. [REDACTED]

TO THE GOVERNING BODY OF THE
CITY OF McFARLAND

Pursuant to and in compliance with your Notice Inviting Sealed Proposals (Bids) and the other documents relating thereto, the undersigned bidder, being fully familiar with the terms of the Contract Documents, local conditions affecting the performance of the Contract, the character, quality, quantities, and scope of the work, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to furnish any and all of the labor, material, tools, equipment, transportation, services, permits, utilities, and all other items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents, including Addenda set forth for the prices hereinafter set forth as follows:

<u>ADDENDA NO.</u>	<u>DATE ISSUED</u>
<u>1</u>	<u>June 19, 2026</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any person, firm, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract with the CITY in the form set forth in the Contract Documents and that he will accept in full payment thereof the following prices, to wit:

**PROPOSAL TO
CITY OF McFARLAND
FOR THE
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

SCHEDULE OF WORK ITEMS

Item No.	Estimated Quantity	Unit of Measure	Item	Unit Price (in figures)	Expansion Price (in figures)
1.	1	EA	Mobilization, Demobilization, and Clean-Up	\$ 100,000.00	\$ 100,000.00
2.	50	LF	Conductor Casing – Drill 50' deep 48" dia. Hole, Furnish and Install 50' of 36" I.D. x 3/8" wall conductor pipe, grout in place	\$ 1,000.00	\$ 50,000.00
3.	820	LF	Drill 18" Diameter Pilot Hole – not including conductor hole	\$ 120.00	\$ 98,400.00
4.	6	EA	Formation Sampling by Placing Sampling Tool, Air-lifting, and Pumping	\$ 14,000.00	\$ 84,000.00
5.	820	LF	Ream pilot hole to 28" Diameter – not including conductor hole	\$ 120.00	\$ 98,400.00
6.	665	LF	Furnish and Install 16 5/8" O.D. x 5/16" Wall Blank Casing (0'–460', 480'–675', and 840'–850')	\$ 260.00	\$ 172,900.00
7.	165	LF	Furnish and Install 16 5/8" O.D. x 5/16" Wall "Ful-Flo" Louvered Casing (675' – 840')	\$ 360.00	\$ 59,400.00
8.	1	EA	Furnish and install 20' Compression Section (460'–480')	\$ 14,000.00	\$ 14,000.00
9.	660	LF	Furnish and install 4" Gravel Feed Tube	\$ 30.00	\$ 19,800.00
10.	670	LF	Furnish and install 3" Sounding Tube	\$ 50.00	\$ 33,500.00
11.	220	LF	Furnish and Install Gravel Envelope	\$ 120.00	\$ 26,400.00
12.	650	LF	Furnish and Install Bentonite Annular Seal	\$ 150.00	\$ 97,500.00
13.	80	HRS	Conduct Preliminary Well Development by Swabbing and Air-lifting	\$ 450.00	\$ 36,000.00
14.	60	HRS	Conduct Well Development by Pumping and Surging	\$ 300.00	\$ 18,000.00
15.	24	HRS	Conduct Production Test Pumping	\$ 300.00	\$ 7,200.00
16.	1	EA	Well Video	\$ 2,500.00	\$ 2,500.00
17.	1	LS	Furnish and Install Sound Panels	\$	\$ 45,000.00
Total Lump Sum Price:			\$ 963,000.00		
Total Lump Sum Price (in words):			Nine Hundred Sixty Three Thousand Dollars Zero Cents		

Acknowledgement of Addenda:

Addenda Numbers
acknowledged as included in this Bid

June 25, 2026
Date

It is understood that the foregoing quantities are approximate only and are solely for the purposes of facilitating the comparison of bids, and that the CONTRACTOR'S compensation will be computed upon the basis of the actual quantities in the completed work, whether they be more or less than those shown. The CITY may reject any or all bids. The prices listed above in the CONTRACTOR'S proposal shall include all applicable taxes for the State of California.

As required by Section 4100-4107 of the Public Contract Code, the CONTRACTOR bidding shall hereinafter list the subcontractor(s) who will be the subcontractor(s) on the job for each particular trade or subdivision of the work and will state the firm name and principal location of the mill, shop, or office of each:

DIVISION OF WORK OR TRADE	NAME OF SUBCONTRACTOR	LOCATION OF MILL, SHOP, OR OFFICE
Conductor Casing Borehole	Hogg Drilling Specialty Construction, Inc.	19632 Brimhall Rd Bakersfield, CA 93314
Logging & Video	Pacific Surveys, LLC	4456 Via St. Ambrose Claremont, CA 91711

ACCOMPANYING THIS PROPOSAL IS "bidder's bond" (insert the words "bidder's bond," "cashier's check," "certified check," or appropriate description of substitute security, as the case may be) in an amount equal to at least 10% of the total amount of the bid, payable to the

CITY OF MCFARLAND

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the CITY in case this proposal is accepted by the CITY and the undersigned fails to execute a contract with the CITY as specified in the Contract Documents or fails to furnish the required payment and performance bonds, or substitute, and insurance certificates and endorsements. Should the CITY be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay CITY's reasonable attorneys' fees, incurred with or without suit.

The names of all persons interested in the foregoing proposals as principals are as follows: (NOTICE - If bidder or other interested person is a corporation, state legal name of corporation and the president, secretary, treasurer, and manager thereof; if a general partnership, state true name of firm, and

the names of all individual partners composing firm; if a limited partnership, the names of all general partners and limited partners; if bidder or other interested person is an individual, state first and last names in full; if the bidder is a joint venture, state the complete name of each venturer).

Zim Industries, Inc. dba Bakersfield Well & Pump Company
California

Curt B. Zimmerer - President

Robert J. Zimmerer - V.P. / Secretary

John C. Zimmerer - V.P. / Treasurer

Kevin A. Newlen - Vice-President

Bidder hereby confirms that it has all licenses and permits required by federal, state, and local statutes, regulations, and ordinances. The following are the CONTRACTOR'S applicable license numbers (add pages if needed):

CONTRACTOR's License No.

Expiration Date

440537

June 30, 2027

Pursuant to the requirements of California Business and Professions Code Section 7028.15(e), a bid submitted to the CITY by a CONTRACTOR who is not licensed pursuant to Chapter 9 of Division 3 of the Business and Professions Code shall be considered nonresponsive and shall be rejected as provided for by law.

Signature of Bidder:

Printed Name:

John C. Zimmerer

Title:

Vice-President

Company:

Zim Industries, Inc. dba Bakersfield Well & Pump Company
California

Dated: June 25, 2026.

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation and the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; if the bidder is an individual, his signature shall be placed above; if the bidder is a joint venture, the name of the joint venture shall be set forth above with the signature of an authorized representative of each venturer.

(END OF SECTION)

NON-COLLUSION AFFIDAVIT

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

Bidder John C. Zimmerer, Vice-President

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA)

COUNTY OF KERN)

On June 22, 2026, before me, Barbara Sinco-Kennedy,
Notary Public, personally appeared John C. Zimmerer

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

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

WITNESS my hand and official seal.

Signature [Redacted] (Seal)



(END OF SECTION)

PERFORMANCE BOND

We, _____ as
Principal, and _____ as
Surety, jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set
forth herein, to the

CITY OF McFARLAND

(herein called CITY) for payment of the penal sum of _____
Dollars (\$ _____), lawful
money of the United States. CITY has awarded Principal a contract for the Drilling of a Municipal Water
Well – Elmo Well.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the Principal shall in all things abide by
and well and truly keep and perform the covenants, and agreements in the said contract, and any alteration
thereof made as therein provided, on his part to be kept and performed at the time and in the manner
therein specified, and shall faithfully fulfill the one-year guarantee of all materials and workmanship, and
shall indemnify and save harmless the CITY, the ENGINEER, the CITY'S PROJECT MANAGER, and their
consultants, and each of their directors, officers, employees and agents, as therein stipulated, this obligation
shall become null and void, otherwise, it shall be and remain in full force and effect.

Surety agrees that no change, extension of time, alteration, or addition to the terms of the Contract,
or the work to be performed there under, or the Plans and Specifications shall in any way affect its obligation
on this bond, and it does hereby waive notice thereof.

Principal and Surety agree that if the CITY is required to engage the services of an attorney in
connection with the enforcement of this bond, each shall pay CITY'S reasonable attorney's fee incurred,
with or without suit, in addition to the above sum.

Executed in four original counterparts on _____, 2026 _____
PRINCIPAL

(Seal if Corporation) By: _____
Title: _____

(Attach Acknowledgment of Authorized Representative of Principal)
Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____ (name and address of Surety Agent for process of

Service in California, if different from above)

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

SURETY

By: _____
(Attorney-in-Fact)

APPROVED: _____
(Attorney for CITY)

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be an admitted California Surety authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

(END OF SECTION)

PAYMENT BOND

We, _____ as principal,
and _____ as Surety,
jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set forth herein,
to the

CITY OF McFARLAND

(herein called CITY) for payment of the penal sum of _____
Dollars (\$ _____), lawful money of the United States. CITY has awarded
Principal a contract for the Drilling of a Municipal Water Well – Elmo Well.

If Principal or any of his subcontractors fails to pay any of the persons named in Section 3181 of the California Civil Code, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract or during the one-year guarantee period, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the CONTRACTOR and his subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then Surety will pay the same in an amount not exceeding the sum specified above, and also will pay, in case suit is brought upon this bond, such reasonable attorney's fees as shall be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Section 3181 of the California Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Surety agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or the work to be performed there under, or the Plans and Specifications shall in any way affect its obligation on this bond, and it does hereby waive notice thereof.

Principal and Surety agree that should CITY become a party to any action on this bond that, each will also pay CITY'S reasonable attorney's fees incurred therein in addition to the sum above set forth.

Executed in four original counterparts on _____, 2026 _____
PRINCIPAL

(Seal if Corporation)

By: _____

Title: _____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____(name and address of Surety)

SURETY

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CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION INSURANCE

Labor Code Section 3700 provides (in part):

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

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

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

Dated: _____, 2026

(CONTRACTOR)

By: _____

(Official Title)

(SEAL)

(Labor Code Section 1861 provides that the above certificate must be signed and filed by the CONTRACTOR with the CITY prior to performing any work under this Contract.)

(END OF SECTION)

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of the General Conditions and is in force at this time, and is in a form approved by the Insurance Commissioner.

The Company will give at least ten (10) days' written notice to the CITY prior to cancellation of said policy for nonpayment of premium and thirty (30) days' written notice to the CITY prior to cancellation of said policy for any other reason.

POLICY NUMBER

EXPIRATION DATE

LIMITS OF LIABILITY

Worker's Compensation:

Statutory Limits Under the Laws of the State of California

Employers' Liability:

\$_____ Each Accident

\$_____ Disease - Policy Limit

\$_____ Disease - Each Employee

Named Insured (CONTRACTOR)

Insurance Company

Street Name and Number

Street Name and Number

City and State

City and State

By: _____
(Company Representative)

Insurance Company Agent for Service of Process in California:

Name

CITY

Street Name and Number

City and State

Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate

holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

(END OF SECTION)

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE ENDORSEMENT

This endorsement forms a part of Policy No. _____.

ENDORSEMENT

It is agreed that with respect to such insurance as is afforded by the policy, the Company waives any right of subrogation it may acquire against the CITY, the ENGINEER, the CITY'S PROJECT MANAGER, and their consultants, and each of their directors, officers, and employees by reason of any payment made on account of injury, including death resulting there from, sustained by any employee of the insured, arising out of the performance of the above-referenced contract.

The additional premium for this endorsement shall be _____%* of the California Workers' Compensation premium otherwise due on such remuneration.

This endorsement does not increase the Company's total limits of liability.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State
	By: _____ (Company Representative)

*CONTRACTOR'S insurance company to fill in this percentage.

(END OF SECTION)

LIABILITY INSURANCE CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY that the following policies have been issued by the below-stated company in conformance with the requirements of the General Conditions and are in force at this time:

Type of Insurance	Policy Number	Effective Date	Expiration Date	Limits	
General Liability				General Aggregate	\$
				Products—Comp/Ops Agg.	\$
				Personal & Adv. Injury	\$
				Each Occurrence	\$
				Fire Damage (Any one fire)	\$
				Med. Expense (Any one person)	\$
Automobile Liability				Combined Single Limit	\$
				Bodily Injury (Per person)	\$
				Bodily Injury (Per Accident)	\$
				Property Damage	\$
Excess Liability				Each Occurrence	\$
				Aggregate	\$

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policies listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies.

The Company will give at least thirty (30) days written notice to the CITY prior to cancellation of said policy for any reason.

Named Insured (CONTRACTOR)

Street Name and Number

City and State

Insurance Company

Street Name and Number

City and State

By: _____
(Company Representative)

Insurance Company Agent for Service
of Process in California:

Name

CITY

Street Number

City and State

Telephone Number

NOTICE:

Insurers must be authorized to do business and have an agent for service of process in California and have at least a A- VII rating in accordance with the most current Best's Rating Guide.

(END OF SECTION)

LIABILITY INSURANCE ENDORSEMENT

This endorsement forms a part of Policy No. _____.

ENDORSEMENT

The CITY, the ENGINEER, the CITY’S PROJECT MANAGER, and their consultants, and each of their directors, officers, and employees are included as additional insureds under said policy but only while acting in their capacity as such and only as respects operations of the named insured. The insurance afforded to these additional insureds is primary insurance. If the additional insureds have other insurance which might be applicable to any loss, the amount of this insurance shall not be reduced or prorated by the existence of such other insurance.

This endorsement does not increase the Company’s total limits of liability.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State
	By: _____ (Company Representative)

(END OF SECTION)

BUILDERS' RISK "ALL RISK" CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of the General Conditions and is in force at this time:

<u>POLICY NUMBER</u>	<u>EXPIRATION DATE</u>	<u>LIMITS OF LIABILITY</u>
_____	_____	\$ _____
_____	_____	Deductible: \$ _____

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

The Company will give at least thirty (30) days written notice to the CITY prior to cancellation of said policy for any reason.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State

By _____
(Company Representative)

Insurance Company Agent for Service
of Process in California:

Name

CITY

Street Name and Number

City and State

Telephone Number

NOTICE:

Insurers must be authorized to do business and have an agent for service of process in California and have at least an A- VII rating in accordance with the most current Best's Rating Guide.

(END OF SECTION)

BUILDERS' RISK "ALL RISK" INSURANCE ENDORSEMENT

This endorsement forms a part of Policy No. _____.

ENDORSEMENT

The CITY, the ENGINEER, the CITY'S PROJECT MANAGER, and their consultants, and each of their directors, officers, and employees are included as additional insureds, as their interest may appear, under said policy but only while acting in their capacity as such with respect to the above-referenced contract.

The insurance afforded to these additional insureds is primary insurance. If the additional insureds have other insurance which might be applicable to any loss, the amount of this insurance shall not be reduced or prorated by the existence of such other insurance.

This endorsement does not increase the Company's total limits of liability.

_____ Named Insured (CONTRACTOR)	_____ Insurance Company
_____ Street Name and Number	_____ Street Name and Number
_____ City and State	_____ City and State
	By _____ (Company Representative)

(END OF SECTION)



DEE JASPAR & ASSOCIATES, INC.

CONSULTING CIVIL ENGINEERS

2730 UNICORN ROAD, BLDG A

BAKERSFIELD, CA 93308

PHONE (661) 393-4796

FAX (661) 393-4799

June 26, 2026

Yerlys Hernandez, Public Works Director
c/o City of McFarland
401 W. Kern Avenue
McFarland, CA 93250

Re: Drilling of a Municipal Water Well Project – Elmo Well
Bid Proposal Review and Recommendation

Mr. Hernandez:

Bids were received for the above referenced project on June 25th, 2026 at 3:00 pm at the City office. The bid results are shown in Exhibits A and B attached hereto.

Bakersfield Well & Pump Company was the apparent low bidder in the amount of nine hundred sixty-three thousand dollars - \$963,000.00. Bakersfield Well & Pump Co. submitted the appropriate bid documents including:

- Bid Form
- Non-Collusion Affidavit
- Bid Bond (10%)
- Addenda Acknowledgements
- Project References

The bid proposal submitted by Bakersfield Well & Pump Co. has been reviewed and it appears that they have submitted all the necessary bid information and that their bid is correct. They are a Class “C57” Well Drilling Contractor located in Bakersfield, California. Their contractor’s license is active and in good standing. They have several years’ experience as a Well Drilling Contractor. They listed two subcontractors for this project.

- Hogg Drilling – Conductor Installation
- Pacific Surveys – Geophysical Logging and Well Video

Project references were provided by Bakersfield Well & Pump Company. In addition, they have worked on dozens of municipal water wells on past projects for our firm and have performed well.

It is recommended that they be awarded the contract in the amount of \$963,000.00 and that a pre-construction meeting be arranged upon award and execution of the contract documents.



Curtis M. Skaggs, PE

EXHIBIT A

BID SUMMARY

Project Name : City of McFarland

Drilling of a Municipal Water Well Project - Elmo Well

Spec. No.:

Project Number:

Bid Date: June 25, 2025 at 3:00 pm

Bid No.	Contractor's Name & Address	Total Bid Amount	Non-Collusion Affidavit	Bid Bond	Contractor's Experience Form	Acknowledge Addenda	Remarks
1	Bakersfield Well & Pump Co.	\$963,000.00	✓	✓	✓	✓	
2							
3							
4							
5							
6							
7							
8							
9							
10							

ATTEST TO

Bid Opening

Witness:

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EXHIBIT B

BID DOCUMENTS

BID FORM

Name of Bidder: Zim Industries, Inc. dba Bakersfield Well & Pump Company
California

Business Address: 7212 Fruitvale Avenue
Bakersfield, CA 93308 Phone No [REDACTED]

TO THE GOVERNING BODY OF THE
CITY OF McFARLAND

Pursuant to and in compliance with your Notice Inviting Sealed Proposals (Bids) and the other documents relating thereto, the undersigned bidder, being fully familiar with the terms of the Contract Documents, local conditions affecting the performance of the Contract, the character, quality, quantities, and scope of the work, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to furnish any and all of the labor, material, tools, equipment, transportation, services, permits, utilities, and all other items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents, including Addenda set forth for the prices hereinafter set forth as follows:

<u>ADDENDA NO.</u>	<u>DATE ISSUED</u>
<u>1</u>	<u>June 19, 2026</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any person, firm, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract with the CITY in the form set forth in the Contract Documents and that he will accept in full payment thereof the following prices, to wit:

**PROPOSAL TO
CITY OF McFARLAND
FOR THE
DRILLING OF A MUNICIPAL WATER WELL – ELMO WELL
WATER SYSTEM IMPROVEMENT & TREATMENT PROJECT – PHASE 1**

SCHEDULE OF WORK ITEMS

Item No.	Estimated Quantity	Unit of Measure	Item	Unit Price (in figures)	Expansion Price (in figures)
1.	1	EA	Mobilization, Demobilization, and Clean-Up	\$ 100,000.00	\$ 100,000.00
2.	50	LF	Conductor Casing – Drill 50' deep 48" dia. Hole, Furnish and Install 50' of 36" I.D. x 3/8" wall conductor pipe, grout in place	\$ 1,000.00	\$ 50,000.00
3.	820	LF	Drill 18" Diameter Pilot Hole – not including conductor hole	\$ 120.00	\$ 98,400.00
4.	6	EA	Formation Sampling by Placing Sampling Tool, Air-lifting, and Pumping	\$ 14,000.00	\$ 84,000.00
5.	820	LF	Ream pilot hole to 28" Diameter – not including conductor hole	\$ 120.00	\$ 98,400.00
6.	665	LF	Furnish and Install 16 5/8" O.D. x 5/16" Wall Blank Casing (0'–460', 480'–675', and 840'–850')	\$ 260.00	\$ 172,900.00
7.	165	LF	Furnish and Install 16 5/8" O.D. x 5/16" Wall "Ful-Flo" Louvered Casing (675' – 840')	\$ 360.00	\$ 59,400.00
8.	1	EA	Furnish and install 20' Compression Section (460'–480')	\$ 14,000.00	\$ 14,000.00
9.	660	LF	Furnish and install 4" Gravel Feed Tube	\$ 30.00	\$ 19,800.00
10.	670	LF	Furnish and install 3" Sounding Tube	\$ 50.00	\$ 33,500.00
11.	220	LF	Furnish and Install Gravel Envelope	\$ 120.00	\$ 26,400.00
12.	650	LF	Furnish and Install Bentonite Annular Seal	\$ 150.00	\$ 97,500.00
13.	80	HRS	Conduct Preliminary Well Development by Swabbing and Air-lifting	\$ 450.00	\$ 36,000.00
14.	60	HRS	Conduct Well Development by Pumping and Surging	\$ 300.00	\$ 18,000.00
15.	24	HRS	Conduct Production Test Pumping	\$ 300.00	\$ 7,200.00
16.	1	EA	Well Video	\$ 2,500.00	\$ 2,500.00
17.	1	LS	Furnish and Install Sound Panels	\$	\$ 45,000.00
Total Lump Sum Price:			\$ 963,000.00		
Total Lump Sum Price (in words):			Nine Hundred Sixty Three Thousand Dollars Zero Cents		

Acknowledgement of Addenda:

Addenda Numbers
acknowledged as included in this Bid



Signature John C. Zimmerer, V.P.

June 25, 2026
Date

It is understood that the foregoing quantities are approximate only and are solely for the purposes of facilitating the comparison of bids, and that the CONTRACTOR'S compensation will be computed upon the basis of the actual quantities in the completed work, whether they be more or less than those shown. The CITY may reject any or all bids. The prices listed above in the CONTRACTOR'S proposal shall include all applicable taxes for the State of California.

As required by Section 4100-4107 of the Public Contract Code, the CONTRACTOR bidding shall hereinafter list the subcontractor(s) who will be the subcontractor(s) on the job for each particular trade or subdivision of the work and will state the firm name and principal location of the mill, shop, or office of each:

DIVISION OF WORK OR TRADE	NAME OF SUBCONTRACTOR	LOCATION OF MILL, SHOP, OR OFFICE
Conductor Casing Borehole	Hogg Drilling Specialty Construction, Inc.	19632 Brimhall Rd Bakersfield, CA 93314
Logging & Video	Pacific Surveys, LLC	4456 Via St. Ambrose Claremont, CA 91711

ACCOMPANYING THIS PROPOSAL IS "bidder's bond" (insert the words "bidder's bond," "cashier's check," "certified check," or appropriate description of substitute security, as the case may be) in an amount equal to at least 10% of the total amount of the bid, payable to the

CITY OF McFARLAND

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the CITY in case this proposal is accepted by the CITY and the undersigned fails to execute a contract with the CITY as specified in the Contract Documents or fails to furnish the required payment and performance bonds, or substitute, and insurance certificates and endorsements. Should the CITY be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay CITY's reasonable attorneys' fees, incurred with or without suit.

The names of all persons interested in the foregoing proposals as principals are as follows:
(NOTICE - If bidder or other interested person is a corporation, state legal name of corporation and the president, secretary, treasurer, and manager thereof; if a general partnership, state true name of firm, and

the names of all individual partners composing firm; if a limited partnership, the names of all general partners and limited partners; if bidder or other interested person is an individual, state first and last names in full; if the bidder is a joint venture, state the complete name of each venturer).

Zim Industries, Inc. dba Bakersfield Well & Pump Company
California

Curt B. Zimmerer - President

Robert J. Zimmerer - V.P. / Secretary

John C. Zimmerer - V.P. / Treasurer

Kevin A. Newlen - Vice-President

Bidder hereby confirms that it has all licenses and permits required by federal, state, and local statutes, regulations, and ordinances. The following are the CONTRACTOR'S applicable license numbers (add pages if needed):

CONTRACTOR's License No.

Expiration Date

440537

June 30, 2027

Pursuant to the requirements of California Business and Professions Code Section 7028.15(e), a bid submitted to the CITY by a CONTRACTOR who is not licensed pursuant to Chapter 9 of Division 3 of the Business and Professions Code shall be considered nonresponsive and shall be rejected as provided for by law.

Signature of Bidder:

Printed Name:

John C. Zimmerer

Title:

Vice-President

Company:

Zim Industries, Inc. dba Bakersfield Well & Pump Company
California

Dated: June 25, 2026.

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation and the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; if the bidder is an individual, his signature shall be placed above; if the bidder is a joint venture, the name of the joint venture shall be set forth above with the signature of an authorized representative of each venturer.

(END OF SECTION)

NON-COLLUSION AFFIDAVIT

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

Bidder John C. Zimmerer, Vice-President

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA)

COUNTY OF KERN)

On June 22, 2026, before me, Barbara Sinco-Kennedy,
Notary Public, personally appeared John C. Zimmerer

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

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

WITNESS my hand and official seal.

Signature



(Seal)

(END OF SECTION)

BID BOND

We, Zim Industries, Inc. dba Bakersfield Well & Pump Company
as Principal, and Everest National Insurance Company as Surety,
jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set forth herein,
to the

CITY OF McFARLAND

(herein called CITY) for payment of the penal sum of Ten Percent of Bid Amount
Dollars (\$ 10%), lawful money of the
United States. Principal has submitted the accompanying bid for the construction of the Drilling of a
Municipal Water Well – Elmo Well.

If the Principal is awarded the Contract and enters into a written contract, in the form prescribed by
the CITY, at the price designated by his bid, and files two bonds with the CITY, or substitute security in lieu
thereof, one to guarantee payment for labor and materials and the other to guarantee faithful performance,
in the time and manner specified by the CITY, and carries all insurance in type and amount which conforms
to the Contract Documents and furnishes required certificates and endorsements thereof, then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

Forfeiture of this bond, or any deposit made in lieu thereof, shall not preclude the CITY from seeking
all other remedies provided by law to cover losses sustained as a result of the Principal's failure to do any
of the foregoing.

Principal and Surety agree that if the CITY is required to engage the services of an attorney in
connection with the enforcement of this bond, each shall pay CITY'S reasonable attorney's fees incurred
with or without suit.

Executed on June 12, 2026, 2026

(Seal if Corporation)

[Redacted Signature] Company

Title: John C. Zimmerer, V.P.

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

Everest National Insurance Company (name and address of Surety)

Everest Insurance, Attn: Surety Claims, Warren Corporate Center

100 Everest Way, Warren, NJ 07059

Alliant Insurance Services, Inc. (name and address of Surety Agent for process of
Service in California, if different from above)

9 E. River Park Plac East, 3rd Floor
Fresno, CA. 93720

559-374-3560 (telephone number of Surety's agent in California)

(Attach Acknowledgment)

SURE

By: _____

(Attor

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be an admitted California Surety authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

(END OF SECTION)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

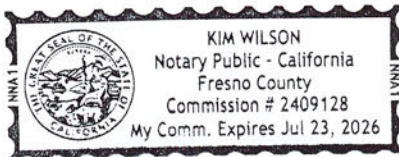
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
) ss
County of Fresno)

On 06-12-2020, before me, Kim Wilson, Notary Public, personally appeared Lyn Genito, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



(Seal)

Signature: _____

Kim Wilson, Notary Public



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Steven P. Edwards, Lyn Genito, Bonnie Gonzalez, Kim Wilson

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

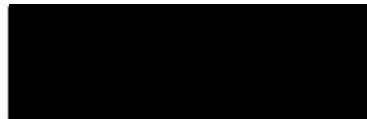
RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 10th day of October 2023.



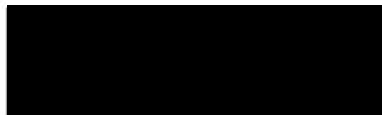
Everest Reinsurance Company and Everest National Insurance Company



By: Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

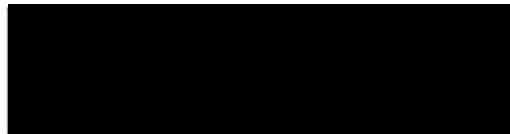
LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027



Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 12th day of June 2024



By: Sylvia Semerdjian, Assistant Secretary

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California

County of Kern

On June 23, 2026 before me, Barbara Sinco-Kennedy, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared John C. Zimmerer
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal and/or Stamp Above

Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond

Document Date: June 12, 2026 Number of Pages: Two

Signer(s) Other Than Named Above: No Other Signer(s)

Capacity(ies) Claimed by Signer(s)

Signer's Name: John C. Zimmerer

☒ Corporate Officer – Title(s): Vice-President

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: Zim Industries, Inc. dba Bakersfield Well & Pump Company

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

LISTING OF SIMILAR PROJECTS COMPLETED IN THE LAST TEN YEARS

1. **Project Name:** High Desert Water Bank - Well Drilling Package 3 No. HDWB24-01

Brief Description: Drill, Develop & Test 6 - 8 Wells

Owner: Antelope Valley-East Kern Water Agency [REDACTED]

Date Completed: 7-28-25

Reference with Contact Information: [REDACTED]

2. **Project Name:** Service Contract Well Rehabilitations & Well Replacements

Brief Description: Drill, Develop, Test, Zone Testing & Equip Well# 09D01

Owner: Kern Water Bank Authority [REDACTED]

Date Completed: 6-15-23

Reference with Contact Information: [REDACTED]

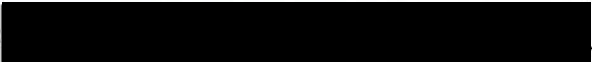
3. **Project Name:** Drilling of a Municipal Water Well No. 14, Proj # 20196
Brief Description: Drill, Develop, Test, Zone Testing & Equip Well #14

Owner: City of Wasco [REDACTED]
Date Completed: 6-06-18
Reference with Contact Information: [REDACTED]

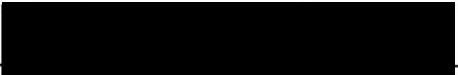
4. **Project Name:** 2021 Water Well 42 Pilot Hole and Development
Brief Description: Drill, Develop, Test & Zone Testing Well #42

Owner: City of Delano [REDACTED]
Date Completed: 9-30-22
Reference with Contact Information: [REDACTED]

5. **Project Name:** Well 4632-1 Drilling Project, Spec# 2024-59
Brief Description: Drill, Develop, Test & Zone Testing Well #4632-1

Owner: Coachella Valley Water District 
Date Completed: 10-27-25
Reference with Contact Information: 

6. **Project Name:** McCaslin / Bowling Well Drilling and Equipping, Spec# RRBWSD 23-01
Brief Description: Drill, Develop, Test & Equip (3) Wells

Owner: Rosedale-Rio Bravo Water Storage District 
Date Completed: 12-06-24
Reference with Contact Information: 

(END OF SECTION)

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the well drilling business, under the present business name, for 33 years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 33 years.

The bidder shall state below work of a similar magnitude or character that he has done and to give references that will enable the City to judge his experience, skill, and business standing, and his ability to conduct the work as completely as required under the terms of the Contract. Bidder must show experience in domestic well drilling and testing.

Year	Location and Type of Work	Owner/Contact Person/Telephone/Address
2026	Arvin, CA - Drill (2) 18" Public Wells	Arvin-Edison WSD - P.O. Box 175 - Arvin, CA 93203-0175 Samuel Blue 661-854-5573 sblue@aewsd.org
2023	Shafter, CA - Drill 8" Domestic Well	Bill Vanderhlem - P.O. Box 610 - Wasco, CA 93280 Bill Vanderhlem 661-979-6032
2023	Delano, CA - Drill 16" Course Well	City of Delano - P.O. Box 3010 - Delano, CA 93216-3010 Pedro Nunez 661-720-2256 PNunez@CityofDelano.org
2023	Frazier Park, CA - Drill 12" Public Well	Frazier Park PUD - 4020 Park Drive - Frazier Park, CA 93225 Tim Jacober 661-858-8223 Tim_Jacobser@ufsc.us
2026	Pixley, CA - Drill 12" Public Well	Teviston CSD - P.O. Box T - Pixley, CA 93256 Allen Hickernell 661-387-7600 ahickernell@wmlylesco.com
2022	Lancaster, CA - Drill 10" Public Well	Travel Stops and Country Stores - P.O. Box 26210 - Oklahoma City, OK 73126 Herb Simmons 559-636-1166 hsmmons@ppeng.com
2020	Bakersfield, CA - Drill 8" Domestic Well	Scott Pavletich - 6308 Seven Seas Ave - Bakersfield, CA 93308 Scott Pavletich 661-201-6408
2020	Visalia, CA - Drill 8" Domestic Well	Hein Ranch - 27210 Road 108 - Visalia, CA 93277 Martin Hein 559-685-0200 Heinsite57@yahoo.com
2020	McFarland, CA -- Drill 10" Domestic Well	Dee Jaspar - 34748 Famoso Rd - Bakersfield, CA 93308 Dee Jaspar 661-301-3441 djaspar@djacivil.com
2021	Bakersfield, CA - Drill 16" Domestic Well	Kern Oil & Refining Co. - 7724 East Panama Ln - Bakersfield, CA 93307 David Nielson 661-316-8843 Bob Waters 661-845-0761 bwaters@kernoil.com
2022	Bakersfield, CA - Drill 16" Public Well	Califa Farms - 33502 Lerdo Hwy - Bakersfield, CA 93308 Stephanie Hearn 661-327-7601 shearn@geiconsultants.com
2022	Bakersfield, CA - Drill 18" Supply Well	Oildale Mutual Water Company - 2836 McCray St - Bakersfield, CA 93308 Curtis Skaggs 661-393-4796 cskaggs@djacivil.com
Signature _____		
Bidder <u>Zimmerman Construction Co. - Bakersfield Well & Pump Company</u>		
California		



DEE JASPAR & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS
2730 UNICORN ROAD, BLDG A
BAKERSFIELD, CA 93308
PHONE (661) 393-4796
FAX (661) 393-4799

CITY OF MCFARLAND

NOTICE TO PLANHOLDERS

JUNE 19th, 2026

This is **Addendum No. 1** to the plans and specifications for the City of McFarland Water System Improvement & Treatment Project, Phase 1 – Drilling of a Municipal Water Well – Elmo Well.

THE BID DATE REMAINS JUNE 25th, 2026 at 3:00 pm.

Notice is hereby given to prospective bidders that the Plans and Specifications for the Drilling of a Municipal Water Well – Elmo Well Project have been modified as hereinafter set forth. This Addendum No. 1 shall form a part of the Contract Documents and takes precedence over the original Contract Documents.

Bidders shall acknowledge receipt of this **Addendum No. 1** in the space below and attach the Addendum to the Proposal.



Firm Name Zim Industries, Inc. dba Bakersfield Well & Pump Co.

By John c. Zimmerer

Title Vice-President

Date June 25, 2026

Any questions regarding this addendum shall be directed in writing to Curtis M. Skaggs with Dee Jaspar & Associates, Inc.

CITY OF MCFARLAND

**Addendum No. 1 to the Specifications for the Water System Improvement & Treatment
Project, Phase 1 – Drilling of a Municipal Water Well – Elmo Well**

June 19th, 2026

1. Sound walls are required along the north, east, and west boundaries of the well site. Engineered calculations and a noise study are not required.
2. The Engineer's Estimate for the well drilling project is \$1M.
3. The anticipated project start date is September or October 2026.
4. Disinfection of the completed well is not required in this scope of work.
5. The annular seal for the well is to be a bentonite seal.
6. Bidder's shall demonstrate sufficient experience with reverse rotary drilling to the depths specified in the Contract Documents involving multiple water quality depth samples in each well hole. The Bidder's shall submit a minimum of four (4) wells completed with zone testing similar in scope to that required of this project. The well experience submitted shall be for three different entities to provide a broad range of references.



ZIM INDUSTRIES, INC.

4532 E. Jefferson Ave. • Fresno, CA 93725
Ph. (559) 834-1551 • FAX (559) 834-5156
www.zimindustries.com

CORPORATE RESOLUTION TO EXECUTE CONTRACTS

At a meeting of the corporation today, after considerable discussion, the following resolution was moved, seconded and unanimously adopted;

Resolved that any of the following persons, William P. Zimmerer, Robert J. Zimmerer, Curt B. Zimmerer, John C. Zimmerer, Kevin A. Newlen, Brian P. Zimmerer, Boyd C. Zimmerer, D.C. Ogan, III or Wesley W. Zimmerer be, and they hereby are, authorized without further authorization of the board of directors to enter into and execute on behalf of the corporation any and all contracts to do corporate business for ZIM INDUSTRIES, INC. d.b.a. Bakersfield Well and Pump Company.

In witness whereof, I have hereunto set my hand as such Secretary, and affixed the corporate seal of said corporation this 4th day of December 2024.

[REDACTED]
Robert J. Zimmerer - Secretary

[REDACTED] AUTHORIZED [REDACTED]

[REDACTED]
William P. Zimmerer

[REDACTED]
[REDACTED]
[REDACTED]
Brian P. Zimmerer

[REDACTED]
Curt B. Zimmerer

[REDACTED]
Boyd C. Zimmerer

State of California
Contractors State License Board

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code
and the Rules and Regulations of the Contractors State License Board,
the Registrar of Contractors does hereby issue this license to:

ZIM INDUSTRIES INC dba ZIM IRRIGATION



to engage in the business or act in the capacity of a contractor
in the following classification(s):

A - GENERAL ENGINEERING CONTRACTOR
C57 - WELL DRILLING (WATER)
D21 - MACHINERY & PUMPS

Witness my hand and seal this day,
March 19, 1992



[Redacted Signature]

Signature of License Qualifier



License Number **440537** Entry CORP

Business Name ZIM INDUSTRIES INC DBA
BAKERSFIELD WELL & PUMP CO

Classification(s) A C61/D21 C57

Expiration Date 06/30/2027

www.cslb.ca.gov



Registrar of Contractors

440537

License Number



Home > Customer Account Lookup >

1000003978 - ZIM INDUSTRIES, INC. DBA BAKERSFIELD WEL

1000003978 - ZIM INDUSTRIES, INC. DBA BAKERSFIELD WEL

Customer Account Lookup

PWCR

1000003978

Contractor Status

DIR Approved

CSLB

Legal Entity Name

ZIM INDUSTRIES, INC. DBA BAKERSFIELD WEL

Doing Business As (DBA)

Bakersfield Well & Pump Co

Business Structure

-- None --

President

Curt Zimmerer

Ext

Email

Registration Start Date

2025-07-01

Registration End Date

2028-06-30

Crafts

Operating Engineer LABORER

Address

Mailing Address

7212 Fruitvale Avenue

Mailing Address - City

Bakersfield

Mailing Address - State

CA

Mailing Address - Zip

93308

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip



Home > Customer Account Lookup > 1000021704 - JAMES ANDREW HOGG

Public Works Support eCPR Search Contractor Registration Search Project Registration Search Register Log in

1000021704 - JAMES ANDREW HOGG

Customer Account Lookup

PWCR	Legal Entity Name
1000021704	JAMES ANDREW HOGG
Contractor Status	Doing Business As (DBA)
DIR Approved	HOGG DRILLING SPECIALTY CONSTRUCTION INC
CSLB	Business Structure
829276	-- None --
	President
	James Andrew Hogg
Ext	Email
Registration Start Date	Registration End Date
2025-07-01	2028-06-30

Crafts
Operating Engineer Laborer and Related Classifications LABORER Operating Engineer (Heavy and Highway Work)
Water Well Driller

Address

Mailing Address	Physical Address
Mailing Address - City	Physical Address - City
BAKERSFIELD	Bakersfield
Mailing Address - State	Physical Address - State
CA	
Mailing Address - Zip	Physical Address - Zip
93314	93390
Mailing Address - Country	Physical Address - Country
United States	United States



Home > Customer Account Lookup > 1000014306 - PACIFIC SURVEYS, LLC

1000014306 - PACIFIC SURVEYS, LLC

Customer Account Lookup

PWCR	Legal Entity Name
1000014306	PACIFIC SURVEYS, LLC
Contractor Status	Doing Business As (DBA)
DIR Approved	Pacific Surveys, LLC
CSLB	Business Structure
	Limited Liability Company (LLC)
Business Phone	President
9513157861	Michael Ridder
Ext	Email
Registration Start Date	Registration End Date
2025-07-01	2028-06-30

Crafts
Building/Construction Inspector and Field Soils and Material Tester

Address

Mailing Address	
Mailing Address - City	
CLAREMONT	CLAREMONT
Mailing Address - State	Physical Address - State
CA	CA
Mailing Address - Zip	Physical Address - Zip
91711	91711
Mailing Address - Country	Physical Address - Country
United States	



John C. Zimmerman

Experience

2008 – Present Zim Industries, Inc. dba Bakersfield Well & Pump Co.
V.P. General Manager

General Manager position since 2008. In charge of the Bakersfield Division, including over site of all sales, operations, financial, and general overview of the Bakersfield Branch.

1986 – 2008 Zim Industries, Inc., Fresno, CA
V.P. & Operations Manager

With over 25 years experience in field operations and 18 years experience in operations management in the construction industry. Operations Manager of the Bakersfield location for water well drilling projects, well site improvements, pump installation, concrete slip lining and irrigation systems through out the Western United States. Direct responsibilities include operations management and business planning, daily project management of jobs, oversee the hiring and dispatching of employees, maintaining and dispatching equipment, purchasing of job materials and reporting to the Bakersfield General Manager.

Education

1990 – 1993 California State University, Fresno, CA, BA in Business
Administration – 1993

1988 – 1990 Fresno City Junior College, Fresno, CA.



Kevin A. Newlen

Work Experience **Bakersfield Well and Pump Co.** Bakersfield, Ca 2000-Present
A Division of Zim Industries

Drilling Superintendent / Tool Pusher

- Coordinate Drilling and Completion activities for 6 Drilling Rigs
- Control and Manage all Logistics
- Manage Drilling and Logistics Personnel
- Meet with Potential Clients to Plan Wells
- Arrange Permits and Licenses needed to Drill Wells
- Coordinate Large Diameter Wells for State, County and City Agencies
- Coordinate and Plan Water Well Drilling Operations for Chevron Texaco

Bakersfield Well and Pump Inc. Bakersfield, Ca 1992-2000
A Division of Zim Industries

Tool Pusher & Driller

- Manage Personnel and Equipment during Drilling Process
- Operate Drilling Rig

**Skills and
Certification**

- 26 yrs Drilling Industry Knowledge and Experience
- (Direct Circulation) Drilling
- Reverse Circulation Drilling
- Well Hydraulics and Drilling Fluids
- Equipment Management
- Nevada State Licensed Driller
- Personnel Management
- Current Class A with Endorsements
- Hydro Crane Operation (15 Ton)
- Heavy Equipment Operation
- Certified Forklift Driver
- Certified Welder (Horizontal Fillet Welding)



Keith Newlen

Work Experience

Bakersfield Well and Pump Inc. Bakersfield, Ca 2018-Present
A Division of Zim Industries
Drilling Supervisor / Tool Pusher

- Oversee Drilling Rig Operations
- Repair Drilling Equipment
- Coordinates Conductor Casing

Bakersfield Well and Pump Inc. Bakersfield, Ca 2017-2018
A Division of Zim Industries

- Pump Tester
- Drilling Rigs Worker

15 Years Experience in Oil Fields

2001-2016

Skills and Certifications

- Drilling Wells from 5,000 to 18,000 (Kelett-Aera)
- Drilling Consultant, Land and Offshore Wells
- Vertical ,Horizontal and Directional Drilling
- Mud Engineer – Drilling Fluids
- Fishing Tool Supervisor and Manager
- Certified Fork Lift
- Personnel Management
- Air Reverse Drilling

CERTIFICATE OF COMPLETION
GEO DRILLING FLUIDS
GRADUATE MUD SCHOOL 5.0
WITH SIMULATOR TRAINING

This certificate is awarded to

KEITH NEWLEN

for successfully completing an introductory course in drilling fluids engineering.

GEO DRILLING FLUIDS, INC.

GEO

Drilling Fluids, Inc.

10 August 2000

Date



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 16.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: August 12, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Brianahi De Leon, Senior City Planner

SUBJECT: REPORT, DISCUSS, AND PROVIDE DIRECTION ON THE PROPOSED FEE SCHEDULE AND OPERATING GUIDELINES FOR THE MCFARLAND COMMISSARY LAUNCHPAD LOCATED AT 103 W. SHERWOOD AVENUE

SUMMARY:

The City of McFarland has experienced a significant increase in small businesses utilizing pop-up events and home occupations as a way to launch and grow their businesses. While these opportunities provide entrepreneurs with a low-cost entry point, they can also present challenges related to permitting, health and safety requirements, and access to appropriate commercial facilities. To provide local entrepreneurs with a legal, safe, and affordable pathway to start and expand their businesses, City Staff partnered with the Kern County Environmental Health Department to establish a commissary kitchen. A commissary kitchen is a licensed commercial-use kitchen that provides food entrepreneurs with an approved facility to prepare, cook, package, and store food for catering operations and other small-scale food businesses.

Through the newly established McFarland Commissary Launchpad, local entrepreneurs can access the facilities and resources needed to legally launch their food-based businesses without the significant upfront costs associated with opening a traditional storefront. The program is designed to serve as a stepping stone for small businesses, allowing entrepreneurs to establish their brand, build a customer base, develop their operations, and ultimately grow into a permanent storefront within the City of McFarland.

The McFarland Commissary Launchpad supports the City's broader goal of encouraging entrepreneurship, expanding economic opportunities, and creating a clear pathway for small businesses to grow from a startup into a successful, established business within the community.

FINANCIAL IMPACT:

A structured fee schedule for prospective launchpad applicants will bring in additional income into the city.

RECOMMENDATION:

City Staff recommends that City Council discuss and provide direction to staff on the guidelines and fee structure for the McFarland Commissary Launchpad.

ATTACHMENTS:

None