Alex Vargas, Mayor
Faye Johnson, Mayor Pro Tem
Alex Monteiro, Council Member
Angie Reyes English, Council Member
Katrina Manning, Council Member

Dayna S. Williams-Hunter, City Clerk
Marie Poindexter-Hornback, City Treasurer

CITY OF HAWTHORNE
CITY COUNCIL REGULAR MEETING
AGENDA FOR MAY 26, 2026 6:00 PM
COUNCIL CHAMBER AT CITY HALL
4455 W. 126th STREET, HAWTHORNE, CALIFORNIA

MEETING INFORMATION

IF YOU ARE AN INDIVIDUAL WITH A DISABILITY AND NEED REASONABLE ACCOMMODATION OR MODIFICATION PURSUANT TO THE AMERICANS WITH DISABILITIES ACT (ADA) PLEASE CONTACT THE CITY CLERK DEPARTMENT AT CITYCLERK@CITYOFHAWTHORNE.ORG OR CALL (310) 349-2915 PRIOR TO THE MEETING FOR ASSISTANCE.

THE MEETING IS SHOWN LIVE ON CABLE CHANNEL 22, AND WILL BE REBROADCAST AS PART OF THE REGULAR CITY COUNCIL, SUCCESSOR AGENCY, AND RELATED MEETINGS ACCORDING TO THE PUBLISHED CABLE SCHEDULE OF PROGRAMS. IT SHALL ALSO BE BROADCAST LIVE AND BE MADE AVAILABLE THEREAFTER ON THE CITY OF HAWTHORNE'S WEBSITE:

MEETING VIDEO

Or online on YouTube by searching for Hawthorne Community Television

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THE AGENDA, STAFF REPORTS AND ATTACHMENTS ARE AVAILABLE ONLINE AT AGENDA, STAFF REPORTS, ATTACHMENTS AND THEN SELECTING THE DESIRED MEETING. MEMBERS OF THE PUBLIC MAY INSPECT (AT NO COST) AND/OR OBTAIN COPIES (UPON PAYMENT OF THE CITY'S CURRENT COPYING FEE) OF ANY REGULAR SESSION ITEM BY CONTACTING THE CITY CLERK DEPARTMENT AT CITY HALL VIA TELEPHONE (310) 349-2915 OR EMAIL CITYCLERK@CITYOFHAWTHORNE.ORG

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATIONS/CERTIFICATES/PRESENTATIONS

1. Presentation by South Bay Cities Council of Governments on findings of their REAP 2.0 Commercial Redevelopment Study. (Planning Department)

2. Long Term Financial Forecast Presentation with TOT Rate Analysis Impacts. (Finance Department)

3. A brief overview of the progress and the role "Air 13" (Hawthorne PD's fixed wing aircraft) is playing within the Hawthorne Police Department and the South Bay Region. (HPD)

4. Municipal EV Fleet Charging Partnership at the Del Aire Community Resilience Hub. — (F. Johnson)

5. Medal of Valor Ceremony Recognition. — (A. Monterio)

PUBLIC COMMENTS

PUBLIC COMMENT INSTRUCTIONS

ANY PERSON DESIRING TO ADDRESS THE CITY COUNCIL AND PARKING AUTHORITY SHOULD COMPLETE A SPEAKER REQUEST CARD AND SUBMIT THE CARD TO THE CITY CLERK/SECRETARY PRIOR TO THE COMMENCEMENT OF THE CITY COUNCIL, PARKING AUTHORITY AND HOUSING AUTHORITY MEETING. AFTER OBTAINING PERMISSION TO PROCEED BY THE PRESIDING OFFICER SPEAKERS SHOULD FIRST STATE THEIR FULL NAME AND ADDRESS FOR THE RECORD. THEY THEN SHALL STATE THEIR BUSINESS FOR ALL GOVERNING BODIES BRIEFLY AND COMPLETELY AND UNLESS GRANTED FURTHER TIME BY A GOVERNING BODY SHALL LIMIT THEIR ADDRESS TO THREE MINUTES. THE THREE-MINUTE LIMIT SHALL INCLUDE GOVERNING BODY OR STAFF RESPONSES, IF ANY, TO QUERIES POSED BY SPEAKERS. HOWEVER, THE STATE OPEN MEETINGS LAW (GOVERNMENT CODE SECTION 54950 ET SEQ.) PROHIBITS THE CITY COUNCIL FROM PROVIDING A DETAILED RESPONSE OR ACTING UPON ANY ITEM NOT CONTAINED ON THE AGENDA POSTED 72 HOURS BEFORE A REGULAR MEETING AND 24 HOURS BEFORE A SPECIAL MEETING. ALL REMARKS SHALL BE ADDRESSED TO THE GOVERNING BODIES AS A BODY AND NOT TO ANY PARTICULAR MEMBER THEREOF. THE GOVERNING BODY MAY EITHER DISPOSE OF THE COMMUNICATION AT THE CLOSE THEREOF OR MAY REFER IT TO AN APPROPRIATE ADMINISTRATIVE OFFICER FOR STUDY, INVESTIGATION, REPORT, AND/OR RECOMMENDATION. DISCUSSION, IF ANY, SHALL BE BY MEMBERS OF A GOVERNING BODY ONLY. (H.M.C. 2.06.180, RESO. NO. 6443)

CITY CLERK'S CONSENT CALENDAR

6. The Finance Director requests approval of the warrants. Motion to approve the warrants.

RECOMMENDED MOTION:
Staff Recommends that the City Council approve the warrants issued for the period of 05/13/2026 to 05/26/2026 for a total of $3,110,438.97.

7. Approval of waiver of full readings of resolutions and ordinances on Tuesday, May 26, 2026's agenda. Motion to waive full readings.

RESOLUTIONS

8. **RESOLUTION NO. 8596 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY WEED ABATEMENT ASSESSMENTS AND SETTING A HEARING DATE ON JUNE 9TH, 2026, AT 6:00 P.M. FOR SUCH PROPOSED ASSESSMENTS.**

RECOMMENDED MOTION:
Staff recommends that the City Council approve Resolution No. 8596 and set Public Hearing date to June 9th, 2026, at 6:00 P.M.

9. **RESOLUTION NO. 8603 — APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN HINDERLITER, DE LLAMAS & ASSOCIATES ("HDL") FOR PROPERTY TAX CONSULTING/AUDIT SERVICES.**

RECOMMENDED MOTION:
Staff recommends that the City Council adopt Resolution No. 8603.

10. **RESOLUTION NO. 8604 — A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, CONSENTING TO THE ASSIGNMENT OF THE THROUGH-THE-FENCE AGREEMENT AND CONCESSION AGREEMENT FOR AVIATION FUELING OPERATIONS FROM 3507 JNA LLC TO 3507 JACK NORTHROP OWNER LLC FROM THE SALE OF THE PROPERTY LOCATED AT 3507 JACK NORTHROP AVENUE, HAWTHORNE, CA 90250.**

RECOMMENDED MOTION:
Staff recommends that the City Council Adopt Resolution No. 8604, Consenting to the Assignment of the Through-The-Fence Agreement and Concession Agreement for Aviation Fueling Operations From 3507 JNA LLC to 3507 Jack Northrop Owner LLC from the sale of the Property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250, and authorize the City Manager to execute all related documents.

11. **RESOLUTION NO. 8605 — A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA DECLARING ITS INTENTION TO LEVY STREET LIGHTING ASSESSMENTS FOR FISCAL YEAR 2026-2027 AND SETTING TUESDAY, JUNE 9, 2026, AT 6:00 P.M. AS THE TIME AND DATE OF A PUBLIC HEARING. MOTION TO ADOPT.**

RECOMMENDED MOTION:
Staff Recommends that the City Council approve this Resolution No. 8605

ORDINANCES

12. **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, AMENDING THE CITY ZONING MAP TO ADD 4457 W. 120TH ST. (APNs: 4044-018-040 AND -041) TO THE HOUSING OVERLAY AND MAKING A FINDING OF EXEMPTION IN COMPLIANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT IN CONNECTION THEREWITH.**

RECOMMENDED MOTION:
1. Open public hearing
2. Take public testimony
3. Close public hearing
4. Introduce Ord. No. 2262

BIDS: OPENINGS & RESULTS

13. Bid Opening for Hawthorne Municipal Airport Rehabilitate Taxiway N&S Lighting, Rehabilitate Runway 7/25 Lighting, Rehabilitate Airfield Vault, Replace Airfield Signs & Install Airport Beacon Project (Project # 22-09).

RECOMMENDED MOTION:
Staff recommends opening bids for Hawthorne Municipal Airport Rehabilitate Taxiway N&S Lighting, Rehabilitate Runway 7/25 Lighting, Rehabilitate Airfield Vault, Replace Airfield Signs & Install Airport Beacon Project (Project # 22-09) for staff review.

PUBLIC HEARINGS

GENERAL MATTERS

CITY MANAGER'S CONSENT CALENDAR

14. Approval of Professional Services Agreement with FM3 Research for Transient Occupancy Tax (TOT) Rate Increase Research and Strategic Consulting.

RECOMMENDED MOTION:
Staff recommends that the City Council approve an Agreement with FM3 Research in an amount not-to-exceed $34,900; and authorize the City Manager to execute the agreement and any minor, non-substantive amendments consistent with the approved scope of work; and encumber the funds from account 100-1601-000-0-0-40514.

15. Progress Payment #2 in the amount of $132,804.30 due to Martinez Landscape Co., Inc. for the Alley Improvement Project (Project #25-08).

RECOMMENDED MOTION:
Staff recommends that the City Council approve this Progress Payment #2 for Martinez Landscape Co., Inc.

16. Third Amendment to the Consultant Agreement for Construction Administration and Construction Observation services ("Third Amendment") between the City of Hawthorne ("City") and C&S Engineers, Inc. ("Consultant").

RECOMMENDED MOTION:
Staff recommends that the City Council approve this Third Amendment and authorize the City Manager to execute the Third Amendment to the Consultant Agreement, conditional on receiving concurrence from the FAA to award the contract to the lowest and responsible bidder and conditional on receiving a FAA grant to fund the project.

17. Digital Billboards (Project # 26-12) – Reject of Bids.

RECOMMENDED MOTION:
Staff recommends that the City Council reject the bids received on May 12, 2026.

18. Award of Contract for Moneta Garden Mobility Improvements (Project # 22-08).

RECOMMENDED MOTION:
Staff recommends that the City Council award contract to lowest responsive and responsible bidder, Sequel Contractors, Inc. of Santa Fe Springs, CA.

19. Approval of Progress Payment to Los Angeles Neighborhood Land Trust for Zela Davis Park Project Services.

RECOMMENDED MOTION:
Staff recommends that City Council approve payment in the amount of $155,677.89 to the Los Angeles Neighborhood Land Trust (LANLT) for services associated with the Zela Davis Park Improvement Project and ratify and affirm prior payments in connection with consult, design, construction, administration and project support services related to the Zela Davis Park Improvement Project in accordance with the approved project agreement and grant requirements.

20. Approval of a payment to Security Aviation in the amount of $104,103.75, to complete and secure the materials and equipment needed to complete the scheduled engine overhaul for the Hawthorne Police Department's fixed wing aircraft (Air 113).

RECOMMENDED MOTION:
Staff recommends the City Council approve and authorize the City Manager, or his designee, to

execute the payment to Security Aviation to secure materials and equipment for the scheduled overhaul to the plane's engine (August 2026).

21. Agreement for Funding Administration Services for Federally Funded Projects with Advanced Avant-Garde Corporation.

RECOMMENDED MOTION:
Staff recommends that the City Council approve the Agreement with Advanced Avant-Garde Corporation and authorize the Director of Public Works to enter into and execute the Agreement.

22. Progress Payment #2 in the amount of $365,740.28 due to Martinez Landscape CO., Inc of Sylmar, CA for General Maintenance (Project #22-05).

RECOMMENDED MOTION:
Staff recommends that the City Council approve this Progress Payment #2 to Martinez Landscape CO., Inc of Sylmar, CA.

23. South Bay Regional Public Communications Authority (SBRPCA) Invoices—Build Out on Delivered Police Vehicles.

RECOMMENDED MOTION:
Staff recommends the City Council approve the payments to SBRPCA, for services rendered pertaining to invoice #04730 ($125,954.07) and invoice #04729 ($17,597.17). Staff also recommends that the City Council appropriate funds for quote #3174 ($64,208.60) for scheduled build-outs on new police vehicles.

24. Award of Contract for Hawthorne Housing Rehabilitation 2026 Phase II (Project # 26-11).

RECOMMENDED MOTION:
Staff recommends that the City Council award the contract to the second lowest responsive and responsible bidder, Jermax Construction, Inc. of San Fernando, CA.

CITY ATTORNEY'S CONSENT CALENDAR

DISCUSSION ITEMS

ELECTED OFFICIALS REPORTS

COUNCIL DIRECTIVES

CLOSED SESSION

ADJOURNMENT

CERTIFICATION

STATE OF CALIFORNIA	)
COUNTY OF LOS ANGELES	) SS
CITY OF HAWTHORNE	)

I, **DIANA CUCALON**, Deputy City Clerk for the City of Hawthorne, certify that a true and correct copy of the foregoing City Council Meeting Agenda was posted not less than 72 hours before the City Council Meeting to be held on Tuesday, May 26, 2026.

DIANA CUCALON
HAWTHORNE DEPUTY CITY CLERK

AGENDA ITEM NO. 1.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Planning

SUBJECT:
Presentation by South Bay Cities Council of Governments on findings of their REAP 2.0 Commercial Redevelopment Study. (Planning Department)

AGENDA ITEM NO. 2.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Finance

SUBJECT:
Long Term Financial Forecast Presentation with TOT Rate Analysis Impacts. (Finance Department)

AGENDA ITEM NO. 3.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Police Department

SUBJECT:
A brief overview of the progress and the role "Air 13" (Hawthorne PD's fixed wing aircraft) is playing within the Hawthorne Police Department and the South Bay Region. (HPD)

AGENDA ITEM NO. 4.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: City Manager

SUBJECT:
Municipal EV Fleet Charging Partnership at the Del Aire Community Resilience Hub. — (F. Johnson)

AGENDA ITEM NO. 5.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: City Manager

SUBJECT:
Medal of Valor Ceremony Recognition. — (A. Monterio)

AGENDA ITEM NO. 6.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Licensing

City Manager: Department Head:

SUBJECT:
The Finance Director requests approval of the warrants. Motion to approve the warrants.

RECOMMENDED MOTION:
Staff Recommends that the City Council approve the warrants issued for the period of 05/13/2026 to 05/26/2026 for a total of $3,110,438.97.

DISCUSSION:
Staff is required to issue checks to the vendors that provide goods and services to the City of Hawthorne.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
Develop and implement clear, business-friendly methods of communicating useful and helpful information to vendors.

FISCAL IMPACT:
None. Funds for these payments of the amount of $3,110,438.97 are available in the adopted Fiscal Year 2025-2026 budget.

Description of Warrants	**Amount**
Payroll City Warrants	$ 1,074,010.94
General City Warrants	$ 1,997,213.85
Housing Warrants	$ 505.58
Asset Forfeiture Warrants	$ 38,708.60
Grand Total	**$ 3,110,438.97**

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
COUNCIL WARRANTS 5.26.2026

CITY OF HAWTHORNE

FOR THE MEETING OF MAY 26, 2026

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Payroll City Warrants for your approval:

	Warrant #s			
Date	**Start**	**Ending**	**Warrant type**	**Total $**
5/7/26	42945	43270	PAYROLL	1,068,682.72
5/7/26	196847	196848	PAYROLL	5,328.22
*** Emergency Issue - for ratification only**				1,074,010.94

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

_____ City Treasurer

_____ City Clerk

CITY OF HAWTHORNE

FOR THE MEETING OF MAY 26, 2026

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following General City Warrants for your approval:

	Warrant #s			
Date	**Start**	**Ending**	**Warrant type**	**Total $**
5/7/26	494951	494970	DEBT LEVIES	26,368.73
5/11/26	494971	494971	CITY - SPECIAL	52,233.20
5/14/26	494972	494976	CITY - SPECIAL	5,101.10
5/26/26	494977	494984	UTILITIES	59,985.79
5/26/26	494985	495155	CITY	1,853,525.03
				1,997,213.85

*** Emergency Issue - for ratification only**

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

_____ City Treasurer

_____ City Clerk

City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: DL050726 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123239	CA DISBURSEMENT UNIT								
	122231	05/07/26		494951	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	704.30
	INVOICE: 2026-11								
	VENDOR TOTALS		2,112.90 YTD INVOICED				16,198.90 YTD PAID		704.30
119637	CA SDU, STATE DISBURSEMENT UNIT								
	122228	05/07/26		494952	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	258.46
	INVOICE: 2026-11								
	VENDOR TOTALS		775.38 YTD INVOICED				5,944.58 YTD PAID		258.46
119685	CA SDU, STATE DISBURSEMENT UNIT								
	122229	05/07/26		494953	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	142.15
	INVOICE: 2026-11								
	VENDOR TOTALS		426.45 YTD INVOICED				3,269.45 YTD PAID		142.15
124677	CA. STATE DISBURSEMENT UNIT								
	122236	05/07/26		494954	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	256.73
	INVOICE: 2026-11								
	VENDOR TOTALS		.00 YTD INVOICED				2,310.57 YTD PAID		256.73
124678	CA. STATE DISBURSEMENT UNIT								
	122237	05/07/26		494955	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	200.30
	INVOICE: 2026-11								
	VENDOR TOTALS		.00 YTD INVOICED				1,802.70 YTD PAID		200.30
124099	CALIFORNIA STATE DISBURSEMENT UNIT								
	122230	05/07/26		494956	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	533.53
	INVOICE: 2026-11								
	VENDOR TOTALS		1,600.59 YTD INVOICED				12,271.19 YTD PAID		533.53
124765	FLASH FUND GROUP								
	122240	05/07/26		494957	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	25.64
	INVOICE: 2026-11								
	VENDOR TOTALS		.00 YTD INVOICED				76.92 YTD PAID		25.64
124612	FRANCHISE TAX BOARD								
	122233	05/07/26		494961	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	110.82
	INVOICE: 2026-11								
	VENDOR TOTALS		.00 YTD INVOICED				1,551.48 YTD PAID		110.82
121291	FRANCHISE TAX BOARD								
	122234	05/07/26		494958	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	200.00
	INVOICE: 2026-11								

PAID INVOICES REPORT

CHECK: DL050726 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		.00 YTD INVOICED				2,200.00 YTD PAID		200.00
123629	FRANCHISE TAX BOARD								
	122235	05/07/26		494960	P	05/07/26 960	21630	GARNISHMENTS LIABILITY	100.00
	INVOICE: 2026-11								
	VENDOR TOTALS		99.43 YTD INVOICED				1,299.43 YTD PAID		100.00
122739	FRANCHISE TAX BOARD								
	122239	05/07/26		494959	P	05/07/26 960	21630	GARNISHMENTS LIABILITY	1,022.15
	INVOICE: 2026-11								
	VENDOR TOTALS		.00 YTD INVOICED				9,443.05 YTD PAID		1,022.15
4	H.M.E.A.								
	122221	05/07/26		494962	P	05/07/26 960	21600	ACCRUED WAGES PAYABLE	1,660.00
	INVOICE: 2026-11								
	VENDOR TOTALS		4,660.00 YTD INVOICED				37,120.00 YTD PAID		1,660.00
99379	HAWTHORNE EXECUTIVE GROUP								
	122220	05/07/26		494963	P	05/07/26 960	21600	ACCRUED WAGES PAYABLE	600.00
	INVOICE: 2026-11								
	VENDOR TOTALS		1,320.00 YTD INVOICED				11,480.00 YTD PAID		600.00
124425	HAWTHORNE POLICE CIVILIAN ASSOCIATION (HPCA)								
	122226	05/07/26		494964	P	05/07/26 960	21600	ACCRUED WAGES PAYABLE	1,400.00
	INVOICE: 2026-11								
	VENDOR TOTALS		3,960.00 YTD INVOICED				31,960.00 YTD PAID		1,400.00
3	HAWTHORNE POLICE OFFICERS ASSN								
	122222	05/07/26		494965	P	05/07/26 960	21600	ACCRUED WAGES PAYABLE	6,372.75
	INVOICE: 2026-11A								
	122223	05/07/26		494965	P	05/07/26 960	21600	ACCRUED WAGES PAYABLE	688.00
	INVOICE: 2026-11B								
	122225	05/07/26		494965	P	05/07/26 960	21640	ADDITIONAL INS LIABILITY	3,813.29
	INVOICE: 2026-11C								
	VENDOR TOTALS		27,289.71 YTD INVOICED				241,945.66 YTD PAID		10,874.04
115178	PRE PAID LEGAL SERVICES, INC.								
	122227	05/07/26		494966	P	05/07/26 960	21640	ADDITIONAL INS LIABILITY	207.87
	INVOICE: 2026-11								
	VENDOR TOTALS		525.63 YTD INVOICED				4,137.47 YTD PAID		207.87
113121	TOTAL ADMINISTRATION SVCS CORP								
	122241	05/07/26		494967	P	05/07/26 960	21640	ADDITIONAL INS LIABILITY	1,067.30

PAID INVOICES REPORT

CHECK: DL050726 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 2026-11A								
	122243	05/07/26		494967	P	05/07/26	960 21640	ADDITIONAL INS LIABILITY	4,774.98
	INVOICE: 2026-11B								
	VENDOR TOTALS	12,035.79 YTD INVOICED					114,190.09 YTD PAID		5,842.28
103511	U.S. BANK PARS 6746022400, L.A. LOCKBOX 511649								
	122244	05/07/26		494968	P	05/07/26	960 20270	PARS LIABILITY	1,523.25
	INVOICE: 2026-11A								
	122245	05/07/26		494968	P	05/07/26	960 20270	PARS LIABILITY	380.83
	INVOICE: 2026-11B								
	VENDOR TOTALS	12,049.44 YTD INVOICED					46,688.75 YTD PAID		1,904.08
124798	VEHICLE REGISTRATION COLLECTIONS								
	122238	05/07/26		494969	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	211.00
	INVOICE: 2026-11								
	VENDOR TOTALS	.00 YTD INVOICED					211.00 YTD PAID		211.00
123240	VILLEGAS, ALBA								
	122232	05/07/26		494970	P	05/07/26	960 21630	GARNISHMENTS LIABILITY	115.38
	INVOICE: 2026-11								
	VENDOR TOTALS	346.14 YTD INVOICED					2,653.74 YTD PAID		115.38
								REPORT TOTALS	26,368.73

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	20	26,368.73

** END OF REPORT - Generated by Shuntell Dixon **

City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: C051126 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
124164	FINE LINE AUTO BODY INC								
	122119	04/07/26	2966	494971	T	05/11/26	60031030 42004	COLLISION REPAIR	1,793.42
	INVOICE: 17178								
	122121	04/07/26	2966	494971	T	05/11/26	60031030 42004	COLLISION REPAIR	3,977.54
	INVOICE: 17179								
	122123	01/20/26	2966	494971	T	05/11/26	60031030 42004	COLLISION REPAIR	3,421.85
	INVOICE: 17160								
	122129	03/12/26	2966	494971	T	05/11/26	60031030 42004	COLLISION REPAIR	12,775.03
	INVOICE: 17169								
	122132	03/02/26	2966	494971	T	05/11/26	60031030 42004	COLLISION REPAIR	6,317.41
	INVOICE: 17166								
	122133	04/01/26	2966	494971	T	05/11/26	60031030 42004	COLLISION REPAIR	23,947.95
	INVOICE: 17177								
	VENDOR TOTALS	37,127.85 YTD INVOICED					230,629.70 YTD PAID		52,233.20
								REPORT TOTALS	52,233.20

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	1	52,233.20

** END OF REPORT - Generated by Shuntell Dixon **

City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: C051426 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
106271	HAWTHORNE CHAMBER OF COMMERCE								
	122650	05/14/26		494972	P	05/14/26	990 23020	DEPOSITS-HAWTHORNE BUS EX	1,301.10
	INVOICE: 5142026								
	VENDOR TOTALS		.00 YTD INVOICED				8,245.10 YTD PAID		1,301.10
124392	KWIK FLASH PHOTO								
	122600	05/01/26		494973	P	05/14/26	990 23017	MOTHER'S DAY EVENT	450.00
	INVOICE: 05232026								
	VENDOR TOTALS		.00 YTD INVOICED				900.00 YTD PAID		450.00
123637	MANNING, KATRINA								
	122648	05/14/26		494974	P	05/14/26	990 23017	MOTHER'S DAY EVENT	2,601.21
	INVOICE: 05142026								
	VENDOR TOTALS		.00 YTD INVOICED				8,372.08 YTD PAID		2,601.21
123900	THE PARADISE GROUP, INC.								
	122645	05/14/26		494975	P	05/14/26	990 23017	MOTHER'S DAY EVENT	248.79
	INVOICE: 43726								
	VENDOR TOTALS		.00 YTD INVOICED				1,488.50 YTD PAID		248.79
124416	SWEET, JACINDA								
	122601	05/23/26		494976	P	05/14/26	990 23017	MOTHER'S DAY EVENT	500.00
	INVOICE: #DJ-May 23, 2026								
	VENDOR TOTALS		.00 YTD INVOICED				1,000.00 YTD PAID		500.00
								REPORT TOTALS	5,101.10

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	5,101.10

** END OF REPORT - Generated by Shuntell Dixon **

City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: UT052626 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15960	AT&T								
	122418	05/01/26		494977	P	05/26/26	10041050 43054	TELEPHONE	31.76
	INVOICE: MY3348410061								
	VENDOR TOTALS		188.47 YTD INVOICED				2,114.63 YTD PAID		31.76
115783	AT&T								
	122419	04/27/26		494978	P	05/26/26	10001222 43054	TELEPHONE	.05
	INVOICE: AP9391026316								
	122420	04/27/26		494978	P	05/26/26	10001222 43054	TELEPHONE	31.91
	INVOICE: AP9391026325								
	VENDOR TOTALS		.00 YTD INVOICED				41,005.27 YTD PAID		31.96
103177	CALIFORNIA WATER SERVICE								
	122421	04/27/26		494979	P	05/26/26	22041060 45444	UTILITIES	131.05
	INVOICE: AP3124149340								
	122422	04/30/26		494979	P	05/26/26	10061100 45444	UTILITIES	379.76
	INVOICE: AP3406289008								
	122423	04/29/26		494979	P	05/26/26	22041060 45444	UTILITIES	188.46
	INVOICE: AP8639925174								
	VENDOR TOTALS		74.32 YTD INVOICED				283,939.72 YTD PAID		699.27
18100	GOLDEN STATE WATER CO.								
	122424	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	509.85
	INVOICE: MY22215100003								
	122425	05/05/26		494980	P	05/26/26	10061010 45444	UTILITIES	604.51
	INVOICE: MY14219000008								
	122426	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	57.55
	INVOICE: MY89950300007								
	122427	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	57.55
	INVOICE: MY88950300009								
	122428	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	51.90
	INVOICE: MY62719000002								
	122430	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	1,031.77
	INVOICE: MY3148000007								
	122431	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	57.55
	INVOICE: MY29950300003								
	122433	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	465.35
	INVOICE: MY79617300003								
	122434	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	147.18
	INVOICE: MY58378300006								
	122435	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	581.32
	INVOICE: MY88617300004								
	122436	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	480.86
	INVOICE: MY83957100007								
	122439	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	539.43
	INVOICE: MY34609100002								
	122440	05/05/26		494980	P	05/26/26	10061100 45444	UTILITIES	2,966.88
	INVOICE: MY25440300009								

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VENDOR NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00 YTD INVOICED				166,156.87 YTD PAID		7,551.70
17953 SO CALIF EDISON CO								
121931	04/20/26		494981	P	05/26/26	10041050 45444	UTILITIES	110.89
INVOICE: AP700415178363								
122125	04/27/26		494981	P	05/26/26	20025000 45444	UTILITIES	54.42
INVOICE: AP700370247933								
122126	04/27/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	75.96
INVOICE: AP700023530426								
122127	04/27/26		494981	P	05/26/26	10061010 45444	UTILITIES	156.16
INVOICE: AP700123368078								
122128	04/27/26		494981	P	05/26/26	10061010 45444	UTILITIES	73.68
INVOICE: AP700415041523								
122130	04/27/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	76.71
INVOICE: AP700412535081								
122131	04/27/26		494981	P	05/26/26	10061010 45444	UTILITIES	12.12
INVOICE: AP700414028780								
122166	04/30/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	106.23
INVOICE: AP700414005138								
122167	04/29/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	110.91
INVOICE: AP700238897708								
122358	05/04/26		494981	P	05/26/26	10061010 45444	UTILITIES	162.49
INVOICE: MY700413750211								
122359	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	103.85
INVOICE: MY700415394157								
122360	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	68.29
INVOICE: MY700413595112								
122361	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	120.88
INVOICE: MY700196576305								
122362	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	184.89
INVOICE: MY700415109322								
122363	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	128.73
INVOICE: MY700413657352								
122364	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	90.11
INVOICE: MY700413639568								
122365	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	101.57
INVOICE: MY700413671395								
122366	05/04/26		494981	P	05/26/26	10061010 45444	UTILITIES	228.54
INVOICE: MY700413829831								
122367	05/04/26		494981	P	05/26/26	22041060 45444	UTILITIES	84.81
INVOICE: MY700455547107								
122368	05/04/26		494981	P	05/26/26	22541060 45444	UTILITIES	146.87
INVOICE: MY700212888873								
122369	05/01/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	122.30
INVOICE: MY700412466979								
122370	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	98.76
INVOICE: MY700415157418								
122371	05/01/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	74.46
INVOICE: MY700415310392								
122372	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	78.61

PAID INVOICES REPORT

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VENDOR NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: MY700415119022								
122373	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	125.91
INVOICE: MY700415168330								
122374	05/01/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	76.15
INVOICE: MY700415322318								
122375	05/01/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	47.21
INVOICE: MY700385074482								
122376	05/01/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	110.65
INVOICE: MY700413964116								
122377	05/01/26		494981	P	05/26/26	20025000 45444	UTILITIES	175.92
INVOICE: MY700616837087								
122378	05/04/26		494981	P	05/26/26	10061010 45444	UTILITIES	327.15
INVOICE: MY700412405547								
122379	05/01/26		494981	P	05/26/26	10061100 45444	UTILITIES	41.28
INVOICE: MY700413762234								
122380	05/01/26		494981	P	05/26/26	10061100 45444	UTILITIES	35.44
INVOICE: MY700413787088								
122381	05/01/26		494981	P	05/26/26	20025000 45444	UTILITIES	8,049.84
INVOICE: MY700364926774								
122382	05/04/26		494981	P	05/26/26	20025000 45444	UTILITIES	148.23
INVOICE: MY700534679101								
122383	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	37.30
INVOICE: MY700541838004								
122384	05/04/26		494981	P	05/26/26	10061050 45444	UTILITIES	2,183.75
INVOICE: MY700250316527								
122385	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	70.46
INVOICE: MY700413775974								
122386	05/04/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	123.11
INVOICE: MY700413801034								
122387	05/04/26		494981	P	05/26/26	10061010 45444	UTILITIES	94.08
INVOICE: MY700196589136								
122441	04/06/26		494981	P	05/26/26	52035030 45444	UTILITIES	18.23
INVOICE: AP700169896049								
122575	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	193.53
INVOICE: MY700028707802								
122576	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	176.69
INVOICE: MY700382576734								
122577	05/05/26		494981	P	05/26/26	10061100 45444	UTILITIES	856.06
INVOICE: MY700415364047								
122578	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	196.43
INVOICE: MY700203184631								
122579	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	257.81
INVOICE: MY700017571996								
122580	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	832.38
INVOICE: MY700610655258								
122581	05/05/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	61.01
INVOICE: MY700878401833								
122582	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	1,197.65
INVOICE: MY700415468525								
122583	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	19.47
INVOICE: MY700272148294								

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122584	05/05/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	390.86
	INVOICE: MY700415101844								
	122585	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	488.92
	INVOICE: MY700599510261								
	122586	05/05/26		494981	P	05/26/26	10041050 45444	UTILITIES	1,040.74
	INVOICE: MY700412486177								
	122587	05/05/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	113.36
	INVOICE: MY700029139046								
	122588	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	38.69
	INVOICE: MY700591200088								
	122589	05/05/26		494981	P	05/26/26	22041060 45444	UTILITIES	117.79
	INVOICE: MY700415444374								
	122590	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	274.40
	INVOICE: MY700413856406								
	122591	05/05/26		494981	P	05/26/26	10041050 45444	UTILITIES	183.16
	INVOICE: MY700413563584								
	122592	05/05/26		494981	P	05/26/26	22041060 45444	UTILITIES	141.04
	INVOICE: MY700413545497								
	122593	05/05/26		494981	P	05/26/26	10061100 45444	UTILITIES	430.13
	INVOICE: MY700413581065								
	122594	05/05/26		494981	P	05/26/26	20025000 45444	UTILITIES	378.08
	INVOICE: MY700415497120								
	122595	05/05/26		494981	P	05/26/26	22041060 42104	SIGNAL MAINTENANCE	1.99
	INVOICE: MY700415407897								
	VENDOR TOTALS	171,722.71 YTD INVOICED				1,643,843.70 YTD PAID			21,627.14
18000	SO CALIF GAS CO								
	122442	05/04/26		494982	P	05/26/26	10061010 45444	UTILITIES	15.13
	INVOICE: 07510463859								
	122443	05/04/26		494982	P	05/26/26	10061010 45444	UTILITIES	30.14
	INVOICE: 08140463004								
	122444	05/04/26		494982	P	05/26/26	10061100 45444	UTILITIES	14.30
	INVOICE: 163304700002								
	122448	05/01/26		494982	P	05/26/26	10061010 45444	UTILITIES	117.83
	INVOICE: 09730449007								
	122449	05/05/26		494982	P	05/26/26	10061100 45444	UTILITIES	5,654.97
	INVOICE: 11580407002								
	122452	05/05/26		494982	P	05/26/26	10041050 45444	UTILITIES	525.20
	INVOICE: 02130419001								
	122453	05/05/26		494982	P	05/26/26	46615731 42024	BUILDING MAINTENANCE	518.28
	INVOICE: 09680396372								
	122456	05/05/26		494982	P	05/26/26	46615731 45444	UTILITIES	26.35
	INVOICE: 11780396591								
	122458	05/05/26		494982	P	05/26/26	60031030 45444	UTILITIES	18.26
	INVOICE: 13890410007								
	122461	05/05/26		494982	P	05/26/26	46515730 42024	BUILDING MAINTENANCE	101.51
	INVOICE: 14720396127								
	122462	05/04/26		494982	P	05/26/26	10061010 45444	UTILITIES	408.37
	INVOICE: 12990557006								
	122465	05/05/26		494982	P	05/26/26	10001221 45444	UTILITIES	2,756.17

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VENDOR NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 18936983107								
VENDOR TOTALS	15.29 YTD INVOICED				147,101.65 YTD PAID			10,186.51
112237 T-MOBILE								
122468	04/21/26		494983	P	05/26/26	10001221 43054	TELEPHONE	117.18
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	52035030 43054	TELEPHONE	136.18
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10001230 43054	TELEPHONE	136.18
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10043010 43054	TELEPHONE	442.20
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10015010 43054	TELEPHONE	400.18
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10013010 43054	TELEPHONE	608.63
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10042040 43054	TELEPHONE	272.36
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	60031030 43054	TELEPHONE	204.27
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10016010 43054	TELEPHONE	136.18
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10041120 43054	TELEPHONE	272.36
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10610010 43054	TELEPHONE	68.09
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10017010 43054	TELEPHONE	68.09
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10061010 43054	TELEPHONE	476.63
INVOICE: AP982816099								
122468	04/21/26		494983	P	05/26/26	10041010 43054	TELEPHONE	2,148.73
INVOICE: AP982816099								
122471	04/21/26		494983	P	05/26/26	10001221 43054	TELEPHONE	7,175.07
INVOICE: AP960336852								
VENDOR TOTALS	.00 YTD INVOICED				143,742.15 YTD PAID			12,662.33
113605 VERIZON WIRELESS								
122473	04/23/26		494984	P	05/26/26	10001221 43054	TELEPHONE	20.02
INVOICE: AP470985090-4								
122473	04/23/26		494984	P	05/26/26	10043010 43054	TELEPHONE	129.16
INVOICE: AP470985090-4								
122473	04/23/26		494984	P	05/26/26	10042040 43054	TELEPHONE	200.05
INVOICE: AP470985090-4								
122473	04/23/26		494984	P	05/26/26	10041040 43054	TELEPHONE	156.04
INVOICE: AP470985090-4								
122478	04/23/26		494984	P	05/26/26	10001221 43054	TELEPHONE	6,689.85
INVOICE: AP470985090-1								

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VENDOR NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00 YTD INVOICED				72,796.49 YTD PAID		7,195.12
							REPORT TOTALS	59,985.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	59,985.79

** END OF REPORT - Generated by Shuntell Dixon **

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VENDOR NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122920 4283929 DELAWARE LLC.								
122160	04/30/26		495002	T	05/26/26	10001230 40514	CONTRACT SERVICES	167.24
INVOICE: WC11536-I-0062								
VENDOR TOTALS	.00 YTD INVOICED					2,685.19 YTD PAID		167.24
124584 BROWN, ANDRE								
122598	05/08/26	3165	495003	T	05/26/26	10110030 40514	CONTRACT SERVICES	2,275.00
INVOICE: CoHHA0420261								
VENDOR TOTALS	.00 YTD INVOICED					9,100.00 YTD PAID		2,275.00
118356 ABBOT INDUSTRIAL SUPPLIES INT'L INC.								
122255	04/29/26		495004	T	05/26/26	100 13100	INVENTORY MATERIALS & SUP	2,659.07
INVOICE: 56720								
VENDOR TOTALS	.00 YTD INVOICED					9,872.51 YTD PAID		2,659.07
123058 ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC.								
122219	04/30/26		495005	T	05/26/26	10013010 41514	OPERATING SUPPLIES	148.28
INVOICE: 12172462								
122219	04/30/26		495005	T	05/26/26	10015010 41514	OPERATING SUPPLIES	148.28
INVOICE: 12172462								
122219	04/30/26		495005	T	05/26/26	10016010 41514	OPERATING SUPPLIES	148.28
INVOICE: 12172462								
122219	04/30/26		495005	T	05/26/26	10016020 41514	OPERATING SUPPLIES	148.28
INVOICE: 12172462								
122219	04/30/26		495005	T	05/26/26	10017010 41514	OPERATING SUPPLIES	148.28
INVOICE: 12172462								
122219	04/30/26		495005	T	05/26/26	10043010 41514	OPERATING SUPPLIES	148.28
INVOICE: 12172462								
122271	04/30/26		495005	T	05/26/26	10002215 41514	OPERATING SUPPLIES	1,168.80
INVOICE: 12172464								
VENDOR TOTALS	.00 YTD INVOICED					22,737.86 YTD PAID		2,058.48
120612 ACCO ENGINEERED SYSTEMS, INC								
122406	12/01/25		495006	T	05/26/26	10061120 40654	AIR CONDITIONING MAINTENA	1,796.00
INVOICE: 20765715								
VENDOR TOTALS	2,741.00 YTD INVOICED					115,646.35 YTD PAID		1,796.00
114284 ADMINSURE INC.								
122388	03/15/26	2917	495007	T	05/26/26	25019010 45684	WORKERS COMPENSATION ADMI	14,898.00
INVOICE: 18686								
VENDOR TOTALS	8,710.00 YTD INVOICED					161,994.81 YTD PAID		14,898.00
117802 ADVANCED BATTERY SYSTEMS, INC.								
122285	04/23/26		495008	T	05/26/26	60031030 42014	REPAIR & MAINTENANCE SUPP	611.53
INVOICE: 0204297-IN								

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	122286	05/05/26		495008	T	05/26/26	60031030 42014	REPAIR & MAINTENANCE SUPP	378.75
	INVOICE: 0204398-IN								
	VENDOR TOTALS		.00 YTD INVOICED				18,325.31 YTD PAID		990.28
116315	AFLAC								
	122496	05/12/26		495009	T	05/26/26	990 20900	INSURANCE BENEFITS	6,888.08
	INVOICE: 896238								
	VENDOR TOTALS		5,565.08 YTD INVOICED				68,818.64 YTD PAID		6,888.08
114567	ANGEL'S AUTO ELECTRIC								
	122289	05/04/26	2954	495010	T	05/26/26	60031030 42014	REPAIR & MAINTENANCE SUPP	1,158.30
	INVOICE: 9388								
	VENDOR TOTALS		4,705.54 YTD INVOICED				41,297.76 YTD PAID		1,158.30
123570	ANIMAL PEST MANAGMENT SERVICES, INC.								
	122140	04/30/26		495011	T	05/26/26	10061100 41514	OPERATING SUPPLIES	375.00
	INVOICE: 716620								
	VENDOR TOTALS		.00 YTD INVOICED				4,875.00 YTD PAID		375.00
108908	AXON ENTERPRISE, INC.								
	122193	12/15/25	3251	495012	T	05/26/26	10021010 40514	CONTRACT SERVICES	8,618.35
	INVOICE: INUS404159								
	VENDOR TOTALS		.00 YTD INVOICED				244,568.07 YTD PAID		8,618.35
117329	AZUOMA, GODSPOWER SOLO								
	122152	04/07/26		495013	T	05/26/26	10061010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: April 7, 2026								
	122260	05/05/26		495013	T	05/26/26	10061010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: May 5, 2026								
	VENDOR TOTALS		.00 YTD INVOICED				350.00 YTD PAID		100.00
114628	BALBOA, HERMINIA I								
	122153	04/07/26		495014	T	05/26/26	10061010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: April 7, 2026								
	122259	05/05/26		495014	T	05/26/26	10061010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: May 5, 2026								
	VENDOR TOTALS		.00 YTD INVOICED				400.00 YTD PAID		100.00
123796	BENNETT-BOWEN LIGHTHOUSE, INC.								
	122429	05/06/26		495015	T	05/26/26	60031030 42514	SMALL TOOLS & MINOR EQUIP	4,059.22
	INVOICE: 3040930								
	VENDOR TOTALS		.00 YTD INVOICED				13,049.95 YTD PAID		4,059.22

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VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
124804	BEST RENOVATION SERVICE								
	122242	05/05/26		495016	T	05/26/26	46615731 42024	BUILDING MAINTENANCE	1,636.52
	INVOICE: 2523								
	VENDOR TOTALS		.00 YTD INVOICED				1,636.52 YTD PAID		1,636.52
2333	BLUE DIAMOND MATERIALS								
	122629	03/23/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	426.11
	INVOICE: 4493665								
	122630	01/19/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	451.77
	INVOICE: 4459412								
	122631	02/28/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	594.23
	INVOICE: 4480237								
	122632	03/09/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	549.84
	INVOICE: 4485314								
	122633	03/28/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	328.64
	INVOICE: 4499142								
	122634	04/25/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	1,742.46
	INVOICE: 4520770								
	122636	04/30/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	801.41
	INVOICE: 4530841								
	122637	04/20/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	1,562.72
	INVOICE: 4517016								
	122638	04/13/26		495017	T	05/26/26	22541060 42074	PAVING EXPENSE	1,361.91
	INVOICE: 4509901								
	VENDOR TOTALS		.00 YTD INVOICED				26,847.83 YTD PAID		7,819.09
123556	BROWN, KELVIN JEROME								
	122147	05/04/26		495018	T	05/26/26	10061020 40264	CONTRACT LABOR SALARIES	1,134.00
	INVOICE: 05-04-2026								
	122149	05/04/26		495018	T	05/26/26	10061020 40264	CONTRACT LABOR SALARIES	1,344.00
	INVOICE: 05-04-2026								
	VENDOR TOTALS		.00 YTD INVOICED				11,952.50 YTD PAID		2,478.00
124801	CALIFORNIA NARCOTIC OFFICERS ASSOCIATION								
	122163	04/30/26		494985	P	05/26/26	10021010 45074	COMMUNITY RELATIONS/PROMO	1,000.00
	INVOICE: REG: PD 6/15/2026								
	VENDOR TOTALS		.00 YTD INVOICED				1,000.00 YTD PAID		1,000.00
110437	CATHOLIC CHARITIES OF								
	122113	04/28/26	3015	495019	T	05/26/26	72750711 44724	ST MARGARET EMERG ASST	4,442.52
	INVOICE: 34								
	VENDOR TOTALS		.00 YTD INVOICED				17,721.68 YTD PAID		4,442.52
116355	PRIME HEALTHCARE CENTINELA, LLC.								
	122497	04/22/26		495020	T	05/26/26	10002220 40724	MEDICAL & AMBULANCE	750.00
	INVOICE: VAO97517								

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	VENDOR TOTALS		.00 YTD INVOICED				7,500.00 YTD PAID		750.00
123668	CITIGUARD, INC.								
	122296	05/06/26	3021	495021	T	05/26/26	10110030 40514	CONTRACT SERVICES	19,627.20
	INVOICE: 81551								
	VENDOR TOTALS		.00 YTD INVOICED				245,830.56 YTD PAID		19,627.20
103417	CITY OF INGLEWOOD								
	122615	05/11/26	3055	495022	T	05/26/26	28034000 45384	PARATRANSIT DIAL A RIDE	15,373.71
	INVOICE: May 2026								
	122616	10/27/25	3055	495022	T	05/26/26	28034000 45384	PARATRANSIT DIAL A RIDE	23,138.87
	INVOICE: July - Sept. 2025								
	VENDOR TOTALS		30,714.38 YTD INVOICED				206,065.66 YTD PAID		38,512.58
123567	CIVICA LAW GROUP, APC								
	122396	05/05/26	3043	495023	T	05/26/26	10015010 40744	RECEIVERSHIPS	60.80
	INVOICE: 19966								
	122397	05/05/26	3043	495023	T	05/26/26	10015010 40744	RECEIVERSHIPS	60.80
	INVOICE: 19967								
	122398	05/05/26	3043	495023	T	05/26/26	10015010 40744	RECEIVERSHIPS	869.80
	INVOICE: 19968								
	122399	05/05/26	3043	495023	T	05/26/26	10015010 40744	RECEIVERSHIPS	547.20
	INVOICE: 19969								
	VENDOR TOTALS		.00 YTD INVOICED				117,005.07 YTD PAID		1,538.60
106811	COLONIAL LIFE & ACCIDENT INS.								
	122492	05/01/26		495024	T	05/26/26	990 20900	INSURANCE BENEFITS	2,007.00
	INVOICE: 75010180501468								
	VENDOR TOTALS		1,965.83 YTD INVOICED				21,390.93 YTD PAID		2,007.00
120149	COMMANDSTAT ANALYTICS INC.								
	122252	05/05/26		495025	T	05/26/26	10001222 40644	PUBLIC SAFETY INFO SRVCE	2,450.00
	INVOICE: 258								
	VENDOR TOTALS		.00 YTD INVOICED				7,918.75 YTD PAID		2,450.00
91961	GPC INC.								
	122299	04/30/26	3000	495026	T	05/26/26	60031030 42064	PARTS	118.36
	INVOICE: 115870								
	122300	04/28/26	3000	495026	T	05/26/26	60031030 42064	PARTS	450.82
	INVOICE: 115670								
	122301	04/28/26	3000	495026	T	05/26/26	60031030 42064	PARTS	105.78
	INVOICE: 115641								
	122302	04/28/26	3000	495026	T	05/26/26	60031030 42064	PARTS	85.39
	INVOICE: 115626								
	122303	04/17/26	3000	495026	T	05/26/26	60031030 42064	PARTS	220.99

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INVOICE: 114312								
122304	04/16/26	3000	495026	T	05/26/26	60031030 42064	PARTS	176.64
INVOICE: 114227								
122305	04/16/26	3000	495026	T	05/26/26	60031030 42064	PARTS	14.46
INVOICE: 114240								
122306	04/06/26	3000	495026	T	05/26/26	60031030 42064	PARTS	36.18
INVOICE: 112897								
122307	04/07/26	3000	495026	T	05/26/26	60031030 42064	PARTS	210.14
INVOICE: 113104								
122308	04/22/26	3000	495026	T	05/26/26	60031030 42064	PARTS	4.28
INVOICE: 114876								
122309	04/09/26	3000	495026	T	05/26/26	60031030 42064	PARTS	127.12
INVOICE: 113402								
122310	04/09/26	3000	495026	T	05/26/26	60031030 42064	PARTS	145.67
INVOICE: 113415								
122311	04/07/26	3000	495026	T	05/26/26	60031030 42064	PARTS	227.14
INVOICE: 113078								
122312	04/08/26	3000	495026	T	05/26/26	60031030 42064	PARTS	167.92
INVOICE: 113120								
122314	04/10/26	3000	495026	T	05/26/26	60031030 42064	PARTS	116.42
INVOICE: 113528								
122619	12/15/25		495026	T	05/26/26	60031030 42064	PARTS	-46.08
INVOICE: 099474								
122620	12/15/25		495026	T	05/26/26	60031030 42064	PARTS	-50.00
INVOICE: 099476								
122621	02/27/26		495026	T	05/26/26	60031030 42064	PARTS	-136.01
INVOICE: 108305								
VENDOR TOTALS	.00	YTD INVOICED	16,789.54	YTD PAID				1,975.22
122428 CONSTANT & ASSOCIATES, INC.								
122114	05/01/26	3211	494986	P	05/26/26	12810020 40514	CONTRACT SERVICES	18,779.67
INVOICE: CA2024-2128								
VENDOR TOTALS	.00	YTD INVOICED	101,020.77	YTD PAID				18,779.67
106275 CONTINENTAL COMPUTERS/WLANMALL.COM								
122512	05/11/26	2987	495027	T	05/26/26	10001222 40514	CONTRACT SERVICES	5,175.00
INVOICE: 210839								
122513	04/24/26	2987	495027	T	05/26/26	10001222 47404	MACHINERY & EQUIPMENT	33.04
INVOICE: 210704R								
VENDOR TOTALS	.00	YTD INVOICED	200,268.68	YTD PAID				5,208.04
122446 CONTRERAS, FRANKIE								
122489	05/11/26		495028	T	05/26/26	29054010 45604	FINANCIAL INCENTIVES	30.00
INVOICE: 2900-111776								
VENDOR TOTALS	.00	YTD INVOICED	330.00	YTD PAID				30.00
104971 DELL MARKETING LP								

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	122258	04/27/26	2964	495029	T	05/26/26	60810010 47404	MACHINERY & EQUIPMENT	16,315.68
	INVOICE: 10872628497								
	VENDOR TOTALS	21,273.06 YTD INVOICED					680,899.91 YTD PAID		16,315.68
123597	DELTA DENTAL INSURANCE COMPANY								
	122494	05/01/26		495030	T	05/26/26	990 20900	INSURANCE BENEFITS	951.43
	INVOICE: BE007018922								
	VENDOR TOTALS	1,137.67 YTD INVOICED					11,129.49 YTD PAID		951.43
91894	DELTA DENTAL OF CALIFORNIA								
	122495	05/01/26		495031	T	05/26/26	990 20900	INSURANCE BENEFITS	14,847.63
	INVOICE: BE007019888								
	VENDOR TOTALS	15,112.35 YTD INVOICED					165,567.69 YTD PAID		14,847.63
119887	DEWEY PEST CONTROL								
	122248	05/01/26		495032	T	05/26/26	32420030 41144	PHLA PROJECT	155.00
	INVOICE: 18070158								
	122249	05/01/26		495032	T	05/26/26	32420030 41144	PHLA PROJECT	167.00
	INVOICE: 18075435								
	122250	05/01/26		495032	T	05/26/26	32420030 41144	PHLA PROJECT	37.00
	INVOICE: 18077203								
	VENDOR TOTALS	.00 YTD INVOICED					3,637.00 YTD PAID		359.00
123858	DK SANDLER BROTHERS								
	122264	05/04/26		495033	T	05/26/26	100 13100	INVENTORY MATERIALS & SUP	934.84
	INVOICE: 0259204-IN								
	VENDOR TOTALS	934.83 YTD INVOICED					3,739.35 YTD PAID		934.84
123808	DORVIL, ROBENSON								
	122137	05/04/26		495034	T	05/26/26	10061020 40264	CONTRACT LABOR SALARIES	2,537.50
	INVOICE: 05-04-2026								
	VENDOR TOTALS	.00 YTD INVOICED					7,857.50 YTD PAID		2,537.50
6550	EDDINGS BROTHERS INC.								
	122315	04/29/26	2957	495035	T	05/26/26	60031030 42064	PARTS	36.55
	INVOICE: 965507								
	122319	04/13/26	2957	495035	T	05/26/26	60031030 42064	PARTS	33.09
	INVOICE: 964597								
	122320	04/27/26	2957	495035	T	05/26/26	60031030 42064	PARTS	10.99
	INVOICE: 965376								
	122331	04/30/26	2957	495035	T	05/26/26	60031030 42064	PARTS	23.18
	INVOICE: 965586								
	122334	04/30/26	2957	495035	T	05/26/26	60031030 42064	PARTS	45.11
	INVOICE: 965637								
	122336	04/29/26	2957	495035	T	05/26/26	60031030 42064	PARTS	329.29

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INVOICE: 965503								
122337	04/30/26	2957	495035	T	05/26/26	60031030 42064	PARTS	51.05
INVOICE: 965639								
122338	04/29/26	2957	495035	T	05/26/26	60031030 42064	PARTS	47.66
INVOICE: 965517								
122339	04/29/26	2957	495035	T	05/26/26	60031030 42064	PARTS	15.05
INVOICE: 965496								
122341	04/27/26	2957	495035	T	05/26/26	60031030 42064	PARTS	62.99
INVOICE: 965381								
122342	04/27/26	2957	495035	T	05/26/26	60031030 42064	PARTS	97.76
INVOICE: 965354								
122343	04/24/26	2957	495035	T	05/26/26	60031030 42064	PARTS	27.77
INVOICE: 965242								
122344	04/22/26	2957	495035	T	05/26/26	60031030 42064	PARTS	7.72
INVOICE: 965165								
122345	04/21/26	2957	495035	T	05/26/26	60031030 42064	PARTS	42.19
INVOICE: 965049								
122346	04/16/26	2957	495035	T	05/26/26	60031030 42064	PARTS	24.33
INVOICE: 964855								
122347	04/16/26	2957	495035	T	05/26/26	60031030 42064	PARTS	55.52
INVOICE: 964857								
122348	04/16/26	2957	495035	T	05/26/26	60031030 42064	PARTS	24.33
INVOICE: 964856								
122349	04/15/26	2957	495035	T	05/26/26	60031030 42064	PARTS	81.13
INVOICE: 964749								
122350	04/13/26	2957	495035	T	05/26/26	60031030 42064	PARTS	45.11
INVOICE: 946631								
122351	04/13/26	2957	495035	T	05/26/26	60031030 42064	PARTS	20.42
INVOICE: 964633								
122353	04/13/26	2957	495035	T	05/26/26	60031030 42064	PARTS	15.46
INVOICE: 964622								
122354	04/13/26	2957	495035	T	05/26/26	60031030 42064	PARTS	15.46
INVOICE: 964623								
122355	04/08/26	2957	495035	T	05/26/26	60031030 42064	PARTS	33.14
INVOICE: 964388								
122356	04/08/26	2957	495035	T	05/26/26	60031030 42064	PARTS	93.53
INVOICE: 964446								
122357	04/03/26	2957	495035	T	05/26/26	60031030 42064	PARTS	244.90
INVOICE: 964186								
122605	01/13/26		495035	T	05/26/26	60031030 42064	PARTS	-45.29
INVOICE: 959470								
122606	01/05/26	2957	495035	T	05/26/26	60031030 42064	PARTS	10.49
INVOICE: 958972								
VENDOR TOTALS		.00 YTD INVOICED				14,653.96 YTD PAID		1,448.93
124391 ELLETSON, ELIZABETH								
122402	05/08/26		495036	T	05/26/26	10043010 45584	HEALTH AND WELLNESS	381.19
INVOICE: 26-0001W								

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	VENDOR TOTALS		.00 YTD INVOICED				764.33 YTD PAID		381.19
124806	EMERGENCY RESPONSE RESTORATION LLC								
	122395	05/06/26		495037	T	05/26/26	46615731 42024	BUILDING MAINTENANCE	3,188.34
	INVOICE: 1194								
	VENDOR TOTALS		.00 YTD INVOICED				3,188.34 YTD PAID		3,188.34
124328	ENTERPRISE FLEET MANAGEMENT INC.								
	122330	05/05/26		495038	T	05/26/26	23210040 45144	GASOLINE & OIL	2,032.10
	INVOICE: 464335-050526								
	VENDOR TOTALS		7,692.06 YTD INVOICED				74,739.76 YTD PAID		2,032.10
124473	ERNEST ENGINEERING								
	122198	04/02/26		495039	T	05/26/26	33610040 40514	CONTRACT SERVICES	3,000.00
	INVOICE: Y26-1090								
	VENDOR TOTALS		.00 YTD INVOICED				47,882.86 YTD PAID		3,000.00
124275	ESFANDI, MANOUCHEHR D.								
	122251	04/27/26		495040	T	05/26/26	10041010 45104	DUES & SUBSCRIPTIONS	109.75
	INVOICE: REIMB_042726								
	VENDOR TOTALS		.00 YTD INVOICED				109.75 YTD PAID		109.75
124777	FACT K9 TRAINING, LLC								
	122200	05/05/26		495041	T	05/26/26	10002205 45594	K-9 EXPENSES	2,000.00
	INVOICE: HAWTHO-0003								
	VENDOR TOTALS		.00 YTD INVOICED				2,000.00 YTD PAID		2,000.00
123512	FAIR HOUSING FOUNDATION								
	122117	04/13/26	3017	495042	T	05/26/26	72748010 44704	FAIR HOUSING SERVICES	7,139.49
	INVOICE: 31								
	VENDOR TOTALS		.00 YTD INVOICED				30,944.72 YTD PAID		7,139.49
124808	FAREWELL FIREARMS TRAINING, LLC.								
	122486	05/01/26		495043	T	05/26/26	10001225 40514	CONTRACT SERVICES	4,140.00
	INVOICE: 2442								
	VENDOR TOTALS		.00 YTD INVOICED				4,140.00 YTD PAID		4,140.00
94292	FEDERAL EXPRESS CORPORATION								
	122329	05/01/26		494987	P	05/26/26	10021010 41514	OPERATING SUPPLIES	8.49
	INVOICE: 9-279-57087								
	VENDOR TOTALS		69.05 YTD INVOICED				1,551.71 YTD PAID		8.49

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123232	FIFTH ASSET, INC.								
	122405	04/01/26	3258	495044	T	05/26/26	10016010 40514	CONTRACT SERVICES	16,000.00
	INVOICE: DB2007366								
	VENDOR TOTALS		.00 YTD INVOICED				16,000.00 YTD PAID		16,000.00
124164	FINE LINE AUTO BODY INC								
	122295	01/07/26	2966	495045	T	05/26/26	60031030 42004	COLLISION REPAIR	1,843.28
	INVOICE: 17156								
	122617	05/08/26	2966	495045	T	05/26/26	60031030 42004	COLLISION REPAIR	992.86
	INVOICE: 17183								
	VENDOR TOTALS		37,127.85 YTD INVOICED				233,465.84 YTD PAID		2,836.14
124165	FLOR JORGE								
	122490	05/11/26		495046	T	05/26/26	29054010 45604	FINANCIAL INCENTIVES	30.00
	INVOICE: 2900-111777								
	VENDOR TOTALS		.00 YTD INVOICED				180.00 YTD PAID		30.00
123835	FORVIS, LLP								
	122082	04/28/26		495047	T	05/26/26	10016010 40514	CONTRACT SERVICES	4,031.00
	INVOICE: 2899328								
	VENDOR TOTALS		.00 YTD INVOICED				4,031.00 YTD PAID		4,031.00
120493	CORPAY, INC./CORPAY TECHNOLOGIES OPERATING CO. LLC								
	122507	05/04/26	3261	495048	T	05/26/26	60031030 45144	GASOLINE & OIL	6,053.44
	INVOICE: NP70465239								
	VENDOR TOTALS		.00 YTD INVOICED				43,359.76 YTD PAID		6,053.44
124124	GARCIA, ALEJANDRA YANEZ								
	122145	05/04/26		495049	T	05/26/26	10061020 40264	CONTRACT LABOR SALARIES	3,110.80
	INVOICE: 05-04-2026								
	VENDOR TOTALS		.00 YTD INVOICED				13,007.40 YTD PAID		3,110.80
113691	GEIGER								
	122275	05/05/26		495050	T	05/26/26	10001206 41514	OPERATING SUPPLIES	2,764.94
	INVOICE: 6216160								
	VENDOR TOTALS		682.71 YTD INVOICED				8,055.89 YTD PAID		2,764.94
124227	GOMEZ, HERIBERTO								
	122570	04/22/26		495051	T	05/26/26	10061010 45584	HEALTH AND WELLNESS	500.00
	INVOICE: 02072026								
	VENDOR TOTALS		.00 YTD INVOICED				500.00 YTD PAID		500.00
97578	GRAINGER INDUSTRIAL SUPPLY								

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	122446	04/17/26		495052	T	05/26/26	10061060 41514	OPERATING SUPPLIES	284.65
	INVOICE: 9883942477								
	122460	04/20/26		495052	T	05/26/26	10061120 41514	OPERATING SUPPLIES	71.06
	INVOICE: 9886532655								
	122463	04/21/26		494988	P	05/26/26	10061060 41514	OPERATING SUPPLIES	728.64
	INVOICE: 9887685460								
	VENDOR TOTALS		264.31 YTD INVOICED				12,213.82 YTD PAID		1,084.35
115883	GREENLAND SUPPLY INC.								
	122142	04/27/26		495053	T	05/26/26	10061100 42014	REPAIR & MAINTENANCE SUPP	385.31
	INVOICE: 285078								
	VENDOR TOTALS		.00 YTD INVOICED				5,464.84 YTD PAID		385.31
124341	HANSEN, PAIGE KATHERINE AAGAARD								
	122056	04/29/26		495054	T	05/26/26	10042010 45584	HEALTH AND WELLNESS	157.01
	INVOICE: Wellness5								
	VENDOR TOTALS		.00 YTD INVOICED				603.77 YTD PAID		157.01
120536	HARRIS & ASSOCIATES, INC.								
	122055	04/27/26	2943	495055	T	05/26/26	10042010 40514	CONTRACT SERVICES	1,960.50
	INVOICE: 71999								
	122118	05/04/26	3051	495055	T	05/26/26	46101112 40514	CONTRACT SERVICES	593.00
	INVOICE: 72081								
	VENDOR TOTALS		.00 YTD INVOICED				214,900.50 YTD PAID		2,553.50
124418	HAWTHORNE EDUCATION FOUNDATION, INC.								
	122162	04/30/26		494989	P	05/26/26	10021010 45074	COMMUNITY RELATIONS/PROMO	900.00
	INVOICE: REG: PD 6/29/2026								
	VENDOR TOTALS		.00 YTD INVOICED				900.00 YTD PAID		900.00
8950	HAWTHORNE HARDWARE								
	122144	04/15/26		495056	T	05/26/26	10061100 42014	REPAIR & MAINTENANCE SUPP	46.69
	INVOICE: 453468								
	VENDOR TOTALS		.00 YTD INVOICED				332.79 YTD PAID		46.69
105919	HERALD PUBLICATIONS								
	122090	04/30/26		495057	T	05/26/26	10042010 43024	LEGAL ADVERTISING	135.00
	INVOICE: 63368								
	122091	04/30/26		495057	T	05/26/26	10042010 43024	LEGAL ADVERTISING	120.00
	INVOICE: 63369								
	122205	04/23/26		495057	T	05/26/26	29550040 40514	CONTRACT SERVICES	1,590.00
	INVOICE: 63339								
	122208	04/23/26		495057	T	05/26/26	10041020 40514	CONTRACT SERVICES	1,260.00
	INVOICE: 63341								
	122209	04/23/26		495057	T	05/26/26	52350050 40514	CONTRACT SERVICES	3,150.00

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	INVOICE: 63340								
	VENDOR TOTALS		.00 YTD INVOICED				25,250.00 YTD PAID		6,255.00
124752	HERO COMMUNITY SERVICES								
	122116	04/27/26	3215	495058	T	05/26/26	32610060 40514	CONTRACT SERVICES	20,000.00
	INVOICE: 010645								
	VENDOR TOTALS		.00 YTD INVOICED				40,000.00 YTD PAID		20,000.00
121623	HERO INDUSTRIES, INC.								
	122415	05/06/26		495059	T	05/26/26	10013010 45154	GENERAL EXPENSE	707.75
	INVOICE: 24989								
	VENDOR TOTALS		.00 YTD INVOICED				8,982.75 YTD PAID		707.75
116524	HUNTINGTON BEACH HONDA								
	122293	04/30/26		495060	T	05/26/26	60031030 42064	PARTS	4,683.84
	INVOICE: 121594								
	VENDOR TOTALS		.00 YTD INVOICED				7,667.60 YTD PAID		4,683.84
112444	INSITE GRAFIX								
	122647	05/14/26		495061	T	05/26/26	10061020 41514	OPERATING SUPPLIES	442.00
	INVOICE: 10907								
	VENDOR TOTALS		773.50 YTD INVOICED				11,705.44 YTD PAID		442.00
120150	INSTANT FIRE PROTECTION								
	122169	04/09/26		495062	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	1,426.27
	INVOICE: 19532								
	VENDOR TOTALS		.00 YTD INVOICED				2,775.55 YTD PAID		1,426.27
119662	INTERNATIONAL ELECTRONICS, ENTERPRISES, INC.								
	122618	05/13/26		495063	T	05/26/26	10610010 41514	OPERATING SUPPLIES	2,684.96
	INVOICE: 260514								
	VENDOR TOTALS		.00 YTD INVOICED				2,684.96 YTD PAID		2,684.96
124776	JAIMES, DANIEL								
	122267	04/09/26		495064	T	05/26/26	10041010 45584	HEALTH AND WELLNESS	334.69
	INVOICE: 04092026								
	VENDOR TOTALS		.00 YTD INVOICED				490.63 YTD PAID		334.69
104260	JOHN L HUNTER & ASSOCIATES								
	122400	05/06/26		495065	T	05/26/26	28902421 40514	CONTRACT SERVICES	1,125.75
	INVOICE: HAW1MS412601								
	122401	05/06/26		495065	T	05/26/26	56091010 42454	FOG PROGRAM COSTS	711.00
	INVOICE: HAW1FOG12601								

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	VENDOR TOTALS		.00 YTD INVOICED				85,037.08 YTD PAID		1,836.75
122781	JOHNSON 225 INVESTIGATIONS								
	122197	04/30/26	3254	495066	T	05/26/26	10021010 40514	CONTRACT SERVICES	5,900.00
	INVOICE: 1136								
	122274	05/05/26		495066	T	05/26/26	10021010 40514	CONTRACT SERVICES	3,800.00
	INVOICE: 1137								
	122504	05/07/26		495066	T	05/26/26	10021010 40514	CONTRACT SERVICES	3,710.00
	INVOICE: 1138								
	VENDOR TOTALS		8,350.00 YTD INVOICED				129,042.96 YTD PAID		13,410.00
113091	K & P JANITORIAL SERVICES INC								
	122505	05/01/26	2930	495067	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	15,207.00
	INVOICE: 78015								
	VENDOR TOTALS		.00 YTD INVOICED				210,482.35 YTD PAID		15,207.00
107673	KANG, TOMMY								
	122323	04/17/26		495068	T	05/26/26	10001224 45124	EDUCATIONAL REIMBURSEMENT	459.00
	INVOICE: EDUC. MKT 230								
	122324	04/13/26		495068	T	05/26/26	10001224 45124	EDUCATIONAL REIMBURSEMENT	459.00
	INVOICE: EDUC. PSY 102								
	VENDOR TOTALS		.00 YTD INVOICED				3,213.00 YTD PAID		918.00
110516	KIM, ROBERT								
	122467	05/11/26		495069	T	05/26/26	10011500 44084	RETIREE HEALTH INSURANCE	1,468.66
	INVOICE: 1701-113292								
	VENDOR TOTALS		.00 YTD INVOICED				26,432.28 YTD PAID		1,468.66
123456	KIMLEY-HORN AND ASSOCIATES, INC.								
	122210	03/31/26	2725	495071	T	05/26/26	22006272 40514	CONTRACT SERVICES	11,769.30
	INVOICE: 35294982								
	122210	03/31/26	2725	495071	T	05/26/26	28402418 40514	CONTRACT SERVICES	17,068.97
	INVOICE: 35294982								
	122214	03/31/26	1676	495070	T	05/26/26	10041030 40514	CONTRACT SERVICES	1,027.70
	INVOICE: 35267176-001								
	122215	03/31/26	1676	495070	T	05/26/26	29102460 40514	CONTRACT SERVICES	3,302.74
	INVOICE: 35267176-108								
	122644	04/30/26		495071	T	05/26/26	56091010 40514	CONTRACT SERVICES	728.59
	INVOICE: 35797455								
	VENDOR TOTALS		.00 YTD INVOICED				978,762.67 YTD PAID		33,897.30
12317	CES HOLDINGS, LLC.								
	122646	03/10/26		495072	T	05/26/26	10061090 42124	SWIM POOL MAINTENANCE	1,073.75
	INVOICE: 300404								

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	VENDOR TOTALS	.00 YTD INVOICED		7,040.63 YTD PAID					1,073.75
121387	KWON, HEECHEOL								
	122510	05/08/26		495073	T	05/26/26	10041010	40514 CONTRACT SERVICES	1,330.00
	INVOICE: 2026-1								
	VENDOR TOTALS	.00 YTD INVOICED		2,940.00 YTD PAID					1,330.00
118288	FLEET COLLISION CENTER INC.								
	122614	05/12/26		495074	T	05/26/26	60031030	40514 CONTRACT SERVICES	4,900.29
	INVOICE: 5972								
	VENDOR TOTALS	.00 YTD INVOICED		16,020.04 YTD PAID					4,900.29
102360	L A COUNTY FIRE DEPARTMENT								
	122112	05/04/26	2918	494990	P	05/26/26	10050121	40774 COUNTY FIRE SERVICES	417,326.40
	INVOICE: C0014199								
	VENDOR TOTALS	2,438,234.29 YTD INVOICED		13,989,701.44 YTD PAID					417,326.40
121776	LA UNIFORMS & TAILORING, INC.								
	122172	03/19/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	376.64
	INVOICE: 32104								
	122173	04/02/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	325.86
	INVOICE: 32281								
	122174	04/02/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	437.36
	INVOICE: 32300								
	122175	04/07/26	2929	495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	20.00
	INVOICE: 32352								
	122176	04/08/26	2929	495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	47.46
	INVOICE: 32371								
	122177	04/14/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	2,540.23
	INVOICE: 32448								
	122178	04/14/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	88.34
	INVOICE: 32449								
	122179	04/16/26	2929	495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	12.00
	INVOICE: 32498								
	122180	04/16/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	227.52
	INVOICE: 32504								
	122181	04/21/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	180.00
	INVOICE: 32560								
	122182	04/23/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	425.26
	INVOICE: 32600								
	122183	04/25/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	497.03
	INVOICE: 32635								
	122184	04/25/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	12.00
	INVOICE: 32641								
	122185	04/30/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	448.41
	INVOICE: 32708								
	122186	04/30/26		495075	T	05/26/26	10001224	41614 UNIFORMS & SAFETY EQUIPME	296.14

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	INVOICE: 32709								
	122187	04/30/26		495075	T	05/26/26	10001224 41614	UNIFORMS & SAFETY EQUIPME	281.66
	INVOICE: 32715								
	122188	04/30/26		495075	T	05/26/26	10001224 41614	UNIFORMS & SAFETY EQUIPME	88.34
	INVOICE: 32725								
	122189	04/30/26		495075	T	05/26/26	10001224 41614	UNIFORMS & SAFETY EQUIPME	88.34
	INVOICE: 32726								
	VENDOR TOTALS		.00 YTD INVOICED				72,151.30 YTD PAID		6,392.59
124805	LAMANNA, GUSTAVO								
	122217	05/05/26		495076	T	05/26/26	25019020 45064	SETTLEMENTS / JUDGEMENTS	150,000.00
	INVOICE: May 5, 2026								
	VENDOR TOTALS		.00 YTD INVOICED				150,000.00 YTD PAID		150,000.00
116247	LAMB, THEODORE								
	122156	04/30/26		495077	T	05/26/26	10015020 40514	CONTRACT SERVICES	3,540.00
	INVOICE: 04-30-2026								
	VENDOR TOTALS		.00 YTD INVOICED				27,420.00 YTD PAID		3,540.00
107288	LAWSON PRODUCTS, INC.								
	122280	04/29/26		495078	T	05/26/26	60031030 42014	REPAIR & MAINTENANCE SUPP	276.31
	INVOICE: 9313428555								
	VENDOR TOTALS		.00 YTD INVOICED				3,617.92 YTD PAID		276.31
124715	LAZ KARP ASSOCIATES, LLC.								
	122276	04/16/26	3208	495079	T	05/26/26	28302417 40514	CONTRACT SERVICES	20,382.37
	INVOICE: SI1050642								
	122277	04/16/26	3208	495079	T	05/26/26	28302417 40514	CONTRACT SERVICES	6,179.00
	INVOICE: SI1050644								
	VENDOR TOTALS		.00 YTD INVOICED				231,354.14 YTD PAID		26,561.37
123756	LAZATIN, MARIA								
	122488	05/11/26		495080	T	05/26/26	29054010 45604	FINANCIAL INCENTIVES	30.00
	INVOICE: 2900-111775								
	VENDOR TOTALS		110.24 YTD INVOICED				1,155.44 YTD PAID		30.00
109425	LEAD TECH ENVIRONMENTAL								
	122390	04/26/26		495081	T	05/26/26	72748420 40514	CONTRACT SERVICES	1,740.00
	INVOICE: 17634								
	VENDOR TOTALS		1,495.00 YTD INVOICED				12,242.00 YTD PAID		1,740.00
101286	SCP DISTRIBUTORS LLC								
	122561	05/07/26		495082	T	05/26/26	10061090 45754	SWIM POOL CHEMICALS	2,864.46
	INVOICE: 37266325								

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	122562	05/04/26		495082	T	05/26/26	10061090 42124	SWIM POOL MAINTENANCE	1,286.47
	INVOICE: 29618388								
	VENDOR TOTALS	.00 YTD INVOICED		61,579.92 YTD PAID					4,150.93
106227	LITTLETON, ALICE								
	122135	05/04/26		495083	T	05/26/26	10061020 40264	CONTRACT LABOR SALARIES	1,435.00
	INVOICE: 05-04-2026								
	VENDOR TOTALS	.00 YTD INVOICED		7,035.00 YTD PAID					1,435.00
124060	LOPEZ, TRACEY								
	122316	04/02/26		495084	T	05/26/26	10001224 45124	EDUCATIONAL REIMBURSEMENT	1,836.00
	INVOICE: EDUC. BCJ 403								
	VENDOR TOTALS	.00 YTD INVOICED		3,736.24 YTD PAID					1,836.00
123129	L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY								
	122407	04/30/26		495085	T	05/26/26	28034000 44634	BUS SUBSIDY ELDERLY&HANDI	38.40
	INVOICE: 6027269								
	VENDOR TOTALS	.00 YTD INVOICED		355.20 YTD PAID					38.40
124525	TRILLIUM INVESTMENTS LLC								
	122417	05/08/26		495086	T	05/26/26	60031030 45144	GASOLINE & OIL	471.65
	INVOICE: 26505780								
	VENDOR TOTALS	110.10 YTD INVOICED		2,837.39 YTD PAID					471.65
117975	LUCERO, MATTHEW								
	122321	04/03/26		495087	T	05/26/26	10001224 45124	EDUCATIONAL REIMBURSEMENT	675.00
	INVOICE: EDUC. BCJ 582								
	122322	04/15/26		495087	T	05/26/26	10001224 45124	EDUCATIONAL REIMBURSEMENT	704.99
	INVOICE: EDUC. GRM 597								
	VENDOR TOTALS	.00 YTD INVOICED		8,016.75 YTD PAID					1,379.99
124436	MACCARTHY, CONNOR								
	122201	04/20/26		495088	T	05/26/26	10021010 45584	HEALTH AND WELLNESS	439.97
	INVOICE: REIMB. 2/20/26								
	122203	04/21/26		495088	T	05/26/26	10001224 45184	TRAINING	432.63
	INVOICE: 040704102026								
	VENDOR TOTALS	.00 YTD INVOICED		1,230.72 YTD PAID					872.60
121268	MC ELECTRICAL INC.								
	122256	03/17/26		495089	T	05/26/26	10001222 40544	COMPUTER SERVICE	3,318.75
	INVOICE: 180								
	VENDOR TOTALS	.00 YTD INVOICED		48,294.72 YTD PAID					3,318.75

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123225	MCGEE, EBONY J.								
	122599	04/30/26	2945	495090	T	05/26/26	10013010 40514	CONTRACT SERVICES	11,429.00
	INVOICE: 0000243								
	VENDOR TOTALS	.00	YTD INVOICED	262,573.66	YTD PAID				11,429.00
122208	MCKESSON MEDICAL-SURGICAL								
	122328	05/06/26		495091	T	05/26/26	10002219 41514	OPERATING SUPPLIES	1,209.23
	INVOICE: 25566556								
	VENDOR TOTALS	1,077.92	YTD INVOICED	8,596.53	YTD PAID				1,209.23
112309	GARDENA HOSPITAL, LP								
	122501	04/20/26		495092	T	05/26/26	10002220 40724	MEDICAL & AMBULANCE	750.00
	INVOICE: 1000630999-0001								
	122502	04/27/26		495092	T	05/26/26	10002220 40724	MEDICAL & AMBULANCE	750.00
	INVOICE: 1000631606-0001								
	VENDOR TOTALS	.00	YTD INVOICED	27,680.00	YTD PAID				1,500.00
124268	MENDOZA, DAVID A								
	122155	04/28/26		495093	T	05/26/26	10016010 45584	HEALTH AND WELLNESS	89.80
	INVOICE: Wellness-DM3_FY25-26								
	VENDOR TOTALS	.00	YTD INVOICED	269.35	YTD PAID				89.80
100108	MERRIMAC PETROLEUM, INC.								
	122432	05/07/26	2965	495094	T	05/26/26	60031030 45144	GASOLINE & OIL	18,849.85
	INVOICE: 2247348								
	VENDOR TOTALS	35,779.87	YTD INVOICED	404,226.99	YTD PAID				18,849.85
117066	MICHALCZAK, JEROME								
	122204	05/05/26		495095	T	05/26/26	10001224 45184	TRAINING	61.00
	INVOICE: 04282026								
	VENDOR TOTALS	.00	YTD INVOICED	308.16	YTD PAID				61.00
114218	MIRACLE RECREATION EQUIP. CO.								
	122438	04/29/26		495096	T	05/26/26	10061100 47304	IMPROV OTHER THAN BUILDIN	2,159.65
	INVOICE: 901910								
	VENDOR TOTALS	.00	YTD INVOICED	6,842.49	YTD PAID				2,159.65
123575	MISSION LINEN SUPPLY								
	122139	04/27/26		495097	T	05/26/26	10061070 41514	OPERATING SUPPLIES	69.29
	INVOICE: 525923738								
	122476	05/04/26		495097	T	05/26/26	10061070 41514	OPERATING SUPPLIES	64.67
	INVOICE: 525965651								

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	VENDOR TOTALS		148.94 YTD INVOICED				3,473.95 YTD PAID		133.96
115113	MITSUBISHI ELECTRIC &								
	122273	05/01/26		495098	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	741.26
	INVOICE: 566628								
	VENDOR TOTALS		689.41 YTD INVOICED				8,157.01 YTD PAID		741.26
124448	MNS ENGINEERS, INC.								
	122110	04/15/26	2923	495099	T	05/26/26	10013010 40514	CONTRACT SERVICES	7,200.00
	INVOICE: 93506								
	122110	04/15/26	2923	495099	T	05/26/26	10042010 40514	CONTRACT SERVICES	10,775.00
	INVOICE: 93506								
	122111	05/01/26	2923	495099	T	05/26/26	10013010 40514	CONTRACT SERVICES	8,300.00
	INVOICE: 93689								
	122224	05/04/26		495099	T	05/26/26	10042010 40514	CONTRACT SERVICES	825.00
	INVOICE: 93753								
	VENDOR TOTALS		.00 YTD INVOICED				174,160.00 YTD PAID		27,100.00
122749	MONDAY.COM LTD.								
	122511	04/30/26	3256	495100	T	05/26/26	10001222 40544	COMPUTER SERVICE	12,355.20
	INVOICE: INV01260012728								
	VENDOR TOTALS		.00 YTD INVOICED				12,355.20 YTD PAID		12,355.20
124428	NIKTAB, NASSER								
	122268	02/15/26		495101	T	05/26/26	33610040 40514	CONTRACT SERVICES	1,710.00
	INVOICE: 9								
	122272	10/12/25		495101	T	05/26/26	33610040 40514	CONTRACT SERVICES	800.00
	INVOICE: 8								
	VENDOR TOTALS		800.00 YTD INVOICED				10,060.00 YTD PAID		2,510.00
121695	NELSON, KEITH								
	122515	05/11/26	2961	495102	T	05/26/26	10001222 40514	CONTRACT SERVICES	10,000.00
	INVOICE: 20260511-01								
	122515	05/11/26	2961	495102	T	05/26/26	10001222 40644	PUBLIC SAFETY INFO SRVCE	25,000.00
	INVOICE: 20260511-01								
	VENDOR TOTALS		.00 YTD INVOICED				35,000.00 YTD PAID		35,000.00
120965	NEW LOOK AUTO DETAIL								
	122454	04/02/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	580.00
	INVOICE: 3397								
	122457	04/06/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	540.00
	INVOICE: 3398								
	122459	04/07/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	410.00
	INVOICE: 3400								
	122464	04/09/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	580.00

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	INVOICE: 3399								
	122466	04/16/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	520.00
	INVOICE: 3402								
	122469	04/13/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	560.00
	INVOICE: 3401								
	122470	04/20/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	540.00
	INVOICE: 3403								
	122472	04/21/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	415.00
	INVOICE: 3404								
	122474	04/30/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	540.00
	INVOICE: 3407								
	122477	04/27/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	540.00
	INVOICE: 3406								
	122479	04/23/26		495103	T	05/26/26	60031030 40514	CONTRACT SERVICES	560.00
	INVOICE: 3405								
	VENDOR TOTALS	12,385.00	YTD INVOICED	65,120.00		YTD PAID			5,785.00
121517	NEW STAR FAMILY JUSTICE CENTER								
	122115	04/15/26	3013	495104	T	05/26/26	72750711 44974	NEW STAR FAMILY JUSTICE C	5,034.38
	INVOICE: 32								
	VENDOR TOTALS	.00	YTD INVOICED	24,400.21		YTD PAID			5,034.38
120571	NMK CORPORATION								
	122257	04/28/26	2985	495105	T	05/26/26	10001222 40544	COMPUTER SERVICE	8,538.83
	INVOICE: HPD-037								
	VENDOR TOTALS	.00	YTD INVOICED	47,941.75		YTD PAID			8,538.83
123565	NORTH STAR LAND CARE								
	122120	02/28/26	3057	495106	T	05/26/26	10061110 40514	CONTRACT SERVICES	6,142.50
	INVOICE: 1601-1253								
	122122	02/28/26	3057	495106	T	05/26/26	10061110 40514	CONTRACT SERVICES	1,553.76
	INVOICE: 1601-1254								
	122212	03/31/26	3057	495106	T	05/26/26	10061110 40514	CONTRACT SERVICES	2,820.00
	INVOICE: 1601-1275								
	VENDOR TOTALS	.00	YTD INVOICED	295,087.51		YTD PAID			10,516.26
116422	OCCU-MED, LTD.								
	122447	04/30/26		495107	T	05/26/26	10017010 45324	PHYSICAL EXAMINATIONS	1,623.08
	INVOICE: 0526111.1								
	VENDOR TOTALS	.00	YTD INVOICED	21,443.21		YTD PAID			1,623.08
123279	ODP BUSINESS SOLUTIONS, LLC								
	122563	05/06/26		495108	T	05/26/26	10017010 41514	OPERATING SUPPLIES	126.61
	INVOICE: 468768909001								
	122564	05/06/26		495108	T	05/26/26	10017010 41514	OPERATING SUPPLIES	62.81
	INVOICE: 468768910001								

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	122565	05/07/26		495108	T	05/26/26	10017010 41514	OPERATING SUPPLIES	205.46
	INVOICE: 468768604001								
	122597	05/07/26		495108	T	05/26/26	10061070 41514	OPERATING SUPPLIES	105.13
	INVOICE: 466769215001								
	122654	04/10/26		495108	T	05/26/26	10016020 41514	OPERATING SUPPLIES	10.94
	INVOICE: 465982801001								
	VENDOR TOTALS	3,829.70 YTD INVOICED					29,951.46 YTD PAID		510.95
123098	ORKIN SERVICES OF CALIFORNIA, INC								
	122571	04/20/26		495109	T	05/26/26	10061120 40514	CONTRACT SERVICES	308.29
	INVOICE: 295073338								
	VENDOR TOTALS	276.00 YTD INVOICED					12,575.71 YTD PAID		308.29
124041	PACIFIC HARBOR MEDICAL GROUP INC.								
	122157	08/01/25		495110	T	05/26/26	10001224 40514	CONTRACT SERVICES	2,835.00
	INVOICE: HPD-0005								
	122196	07/01/25	3252	495110	T	05/26/26	10001224 40514	CONTRACT SERVICES	17,482.50
	INVOICE: HPD-0004								
	VENDOR TOTALS	.00 YTD INVOICED					36,632.50 YTD PAID		20,317.50
124444	PACIFIC SERVICES HOLDCO LLC.								
	122389	04/20/26		494991	P	05/26/26	10000103 51327	FILM PERMITS	700.00
	INVOICE: filming refund								
	122389	04/20/26		494991	P	05/26/26	10000109 51950	OT REIMBURSEMENT-POL DEPT	1,485.00
	INVOICE: filming refund								
	VENDOR TOTALS	.00 YTD INVOICED					3,135.00 YTD PAID		2,185.00
121141	PAPE MATERIAL HANDLING, INC.								
	122294	05/05/26		494992	P	05/26/26	60031030 42064	PARTS	147.28
	INVOICE: 9491762								
	VENDOR TOTALS	.00 YTD INVOICED					921.84 YTD PAID		147.28
123900	THE PARADISE GROUP, INC.								
	122262	04/30/26		495111	T	05/26/26	10001222 41514	OPERATING SUPPLIES	38.68
	INVOICE: 43517								
	VENDOR TOTALS	.00 YTD INVOICED					1,527.18 YTD PAID		38.68
124253	PARK ASSOCIATES INC.								
	122569	05/05/26		494993	P	05/26/26	10061100 41404	MATERIALS, SUPPLIES & OTH	88.40
	INVOICE: IN26-1269								
	VENDOR TOTALS	.00 YTD INVOICED					88.40 YTD PAID		88.40
99213	PARKHOUSE TIRE, INC.								
	122284	04/22/26	3032	495112	T	05/26/26	60031030 42554	TIRES	2,124.54

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INVOICE: 1011083376									
VENDOR TOTALS		.00 YTD INVOICED				24,094.87 YTD PAID			2,124.54
124317 PCN3, INC.									
122653	05/14/26	3263	495113	T	05/26/26	33610010	40514	CONTRACT SERVICES	258,435.15
INVOICE: 14									
122653	05/14/26	3263	495113	T	05/26/26	50410090	40514	CONTRACT SERVICES	258,435.16
INVOICE: 14									
VENDOR TOTALS		624,726.21 YTD INVOICED				7,800,191.43 YTD PAID			516,870.31
124657 PET ASSURE CORP									
122491	05/05/26		495114	T	05/26/26	990	20900	INSURANCE BENEFITS	18.50
INVOICE: 251860									
VENDOR TOTALS		.00 YTD INVOICED				111.00 YTD PAID			18.50
123983 PRESTIGE CHEMICALS LLC									
122409	06/11/25		495115	T	05/26/26	10061120	41514	OPERATING SUPPLIES	863.19
INVOICE: 05-0937									
VENDOR TOTALS		.00 YTD INVOICED				863.19 YTD PAID			863.19
16650 PRUDENTIAL OVERALL SUPPLY									
122287	04/23/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	82.65
INVOICE: 43113562									
122288	04/30/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	82.65
INVOICE: 43115141									
122413	05/07/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	82.65
INVOICE: 43117070									
122414	05/07/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	58.39
INVOICE: 43117072									
122416	05/07/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	75.00
INVOICE: 43117071									
122609	04/09/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	82.65
INVOICE: 43110157									
122611	04/09/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	75.00
INVOICE: 43110158									
122612	03/26/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	82.65
INVOICE: 43106485									
122613	03/26/26		495116	T	05/26/26	60031030	40514	CONTRACT SERVICES	75.00
INVOICE: 43106486									
122639	04/09/26		495116	T	05/26/26	10041050	40514	CONTRACT SERVICES	58.39
INVOICE: 43110159									
122642	04/02/26		495116	T	05/26/26	10041050	40514	CONTRACT SERVICES	58.39
INVOICE: 43108191									
122643	03/26/26		495116	T	05/26/26	10041050	40514	CONTRACT SERVICES	58.39
INVOICE: 4106487									

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	VENDOR TOTALS		231.50 YTD INVOICED				7,571.21 YTD PAID		871.81
118988	QUADIENT FINANCE USA, INC.								
	122283	04/27/26	2912	495117	T	05/26/26	10011500 43044	POSTAGE	2,000.00
	INVOICE: 042726								
	VENDOR TOTALS		.00 YTD INVOICED				32,372.48 YTD PAID		2,000.00
115207	QUALITY REFRIGERATION CO., INC.								
	122165	04/28/26		495118	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	791.38
	INVOICE: 0113141-IN								
	122168	04/28/26		495118	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	4,342.14
	INVOICE: 0112871-IN								
	VENDOR TOTALS		.00 YTD INVOICED				23,753.59 YTD PAID		5,133.52
123536	R & A TANK TECHNOLOGIES LLC								
	122607	05/12/26		495119	T	05/26/26	60031030 40514	CONTRACT SERVICES	350.00
	INVOICE: 050226-50								
	122608	05/12/26		495119	T	05/26/26	60031030 40514	CONTRACT SERVICES	525.00
	INVOICE: 050226-51								
	VENDOR TOTALS		700.00 YTD INVOICED				12,690.00 YTD PAID		875.00
123013	RACE TELECOMMUNICATIONS, INC.								
	122253	05/01/26	2982	494994	P	05/26/26	10001222 43054	TELEPHONE	2,805.00
	INVOICE: RC2162612								
	VENDOR TOTALS		2,805.00 YTD INVOICED				30,987.54 YTD PAID		2,805.00
123968	RANIA ALOMAR ARCHITECT INC.								
	122194	04/01/26	2734	495120	T	05/26/26	56091010 40514	CONTRACT SERVICES	5,806.25
	INVOICE: HCY25								
	122194	04/01/26	2734	495120	T	05/26/26	60031030 40514	CONTRACT SERVICES	5,806.25
	INVOICE: HCY25								
	122195	02/01/26	2734	495120	T	05/26/26	56091010 40514	CONTRACT SERVICES	7,821.36
	INVOICE: HCY23								
	122195	02/01/26	2734	495120	T	05/26/26	60031030 40514	CONTRACT SERVICES	7,821.35
	INVOICE: HCY23								
	VENDOR TOTALS		.00 YTD INVOICED				355,744.10 YTD PAID		27,255.21
112503	REDFLEX TRAFFIC SYSTEMS, INC.								
	122191	04/30/26	2947	495121	T	05/26/26	10000104 51431	VEHICLE CODE FINES	22,393.81
	INVOICE: INV0121756								
	VENDOR TOTALS		22,432.29 YTD INVOICED				246,599.18 YTD PAID		22,393.81
123234	REECE SUPPLY, LLC								
	122170	04/22/26		495122	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	33.08

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	INVOICE: S123317079.001								
	122408	04/21/26		495122	T	05/26/26	10061120 41514	OPERATING SUPPLIES	26.04
	INVOICE: S123305368.001								
	122498	04/30/26		495122	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	552.32
	INVOICE: S123316900.001								
	122499	04/30/26		495122	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	112.71
	INVOICE: S123347549.001								
	122500	04/30/26		495122	T	05/26/26	10001221 42024	BUILDING MAINTENANCE	459.55
	INVOICE: S123323068.001								
	VENDOR TOTALS		.00 YTD INVOICED				9,480.94 YTD PAID		1,183.70
124485	RENNE PUBLIC LAW GROUP, LLP.								
	122455	03/31/26		495123	T	05/26/26	10017010 40514	CONTRACT SERVICES	1,187.55
	INVOICE: 16543								
	VENDOR TOTALS		.00 YTD INVOICED				8,680.36 YTD PAID		1,187.55
115776	REPUBLIC SERVICES								
	122391	04/30/26		495124	T	05/26/26	46515730 45444	UTILITIES	558.50
	INVOICE: 0902-014103698								
	122392	04/30/26		495124	T	05/26/26	46615731 45444	UTILITIES	714.18
	INVOICE: 0902-014103699								
	122393	04/30/26		495124	T	05/26/26	46715732 45444	UTILITIES	425.57
	INVOICE: 0902-014104944								
	122394	04/30/26		495124	T	05/26/26	46447150 45444	UTILITIES	276.19
	INVOICE: 0902-014114708								
	VENDOR TOTALS		.00 YTD INVOICED				126,375.92 YTD PAID		1,974.44
124155	JESSICA REYES								
	122281	04/28/26		495125	T	05/26/26	10041010 45584	HEALTH AND WELLNESS	85.33
	INVOICE: 04/28/2026								
	VENDOR TOTALS		.00 YTD INVOICED				486.83 YTD PAID		85.33
112919	RICOH USA, INC.								
	122263	05/06/26	2981	495126	T	05/26/26	10001222 40614	CITY PRINT SERVICES	4,141.65
	INVOICE: 9033676982								
	122263	05/06/26		495126	T	05/26/26	81044010 41154	COPIER PRINT SERVICES	225.12
	INVOICE: 9033676982								
	VENDOR TOTALS		.00 YTD INVOICED				242,186.47 YTD PAID		4,366.77
124323	ROBERT HALF, INC.								
	122254	04/29/26		495127	T	05/26/26	10001222 40514	CONTRACT SERVICES	189.81
	INVOICE: 66165356								
	VENDOR TOTALS		13,277.00 YTD INVOICED				123,785.72 YTD PAID		189.81
108311	RODARTE, ELEAZAR								

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	122136	05/04/26		495128	T	05/26/26	10061020 40264	CONTRACT LABOR SALARIES	1,064.00
	INVOICE: 05-04-2026								
	VENDOR TOTALS	.00 YTD INVOICED		5,152.00 YTD PAID					1,064.00
124626	ROMERO JESSICA								
	122154	04/07/26		495129	T	05/26/26	10061010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: April 7, 2026								
	122261	05/05/26		495129	T	05/26/26	10061010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: May 5, 2026								
	VENDOR TOTALS	.00 YTD INVOICED		250.00 YTD PAID					100.00
123732	RON SMITH AND ASSOCIATES, INC.								
	122270	05/06/26	3198	495130	T	05/26/26	10002215 45024	FORENSIC TESTING	12,300.00
	INVOICE: 26-067								
	VENDOR TOTALS	.00 YTD INVOICED		49,200.00 YTD PAID					12,300.00
118704	RSG, INC.								
	122624	03/31/26	3089	495131	T	05/26/26	10016010 40514	CONTRACT SERVICES	2,792.50
	INVOICE: 15300								
	VENDOR TOTALS	.00 YTD INVOICED		27,628.75 YTD PAID					2,792.50
100409	S W R C B ACCOUNTING OFFICE								
	122190	04/08/26		494995	P	05/26/26	52035030 40514	CONTRACT SERVICES	861.50
	INVOICE: SW-0340623								
	VENDOR TOTALS	.00 YTD INVOICED		64,642.28 YTD PAID					861.50
116672	SAM'S ALIGNMENT TIRE CENTER, INC.								
	122290	04/24/26	3001	495132	T	05/26/26	60031030 42554	TIRES	403.50
	INVOICE: 35813								
	122291	04/27/26	3001	495132	T	05/26/26	60031030 42554	TIRES	708.40
	INVOICE: 35834								
	122412	05/06/26	3001	495132	T	05/26/26	60031030 42554	TIRES	85.00
	INVOICE: 35921								
	VENDOR TOTALS	1,706.10 YTD INVOICED		11,911.92 YTD PAID					1,196.90
103135	SAN DIEGO POLICE EQUIPMENT								
	122493	04/27/26		495133	T	05/26/26	10002219 41594	TARGETS & AMMUNITION	4,360.23
	INVOICE: 668303								
	VENDOR TOTALS	.00 YTD INVOICED		4,360.23 YTD PAID					4,360.23
108274	SANTA MONICA-UCLA								
	122325	05/01/26		495134	T	05/26/26	10002215 45024	FORENSIC TESTING	1,029.00
	INVOICE: 28391312								
	122326	05/01/26		495134	T	05/26/26	10002215 45024	FORENSIC TESTING	1,029.00

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VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 28427155								
	122327	05/01/26		495134	T	05/26/26	10002215 45024	FORENSIC TESTING	1,029.00
	INVOICE: 28430515								
	VENDOR TOTALS	.00 YTD INVOICED					11,319.00 YTD PAID		3,087.00
92121	SAXE-CLIFFORD PH.D, SUSAN								
	122450	04/29/26		495135	T	05/26/26	10017010 45324	PHYSICAL EXAMINATIONS	450.00
	INVOICE: 26-0429-4								
	VENDOR TOTALS	.00 YTD INVOICED					3,600.00 YTD PAID		450.00
118382	FITCH, ROBERT A.								
	122146	05/04/26		495136	T	05/26/26	10061020 40264	CONTRACT LABOR SALARIES	3,444.00
	INVOICE: 05-04-2026								
	VENDOR TOTALS	.00 YTD INVOICED					22,908.20 YTD PAID		3,444.00
124802	SCOTT, JAQUESHA								
	122566	05/11/26		495137	T	05/26/26	10015020 40454	HEALTH INSURANCE BENEFITS	227.88
	INVOICE: 1701-113290								
	VENDOR TOTALS	.00 YTD INVOICED					227.88 YTD PAID		227.88
17550	SEERS LUMBER CO INC								
	122150	02/26/26		495138	T	05/26/26	10061100 42014	REPAIR & MAINTENANCE SUPP	52.98
	INVOICE: 120295								
	VENDOR TOTALS	13.58 YTD INVOICED					4,079.39 YTD PAID		52.98
124810	SIERRA LEONE PEOPLE PARTY								
	122596	02/05/26		494996	P	05/26/26	990 22100	REC & COMM SVC DONATIONS	1,200.00
	INVOICE: REFUND 02/05/26								
	VENDOR TOTALS	.00 YTD INVOICED					1,200.00 YTD PAID		1,200.00
121161	SKOVOLD, JOHNATHON								
	122317	04/19/26		495139	T	05/26/26	10001224 45124	EDUCATIONAL REIMBURSEMENT	2,700.00
	INVOICE: EDUC. BAM 501								
	VENDOR TOTALS	.00 YTD INVOICED					8,815.00 YTD PAID		2,700.00
101153	SOUTH BAY FORD								
	122080	01/05/26		495140	T	05/26/26	60031030 42064	PARTS	-159.12
	INVOICE: CM570565								
	122081	02/19/26		495140	T	05/26/26	60031030 42064	PARTS	-181.61
	INVOICE: CM576886								
	122517	04/06/26	2973	495140	T	05/26/26	60031030 42064	PARTS	1,260.00
	INVOICE: 531961								
	122518	04/10/26	2973	495140	T	05/26/26	60031030 42064	PARTS	425.23
	INVOICE: 532285								

PAID INVOICES REPORT

CHECK: C052626 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122520	04/15/26	2973	495140	T	05/26/26	60031030 42064	PARTS	210.00
INVOICE: 532383								
122521	04/16/26	2973	495140	T	05/26/26	60031030 42064	PARTS	371.77
INVOICE: 532397								
122522	04/22/26	2973	495140	T	05/26/26	60031030 42064	PARTS	371.77
INVOICE: 532483								
122523	04/28/26	2973	495140	T	05/26/26	60031030 42064	PARTS	1,049.22
INVOICE: 532360								
122524	04/13/26	2973	495140	T	05/26/26	60031030 42064	PARTS	3,009.46
INVOICE: 532131								
122525	04/15/26	2973	495140	T	05/26/26	60031030 42064	PARTS	511.77
INVOICE: 532143								
122526	04/09/26	2973	495140	T	05/26/26	60031030 42064	PARTS	9.59
INVOICE: 584202								
122527	04/08/26	2973	495140	T	05/26/26	60031030 42064	PARTS	28.65
INVOICE: 584029								
122528	04/07/26	2973	495140	T	05/26/26	60031030 42064	PARTS	157.79
INVOICE: 583911								
122529	04/14/26	2973	495140	T	05/26/26	60031030 42064	PARTS	1,743.96
INVOICE: 584753								
122530	04/02/26	2973	495140	T	05/26/26	60031030 42064	PARTS	5.30
INVOICE: 583367								
122531	04/06/26	2973	495140	T	05/26/26	60031030 42064	PARTS	989.34
INVOICE: 583668								
122534	04/06/26	2973	495140	T	05/26/26	60031030 42064	PARTS	205.82
INVOICE: 583648								
122535	04/06/26	2973	495140	T	05/26/26	60031030 42064	PARTS	303.85
INVOICE: 583649								
122536	04/07/26	2973	495140	T	05/26/26	60031030 42064	PARTS	318.24
INVOICE: 583893								
122537	04/13/26	2973	495140	T	05/26/26	60031030 42064	PARTS	294.64
INVOICE: 584597								
122538	04/11/26	2973	495140	T	05/26/26	60031030 42064	PARTS	425.38
INVOICE: 584369								
122539	04/23/26	2973	495140	T	05/26/26	60031030 42064	PARTS	203.14
INVOICE: 586009								
122540	04/23/26	2973	495140	T	05/26/26	60031030 42064	PARTS	31.29
INVOICE: 586010								
122541	04/21/26	2973	495140	T	05/26/26	60031030 42064	PARTS	218.57
INVOICE: 585745								
122542	04/20/26	2973	495140	T	05/26/26	60031030 42064	PARTS	776.90
INVOICE: 585522								
122543	04/16/26	2973	495140	T	05/26/26	60031030 42064	PARTS	144.34
INVOICE: 585263								
122544	04/15/26	2973	495140	T	05/26/26	60031030 42064	PARTS	726.05
INVOICE: 585006								
122545	04/13/26	2973	495140	T	05/26/26	60031030 42064	PARTS	1,684.02
INVOICE: 584625								
122546	04/24/26	2973	495140	T	05/26/26	60031030 42064	PARTS	3,536.44
INVOICE: 586301								
122547	04/24/26	2973	495140	T	05/26/26	60031030 42064	PARTS	766.45

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 586087								
	122548	04/28/26	2973	495140	T	05/26/26	60031030 42064	PARTS	4.33
	INVOICE: 586817								
	122549	04/28/26	2973	495140	T	05/26/26	60031030 42064	PARTS	210.08
	INVOICE: 586805								
	122550	04/07/26	2973	495140	T	05/26/26	60031030 42064	PARTS	157.79
	INVOICE: 583909								
	122551	04/16/26	2973	495140	T	05/26/26	60031030 42064	PARTS	222.50
	INVOICE: 585207								
	122552	04/21/26	2973	495140	T	05/26/26	60031030 42064	PARTS	238.02
	INVOICE: 585686								
	122553	04/21/26	2973	495140	T	05/26/26	60031030 42064	PARTS	263.82
	INVOICE: 585839								
	122554	04/29/26	2973	495140	T	05/26/26	60031030 42064	PARTS	238.19
	INVOICE: 586901								
	122555	04/07/26	2973	495140	T	05/26/26	60031030 42064	PARTS	288.36
	INVOICE: 583827								
	122556	04/08/26	2973	495140	T	05/26/26	60031030 42064	PARTS	10.61
	INVOICE: 583364								
	122557	04/02/26	2973	495140	T	05/26/26	60031030 42064	PARTS	10.61
	INVOICE: 583358								
	122558	04/28/26	2973	495140	T	05/26/26	60031030 42064	PARTS	816.02
	INVOICE: 586787								
	122559	04/30/26	2973	495140	T	05/26/26	60031030 42064	PARTS	249.22
	INVOICE: 587092								
	122560	04/30/26	2973	495140	T	05/26/26	60031030 42064	PARTS	494.77
	INVOICE: 587053								
	122602	04/21/26		495140	T	05/26/26	60031030 42064	PARTS	-27.63
	INVOICE: CM573227								
	VENDOR TOTALS		.00 YTD INVOICED				278,385.05 YTD PAID		22,614.94
95972	SOUTH COAST A.Q.M.D.								
	122265	04/16/26		494997	P	05/26/26	52035030 40514	CONTRACT SERVICES	170.94
	INVOICE: 4709806								
	122506	04/16/26		494997	P	05/26/26	52035030 40514	CONTRACT SERVICES	565.63
	INVOICE: 4707278								
	VENDOR TOTALS		175.84 YTD INVOICED				3,597.21 YTD PAID		736.57
123302	SOUTHERN TIRE MART, LLC								
	122298	05/06/26		495141	T	05/26/26	60031030 42554	TIRES	545.71
	INVOICE: 7100066139								
	122411	05/07/26		495141	T	05/26/26	60031030 45144	GASOLINE & OIL	1,155.00
	INVOICE: 7100066396								
	VENDOR TOTALS		1,656.10 YTD INVOICED				11,417.10 YTD PAID		1,700.71
123166	CHARTER COMMUNICATIONS HOLDINGS, LLC								
	122158	05/01/26		495142	T	05/26/26	10001221 40514	CONTRACT SERVICES	1,164.38
	INVOICE: 235268301050126								

PAID INVOICES REPORT

CHECK: C052626 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122514	05/07/26	2977	495142	T	05/26/26	10001222 43054	TELEPHONE	3,080.00
	INVOICE: 188392501050726								
	122623	05/07/26		495142	T	05/26/26	10610010 40514	CONTRACT SERVICES	1,465.31
	INVOICE: 187580201050726								
	VENDOR TOTALS	5,322.84 YTD INVOICED		69,769.05 YTD PAID					5,709.69
103397	SYSTEM SECURITY								
	122480	05/04/26		495143	T	05/26/26	10061120 41514	OPERATING SUPPLIES	126.00
	INVOICE: INV-003595								
	VENDOR TOTALS	.00 YTD INVOICED		126.00 YTD PAID					126.00
124426	TAMURA, SYLVANA								
	122487	05/11/26		495144	T	05/26/26	10017010 40454	HEALTH INSURANCE BENEFITS	385.86
	INVOICE: 1701-113291								
	122567	05/12/26		495144	T	05/26/26	10017010 45424	TRAVEL, CONFERENCE & MEET	159.50
	INVOICE: 1701-113284								
	VENDOR TOTALS	.00 YTD INVOICED		784.58 YTD PAID					545.36
123130	TELEHEALTH VAN LLC								
	122628	05/13/26	3233	495145	T	05/26/26	10110040 48724	MENTAL HEALTH & WELLNESS	3,840.00
	INVOICE: 1115								
	VENDOR TOTALS	18,432.00 YTD INVOICED		125,384.00 YTD PAID					3,840.00
124007	THE FELDHAKE LAW FIRM, APC								
	122108	05/01/26	3042	495146	T	05/26/26	25019020 40514	CONTRACT SERVICES	2,185.00
	INVOICE: 57355								
	VENDOR TOTALS	4,952.50 YTD INVOICED		43,592.29 YTD PAID					2,185.00
123284	THE HILLER COMPANIES, LLC.								
	120570	04/02/26		495147	T	05/26/26	52035030 40514	CONTRACT SERVICES	165.00
	INVOICE: 785306								
	VENDOR TOTALS	.00 YTD INVOICED		7,618.59 YTD PAID					165.00
122858	THE LOVEJOY FOUNDATION								
	122161	04/23/26	2927	495148	T	05/26/26	10001230 40514	CONTRACT SERVICES	16,000.00
	INVOICE: COH05012026								
	VENDOR TOTALS	32,000.00 YTD INVOICED		176,000.00 YTD PAID					16,000.00
123814	THE RICHSTONE CENTER, INC.								
	122164	04/07/26	3014	495149	T	05/26/26	72750711 44954	THE RICHSTONE FAMILY CENT	2,850.85
	INVOICE: 29								
	VENDOR TOTALS	.00 YTD INVOICED		17,046.71 YTD PAID					2,850.85

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
118571	THE STANLEY LOUIS COMPANY								
	122568	04/28/26		495150	T	05/26/26	10061090 42124	SWIM POOL MAINTENANCE	851.00
	INVOICE: 260948								
	VENDOR TOTALS	13,408.59 YTD INVOICED					91,793.87 YTD PAID		851.00
121873	TRANS UNION LLC.								
	122206	04/25/26		494998	P	05/26/26	10021010 40514	CONTRACT SERVICES	177.36
	INVOICE: 04608752								
	VENDOR TOTALS	.00 YTD INVOICED					1,820.32 YTD PAID		177.36
123815	TRANSUNION RISK AND ALTERNATIVE								
	122159	05/01/26		494999	P	05/26/26	10002215 41514	OPERATING SUPPLIES	332.00
	INVOICE: 777625-202604-1								
	VENDOR TOTALS	.00 YTD INVOICED					3,466.05 YTD PAID		332.00
122814	TRIPLE SEVEN GROUP INC								
	122282	04/30/26	3255	495151	T	05/26/26	10110050 41924	WORLD CUP	10,697.50
	INVOICE: 1261								
	VENDOR TOTALS	.00 YTD INVOICED					13,341.63 YTD PAID		10,697.50
123793	TRUJILLO, JULISSA								
	122313	05/06/26		495152	T	05/26/26	10001224 45184	TRAINING	312.32
	INVOICE: 041304162026								
	VENDOR TOTALS	.00 YTD INVOICED					1,060.34 YTD PAID		312.32
124228	LOS ANGELES TRUCK CENTERS, LLC.								
	122100	04/08/26		495153	T	05/26/26	60031030 42064	PARTS	-519.33
	INVOICE: XA220714268:01								
	122610	05/08/26		495153	T	05/26/26	60031030 42064	PARTS	900.56
	INVOICE: XA220720288:01								
	VENDOR TOTALS	.00 YTD INVOICED					18,067.46 YTD PAID		381.23
110730	WALKER, JOYCELYN								
	122318	03/30/26		495154	T	05/26/26	10001224 45124	EDUCATIONAL REIMBURSEMENT	728.30
	INVOICE: EDUC. BAM 560								
	VENDOR TOTALS	.00 YTD INVOICED					3,741.56 YTD PAID		728.30
122966	WAWANESA GENERAL INSURANCE COMPANY								
	122124	02/13/26		495000	P	05/26/26	25019020 45064	SETTLEMENTS / JUDGEMENTS	5,796.18
	INVOICE: February 13, 2026								
	VENDOR TOTALS	.00 YTD INVOICED					5,796.18 YTD PAID		5,796.18
122789	YEE, CHERILYN								

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122171	04/29/26		495155	T	05/26/26	10001224 45184	TRAINING	115.68
	INVOICE: 042204232026								
	VENDOR TOTALS	.00 YTD INVOICED		781.40 YTD PAID					115.68
124807	ZHAO, BEIGUO								
	122532	04/23/26		495001	P	05/26/26	10000101 51114	BUSINESS LICENSE TAXES	400.00
	INVOICE: REDUND 04/23/26								
	122533	04/23/26		495001	P	05/26/26	10000101 51114	BUSINESS LICENSE TAXES	800.00
	INVOICE: REFUND 04/23/26								
	VENDOR TOTALS	.00 YTD INVOICED		1,200.00 YTD PAID					1,200.00
								REPORT TOTALS	1,853,525.03

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	17	454,272.49
TOTAL EFT TRANSFERS	154	1,399,252.54

** END OF REPORT - Generated by Shuntell Dixon **

CITY OF HAWTHORNE

FOR THE MEETING OF MAY 26, 2026

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Housing Authority Warrants for your approval:

	Warrant #s			
Date	**Start**	**Ending**	**Warrant type**	**Total $**
5/26/26	82459	82461	HOUSING	505.58
*** Emergency Issue - for ratification only**				505.58

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

_____ City Treasurer

_____ City Clerk

City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: H052626A TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123058	ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC.								
	122218	04/30/26		82461	T	05/26/26	81044010 41514	OPERATING SUPPLIES	148.27
	INVOICE: 12172462								
	VENDOR TOTALS		.00 YTD INVOICED				22,886.13 YTD PAID		148.27
112237	T-MOBILE								
	122481	04/21/26		82459	P	05/26/26	81044010 43054	TELEPHONE	268.18
	INVOICE: AP982816099								
	VENDOR TOTALS		.00 YTD INVOICED				144,010.33 YTD PAID		268.18
113605	VERIZON WIRELESS								
	122482	04/23/26		82460	P	05/26/26	81044010 43054	TELEPHONE	89.13
	INVOICE: AP470985090-4								
	VENDOR TOTALS		.00 YTD INVOICED				72,885.62 YTD PAID		89.13
								REPORT TOTALS	505.58

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	357.31
TOTAL EFT TRANSFERS	1	148.27

** END OF REPORT - Generated by Shuntell Dixon **

CITY OF HAWTHORNE

FOR THE MEETING OF MAY 26, 2026

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Asset Forfeiture Warrants for your approval:

	Warrant #s			
Date	**Start**	**Ending**	**Warrant type**	**Total $**
5/26/26	11152	11154	ASSET FORFEITURE	29,744.41
5/26/26	11155	11157	ASSET FORFEITURE	8,964.19
*** Emergency Issue - for ratification only**				38,708.60

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

_____ City Treasurer

_____ City Clerk

City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: AJ052626 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
124016	EGM FLYING SERVICES								
	122207	05/04/26		11152	T	05/26/26	22210010 40514	CONTRACT SERVICES	2,450.00
	INVOICE: 0024								
	VENDOR TOTALS		.00 YTD INVOICED				36,960.00 YTD PAID		2,450.00
124328	ENTERPRISE FLEET MANAGEMENT INC.								
	122332	05/05/26	2721	11153	T	05/26/26	22210010 47404	MACHINERY & EQUIPMENT	5,374.50
	INVOICE: 464335-050526								
	VENDOR TOTALS		7,692.06 YTD INVOICED				80,114.26 YTD PAID		5,374.50
17857	SOUTH BAY REGIONAL PUBLIC								
	122509	01/21/26	3260	11154	T	05/26/26	22210010 47404	MACHINERY & EQUIPMENT	21,919.91
	INVOICE: 04712								
	VENDOR TOTALS		1,060,762.15 YTD INVOICED				3,545,254.85 YTD PAID		21,919.91
								REPORT TOTALS	29,744.41

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	3	29,744.41

** END OF REPORT - Generated by Shuntell Dixon **

City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: AT052626 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
124172	HANGAR ONE AVIONICS INC.								
	122333	03/06/26		11155	T	05/26/26	23002244 42014	REPAIR & MAINTENANCE SUPP	4,103.11
	INVOICE: 20250904-4A								
	VENDOR TOTALS		.00 YTD INVOICED				4,103.11 YTD PAID		4,103.11
118737	LEXIPOL, LLC.								
	122335	05/01/26		11156	T	05/26/26	23021020 43064	LAW ENFRCMNT OPERATIONS&I	4,405.81
	INVOICE: INVLEX11269128								
	VENDOR TOTALS		.00 YTD INVOICED				7,887.01 YTD PAID		4,405.81
124321	US BANK NATIONAL ASSOCIATION								
	122508	05/01/26		11157	T	05/26/26	23002244 45144	GASOLINE & OIL	455.27
	INVOICE: 618156411								
	VENDOR TOTALS		453.86 YTD INVOICED				7,016.84 YTD PAID		455.27
								REPORT TOTALS	8,964.19

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	3	8,964.19

** END OF REPORT - Generated by Shuntell Dixon **

AGENDA ITEM NO. 8.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

RESOLUTION NO. 8596 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY WEED ABATEMENT ASSESSMENTS AND SETTING A HEARING DATE ON JUNE 9TH, 2026, AT 6:00 P.M. FOR SUCH PROPOSED ASSESSMENTS.

RECOMMENDED MOTION:

Staff recommends that the City Council approve Resolution No. 8596 and set Public Hearing date to June 9th, 2026, at 6:00 P.M.

DISCUSSION:

This is the first step in the annual Weed Abatement Assessment process. During the year, the City's retained contractor conducts weed and rubbish abatement work on private properties. The work is performed following a five-day notification period, including the property owner's posting of property and written notification. During this time, the property owner has the option to clean the property. Following the end of the five days, if the owner has not cleaned the property, a Work Order is issued, and the property is cleaned. Charges for the cleaning are then placed on the County Assessment Tax Rolls. The Director of Public Works may add or remove properties to the list in Exhibit A as necessary. The Public Hearing is scheduled for June 9th, 2026, at 6:00 p.m.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

None.

FISCAL IMPACT:

The assessments generate approximately $72,070.00 for the General Fund necessary to offset weed abatement costs.

NOTICING PROCEDURE:

72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS

Res 8596

RESOLUTION NO. 8596

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY WEED ABATEMENT ASSESSMENTS AND SETTING A HEARING DATE ON JUNE 9, 2026 AT 6:00 P.M. FOR SUCH PROPOSED ASSESSMENTS

WHEREAS, the City Council of the City of Hawthorne, California, has heretofore adopted its Ordinance No. 1099 on the 9th day of June, 1975, relating to an alternative method of abatement of weeds and waste; and

WHEREAS, the City Council intends to levy an assessment for the abatement of weeds; and waste; and

WHEREAS, the City Council desires to set a public hearing date with respect to such proposed levy of assessments.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Hawthorne, California as follows:

Section 1. That on Tuesday, June 9, 2026 at 6:00 p.m. a hearing will be held by the City Council of the City of Hawthorne, California, regarding the proposed levy of the Weed Abatement Assessments. The hearing will be held in the City Council chambers located at 4455 West 126th Street, Hawthorne, California.

Section 2. The City Clerk shall certify to the passage and adoption of this Resolution, which shall be in full force and take effect immediately upon its adoption.

PASSED, APPROVED and ADOPTED this 26th day of MAY 2026.

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST:

DAYNA WILLIAMS-HUNTER, City Clerk
City of Hawthorne, California

APPROVED AS TO FORM:

DAVID CACERES, City Attorney
City of Hawthorne, California

2026
WEED ABATEMENT
ASSESSMENT REPORT
EXHIBIT "A"

Published: May 2026

CITY OF HAWTHORNE
City of Good Neighbors

WEED ABATEMENT ASSESSMENT

AGENCY NAME: **CITY OF HAWTHORNE**

AGENCY ACCOUNT NUMBER: **164.96**

FISCAL YEAR: **2026-2027**

TOTAL 2025 LIEN AMOUNT	=	**$72,070.00**
2025 TOTAL NUMBER OF PARCELS	=	**2**
INPUT FOR ROLL YEAR 2026:		**LIEN GRANT TOTAL FOR ROLL YEAR 2026**
REGULAR PARCELS LIEN TOTAL	=	$0.00
REGULAR PARCEL ITEM COUNT	=	2
PUBLIC UTILITY LIEN TOTAL	=	$72,070.00
ITEM COUNT	=	2
GRAND TOTAL	=	**$ 72,070.00**

LIEN INPUT AUTHORIZATION
AUTHORIZED SIGNATURE:

Akbar Farokhi

DATE SIGNED: May 19th, 2026

AUTHORITY REFERENCE: City Engineer

AGENCY TELEPHONE NUMBER: (310) 349-2980

AGENCY MAILING ADDRESS: 4455 W. 126th Street
Hawthorne, CA 90250

**** If there are any exceptions to the input, please call Oscar Lugo at (310) 349-2945***

City Of Hawthorne
4455 W. 126th Street
Hawthorne, CA. 90250

May 26, 2026

NOTICE OF PUBLIC HEARING

WEED ABATEMENT ASSESSMENTS

Notice is hereby given that the attached report, a copy of which is on file in the City Clerk's office, as well as on the City website will be submitted to the City Council of the City of Hawthorne at a regular meeting of the Council to be held in the Council Chambers at Hawthorne City Hall, located at 4455 W. 126th Street, Hawthorne, California on Tuesday**, June 9, 2026** at **6pm**.

Any property owners having any objection to the cost of the weed abatement work contained therein, are hereby notified to attend said meeting, where their objections will be heard and given due consideration. Please contact the Public Works Department at 310-349-2980 with any questions.

Akbar Farokhi
Director of Public Works

Attachment

cc: City Clerk
City Manager
City Treasurer

City of Hawthorne
4455 W. 126th Street
Hawthorne, CA. 90250

NOTICE REGARDING EQUALIZATION OF WEED AND CLEANING TAXES

NOTICE IS HEREBY GIVEN, that the City Council of the City of Hawthorne, California, will hear protests or objections to weed or cleaning taxes for the purpose of correcting, modifying or confirming the same on the 9th day of June 2026, in the City Council Chambers in the City Hall of said City located at 4455 W. 126th Street, Hawthorne, California 90250, beginning at the hour of 6:00 p.m. of said day, or as soon thereafter as the matter may be heard.

The failure to make objection or protest at said hearing or hearings shall be deemed to be a waiver of same. A statement showing all property affected and the respective taxes or charges against the same is now on file in the office of the City Clerk at the City Hall of said City, located at 4455 W. 126th Street, Hawthorne, California 90250, and is open to public inspection.

Dated this 26th day of **May 2026**.

Dayna Williams-Hunter
City Clerk
City of Hawthorne, California

CITY OF HAWTHORNE
City of Good Neighbors

2026 - 2027
WEED ABATEMENT SCHEDULE

PROJECTED DATE	ACTION	COMMENTS:
04/10/26	Memo to the City Attorney with a sample Resolution setting June 9, 2026, as the date for the Public Hearing.	
05/26/26	City Council approves the Resolution - setting **June 9, 2026** as the date for the Public Hearing.	
05/28/26	Memo to the City Attorney with Sample Resolution confirming the *Weed Assessment Report* and authorizing collection of the assessment.	
05/28/26	Memo to City Clerk with *Statement of Expenses.*	
05/29/26	**Posting** of Notice Reference: *Equalization of Weed Cleaning* charges and list of parcel by the City Clerk (*per HMC 8.14.100.*)	
06/01/26	**Mailing** of *Notices of Equalization* to owners. (**No more than 5 days** after *Statement of Expenses* has been received by the City Clerk.)	
06/19/26	**Provide** report to the City Council. **Public Hearing**. Approval of Resolution confirming report and authorizing collection of the assessment.	
07/16/26	Street Sweeping	
07/17/26	**Last date** to file with the County Assessor	

Case Summary

AGENCY NAME
Hawthorne, CA

CASE ID
CE-17395

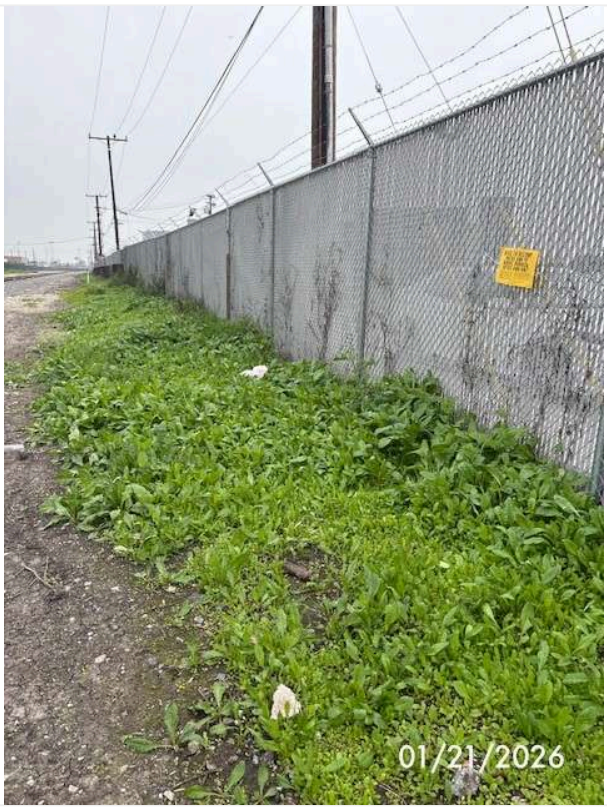
LOCATION
5100 Blk of Rail Road, Hawthorne, CA 90250

VIOLATIONS
A. Preamble, A15 Items of junk, trash, debris, or other personal property, A12 Overgrown vegetation/weeds prohibited.

Uploaded on January 21, 2026 by Oscar Lugo
49_1769027244988.jpg (124.0 kB)

Name
49_1769027244988.jpg

Description
N/A



Uploaded on January 21, 2026 by Oscar Lugo
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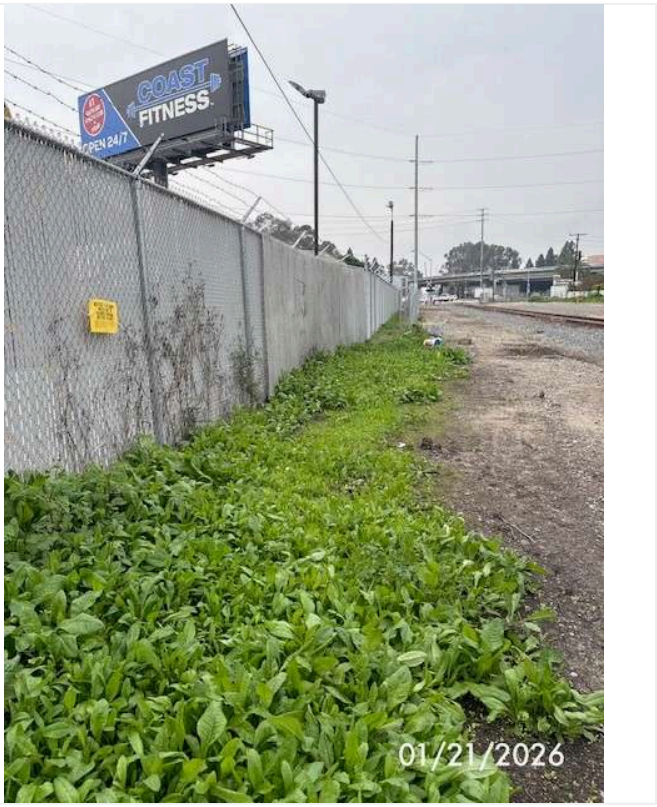
50_1769027244989.jpg

Description
N/A



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Description
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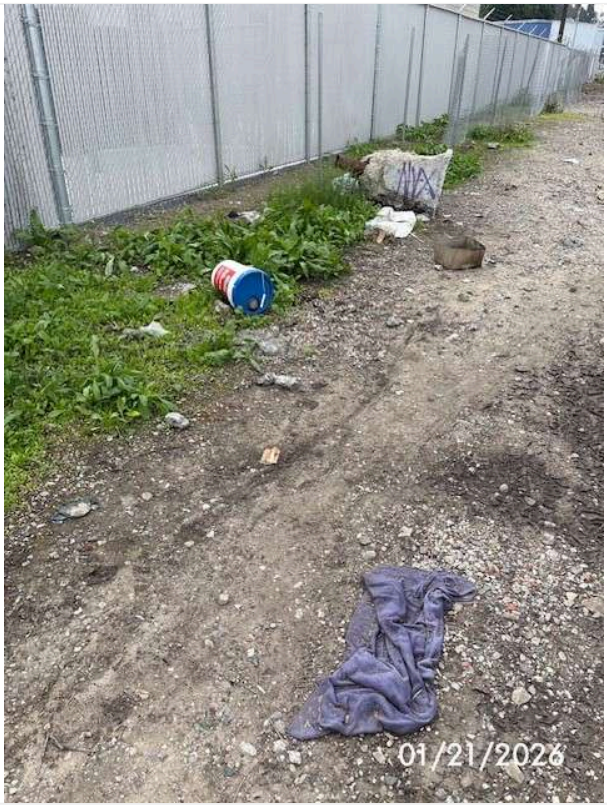

Uploaded on January 21, 2026 by Oscar Lugo
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Name
52_1769027244991.jpg

Description
N/A

Uploaded on January 27, 2026 by Oscar Lugo
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Name
19_1769549645615.jpg

Description
N/A

Uploaded on January 27, 2026 by Oscar Lugo
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Name
17_1769549645614.jpg

Description
N/A

Uploaded on January 27, 2026 by Oscar Lugo
18_1769549645615.jpg (147.4 kB)

Name
18_1769549645615.jpg

Description
N/A

CITY OF HAWTHORNE

Code Enforcement
4455 West 126th Street
Hawthorne, CA 90250

(310) 349-2945

Case #: CE-16449 05/04/2025

Name: UNION PACIFIC RAILROAD COMPANY
Address: 610 S Main St, LOS ANGELES, CA, 90014

Location of Violation (s): 2000 Blk of Rail Road, Hawthorne, CA, 90250

Code Enforcement Officer: Oscar Lugo
Case #: CE-16449

Subject: **Notice to Clean Premises**

Location**: 2000 Blk of Rail Road, Hawthorne, CA, 90250**

To the owner, agent of the owner, lessee, tenant, occupant, or person in possession of the premises hereinafter described:

Your attention is hereby directed to the provisions of Sections 8.14.020 and 8.14.030 of the Hawthorne Municipal Code. Pursuant to the provisions of said Sections, you are hereby notified to remove from the property hereinafter described, all earth, soil, grass, weeds, dead trees, tin cans, rubbish, refuse and waste material of all kinds and other unsanitary substances or objects which endanger or injure neighboring property, or the health, safety or welfare of the residents of the vicinity of such property. You have 5 days from the date of this notice in which to comply and thereafter to keep the said premises free there from. In the event you shall fail to do so within the time hereinabove limited, the undersigned will cause the same to be so removed, and the chargers therefore will be a lien upon said premises, or upon the unit or parcel of land adjoining and abutting the sidewalk in the event the side walk is the parcel to be cleaned. The said property is situated in the City of Hawthorne, California, and described as follows:

2000 Blk of Rail Road, Hawthorne, CA, 90250 (APN 4057032801)

Municipal Code: 8.20.030 (A)

Description: The city council finds and declares that it is a public nuisance and unlawful for any person to allow, cause, create, maintain, or suffer, or permit others to maintain, real property or premises in the city in such a manner that: A. Any one or more of the following conditions are found to exist thereon:

Resolution: Comply with listed violations

Municipal Code: 8.20.030 (A.15.)

Description: 15. Items of junk, trash, debris, or other personal property that are kept, placed, or stored inside of a structure or on exterior portions of real property resulting in public nuisance is prohibited.

Resolution: Remove debris

Municipal Code: 8.20.030 (A.25)

Description: 25. Causing, maintaining or permitting graffiti or other defacement of real or personal property is not permitted.

Resolution: Remove graffiti

Municipal Code: 8.20.030 (A.12.)

Description: 12. Overgrown vegetation and/or weeds not permitted. a. Vegetation likely to harbor, or promote the presence of, rats, vermin and/or insects. b. Vegetation causing detriment to neighboring properties, or that is out of conformity with neighboring community standards to such an extent as to result in, or contribute to, a diminution of property values, including, but not limited to: i. Lawns with grass in excess of six inches in height. ii. Hedges, trees, lawns, plants, or other vegetation that are not maintained in a neat, orderly, and healthy manner as a result of lack of adequate mowing, grooming, trimming, pruning, fertilizing, watering, and/or replacement. c. Vegetation that creates, or promotes, the existence of a fire hazard. d. Vegetation that overhangs or grows onto or into any public property, including, but not limited to, any public alley, highway, land, sidewalk, street or other right-of-way, so as to cause an obstruction to any person or vehicle using such public property. e. Tree branches or other vegetation within five feet of the rooftop of a structure so as to facilitate rodent or animal access thereto.

Resolution: Remove overgrown vegetation

You have five days from the date of this notice to file an appeal to the City Council of the City of Hawthorne, California.

Dated: 5/4/2025

Code Enforcement Officer

Oscar Lugo

CITY OF HAWTHORNE

Code Enforcement
4455 West 126th Street
Hawthorne, CA 90250

(310) 349-2945

Case #: CE-16450 05/04/2025

Name: SOU PAC TRANS CO S B E PAR 1 MAP 872-19-296
Address: 640 S Main St, LOS ANGELES, CA, 90014

Location of Violation (s): 2300 blk of Rail Road, Hawthorne, CA, 90250

Code Enforcement Officer: Oscar Lugo
Case #: CE-16450

Subject: **Notice to Clean Premises**

Location**: 2300 blk of Rail Road, Hawthorne, CA, 90250**

To the owner, agent of the owner, lessee, tenant, occupant, or person in possession of the premises hereinafter described:

Your attention is hereby directed to the provisions of Sections 8.14.020 and 8.14.030 of the Hawthorne Municipal Code. Pursuant to the provisions of said Sections, you are hereby notified to remove from the property hereinafter described, all earth, soil, grass, weeds, dead trees, tin cans, rubbish, refuse and waste material of all kinds and other unsanitary substances or objects which endanger or injure neighboring property, or the health, safety or welfare of the residents of the vicinity of such property. You have 5 days from the date of this notice in which to comply and thereafter to keep the said premises free there from. In the event you shall fail to do so within the time hereinabove limited, the undersigned will cause the same to be so removed, and the chargers therefore will be a lien upon said premises, or upon the unit or parcel of land adjoining and abutting the sidewalk in the event the side walk is the parcel to be cleaned. The said property is situated in the City of Hawthorne, California, and described as follows:

2300 blk of Rail Road, Hawthorne, CA, 90250 (4056031803 / 4056031804)

Municipal Code: 8.20.030 (A)

Description: The city council finds and declares that it is a public nuisance and unlawful for any person to allow, cause, create, maintain, or suffer, or permit others to maintain, real property or premises in the city in such a manner that: A. Any one or more of the following conditions are found to exist thereon:

Resolution: Comply with listed violations

Municipal Code: 8.20.030 (A.15.)

Description: 15. Items of junk, trash, debris, or other personal property that are kept, placed, or stored inside of a structure or on exterior portions of real property resulting in public nuisance is prohibited.

Resolution: Remove debris

Municipal Code: 8.20.030 (A.12.)

Description: 12. Overgrown vegetation and/or weeds not permitted. a. Vegetation likely to harbor, or promote the presence of, rats, vermin and/or insects. b. Vegetation causing detriment to neighboring properties, or that is out of conformity with neighboring community standards to such an extent as to result in, or contribute to, a diminution of property values, including, but not limited to: i. Lawns with grass in excess of six inches in height. ii. Hedges, trees, lawns, plants, or other vegetation that are not maintained in a neat, orderly, and healthy manner as a result of lack of adequate mowing, grooming, trimming, pruning, fertilizing, watering, and/or replacement. c. Vegetation that creates, or promotes, the existence of a fire hazard. d. Vegetation that overhangs or grows onto or into any public property, including, but not limited to, any public alley, highway, land, sidewalk, street or other right-of-way, so as to cause an obstruction to any person or vehicle using such public property. e. Tree branches or other vegetation within five feet of the rooftop of a structure so as to facilitate rodent or animal access thereto.

Resolution: Remove overgrown vegetation

Municipal Code: 8.20.030 (A.13.)

Description: 13. Dead, decayed, diseased or hazardous trees, weeds, ground cover, and other vegetation, or the absence of healthful vegetation not permitted.

Resolution: Remove dead vegetation.

You have five days from the date of this notice to file an appeal to the City Council of the City of Hawthorne, California.

Dated: 5/4/2025

Code Enforcement Officer

Oscar Lugo

CITY OF HAWTHORNE

Code Enforcement
4455 West 126th Street
Hawthorne, CA 90250

(310) 349-2945

Case #: CE-16451 05/04/2025

Name: SOU PAC TRANS CO S B E PAR 1 MAP 872-19-296
Address: 610 S Main St, LOS ANGELES, CA, 90014

Location of Violation (s): 2800 blk of Rail Road, Hawthorne, CA, 90250

Code Enforcement Officer: Oscar Lugo
Case #: CE-16451

Subject: **Notice to Clean Premises**

Location**: 2800 blk of Rail Road, Hawthorne, CA, 90250**

To the owner, agent of the owner, lessee, tenant, occupant, or person in possession of the premises hereinafter described:

Your attention is hereby directed to the provisions of Sections 8.14.020 and 8.14.030 of the Hawthorne Municipal Code. Pursuant to the provisions of said Sections, you are hereby notified to remove from the property hereinafter described, all earth, soil, grass, weeds, dead trees, tin cans, rubbish, refuse and waste material of all kinds and other unsanitary substances or objects which endanger or injure neighboring property, or the health, safety or welfare of the residents of the vicinity of such property. You have 5 days from the date of this notice in which to comply and thereafter to keep the said premises free there from. In the event you shall fail to do so within the time hereinabove limited, the undersigned will cause the same to be so removed, and the chargers therefore will be a lien upon said premises, or upon the unit or parcel of land adjoining and abutting the sidewalk in the event the side walk is the parcel to be cleaned. The said property is situated in the City of Hawthorne, California, and described as follows:

2800 blk of Rail Road, Hawthorne, CA, 90250 (APN 4056031803)

Municipal Code: 8.20.030 (A)

Description: The city council finds and declares that it is a public nuisance and unlawful for any person to allow, cause, create, maintain, or suffer, or permit others to maintain, real property or premises in the city in such a manner that: A. Any one or more of the following conditions are found to exist thereon:

Resolution: Comply with listed violations

Municipal Code: 8.20.030 (A.15.)

Description: 15. Items of junk, trash, debris, or other personal property that are kept, placed, or stored inside of a structure or on exterior portions of real property resulting in public nuisance is prohibited.

Resolution: Remove debris

Municipal Code: 8.20.030 (A.12.)

Description: 12. Overgrown vegetation and/or weeds not permitted. a. Vegetation likely to harbor, or promote the presence of, rats, vermin and/or insects. b. Vegetation causing detriment to neighboring properties, or that is out of conformity with neighboring community standards to such an extent as to result in, or contribute to, a diminution of property values, including, but not limited to: i. Lawns with grass in excess of six inches in height. ii. Hedges, trees, lawns, plants, or other vegetation that are not maintained in a neat, orderly, and healthy manner as a result of lack of adequate mowing, grooming, trimming, pruning, fertilizing, watering, and/or replacement. c. Vegetation that creates, or promotes, the existence of a fire hazard. d. Vegetation that overhangs or grows onto or into any public property, including, but not limited to, any public alley, highway, land, sidewalk, street or other right-of-way, so as to cause an obstruction to any person or vehicle using such public property. e. Tree branches or other vegetation within five feet of the rooftop of a structure so as to facilitate rodent or animal access thereto.

Resolution: Remove overgrown vegetation.

You have five days from the date of this notice to file an appeal to the City Council of the City of Hawthorne, California.

Dated: 5/4/2025

Code Enforcement Officer

Oscar Lugo

CITY OF HAWTHORNE

Code Enforcement
4455 West 126th Street
Hawthorne, CA 90250

(310) 349-2945

Case #: CE-16452 05/04/2025

Name: SOU PAC TRANS CO SBE PAR 2 MAP 872-19-297 2 PTS
Address: 610 S Main St, LOS ANGELES, CA, 90014

Location of Violation (s): 3200 Blk Rail Road, Hawthorne, CA, 90250

Code Enforcement Officer: Oscar Lugo
Case #: CE-16452

Subject: **Notice to Clean Premises**

Location**: 3200 Blk Rail Road, Hawthorne, CA, 90250**

To the owner, agent of the owner, lessee, tenant, occupant, or person in possession of the premises hereinafter described:

Your attention is hereby directed to the provisions of Sections 8.14.020 and 8.14.030 of the Hawthorne Municipal Code. Pursuant to the provisions of said Sections, you are hereby notified to remove from the property hereinafter described, all earth, soil, grass, weeds, dead trees, tin cans, rubbish, refuse and waste material of all kinds and other unsanitary substances or objects which endanger or injure neighboring property, or the health, safety or welfare of the residents of the vicinity of such property. You have 5 days from the date of this notice in which to comply and thereafter to keep the said premises free there from. In the event you shall fail to do so within the time hereinabove limited, the undersigned will cause the same to be so removed, and the chargers therefore will be a lien upon said premises, or upon the unit or parcel of land adjoining and abutting the sidewalk in the event the side walk is the parcel to be cleaned. The said property is situated in the City of Hawthorne, California, and described as follows:

3200 Blk Rail Road, Hawthorne, CA, 90250 (APN 4049017812 / 4049017811)

Municipal Code: 8.20.030 (A)

Description: The city council finds and declares that it is a public nuisance and unlawful for any person to allow, cause, create, maintain, or suffer, or permit others to maintain, real property or premises in the city in such a manner that: A. Any one or more of the following conditions are found to exist thereon:

Resolution: Comply with Listed violations

Municipal Code: 8.20.030 (A.12.)

Description: 12. Overgrown vegetation and/or weeds not permitted. a. Vegetation likely to harbor, or promote the presence of, rats, vermin and/or insects. b. Vegetation causing detriment to neighboring properties, or that is out of conformity with neighboring community standards to such an extent as to result in, or contribute to, a diminution of property values, including, but not limited to: i. Lawns with grass in excess of six inches in height. ii. Hedges, trees, lawns, plants, or other vegetation that are not maintained in a neat, orderly, and healthy manner as a result of lack of adequate mowing, grooming, trimming, pruning, fertilizing, watering, and/or replacement. c. Vegetation that creates, or promotes, the existence of a fire hazard. d. Vegetation that overhangs or grows onto or into any public property, including, but not limited to, any public alley, highway, land, sidewalk, street or other right-of-way, so as to cause an obstruction to any person or vehicle using such public property. e. Tree branches or other vegetation within five feet of the rooftop of a structure so as to facilitate rodent or animal access thereto.

Resolution: Remove overgrown vegetation

Municipal Code: 8.20.030 (A.15.)

Description: 15. Items of junk, trash, debris, or other personal property that are kept, placed, or stored inside of a structure or on exterior portions of real property resulting in public nuisance is prohibited.

Resolution: Remove debris

You have five days from the date of this notice to file an appeal to the City Council of the City of Hawthorne, California.

Dated: 5/4/2025

Code Enforcement Officer

Oscar Lugo

CITY OF HAWTHORNE

Code Enforcement
4455 West 126th Street
Hawthorne, CA 90250

(310) 349-2945

Case #: CE-17395 01/21/2026

Name: SOU PAC CO SB OF E PAR 5 MAP 856-19-212A
Address: 610 S Main St, LOS ANGELES, CA, 90014

Location of Violation (s): 5100 Blk of Rail Road, Hawthorne, CA, 90250

Code Enforcement Officer: Oscar Lugo
Case #: CE-17395

Subject: **Notice to Clean Premises**

Location**: 5100 Blk of Rail Road, Hawthorne, CA, 90250**

To the owner, agent of the owner, lessee, tenant, occupant, or person in possession of the premises hereinafter described:

Your attention is hereby directed to the provisions of Sections 8.14.020 and 8.14.030 of the Hawthorne Municipal Code. Pursuant to the provisions of said Sections, you are hereby notified to remove from the property hereinafter described, all earth, soil, grass, weeds, dead trees, tin cans, rubbish, refuse and waste material of all kinds and other unsanitary substances or objects which endanger or injure neighboring property, or the health, safety or welfare of the residents of the vicinity of such property. You have 5 days from the date of this notice in which to comply and thereafter to keep the said premises free there from. In the event you shall fail to do so within the time hereinabove limited, the undersigned will cause the same to be so removed, and the chargers therefore will be a lien upon said premises, or upon the unit or parcel of land adjoining and abutting the sidewalk in the event the side walk is the parcel to be cleaned. The said property is situated in the City of Hawthorne, California, and described as follows:

5100 Blk of Rail Road, Hawthorne, CA, 90250

Municipal Code: 8.20.030 (A)

Description: The city council finds and declares that it is a public nuisance and unlawful for any person to allow, cause, create, maintain, or suffer, or permit others to maintain, real property or premises in the city in such a manner that: A. Any one or more of the following conditions are found to exist thereon:

Resolution: Comply with listed violations

Municipal Code: 8.20.030 (A.15.)

Description: 15. Items of junk, trash, debris, or other personal property that are kept, placed, or stored inside of a structure or on exterior portions of real property resulting in public nuisance is prohibited.

Resolution: remove debris scattered throughout area.

Municipal Code: 8.20.030 (A.12.)

Description: 12. Overgrown vegetation and/or weeds not permitted. a. Vegetation likely to harbor, or promote the presence of, rats, vermin and/or insects. b. Vegetation causing detriment to neighboring properties, or that is out of conformity with neighboring community standards to such an extent as to result in, or contribute to, a diminution of property values, including, but not limited to: i. Lawns with grass in excess of six inches in height. ii. Hedges, trees, lawns, plants, or other vegetation that are not maintained in a neat, orderly, and healthy manner as a result of lack of adequate mowing, grooming, trimming, pruning, fertilizing, watering, and/or replacement. c. Vegetation that creates, or promotes, the existence of a fire hazard. d. Vegetation that overhangs or grows onto or into any public property, including, but not limited to, any public alley, highway, land, sidewalk, street or other right-of-way, so as to cause an obstruction to any person or vehicle using such public property. e. Tree branches or other vegetation within five feet of the rooftop of a structure so as to facilitate rodent or animal access thereto.

Resolution: Trim and remove overgrown vegetation

You have five days from the date of this notice to file an appeal to the City Council of the City of Hawthorne, California.

Dated: 1/21/2026

Oscar Lugo

City of Hawthorne

Code Enforcement Officer

WORK ORDER FOR WEED CLEANING

VENDOR: **MARTINEZ LANDSCAPE COMPANY,**

14862 Ryan Street, Sylmar, CA 91342

Telephone Number: (818) 364-9188 Fax Number: (818) 364-9958

ATLAS PAGE: **(Attach Copy to this Work Order)**

ASSESSOR NUMBER: 4142011802

SITE ADDRESS & DESCRIPTION: **Rail Road area along the 5100 Blk of El Segundo Blvd**

ESTIMATED TYPE OF WORK:

[X] DISCING
[X] HAND CLEANING
[X] MOWING
[X] MOW PARKWAY
[X] RUBBISH

COMMENTS:

Code Enforcement Officer

Akbar Farokhi Director of Public Works

VENDOR FAXED ON: January 27, 2026

By: Oscar Lugo, Code Enforcement Dept.

____ Copy to Weed Abatement Posting File
____ Copy to Tickler - for Assessment Charges
____ Copy to Vendor
____ Copy to Inspector

H:DEPTENGINEERWPDOCSPROJECTSONGOINGWEEDSCLEANORDER

06/12/2025

07/17/2025

07/17/2025

07/17/2025

07/17/2025

07/17/2025

NOTICE TO DESTROY
WEEDS AND TO
REMOVE RUBBISH
REFUSE AND D
07/17/2025

07/17/2025

WARNING
PETROLEUM
PIPELINE
06/12/2025

06/12/2025

06/12/2025

AGENDA ITEM NO. 9.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Finance

City Manager: Department Head:

SUBJECT:
RESOLUTION NO. 8603 — APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN HINDERLITER, DE LLAMAS & ASSOCIATES ("HDL") FOR PROPERTY TAX CONSULTING/AUDIT SERVICES.

RECOMMENDED MOTION:
Staff recommends that the City Council adopt Resolution No. 8603.

DISCUSSION:
The HdL Company provides assistance to local governments in verifying property tax revenues. Their services include auditing property tax revenue apportioned by the Los Angeles County Auditor/Controller, verifying that property tax is assigned to all parcels within the City, and tracking property transfers and new construction to determine whether reassessments are performed within a reasonable period of time. In addition, their proposal includes quarterly analysis reports on assessed valuation, the status of property tax appeals, property transfers, and historical property tax data for the City and the Successor Agency.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
Establish partnerships with entities that can work toward City goals and objectives.

FISCAL IMPACT:
The annual fee for base services is $19,325, to be invoiced quarterly, and a 25% contingent fee on funds recovered or reallocated as a result of the audit. The price will be adjusted annually by the CPI, with no more than a 5% increase.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Resolution No. 8603 - HDL Agreement Property Tax Audit
HDL Consultant Agreement Amendment
HDL Consultant Agreement 2017

RESOLUTION NO. 8603

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN HINDERLITER, de LLAMAS & ASSOCIATES ("HdL") FOR PROPERTY TAX CONSULTING/AUDIT SERVICES.

WHEREAS, Hinderliter, de Llamas & Associates ("HdL") has submitted a proposed amendment to the agreement for assisting the City with property tax management and identifying property tax revenues misallocated by the County of Los Angeles; and

WHEREAS, the HdL Company provides assistance to local governments in verifying property tax revenues. Their services include auditing property tax revenue apportioned by the Los Angeles County Auditor/Controller, verifying the property tax is assigned to all parcels within the City, tracking property transfers and new construction to determine whether reassessments are performed within a reasonable period of time. In addition, their proposal includes quarterly analysis reports of assessed valuation, status of property tax appeals, and information on property transfers and historical property tax data for the City; and

WHEREAS, the City desires to enter into an agreement with HdL for the provision of these above listed professional services.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HAWTHORNE HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council of the City of Hawthorne hereby incorporates by reference all the recitals herein.

Section 2. The Consultant Services Agreement between the City of Hawthorne and HdL, (attached as Exhibit "A") is approved and either the Mayor or the City Manager is authorized to execute the Agreement, as well as all amendments thereto, so long as the City Attorney approves the amendments as to form.

PASSED, APPROVED AND ADOPTED this 26th day of May, 2026.

_____

ALEX VARGAS, Mayor
City of Hawthorne, CA

ATTEST:

_____
DAYNA WILLIAMS-HUNTER, City Clerk
City of Hawthorne, California

APPROVED AS TO FORM:

_____
DAVID CACERES,
City Attorney
City of Hawthorne

EXHIBIT “A”

(Consultant Agreement Between City of Hawthorne and HdL, LLC)

AMENDMENT TO THE AGREEMENT FOR
PROPERTY TAX CONSULTING/AUDIT SERVICES
BETWEEN THE CITY OF HAWTHORNE AND HDL COREN & CONE

This Amendment to the Agreement is made and entered into this 1st day of July 2026 by and between the City of Hawthorne, a California Municipal corporation (hereinafter referred to as "CITY"), and HdL Coren & Cone, a California corporation (hereinafter referred to as "CONTRACTOR").

WHEREAS the CITY and CONTRACTOR entered into an Agreement for Property Tax Consulting/Audit Services ("AGREEMENT") dated July 1, 2017, to provide certain consultant services, and

CONTRACTOR represents that CONTRACTOR has the expertise and is qualified to perform the services described in the AGREEMENT, and if required, is duly registered under the laws of the State of California.

NOW THEREFORE, the parties agree as follows:

1. Section 2.0 BASE SERVICES will be replaced with the Base Services attachment.

2. Section 6.3 Optional Services hourly rates will be replaced with:

Partner	$250 per hour
Principal	$225 per hour
Programmer	$200 per hour
Associate	$175 per hour
Senior Analyst	$125 per hour
Analyst	$ 90 per hour
Administrative	$ 70 per hour

Hourly rates are exclusive of expenses and are subject to adjustment by CONTRACTOR annually. On July 1st of each year CONTRACTOR shall provide CITY with an updated schedule of hourly rates. The rates will not be increased by more than five percent (5%) per year.

3. Section 8.1 Representative of Contractor will be updated as follows:

Nichole Cone-Morishita
HdL Coren & Cone
120 S. State College Blvd., Suite 200
Brea, CA 92821

4. Section 9.1 Insurance will be updated as follows:

(a) Consultant shall maintain in-force: Commercial General Liability and Professional Liability Insurance. During the term of this Agreement, Consultant shall maintain in full force and effect a policy of public liability insurance with minimum coverage of $2,000,000 in accordance with the requirements provided by City to Consultant. Consultant shall also maintain in-force;

Professional Liability Insurance (and/or Errors & Omissions Insurance) with minimum limits of liability of $2,000,000 per claim against an injury, death, loss or damages because of wrongful or negligent acts or omissions by the named insured.

(b) Contractor shall maintain in-force Workers' Compensation and Employer's Liability Insurance as required by the California Labor Code. Evidence of coverage shall take the form of a Certificate of Insurance or a California Certificate to Self-Insure. Acceptable minimum limits for this coverage are: Workers' Compensation; Statutory in California; Employer's Liability: $1,000,000.

(c) Certificates of Insurance. Contractor shall furnish to City evidence of any insurance required by this Agreement. A Certificate of Insurance from an insurer admitted or authorized to do business in the State of California will be provided, indicating that the respective policy(s) meets the following requirements: (1) The City, its officers, employees, and agents shall be named as additional insured on the General Liability Insurance; (2) Insurance shall not be canceled or terminated without 30 days written notice to City or 10 day notice for non-payment of the premium; (3) General Liability shall be primary and any insurance held by City for its own protection shall be excess and shall be effective only upon exhaustion of Contractor's insurance; (4) Insurance shall be maintained for the duration of the Agreement, including any period extended beyond the expiration date of this Agreement required to complete performance as stipulated in this Agreement and all amendments thereto.

(d) To the extent permitted by law, Consultant's total aggregate liability arising out of or relating to this Agreement shall not exceed $4,000,000 or the total compensation received by Consultant under this Agreement, whichever is greater.

5. Section 13.1 Contractor will be updated as follows:

   HdL Coren & Cone
   120 S. State College Blvd., Suite 200
   Brea, CA 92821

6. Exhibit A – Schedule of Performance will be replaced with the Exhibit A attachment.

7. The current annual fee will be $19,325 and will remain unchanged until the 2027 California Consumer Price Index (CCPI) is applied. Subsequent annual CCPI adjustments will occur in July of each year.

IN WITNESS WHEREOF, the Parties have executed this Amendment on the day and year first above written.

CITY OF HAWTHORNE

_____
Vontray Norris, City Manager
City of Hawthorne

CONTRACTOR:

HdL COREN & CONE
A California Corporation

_____
Nichole Cone-Morishita, CFO

APPROVED AS TO FORM:

_____
DAVID CACERES, City Attorney
City of Hawthorne, California

CITY OF AGREEMENT FOR PROPERTY TAX CONSULTING/AUDIT SERVICES

This AGREEMENT (the "Agreement") is made and entered into as of the 1st day of July 2017 by and between the CITY OF HAWTHORNE a municipal corporation hereinafter called CITY, and HdL Coren & Cone, a California Corporation hereinafter called CONTRACTOR.

RECITALS

WHEREAS, property tax revenues can be verified and potentially increased through a system of continuous monitoring, identification and reconciliation to county records; and

WHEREAS, an effective program of property tax management will assist the CITY in fiscal, economic and community development planning; and

WHEREAS, CITY desires the property tax data based reports and data analysis required to effectively manage the CITY property tax base and identify and recover revenues misallocated within the CITY, or to other jurisdictions; and

WHEREAS, CONTRACTOR is a state-wide expert in such data analysis with over 150 public agency clients for whom such services are performed and has the programs, equipment, data and personnel required to deliver the property tax services referenced herein;

WHEREAS, CITY prefers to pay for certain of such services through a contingency arrangement where payment is made from monies recovered and CONTRACTOR is willing to base its compensation on such a risk-based formula.

NOW, THEREFORE, CITY and CONTRACTOR, for the consideration hereinafter described, mutually agree as follows:

1.0 DEFINITIONS

For purposes of this Agreement, the following terms shall have the meaning stated below:

Audit Review: "Audit" or "Audit Review" shall mean the comparison of databases to ensure that parcels are correctly coded with the appropriate tax rate area to return revenue to the client city. Audits include the secured and unsecured tax rolls and where secured records are corrected; the corresponding unsecured records related to those properties are also corrected. A review of the calculation methodologies developed by auditor/controller offices in the administration of property tax is made to ensure compliance. New annexations are audited the 1st or 2nd year after the area's adoption due to the timing of LAFCO and the State Board of Equalization in assigning new tax rate areas and county processing of those changes.

County: "County" shall mean the County in which the CITY is located.

Data Base: "Data Base" shall mean a computerized listing of property tax parcels and information compiled for CITY from information provided by the County.

Days: "Days" shall mean calendar days.

Property Tax Roll: "Property Tax Roll" shall mean the assessed values of parcels on the secured and unsecured lien date rolls as reported by the County.

Proprietary Information: "Proprietary Information" shall be the reports, technical information, compilations of data, methodologies, formula, software, programs, technologies and other processes previously designed and developed by CONTRACTOR and used in the performance of the services hereunder.

Successor Agency: "Successor Agency" means the City's administration pursuant to Section 34176 of the Health and Safety Code of the former community redevelopment agency of CITY).

Recovered/Reallocated Revenue: "Recovered or Reallocated Revenue" shall mean additional revenue received as a result of an audit or review of properties submitted for correction or for corrections due erroneous calculations or incorrect methods of distributing revenue discovered by the CONTRACTOR and then made by county agencies which result in a return of additional revenue to the AGENCY. Reviews of AGENCY administered pass throughs are performed to ensure the correctness of distributions being made to participating agencies.

Scope of Services: "Scope of Services" shall mean all of the Base Services specified in Section 2.0, the Optional Services in Section 3.0, the Additional Services in Section 4.0, or any other services rendered hereunder.

TRA: "Tax Rate Area" shall mean the area subject to the tax rate.

2.0 BASE SERVICES

The CONTRACTOR shall perform all of the following duties as part of the Base Services provided hereunder, unless otherwise specified in writing by the Contract Officer:

2.1 Analysis And Identification Of Misallocation Errors (Contingent Fee)

(a) In the first year of this Agreement, and as necessary thereafter but not less than once every five (5) years, CONTRACTOR shall conduct an analysis to identify and verify in the CITY parcels on the secured Property Tax Roll which are not properly attributed to a CITY, and will provide the correct TRA designation to the proper County agency. Typical errors include parcels assigned to incorrect TRAs within the CITY or an adjacent city, and TRAs allocated to wrong taxing agencies.

(b) CONTRACTOR shall annually reconcile the annual auditor-controller assessed valuations report to the assessor's lien date rolls and identify discrepancies.

(c) CONTRACTOR shall annually review parcels on the unsecured Property Tax Roll to identify inconsistencies such as value variations, values being reported to a mailing address rather than the situs address, and errors involving TRAs (to the extent records are available).

(d) In Counties with automated data, CONTRACTOR shall quarterly audit documentary transfer tax remittance detail provided by County and identify misallocations that may be recovered for CITY.

(e) CONTRACTOR may audit general fund or tax increment property tax revenue or other revenues attributable to the CITY departments, districts, (including but not limited to base year value audits; administration of tax sharing agreements; tax increment allocation reviews; county allocation and payments reviews).

2.2 Annual Services (Fixed Fee)

Annually, after the Property Tax Roll is available:

(a) CONTRACTOR shall establish a Data Base for CITY available through CONTRACTOR'S online property tax application

(b) Utilizing the Data Base, CONTRACTOR will provide:

(1) A listing of the major property owners in the CITY, including the assessed value of their property.

(2) A listing of the major property tax payers, including an estimate of the property taxes.

(3) A listing of property tax transfers which occurred since the prior lien date.

(4) A listing of parcels that have not changed ownership since the enactment of Proposition XIIIA.

(5) A comparison of property within the CITY by county-use code designation.

(6) A listing by parcel of new construction activity utilizing city building department data, including building permits with assessor parcel numbers and project completion dates, to identify non-residential parcels with new construction activity and to provide reports for use in the CITY's preparation of Gann (Propositions 4 and 111) State Appropriation Limit calculations.

(7) A listing of multiple owned parcels.

(8) A listing of absentee owner parcels.

(9) Calculate an estimate of property tax revenue anticipated to be received for the fiscal year by the CITY. This estimate is based upon the initial information provided by the County and is subject to modification. This estimate shall not be used to secure the indebtedness of the CITY.

(10) Development of historical trending reports involving taxable assessed values for the CITY, median and average sales prices, foreclosure activity and related economics trends.

(11) Upon written request, analyses based on geographic areas designated by the CITY to include assessed valuations and square footage computations for use in community development planning.

2.3 Successor Agency Services

Successor Agency Services including but not limited to:

(a) Tax increment projections
(b) Cash flows for the Successor Agency by Project Area
(c) Assistance with Redevelopment Obligation Payment Schedules
(d) Assistance in providing property tax information for the taxing agencies receiving property tax revenues from former Project Areas
(e) Estimates of property tax revenues to be received by the taxing entities from former Project Areas
(f) Provide property tax information to the Oversight Board at the direction of the Successor Agency
(g) Provide access to the Oversight Board to AGENCY and former redevelopment agency documents at the direction of the Successor Agency
(h) Monitor the County distribution of tax-sharing revenues to the taxing entities of the former redevelopment agency
(i) Coordinate with the Auditor-Controller the relationship between the tax-sharing, debt service and other obligations of former redevelopment agency
(j) Prepare as needed an assessment resources available to the Successor Agency to meet the long term obligations of the former redevelopment agency

2.4 Quarterly Services/Monthly Services (Fixed Fee)

The CONTRACTOR shall perform the following services quarterly:

(k) A listing of property tax appeals filed on properties in the CITY (selected counties).

(l) A listing of property transfers that have occurred since the last report.

(m) Monthly update of CONTRACTOR'S web-based software program to include parcel transfer data and, in select counties, appeal updates.

2.5 On-Going Consultation (Fixed Fee)

During the term of this Agreement, CONTRACTOR will serve as the CITY's resource staff on questions relating to property tax and assist in estimating current year property tax revenues. On-going consultation would include, but not be limited to, inquiries resolved through use of the CITY's data base.

3.0 OPTIONAL SERVICES

The following services are available on a time and materials basis:

3.1 Specified Data

Generation of specialized data-based reports which would require additional programming, the purchase of additional data, costs for county staff research, or similar matters not necessary to carry out services outlined in Section 2.0.

3.2 County Research

Any research with County agencies for which CONTRACTOR does not have a current database.

3.3 Bond Services

Bond services are available for a fixed negotiated fee, including:

(a) Tax Allocation Bonds fiscal consultant reports
(b) Mello-Roos Special Tax studies

3.4 Additional Meetings Requested

Meetings in excess of the annual meeting to review the analysis of property tax data, trending information, and other findings with AGENCY shall be considered an Optional Service.

4.0 ADDITIONAL SERVICES

CITY shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services

or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any material adjustment in the contract and/or the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of up to $75,000, or in the time to perform of up to one hundred eighty (180) days may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein.

5.0 OBLIGATIONS OF THE PARTIES WITH RESPECT TO SERVICES

5.1 City Materials and Support

CITY agrees to provide the following information:

1. Current CITY maps and zoning map;

2. A copy of reports received by the CITY annually from the Auditor-Controller's office detailing assessed values (secured, unsecured and utilities), as well as unitary values for reconciliation analysis;

3. Parcel listing and maps of CITY parcel annexations since the lien date roll;

4. A listing of completed new construction projects with Assessor's map book, page and parcel numbers (APN) for proper identification and tracking for two years prior to the date of this Agreement. If the data does not include the APN information, CONTRACTOR will research this information at an additional cost;

5. A listing of the CITY levies assessment districts and direct assessments.

5.2 Compliance with Law

All services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the CITY and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered.

5.3 License, Permits, Fees and Assessments

CONTRACTOR shall obtain such licenses, permits and approvals (collectively the "Permits") as may be required by law for the performance of the services required by this Agreement. CITY shall assist CONTRACTOR in obtaining such Permits, and CITY shall absorb all fees, assessments and taxes which are necessary for any Permits required to be issued by CITY.

5.4 Further Responsibilities of Parties

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

6.0 CONSIDERATION

6.1 Base Fixed Fee Services

CONTRACTOR shall provide the Base Services described in Section 2.0 above, for a fixed annual fee of $14,225.00 (invoiced quarterly).

The fee for the first three (3) years of this Contract shall be the annual fixed fee as noted. In the fourth (4th) year of the contract the Base Fixed Services Fee shall be adjusted by the California Consumer Price Index (CCPI) for all urban consumers as determined by the California Department of Industrial Relations as measured February of the first year to February of the third (3rd) of this Contract. The revised Fixed Services Fee including the CCPI adjustment shall apply to the 4th and 5th years of the Contract. If this Contract is extended month to month as provided for in Section 7.4, the Base Fixed Fee shall be adjusted annually by the California Consumer Price Index (CCPI) for all items as determined by the California Department of Industrial Relations as measured February to February by the California All Urban Consumers index.

6.2 Base Contingent Fee Services

For Base Services pursuant to Section 2.1 which are payable on a contingent basis, CONTRACTOR shall receive 25 percent of net general fund attributable to CITY departments, districts, or funds recovered or reallocated which are directly or indirectly the result of an audit, analysis or consultation performed by CONTRACTOR (including but not limited to base year value audits; administration of tax sharing agreements; tax increment allocation reviews; county allocation reviews). CONTRACTOR shall separate and support said reallocation and provide CITY with an itemized invoice showing all amounts due as a result of revenue recovery or reallocation. CITY shall pay audit fees after Contractor's submittal of evidence that corrections have been made by the appropriate agency. Payment to CONTRACTOR shall be made within thirty (30) days after CITY receives its first remittance advice during the fiscal year for which the correction applies. The fee for documentary transfer tax audit recovery services will be 25% of documentary transfer tax recovered as a result of our audit efforts.

6.3 Optional Services

Fees for Optional Services as outlined in Services in Section 3.0 above (except Section 3.4) shall be billed at the following hourly rates:

Partner	$225 per hour
Principal	$195 per hour
Associate	$150 per hour
Programmer	$150 per hour
Senior Analyst	$100 per hour
Analyst	$ 65 per hour

Administrative $ 45 per hour

Hourly rates are exclusive of expenses and are subject to adjustment by CONTRACTOR annually. On July 1st of each year CONTRACTOR shall provide CITY with an updated schedule of hourly rates. The rates will not be increased by more than five percent (5%) per year. In addition, expenses for Optional Services shall be billed at 1.15 times actual incurred costs.

6.4 Fees for Bond Services

Services under Section 3.5 above will be determined depending upon the complexity of the bond issue and the time available for completion of the task and will be mutually agreed to be the parties.

6.5 Indirect Expenses

Except as specified above, no other charges shall be made for direct or indirect expenses incurred by CONTRACTOR in performing the services in the Scope of Services including for administrative overhead, salaries of CONTRACTOR'S employees, travel expenses or similar matters.

6.6 Due Date

All fees are due 30 days immediately following billing. All amounts that are not paid when due shall accrue interest from the due date at the rate of one percent per month (12% per annum).

7.0 TERM PERFORMANCE SCHEDULE

7.1 Time of Essence

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

7.2 Schedule of Performance

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

7.3 Force Majeure

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to

unforeseeable causes beyond the control and without the fault or negligence of the CONTRACTOR, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY, if the CONTRACTOR shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified.

7.4 Term

Unless earlier terminated in accordance with Section 11.6 of this Agreement, this Agreement shall continue in full force and effect for five (5) years, and, unless a notice of termination is given on the fourth anniversary date, shall be automatically extended from year to year until and such notice shall be given.

8.0 COORDINATION OF WORK

8.1 Representative of Contractor

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

City of

HdL COREN & CONE
1340 Valley Vista Drive, Suite 200
Diamond Bar, CA 91765

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for CITY to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of CONTRACTOR and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the foregoing principals may not be replaced nor may their responsibilities be substantially reduced by CONTRACTOR without the express written approval of CITY.

8.2 Contract Officer

The Contract Officer shall be such person as may be designated by the City Manager of CITY. It shall be the CONTRACTOR'S responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the CONTRACTOR shall refer any decisions which must be made by CITY to the Contract Officer. Unless otherwise specified herein, any approval of CITY required hereunder shall mean the approval of the Contract

Officer. The Contract Officer shall have authority to sign all documents on behalf of the CITY required hereunder to carry out the terms of this Agreement.

8.3 Prohibition Against Subcontracting or Assignment

The experience, knowledge, capability and reputation of CONTRACTOR, its principals and employees were a substantial inducement for the CITY to enter into this Agreement. Therefore, CONTRACTOR shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the CITY. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of CITY. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than fifty percent (50%) of the present ownership and/or control of CONTRACTOR, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the CONTRACTOR or any surety of CONTRACTOR of any liability hereunder without the express consent of CITY.

8.4 Independent Contractor

Neither the CITY nor any of its employees shall have any control over the manner, mode or means by which CONTRACTOR, its agents or employees, perform the services required herein, except as otherwise set forth herein. CITY shall have no voice in the selection, discharge, supervision or control of CONTRACTOR'S employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. CONTRACTOR shall perform all services required herein as an independent CONTRACTOR of CITY and shall remain at all times as to CITY a wholly independent CONTRACTOR with only such obligations as are consistent with that role. CONTRACTOR shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of CITY. CITY shall not in any way or for any purpose become or be deemed to be a partner of CONTRACTOR in its business or otherwise or a joint venturer or a member of any joint enterprise with CONTRACTOR.

9.0 INSURANCE AND INDEMNIFICATION

9.1 Insurance

The CONTRACTOR shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to CITY, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

(a) Comprehensive General Liability Insurance. The policy of insurance shall be in an amount not less than either (i) a combined single limit of $1,000,000 for bodily injury, death and property damage or (ii) bodily injury limits of $500,000 per person, $1,000,000 per occurrence and $1,000,000 products and completed operations and property damage limits of $500,000 per occurrence and $500,000 in the aggregate.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the CONTRACTOR and the CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the CONTRACTOR in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance. A policy of comprehensive automobile liability insurance written on a per occurrence basis in an amount not less than either (i) bodily injury liability limits of $250,000 per person and $500,000 per occurrence and property damage liability limits of $100,000 per occurrence and $250,000 in the aggregate or (ii) combined single limit liability of $500,000. Said policy shall include coverage for owned, non-owned, leased and hired cars.

(d) Errors and Omissions (Professional Liability). A policy of professional liability issuance written on a claims made basis in an amount not less than One Million Dollars ($1,000,000).

(e) General Requirements. All of the above policies of insurance shall be primary insurance and shall name the CITY, its officers, employees and agents as additional insureds. The insurer shall waive all rights of subrogation and contribution it may have against the CITY, its officers, employees and agents and their respective insurers. All of said policies of insurance shall provide that said insurance may not be amended or cancelled without providing thirty (30) days prior written notice by registered mail to the CITY. In the event any of said policies of insurance are cancelled, the CONTRACTOR shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Section 9.0 to the Contract Officer. No work or services under this Agreement shall commence until the CONTRACTOR has provided the CITY with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the CITY.

9.2 Indemnification

CONTRACTOR agrees to indemnify the CITY, its officers, agents and employees against, and will hold and save them and each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities of CONTRACTOR, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the negligent acts or omissions of CONTRACTOR hereunder, or arising from CONTRACTOR'S negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, whether or not there is concurrent passive or active negligence on the part of the CITY, its officers, agents or employees but excluding such claims or liabilities arising from the sole negligence or willful misconduct of the CITY, its officers, agents or employees, who are directly responsible to the CITY.

9.3 Sufficiency of Insurer or Surety

Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the CITY due to unique circumstances. In the event the Risk Manager of CITY ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the CITY, the CONTRACTOR agrees that the minimum limits of the insurance policies and the performance bond required by this Section 9.0 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the CONTRACTOR shall have the right to appeal a determination of increased coverage by the Risk Manager to the CITY Council of CITY within 10 days of receipt of notice from the Risk Manager.

10.0 RECORDS AND REPORTS

10.1 Reports

CONTRACTOR shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require.

10.2 Records

CONTRACTOR shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of CITY, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the CITY shall have access to such records in the event any audit is required.

10.3 Non-Disclosure of Proprietary Information

In performing its duties under this Agreement, CONTRACTOR will produce reports, technical information and other compilations of data to CITY. These reports, technical information and compilations of data are derived by CONTRACTOR using methodologies, formulae, programs, techniques and other processes designed and developed by CONTRACTOR at a substantial expense. CONTRACTOR'S reports, technical information, compilations of data, methodologies, formulae, software, programs, techniques and other processes designed and developed by CONTRACTOR shall be referred to as Proprietary Information. CONTRACTOR'S Proprietary Information is not generally known by the entities with which CONTRACTOR competes.

CONTRACTOR desires to protect its Proprietary Information. Accordingly, CITY agrees that neither it nor any of its employees, agents, independent contractors or other persons or organizations over which it has control, will at any time during or after the term of this Agreement, directly or indirectly use any of CONTRACTOR'S Proprietary Information for any

purpose not associated with CONTRACTOR'S activities. Further, CITY agrees that it nor any of its employees, agents, independent contractors or other persons or organizations over which it has control, will disseminate or disclose any of CONTRACTOR'S Proprietary Information to any person or organization not connected with CONTRACTOR, without the express written consent of CONTRACTOR. The CITY also agrees that consistent with its obligations under the California Public Records Act and related disclosure laws, it will undertake all necessary and appropriate steps to maintain the proprietary nature of CONTRACTOR'S Proprietary Information.

Any use of the Proprietary Information or any other reports, records, documents or other materials prepared by CONTRACTOR hereunder for other projects and/or use of uncompleted documents without specific written authorization by the CONTRACTOR will be at the CITY's sole risk and without liability to CONTRACTOR, and the CITY shall indemnify the CONTRACTOR for all damages resulting therefrom.

10.4 Release of Documents Pursuant to Public Records Act

Notwithstanding any other provision in this Agreement, all obligations relating to disclosure of Proprietary Information remain subject to the Freedom of Information Act or California Public Records Act, Cal. Gov't Code §§ 6250 et seq. (collectively, the "PRA"). The Parties intend that if CITY is served with a request for disclosure under the PRA, or any similar statute, the CITY in good faith will make the determination as to whether the material is discloseable or exempt under the statute, and shall resist the disclosure of Proprietary Information which is exempt from disclosure to the extent allowable under the law. CITY shall advise CONTRACTOR in writing five (5) days prior to the intended disclosure of any decision to disclose Proprietary Information, and the reasons therefore, and if CONTRACTOR then timely advises CITY in writing that it objects to the disclosure, CITY shall not disclose the information. In such case, CONTRACTOR shall then be solely liable for defending the non-disclosure and shall indemnify and hold CITY harmless for such nondisclosure.

11.0 ENFORCEMENT OF AGREEMENT

11.1 California Law

This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and CONTRACTOR covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

11.2 Disputes

In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefor. The injured party shall continue performing its obligations hereunder so long as the injuring party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within forty-five (45) days after service of the notice, or such longer period as may be permitted

by the injured party; provided that if the default is an immediate danger to the health, safety and general welfare, such immediate action may be necessary. Compliance with the provisions of this Section shall be a condition precedent to termination of this Agreement for cause and to any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured, provided that nothing herein shall limit CITY's or the CONTRACTOR'S right to terminate this Agreement without cause pursuant to Section 11.6.

11.3 Waiver

No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

11.4 Rights and Remedies are Cumulative

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

11.5 Legal Action

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

11.6 Termination Prior to Expiration of Term

This Section shall govern any termination of this Agreement. The Parties reserve the right to terminate this Agreement at any time, with or without cause, upon forty-five (45) days' written notice to the non-terminating party, except that where termination is for cause, the Parties will comply with the dispute resolution process in Section 11.2. Upon issuance of any notice of termination, CONTRACTOR shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. The CONTRACTOR shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 11.2.

11.7 Attorneys' Fees

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

12.0 CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

12.1 Non-liability of CITY Officers and Employees

No officer or employee of the CITY shall be personally liable to the CONTRACTOR, or any successor in interest, in the event of any default or breach by the CITY or for any amount which may become due to the CONTRACTOR or to its successor, or for breach of any obligation of the terms of this Agreement.

12.2 Conflict of Interest

No officer or employee of the CITY shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The CONTRACTOR warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

12.3 Covenant Against Discrimination

CONTRACTOR covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. CONTRACTOR shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

13.0 MISCELLANEOUS PROVISIONS

13.1 Notice

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail addressed as follows:

CITY City of Hawthorne
4455 W. 126th Street
Hawthorne, California 90250

CONTRACTOR: HdL COREN & CONE
1340 Valley Vista Drive, Suite 200
Diamond Bar, California 91765

Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

13.2 Interpretation

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

13.3 Integration; Amendment

It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

13.4 Severability

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

13.5 Corporate Authority

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

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

CITY OF HAWTHORNE

City Manager

CONTRACTOR:

HdL COREN & CONE
A California Corporation

APPROVED AS TO FORM:

CITY OF HAWTHORNE

Arnold Shoddlel

City Manager

CONTRACTOR:

HdL COREN & CONE
A California Corporation

Steven J. Cone

APPROVED AS TO FORM:

Russell Moyaheri

EXHIBIT "A"

SCHEDULE OF PERFORMANCE

TIMELINE FOR DELIVERABLES

July/August	Data available for purchase from counties
September 30	Dataset and software available for installation on city computers
September-October	Unsecured audits performed and forwarded to county assessor
October-February	Delivery of preliminary property tax reports
December	Appeals quarterly updates emailed in counties where the data is available
March	Appeals quarterly updates emailed in counties where the data is available
March/April	General Fund Budget Projections
April/May	Final Books – Addendums emailed to clients
June	Appeals quarterly updates emailed in counties where the data is available
Ongoing	Secured Audits – City Revenue audits of City and District receipts for correctness Property sales reports City mid-year budget reviews and budget projections Analytical work at the request of clients Monthly updates of database with property sale information

AGENDA ITEM NO. 10.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

RESOLUTION NO. 8604 — A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, CONSENTING TO THE ASSIGNMENT OF THE THROUGH-THE-FENCE AGREEMENT AND CONCESSION AGREEMENT FOR AVIATION FUELING OPERATIONS FROM 3507 JNA LLC TO 3507 JACK NORTHROP OWNER LLC FROM THE SALE OF THE PROPERTY LOCATED AT 3507 JACK NORTHROP AVENUE, HAWTHORNE, CA 90250.

RECOMMENDED MOTION:

Staff recommends that the City Council Adopt Resolution No. 8604, Consenting to the Assignment of the Through-The-Fence Agreement and Concession Agreement for Aviation Fueling Operations From 3507 JNA LLC to 3507 Jack Northrop Owner LLC from the sale of the Property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250, and authorize the City Manager to execute all related documents.

DISCUSSION:

Hawthorne Hangar Operations, L.P. ("HHO") filed for bankruptcy protection in March 2023 (case no. 2:23-bk-11789-BR). HHO owned a hangar facility at the airport. On August 30, 2023 the bankruptcy court approved the sale of the bankruptcy estate's ("Estate") rights, title, and interest in and to the HHO hangar facility, including the fuel farm and its rights to the Through-the-Fence ("TTF") and the Concession Agreement for Aviation Fueling Operations ("Fueling Agreement") (collectively, the “Property") to 3507 JNA LLC for the total sum of $13,350,000.

On September 15, 2023 the City of Hawthorne consented to the Assignment of the Through-The-Fence Agreement and Concession Agreement for Aviation Fueling Operations to 3507 JNA LLC for the property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250.

3507 Jack Northrop Owner, LLC is purchasing the Property from 3507 JNA LLC. 3507 Jack Northrop Owner, LLC is requesting consent to the Assignment of the Through-The-Fence Agreement and Concession Agreement for Aviation Fueling Operations From 3507 JNA LLC to 3507 Jack Northrop Owner LLC from the sale of the Property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250.

The City entered into the TTF Agreement with HHO in 2009. The hangar is located at 3507 Jack Northrop Ave. and sits outside the airport fence. The TTF Agreement allows the airplanes in the hangar a direct access to the airport grounds with the lease of a tarmac area immediately in front of the hangar. The agreement required HHO to pay the City $18,000 annually for the lease of the tarmac.

The Fueling Agreement was executed in 2017. The agreement allowed HHO to sell fuel at the airport until February 2032. Under the Fueling Agreement, HHO was to pay the City the greater of fourteen cents per gallon or the fee per gallon for fuel sold by other authorized tenants at the airport. The only other authorized tenant to sell fuel at the airport is Archer Aviation, Inc., the holder of the airport's Master

Ground Lease.

Both the TTF and the Fuel Agreement require the assignment of 3507 JNA LLC's rights under the agreements to be approved by the City. However, the City cannot unreasonably withhold its consent since the new owners are well qualified to run a hangar operations business.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

A new business in the City.
1.3 Develop a business support and development collaborative that interfaces directly with existing small and large businesses (support and retention), identifies key sectors (tech, hotels, restaurants) and energetically recruits new businesses in those sectors (attraction), and coordinates resources to assist growing businesses (expansion). Establish partnerships with entities that can work toward City goals and objectives. Create a database of businesses in the City to track interactions.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS

Resolution 8604
Assignment of Through-The-Fence Agreement
Assignment of Fueling Agreement
Through the Fence Agreement with HHO 2009
Fuel Concession Agreement with HHO 2017
Assignment of Through the Fence Agreement with JNA 2023
Assignment of Fueling Agreement with JNA 2023

RESOLUTION NO. 8604

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA CONSENTING TO THE ASSIGNMENT OF THE THROUGH-THE-FENCE AGREEMENT AND CONCESSION AGREEMENT FOR AVIATION FUELING OPERATIONS FROM THE SALE OF THE PROPERTY LOCATED AT 3507 JACK NORTHROP AVE FROM 3507 JNA LLC TO 3507 JACK NORTHROP OWNER LLC

WHEREAS, in 2009, the City of Hawthorne entered into a Through-The-Fence ("TTF") Agreement with Hawthorne Hangar Operations LP ("HHO") which included a lease of a tarmac in front of the HHO's hangar for lease payment of $18,000 annually to the City; and

WHEREAS, in 2017, the City of Hawthorne entered into a Concession Agreement for Aviation Fueling Operations (the "Fueling Agreement") at the Hawthorne Municipal Airport with HHO authorizing airplane fuel to be sold by HHO for a share of the greater of fourteen cents per gallon or the fee per gallon for fuel sold by other authorized tenant at the airport; and

WHEREAS, in March, 2023, HHO declared bankruptcy in United States Bankruptcy Court Case No. 2:23-bk-11789-BR resulting in the appointment of Peter J. Mastan, as the chapter 7 trustee ("Trustee") of HHO's bankruptcy estate ("Estate"), whose duties under the Bankruptcy Code include, among other things, monetizing the assets of the bankruptcy estate for the benefit of the its creditors; and

WHEREAS, the Trustee embarked upon the sale of the properties of the Estate including the HHO hangar facility located at 3507 Jack Northrop Ave, the fuel farm, and the TTF and the Fueling Agreements (collectively, the "Property"); and

WHEREAS, on August 30, 2023 the bankruptcy court approved the sale of the bankruptcy estate's ("Estate") rights, title, and interest in and to the HHO hangar facility, including the fuel farm and its rights to the Through-the-Fence ("TTF") and the Concession Agreement for Aviation Fueling Operations ("Fueling Agreement") (collectively, the "Property") to 3507 JNA LLC for the total sum of $13,350,000; and

WHEREAS, on September 15, 2023 the City of Hawthorne consented to the Assignment of the Through-The-Fence Agreement and Concession Agreement for Aviation Fueling Operations to 3507 JNA LLC for the property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250; and

WHEREAS, 3507 Jack Northrop Owner, LLC is purchasing the Property from 3507 JNA LLC; and

WHEREAS, 3507 Jack Northrop Owner, LLC is requesting consent to the Assignment of the Through-The-Fence Agreement and Concession Agreement for Aviation Fueling Operations From 3507 JNA LLC to 3507 Jack Northrop Owner LLC from the sale of the Property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250; and

WHEREAS, under the terms of the original TTF and Fueling Agreements, the City cannot unreasonably withhold the approval of the assignment if the assignee has the financial ability and the level of experience in airport operation which 3507 has shown.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND BY THE CITY COUNCIL OF THE CITY OF HAWTHORNE AS FOLLOWS:

SECTION 1. The City Council of the City of Hawthorne, California hereby incorporates by reference all the recitals herein and finds that they are true and correct.

SECTION 2. The City Council hereby approves and consents to the Assignment of the Through-The-Fence Agreement and the Assignment of the Fueling Agreement.

SECTION 3. The City Council delegates the authority to the City Manager, or his designee to execute all necessary documents related to the aforementioned Assignments.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution and enter it into the book of original resolutions and thereafter this Resolution shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 26th day of May, 2026.

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST:

DAYNA WILLIAMS-HUNTER, City Clerk
City of Hawthorne, California

APPROVED AS TO FORM:

DAVID CACERES, City Attorney
City of Hawthorne, California

ASSIGNMENT OF THROUGH-THE-FENCE AGREEMENT

THIS ASSIGNMENT OF THROUGH-THE-FENCE AGREEMENT (the "**Assignment**") is made effective as of May ____, 2026 (the "**Effective Date**") by and between 3507 JNA LLC, a Delaware limited liability company (the "**Assignor**"), on the one hand, and 3507 Jack Northrop Owner LLC, a Delaware limited liability company (the "**Assignee**"), on the other hand. This Assignment is also agreed upon and consented to by the CITY OF HAWTHORNE, a municipal corporation (the "**City**"). As used herein, Assignor, Assignee, and the City are referred to individually as a "**Party**", and collectively as the "**Parties**". The Parties enter into this Agreement with reference to the following facts and circumstances:

RECITALS

A. Assignor (as successor-in-interest to Hawthorne Hangar Operations, LLC) and the City are parties to that certain Though-the Fence Agreement, dated as of November 16, 2009 (the "**TTF Agreement**"). The TTF Agreement provides terms by which Assignor is authorized to have certain access to and perform certain activities relating to the Hawthorne Municipal Airport (the "**Airport**") in connection with Assignor's Property (as defined below).

B. Assignor and Purchaser (as successor-in-interest to OPC Acquisitions LLC) entered into that certain Purchase and Sale Agreement dated as of April 17, 2026 (as amended, "**Purchase Agreement**"), pursuant to which Assignor will sell all of its right, title and interest in and to that certain real property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250, and which is subject to the TTF Agreement (as further defined in the Purchase Agreement, the "**Property**") to Purchaser, including the assignment and transfer of the TTF Agreement to or for the benefit of Purchaser. The Effective Date of this Assignment shall be as of the date of the closing of the sale of the Property to Purchaser under the Purchase Agreement.

C. In connection with the closing of the Purchase Agreement, Assignor wishes to assign to Assignee, and Assignee wishes to assume from Assignor, all of Assignor's interest, title, rights, and post-closing obligations in connection with the TTF Agreement, all on the terms and conditions set forth in the Purchase Agreement and herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the Parties hereby agree as follows:

1. Recitals; Definitions. Assignor and Assignee acknowledge and agree that the Recitals set forth above are true and correct in all regards, and are incorporated herein in their entirety as though set forth in full. Capitalized terms used but not otherwise defined herein shall have the same meaning as given to them in the TTF Agreement.

2. Assignment. As of the Effective Date of this Assignment, and concurrently with the closing of the sale of the Property to Purchaser pursuant to the terms of the Purchase Agreement, Assignor hereby assigns and transfers to Assignee all of Assignor's right, title, and interest in and to the TTF Agreement. Assignee accepts the aforesaid assignment and agrees to assume and be bound by and timely perform, observe, discharge, and otherwise comply

with each agreement, duty, obligation, covenant and undertaking to be kept and performed under the TTF Agreement by Assignor, and which occur on and after the date of this Assignment. All notices under the TTF Agreement to be provided to Assignee shall be sent as follows:

3507 Jack Northrop Owner LLC
15821 Ventura Blvd., Suite 690
Los Angeles, CA 91436
Attn: Adrian Bejarano
Email: adrian@olivepointcapital.com

3. Loan Agreement. In connection with its acquisition of the Property, Assignee has obtained a mortgage loan (the "Mortgage Loan"), which mortgage loan is secured by, among others, a Deed of Trust, Assignment of Leases and Rents, Security Instrument and Fixture Filing (the "Security Agreement"), pursuant to which mortgagee thereunder or its designee may succeed to the interest of the Assignee in the Property and such mortgagee shall be deemed to be an approved assignee under Section 12 of the TTF Agreement.

4. Consent by the City; Ratification of TTF Agreement. By its execution of Assignment below, the City hereby consents to and approves the assignment, as provided in Section 2 hereof, and the assignment and transfer of all of Assignor's right, title and interest in and to the TTF Agreement. From and after the Effective Date hereof, all references to Hawthorne Hangar Operations, L.P. or HHO in the TTF Agreement shall instead refer to Assignee. Except as otherwise expressly set forth in this Assignment, all terms and conditions contained in the TTF Agreement shall remain unchanged, binding and enforceable.

5. Miscellaneous.

a. This Assignment shall bind and inure to the benefit of the Parties and their respective successors, legal representatives and assigns.

b. Neither this Assignment nor any term, provision, or condition of this Assignment may be changed, amended or modified, and no obligation, duty or liability or any Patty hereby may be released, discharged or waived, except in a writing signed by all Parities hereto.

c. This Assignment shall be governed and construed by the laws of the State of California.

d. This Assignment may be signed by facsimile or "pdf" signatures and in multiple counterparts.

[*signature contained on the next page*]

IN WITNESS WHEREOF, the Parties have executed this Assignment as of the Effective Date first written above.

ASSIGNOR:

3507 JNA LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

ASSIGNEE:

3507 Jack Northrop Owner LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

CITY CONSENT:

City of Hawthorne,
a Municipal corporation

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Name: _____
Title: City Attorney

ASSIGNMENT OF FUELING AGREEMENT

THIS ASSIGNMENT OF FUELING AGREEMENT (the "**Assignment**"), is made effective as of May ___, 2026 (the "**Effective Date**"), by and between 3507 JNA LLC, a Delaware limited liability company (the "**Assignor**"), on the one hand, and 3507 Jack Northrop Owner LLC, a Delaware limited liability company (the "**Assignee**"), on the other hand. This Assignment is also agreed upon and consented to by the CITY OF HAWTHORNE, a municipal corporation (the "**City**"**).** As used herein, Assignor, Assignee, and the City are referred to individually as a "**Party**" and collectively as the "**Parties**". The Parties enter into this Agreement with reference to the following facts and circumstances:

RECITALS

A. Assignor (as successor-in-interest to Hawthorne Hangar Operations, LLC) and the City are parties to that certain Concession Agreement for Aviation Fueling Operations at the Hawthorne Municipal Airport, dated as of April 11, 2017 (the "**Fueling Agreement**"). The Fueling Agreement provides the terms by which Assignor is authorized to sell aviation fuel at the Hawthorne Municipal Airport (the "**Airport**") from the Fueling Facility located on the Assignor's Property (as defined below) to all users of the Airport

B. Assignor and Purchaser entered into Purchase and Sale Agreement dated as of April 17, 2026 (as amended, "**Purchase Agreement**"), pursuant to which Assignor will sell all of its right, title and interest in and to that certain real property located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250, and which is subject to the Fueling Agreement (as further defined in the Purchase Agreement, the "**Property**") to Purchaser, including the assignment and transfer of the Fueling Agreement to or for the benefit of Purchaser. The Effective Date of this Assignment shall be as of the date of the closing of the sale of the Property to Purchaser under the Purchase Agreement.

C. In connection with the closing of the Purchase Agreement, Assignor wishes to assign to Assignee, and Assignee wishes to assume from Assignor, all of Assignor's interest, title, rights, and post-closing obligations in connection with the Fueling Agreement, all on the terms and conditions set forth in the Purchase Agreement and herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the Parties hereby agree as follows:

1. Recitals; Definitions. Assignor and Assignee acknowledge and agree that the Recitals set forth above are true and correct in all regards, and are incorporated herein in their entirety as though set forth in full. Capitalized terms used but not otherwise defined herein shall have the same meaning as given to them in the Fueling Agreement.

2. Assignment. As of the Effective Date of this Assignment, and concurrently with the closing of the sale of the Property to Purchaser pursuant to the terms of the

Purchase Agreement, Assignor hereby assigns and transfers to Assignee all of Assignor's right, title, and interest in and to the Fueling Agreement. Assignee accepts the aforesaid assignment and agrees to assume and be bound by and timely perform, observe, discharge, and otherwise comply with each agreement, duty, obligation, covenant and undertaking to be kept and performed under the Fueling Agreement by Assignor, and which occur on and after the date of this Assignment. All notices under the Fueling Agreement to be provided to Assignee shall be sent as follows:

3507 Jack Northrop Owner LLC
15821 Ventura Blvd., Suite 690
Los Angeles, CA 91436
Attn: Adrian Bejarano
Email: adrian@olivepointcapital.com

3. Loan Agreement. In connection with its acquisition of the Property, Assignee has obtained a mortgage loan (the "Mortgage Loan"), which mortgage loan is secured by, among others, a Deed of Trust, Assignment of Leases and Rents, Security Instrument and Fixture Filing (the "Security Agreement"), pursuant to which mortgagee thereunder or its designee may succeed to the interest of the Assignee in the Property. The mortgagee's name and address is as set forth below and all notices to mortgagee in accordance with Section 14.03 of the Fueling Agreement shall be sent as follows:

EquiTrust Life Insurance Company
222 W. Adams Street, Suite 2150
Chicago, Illinois 60606
Attention: A. Brad Feine
Email: brad.feine@equitrust.com

4. Consent by the City; Ratification of Fueling Agreement. By its execution of this Assignment below, the City hereby consents to and approves the assignment (and the mortgage loan an the Security Instrument in accordance with Section 14.03 of the Fueling Agreement and mortgagee's rights to undertake any and all action that may be required in order to prevent a cancellation of this agreement and a forfeiture of the concession.), as provided in Section 2 hereof, and the assignment and transfer of all of Assignor's right, title and interest in and to the Fueling Agreement. From and after the Effective Date hereof, all references to Hawthorne Hangar Operations, L.P. or HHO in the Fueling Agreement shall instead refer to Assignee. Except as otherwise expressly set forth in this Assignment, all terms and conditions contained in the Fueling Agreement shall remain unchanged, binding and enforceable.

5. Miscellaneous.

a. This Assignment shall bind and inure to the benefit of the Parties and their respective successors, legal representatives and assigns.

b. Neither this Assignment nor any term, provision, or condition of this Assignment may be changed, amended or modified, and no obligation, duty or liability or any Party hereby may be released, discharged or waived, except in a writing signed by all Parties hereto.

c. This Assignment shall be governed and construed by the laws of the State of California.

d. This Assignment may be signed by facsimile or "pdf signatures and in multiple counterparts.

[signature contained on the next page}

ASSIGNOR:

3507 JNA LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

ASSIGNEE:

3507 Jack Northrop Owner LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

CITY CONSENT:

City of Hawthorne,
a Municipal corporation

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Name: _____
Title: City Attorney

THROUGH-THE-FENCE AGREEMENT

THIS THROUGH-THE-FENCE AGREEMENT ("Agreement") is entered into on November 16, 2009, by and between the CITY OF HAWTHORNE, a municipal corporation ("City") and Hawthorne Hangar Operations, LLC ("HHO"), with reference to the following facts:

RECITALS

A. City is the owner of Hawthorne Municipal Airport–Jack Northrop Field ("Airport") located in the City of Hawthorne, county of Los Angeles and depicted on Exhibit A. The City has leased portions of the airport to Hawthorne Airport LLC for a 45 year term.

B. HHO is purchasing certain real property ("Subject Property") that is contiguous to the southern perimeter of the Airport, formerly the Northrop Hangar Facility, which includes thereon Taxilanes intended for Airport Access. The Subject Property is depicted and legally described on Exhibit B.

C. City and HHO desire to enter into this Agreement in order to (i) continue ongoing use of the former Northrop hangar/facility and revitalize Aeronautical Activities at the Airport by providing Airport Access to HHO, and (ii) provide for secure, safe, orderly and efficient Aeronautical Activities on the Subject Property.

D. This Agreement has met Federal Aviation Administration ("FAA") requirements for secure through-the-fence operations at the Airport.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, City and HHO (each herein called a "party" and jointly "the parties") agree to the terms, conditions and limitations described herein.

1. TERM

1.1 Agreement Term

Term of this Agreement shall commence on the Effective Date (as defined in Section 2 below), and shall terminate on the earlier to occur of (i) the effective date on which written notice of termination is delivered to either party pursuant to section 14 hereof, (ii) the occurrence of the date of termination now provided in the 45-year lease of the Airport between City and Hawthorne Airport, LLC or any extensions thereof, or (iii) the effective date of any FAA, other federal,

or state regulation or decision prohibiting Airport Access occurring subsequent to the Effective Date.

2. DEFINITIONS

The following words and phrases, whenever used in this Agreement, shall be construed as defined below, unless a different meaning is specifically defined and more particularly described herein to the use of such words or phrases. All definitions contained in 49 U.S.C. § 40101 et seq., (previously knows as the Federal Aviation Act of 1958, hereinafter cited as "FAA Act") and all amendments thereto shall be considered as included herein; and all definitions shall be interpreted on the basis and intention of the FAA Act and amendments thereto unless a different meaning is specifically defined and more particularly ascribed to the use of such word or phrases.

Accident means a collision or other contact between any part of an aircraft or a vehicle, person, stationary object or other thing which results in property damage, personal injury, or death; or any entry into or emerging from a moving aircraft or vehicle by a person which results in personal injury or death to such person or some other person or which results in property damage.

Aeronautical Activity means any activity or service which involves, makes possible, or is required for the operation of aircraft, or contributes to, or is required for, the safety of such operations. "Aeronautical Activities" include, but are not limited to, charter operations (under either Federal Aviation Regulations (FAR) Part 121 or 135), charter brokerage, aircraft hangar leasing, pilot training, aircraft rental and sight-seeing, aerial photography, fire suppression, aerial advertising and surveying, aircraft sales, leasing and servicing, and aircraft management, whether or not conducted in conjunction with other included activities which have a direct relationship to the operation of aircraft, repair and maintenance of aircraft, sale of general aviation aircraft parts, and any other activities which because of their relationship to the operation of aircraft can appropriately be regarded as an "Aeronautical Activity."

Aircraft means any device intended to be used, or designed, to navigate, or fly in the air.

Airport means all of the city-owned or leased real or personal property comprising Hawthorne Municipal Airport-Jack Northrop Field as now exists or as may hereafter be expanded and developed. "Airport" includes all of its facilities as shown on the most current airport layout plan.

Airport Access means the movement of an aircraft from the Subject Property to the Airport, and vice-versa

Airport Manager means the duly appointed manager of the Airport or the manager's designee.

Airport Traffic Control Tower means the control tower located at Hawthorne Municipal Airport-Jack Northrop Field.

Based Aircraft means an aircraft: (1) which the owner physically locates at the Subject Property with no present intention of definite and early removal and with the purpose to remain for an undetermined period; (2) which, whenever absent from the subject property, its owner intends to return to the Subject Property for permanent storage or parking; and (3) whose presence in the Subject Property is something other than merely transitory in nature.

Based Location means the location on the Airport or on the Subject Property which is listed as the aircraft hangar, shade or tie down location as registered with the Airport Manager.

Commercial Activity means the conduct of any aspect of a business, concession or service in order to provide goods or services to any person for compensation. An activity is considered commercial activity regardless of whether the business is for profit, nonprofit, charitable, or tax-exempt.

Effective Date means close of escrow for the Subject Property on November 16, 2009.

Owner of an aircraft means a person who holds legal title to an aircraft, or any person having exclusive possession of an aircraft pursuant to a written lease for a term of twelve (12) months or more.

Pedestrian means any person traveling on foot.

Permission means permission granted by the City.

Person means the state, county, a political subdivision of the state, federal agency, other governmental entity, a corporation, firm, partnership, association, organization, and any other group acting as a unit, as well as an individual. Person includes a trustee, receiver, assignee or similar representative.

Registered Aircraft means an aircraft owned, leased or operated by HHO, or its affiliates (entities controlled by HHO), lessees or an aircraft visiting HHO on the Subject Property, and which is registered with the Airport Manager.

Smoking means burning or carrying any lighted cigarette, tobacco or any other weed or plant, or placing any burning tobacco, weed or plant in an ashtray or other receptacle and allowing smoke to diffuse into the air.

Staging area means a paved, weight bearing surface for temporary aircraft storage, intended to allow aircraft to be removed from a hanger/shade or tie down and temporarily parked outside of the Taxilane Safety Area.

Taxilane means the portion of the Airport apron area, or any other area, authorized to be used for access between taxiways and aircraft parking and storage areas.

Taxilane Safety Area means a Taxilane on Airport property including an area 57.5 feet from either side of the centerline of a Taxilane.

Technical Specialist means a technical representative of an aircraft manufacturer, aircraft engine manufacturer, aircraft appliance or camera system manufacturer, or a non-destructive inspection specialist.

Vehicle means a device, except aircraft and aircraft support vehicles, in, upon, or by which any person or property is or may be propelled or moved, except a device moved by human power.

3. REGISTRATION OF AIRCRAFT

3.1 Airport Access

In exchange for HHO's compliance with the terms and provisions contained in this Agreement, and subject to the limitations and restrictions set forth herein, the City hereby grants Airport Access to Registered Aircraft. Prior to obtaining and in order to continue thereafter to conduct Airport Access, HHO shall:

(a) Pay applicable City business license taxes.

(b) Pay for and maintain (at HHO's expense) all necessary fencing, gating and hangar doors pursuant to applicable FAA guidelines and specifications.

(c) Comply with any additional access parameters outlined in Section 11.1 below.

4. LIMITATIONS ON ACCESS

Airport Access is granted only during the Term of this Agreement. Airport Access may be cancelled upon breach or default (after notice and opportunity to cure pursuant to section 14.1) by HHO of any of the provisions of this Agreement, or by termination or expiration of this Agreement. Airport Access pursuant to this Agreement shall be non-exclusive.

HHO acknowledges, agrees, and understands that the City has leased portions of the Airport to Hawthorne Airport, LLC a Delaware limited liability company ("Ground Lessee") pursuant to that certain Ground Lease dated as of January 3, 2005 by and between City and Ground Lessee, as amended by that certain First Amendment to Ground Lease dated as of November 27, 2005 by and between City and that certain Second Amendment to Ground Lease dated as of June 13, 2006 by and between City and Ground Lessee (collectively, the "Ground Lease").

5. REVENUES

For the privilege of Airport Access, HHO anticipates that its activities will generate additional City revenue estimated as reflected in Exhibit "D" hereto. Actual revenues realized will not effect this Agreement.

6. COMPLIANCE WITH LAW

HHO shall comply with all applicable laws and regulations regarding their through-the-fence hangar operations, including but not limited to requirements concerning Aeronautical Activities or Commercial Aeronautical Activities as are set forth in federal (particularly, FAA) and state rules and regulations, City Airport Rules and Regulations (Chapter 10.80 of the Hawthorne Municipal Code), National Pollutant Discharge Elimination System under the Clean Water Act, and state and county fuel operating permits.

7. MINIMUM OPERATIONAL REQUIREMENTS FOR COMMERCIAL AERONAUTICAL ACTIVITIES

7.1 HHO shall comply with the Hawthorne Municipal Code, this Agreement and any other rules or regulations established by the City for the safe, orderly and efficient operation of Aeronautical Activities.

7.2 HHO shall employ or contract a sufficient number of trained, on-duty personnel to provide for the efficient, safe, orderly and proper compliance with its obligations under this Agreement. HHO shall control the conduct of its personnel and invitees and, upon prior written objection by the City to HHO specifying the improper conduct of any such person, HHO shall immediately take all lawful steps necessary to remedy the cause of the objection. HHO shall conduct its operations in a safe, orderly and efficient manner so as not to unreasonably disturb or endanger others.

7.3 HHO shall not do or permit to be done anything that may interfere with the effectiveness or accessibility of any public utility system, drainage system, sewer system, fire protection system, sprinkler system, alarm system, fire hydrant and hoses, and airport marking and lighting.

To the fullest extent permitted by law, HHO, its successors, assigns and guarantors, shall indemnify, defend, pay and hold the City, its agents, employees, officials, directors, officers, and representatives harmless from and against all claims, demands, charges, penalties, obligations, fines, administrative and judicial actions or proceedings, suits, liabilities, judgments, damages, losses, costs and expenses of any kind or nature (including, but not limited to, attorney fees and expenses, expert witness and consultant fees and expenses, arbitration fees, court costs and the cost of appellate proceedings) arising from Airport Access or use of the Airport or any of its facilities, or access to or use of Taxilanes or Taxilane Safety Areas, or from any other act or omission of HHO (and its employees, agents or anyone for whose acts or omissions HHO may be liable) including, without limitation, the discharge of any duties or the exercise of any rights or privileges pursuant to this Agreement or the minimum operating standards established hereunder. This paragraph applies, without limitation, to claims for personal injury, bodily injury, sickness, disease or death, and to claims for property damage (including City property), destruction or other impairment of every description (including, without limitation, loss of use), and to claims for environmental property damage (including, without limitation, cleanup, response, removal and remediation costs).

8. AIRCRAFT OPERATION

8.1 Qualifications to operate aircraft

Only HHO and its visitors operating aircraft in compliance with this Agreement shall operate said aircraft upon a Taxilane Safety Area, and/or conduct Airport Access.

8.2 Disabled aircraft

HHO shall be responsible for the prompt removal of disabled aircraft and parts thereof from a Taxilane Safety Area, unless required or directed by the Airport Manager or the FAA to delay such action pending an investigation of an accident. In the event of failure to promptly remove such disabled aircraft, the Airport Manager may cause the aircraft to be removed and bill the owners thereof for all charges incurred in the removal of same. The City shall not be responsible for damage to disabled aircraft removed by the owner, the pilot, the City or other persons.

8.3 Running of aircraft engines

Aircraft engines shall only be run at idle except as may be necessary for safe taxiing operations or minimal preflight testing. All engine run-ups for maintenance testing purposes shall be performed in accordance with the Airport Rules and Regulations (Chapter 10.80 of the Hawthorne Municipal Code.)

8.4 Exhaust and propeller blast

No aircraft engine shall be started or aircraft taxied in a Taxilane Safety Area or at any location where the exhaust or propeller blast may cause injury to persons or do damage to property or spread debris on a Taxilane Safety Area, aircraft parking and/or staging area.

8.5 Taxiing of aircraft

HHO shall not taxi without first taking all necessary precautions to prevent a collision with other aircraft, persons or objects. Aircraft shall not be taxied into or out of any hangar, shade, or other covered area. HHO shall not taxi an aircraft except on areas designated for taxiing and all taxiing shall be done in a safe manner. If it is impossible to taxi aircraft in compliance with this section, then the engine shall be shut off and the aircraft towed to the new location.

8.6 Advisory prior to taxiing

Prior to aircraft taxiing in a Taxilane Safety Area, during hours when the Airport Traffic Control Tower is in operation, aircraft operators on the Subject Property shall utilize ground control frequency 125.1 MHz to broadcast to the Airport Traffic Control Tower their intentions to access the Airport. Prior to aircraft taxiing in a Taxilane Safety Area, during hours when the Airport Traffic Control Tower is not in operation, aircraft operators shall utilize the common air traffic advisory frequency 121.1 MHz to broadcast their intentions and operate the pilot controlled lighting system as provided in the Acronautical Information Manual (AIM) Official Guide to Basic Flight Information and ATC Procedures to access the airport.

8.7 Aircraft accident reports

Any HHO employee or visitor involved in an aircraft accident occurring in a Taxilane Safety Area shall make a full report thereof to the Airport Manager as soon after the accident as possible but in no event later than the time required for reporting the accident to the FAA or to any other governmental agency, or within forty-eight (48) hours of the accident, whichever is sooner. The report shall include the names and addresses of the persons involved, and a description of the accident and its cause.

When a written report of an accident is required by federal or state law, regulation, or agency, a copy of such report shall also be submitted to the Airport Manager.

8.8 Based Aircraft storage requirements

(a) HHO aircraft shall only park at its Based Location;

9. VEHICLES

9.1 Vehicular Access

Vehicular access to the Airport by HHO shall be governed by the same guidelines that the City currently utilizes for vehicular access through its gates. HHO's vehicular access to the Airport shall thus be restricted to aircraft-support vehicles and vehicles registered as per city rules and regulations for tenant access onto airport property.

10. FUELING, FLAMMABLE FLUIDS, AND SAFETY

10.1 Fuel safety

Any transportation or handling of aircraft and vehicle fuel shall comply with the Uniform Fire Code, as amended, the National Fire Protection Association's codes and standards, as amended, FAA Advisory Circular 150/5230-4, as amended, all requirements of these provisions, and all other applicable laws.

10.2 Removal of gas, oil, grease, aircraft washing effluent

In the event of spillage or dripping of gasoline, oil, grease, aircraft washing effluent or any material which may be unsightly or detrimental to a Taxilane Safety Area by Registered Aircraft, the same shall be removed immediately. The responsibility for the immediate removal of such gasoline, oil, grease, aircraft washing effluent or other material shall be assumed by the operator or owner of the equipment causing the same or HHO.

10.3 Fire extinguishers.

(a) HHO shall supply and maintain such adequate and readily accessible fire extinguishers as may be required by the City or fire department. Each fire extinguisher shall carry a suitable tag showing the date of most recent inspection.

(b) At least two (2) fire extinguishers, each having a rating of at least 20-BC, shall be available for use in connection with the aircraft fuel handling operations.

11. GENERAL USE OF THE SUBJECT PROPERTY

11.1 Gate access code

HHO agrees (i) that the security perimeter for gate-guarded access (the "Airport Gate Access System") to those portions of the Airport which are adjacent to HHO property will be established at, and limited to, the vehicle and pedestrian openings on the south side of the main HHO hangar and for the east and west parking lots serving the main HHO hangar as shown on the attached (Exhibit "C") Facility Access Conceptual Site Plan, and (ii) to pay the costs of installation, maintenance, and the monthly operations fee for the Airport Gate Access System on the HHO Property.

11.2 Taxilane wingspan restrictions and indemnification

The City's Airport Manager recommends that HHO only operate aircraft in areas of the Taxilanes consistent with the wingspan restrictions as defined in applicable Taxilane standards. The City assumes no liability for any damage or loss resulting from aircraft operation in areas where aircraft wingspan exceeds the recommended maximum wingspan. Any such operation or resulting damage is solely at the risk of HHO, and HHO, as a condition of Airport Access, shall defend, indemnify and hold harmless the City from any damages or losses resulting from said operation.

11.3 Smoking areas

No smoking shall be permitted:

(a) Within fifty (50) feet of aircraft, fuel trucks, and/or fuel storage areas.

(b) Where specifically prohibited by the City.

11.4 Firearms, explosives, etc.

(a) No person, except a sworn law enforcement officer, member of the Armed Forces of the United States on official duty, or persons holding a valid concealed carry weapons permit, shall possess any firearms in a Taxilane Safety Area, except firearms that do not contain live ammunition, are in an enclosed case, and

are intended for immediate transport out of the Taxilane Safety Area.

(b) No person, except a sworn law enforcement officer or member of the Armed Forces of the United States on official duty, shall possess any explosives in a Taxilane Safety Area.

(c) No person other than those in the above excepted classes, shall store, keep, handle, use, dispense or transport, at, in, or upon a Taxilane Safety Area any class A or class B explosives, any radioactive substance or material (except for minimum amounts of radioactive substances, such as radioactive paint illuminating instrument dials), without prior written authorization from the Airport Manager.

11.5 Waste containers and disposal

HHO, and its employees and visitors, shall dispose of all waste in the appropriate waste containers. Wastewater shall not be disposed of in storm water drainage or dirt/grass areas under any circumstances. Wastewater may be disposed of in sanitary sewer or sink drains, unless the wastewater contains petroleum or hazardous materials or hazardous waste. No petroleum products, industrial waste matter, batteries, or other hazardous material shall be dumped or otherwise disposed of except in accordance with local, county, state and federal law, including but not limited to, 42 U.S.C. § 6901, et seq., the Toxic Substances Control Act, 15 U.S.C. § 2601, et seq., and the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601, et seq. Any hazardous waste shall be the responsibility of the originator under all applicable law.

11.6 Maintenance of property

(a) HHO shall maintain the Subject Property in a condition of repair, cleanliness and general maintenance equal to or greater than the level of maintenance maintained by the City in comparable areas; at a minimum free of pavement lips or obstacles, vehicle ruts, excessive standing water, trees and other vegetation exceeding twelve (12) inches in height, and free from any and all conditions hazardous or potentially hazardous to aircraft.

(b) Except in accordance with subsection (a), HHO shall not make any alterations to any Taxilane Safety Area or other property located in, on, under or about any Taxilane Safety Area without

prior notification to the Airport Manager and obtaining any other required City permits.

(c) HHO agrees to maintain the designated tarmac area (formerly Northrop) – see Exhibit "E" – adjacent and north of the HHO facility to correct any normal wear and tear issues for a period of ten (10) years. In addition, HHO shall pay a fixed monthly rental fee of $1,500 per month ($18,000 annually) for ongoing rent to maintain control of that space. See Exhibit D. Access to the tarmac/ramp area will be limited by HHO, only allowing personnel necessary for flight and maintenance/movement operations. Security for the said tarmac area shall be governed by Section 11.13 (c) below.

11.7 Property damage, injurious or detrimental activities

HHO, and its employees or visitors, shall not destroy, deface, injure or disturb in any way a Taxilane Safety Area or conduct any activities that are injurious, detrimental or damaging to a Taxilane Safety Area.

11.8 Disorderly conduct, intoxicating liquors, etc.

HHO shall not commit, or nor cause to be committed, any disorderly, obscene or unlawful act or any nuisance in a Taxilane Safety Area. Nor shall any employee or visitor of HHO:

(a) Drink any intoxicating liquor upon any portion of a Taxilane Safety Area.

(b) Become intoxicated on any portion of a Taxilane Safety Area.

(c) Loiter on or about a Taxilane Safety Area.

11.9 Commercial photography

HHO shall not take still, motion or sound pictures of or on a Taxilane Safety Area for commercial purposes without first receiving written approval from the Airport Manager.

11.10 Advertisements

HHO shall not post, distribute or display signs, advertisements, circulars, printed or written matter on a Taxilane Safety Area without written permission from the Airport Manager.

11.11 Animals.

HHO shall not allow its employees or visitors to enter a Taxilane Safety Area with a dog or other animal unless restrained by a leash or properly confined as determined by the Airport Manager.

11.12 Obstacles

(a) With the exception of (b) below, no aircraft or other objects may be parked, temporarily stored or left standing on a Taxilane Safety Area.

(b) If there is no staging area other than that located within a Taxilane Safety Area, aircraft may be temporarily stopped in the Taxilane Safety Area for no more than five (5) minutes (unless otherwise approved by the Airport Manager), if located as close to the building as safely possible, attended at all times and able to be immediately moved, and moved when necessary to allow aircraft to safely pass.

11.13 Airport security

(a) HHO shall at all times maintain and comply with an airport facility security plan that has been approved by the Airport Manager.

(b) HHO shall immediately report to the Airport Manager any operational failure of any of its access gates, or failure of any of the access gates to fully close.

(c) HHO shall be responsible for its actions and all actions of any person to whom it provides access to the Subject Property, whether directly or indirectly, and HHO shall defend, indemnify and hold harmless the City from any damages or losses resulting there from, including any fines levied against the City by the FAA.

11.14 Access codes/devices

The Airport Manager shall provide the access code utilized by HHO for Airport Access. Only HHO shall use said code/device and shall not divulge, duplicate or otherwise distribute the same to any other person, unless said persons are authorized by HHO to operate the Based Aircraft, or are visitors operating aircraft in compliance with these provisions. Violation of this provision may result in the loss of access privileges.

11.15 Subject Property

HHO shall limit access from their property to the Taxilane Safety Area to Registered Aircraft, visiting aircraft and approved service vehicles.

11.16 Maintenance

Maintenance of aircraft on the Subject Property shall only be conducted by licensed and qualified service providers.

12. NO ASSIGNMENT OR SALE

HHO shall not have the right to sell, assign or transfer its interest under this Agreement as part of a contemporaneous and related sale, assignment or transfer of title to the Subject Property, or any portion thereof without prior approval of the City, which shall not be unreasonably withheld, conditioned or delayed, and the concurrence of the FAA. HHO and the City acknowledge and agree that it shall be considered unreasonable for the City to withhold such approval if the proposed assignee (i) can reasonably demonstrate that it has the financial ability and level of experience in airport operations sufficient to perform its obligations under this Agreement, and (ii) is of good character and reputation. Any sale, assignment or transfer without prior written consent of City as herein provided, whether it be voluntary or involuntary, by operation of law or otherwise, is void and shall, at the option of the City, terminate this Agreement. In the event of a sale, assignment, or transfer of HHO's interest under this Agreement, HHO shall not be responsible for and shall be deemed to be released from all obligations and liabilities arising under this Agreement from and after the date of such sale, assignment or transfer.

13. INSURANCE REQUIREMENTS

13.1 HHO shall at all times maintain in effect the following types and minimum amounts of insurance as applicable to the business to be conducted:

(a) Commercial General Liability insurance in the amount of $5,000,000 per occurrence and $5,000,000 products-completed operations. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement, or the general aggregate limit shall be at least twice the required occurrence limit. Such insurance shall contain contractual liability insurance covering this Agreement. The Commercial General Liability insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, and agents. Any insurance maintained by

the City shall be considered excess insurance only and shall not contribute with the above insurance required of HHO.

(b) Commercial/business automobile liability insurance for all owned, non-owned and hired vehicles assigned to or used in performance of commercial aeronautical activities in the amount of at least $2,000,000 per occurrence.

(c) Worker's compensation insurance as required by law and employers liability insurance in the amount of $1,000,000 per accident, $1,000,000 disease per person, $1,000,000 disease policy limit.

(d) Aircraft liability insurance in the amount of at lease $5,000,000 per occurrence.

(e) All insurance policies cited herein shall contain a waiver of subrogation rights endorsement with respect to the City.

All insurance shall be in a form and from an insurance company with a Best's financial rating of at least B ++ 6. All policies, except worker's compensation policy, shall name the City and its elected or appointed officials, officers, representatives, agents and employees as "Additional Insureds," and the operator shall furnish to City a certificate of insurance evidencing the required coverage cited herein prior to engaging in any Commercial Aeronautical Activities. Such certificates shall provide for unequivocal thirty (30) day notice of cancellation or material change of any policy limits or conditions.

14. DEFAULT, REMEDIES, TERMINATION

14.1 Default for Nonpayment of Fees and Taxes under Section 3.1 (a).

HHO's failure to pay fees and taxes under section 3.1(a) shall constitute an event of default. Upon such default, City may upon thirty (30) days prior written notice to HHO terminate this Agreement and/or pursue immediately an action for money damages against HHO and any other remedy under applicable law.

14.2 Default in Performance of Provisions Other Than Section 3.1 (a).

Subject to extensions of time by mutual consent in writing, failure or unreasonable delay by either party to perform any term or provision other than section 3.1of this Agreement shall constitute an event of default. In the event of default or breach of any term or condition other than section 3.1 of this Agreement, the party alleging such default or breach shall give the other party not less than thirty (30) days prior notice in writing specifying the nature of the alleged default and the manner in which said default may be satisfactorily cured. During any such thirty (30) day period, the party charged with being in default shall

not be considered in default for purposes of termination or institution of legal proceedings. After notice and expiration of the thirty (30) day period, if such default has not been cured or is not being diligently cured in the manner set forth in the notice, the other party to this Agreement may at its option:

(a) Terminate this Agreement, in which event neither party shall have any further rights against or liability to the other with respect to this Agreement or the Subject Property; or

(b) Institute legal or equitable action to cure, correct or remedy any default, including but not limited to an action for specific performance of the terms of this Agreement; provided, however, that in no event shall either party be liable to the other for money damages.

15. ENFORCED DELAY, EXTENSION OF TIMES OF PERFORMANCE

Except as to a default for nonpayment of taxes under section 3.1(a), performance by either party hereunder shall not be deemed to be in default where delays or defaults are due to war, insurrection, strikes, walkouts, riots, floods, earthquakes, fires, casualties, acts of God, governmental entities' enactment of conflicting state or federal laws or regulations, new or supplementary environmental regulation, litigation or similar bases for excused performance. If written notice of such delay is given to the City within thirty (30) days of the commencement of such delay, an extension of time for such cause shall be granted in writing for the period of the enforced delay, or longer as may be mutually agreed upon.

16. LIMITATION OF LEGAL ACTS

In no event shall the City, or its officers, agents or employees, be liable in damages for any breach or violation of this Agreement, it being expressly understood and agreed that HHO's sole legal remedy for a breach or violation of this Agreement by the City shall be a legal action in mandamus, specific performance or other injunctive or declaratory relief to enforce the provisions of this Agreement.

17. APPLICABLE LAW AND ATTORNEYS' FEES

This Agreement shall be construed and enforced in accordance with the laws of the State of California. HHO acknowledges and agrees that the City has approved and entered into this Agreement in the sole exercise of its legislative discretion and that the standard of review of the validity or meaning of this Agreement shall be that accorded legislative acts of the City. Should any legal action be brought by a party for breach of this Agreement or to enforce any provision herein, the prevailing party of such action shall be entitled to

reasonable attorneys' fees, court costs and such other costs as may be fixed by the Court.

18. NOTICES

All notices required by this Agreement shall be in writing and delivered in person or sent by certified mail, postage prepaid, to the addresses of the parties as set forth below.

Notices required to be given to the City shall be addressed as follows:

City of Hawthorne
4455 W. 126th Street
Hawthorne, California 90250
Attention: Arnold Shadbehr, Public Works Director

Notices required to be given to HHO shall be addressed as follows:

Hawthorne Hangar Operations, LLC
319 Main Street
El Segundo, CA 90245
And
39 East Walnut Street
Pasadena, CA 91103

19. AMENDMENTS TO THIS AGREEMENT

The City and HHO agree to mutually consider reasonable requests for amendments to this Agreement provided such requests are consistent with this Agreement and would not substantially alter the basic business terms included herein. Such amendments shall be in the form of a written document executed by both parties and approved as to form by the City Attorney and the FAA.

20. ENTIRE AGREEMENT

This Agreement is executed in Two (2) duplicate originals, each of which is deemed to be an original. This Agreement consists of Twenty-Three (23) pages and [5] exhibits which constitute the entire understanding and agreement of the parties. Said exhibits are identified as follows:

Exhibit "A": Map of Airport
Exhibit "B": Map of Northrop/Legal Description
Exhibit "C": Gate Access
Exhibit "D": Additional Revenues
Exhibit "E": Tarmac Rental Area

21. RECORDATION

21.1 Memorandum of Agreement

Upon the request of either party, the City and HHO shall execute a memorandum of this Agreement or any amendments or modification thereof for recordation in the official records of the County Recorder of Los Angeles County, California.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

CITY OF HAWTHORNE:

LARRY GUIDI
Mayor
City of Hawthorne

HAWTHORNE OPERATIONS, LLC

By: DAVID WEHRLY
Title: Manager

The undersigned acknowledges receipt of a copy of the foregoing Agreement; confirms that it is the lessee of portions of the Hawthorne Airport under a 45 year lease with the City of Hawthorne; that it understands, affirms and consents to the provisions of the foregoing Agreement.

November ,2009 Hawthorne Airport, LLC

By:
HOONIE S. KANG

Title: Vice President

APPROVED AS TO FORM:

RUSSEL I. MIYAHARA
Acting City Attorney
City of Hawthorne

ATTEST:

ANGIE REYES ENGLISH
City Clerk
City of Hawthorne

Exhibit "A"

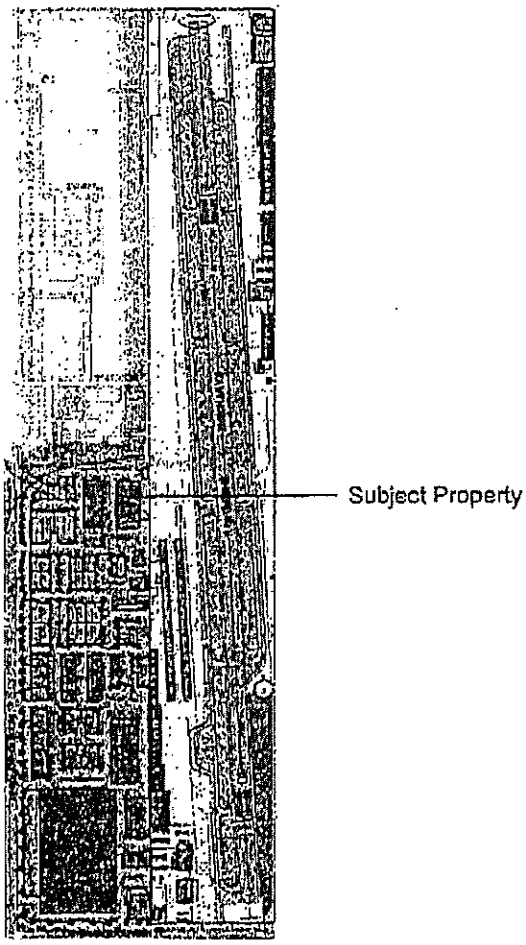
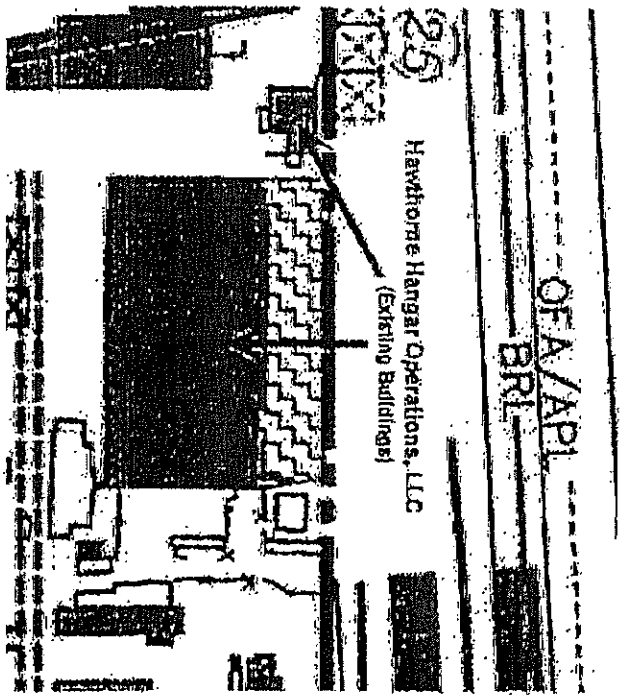


Exhibit "B"

LOT 1 OF TRACT NO. 65804-01, IN THE CITY OF HAWTHORNE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 1351, PAGES 1 THROUGH 8 INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY.

AND ALSO EXCEPT THEREFROM ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND AS RESERVED BY VARIOUS DEEDS OF RECORDS.



Enlarged Portion of the FAA and City Approved Airport Layout Plan - March 2009

Exhibit "C"

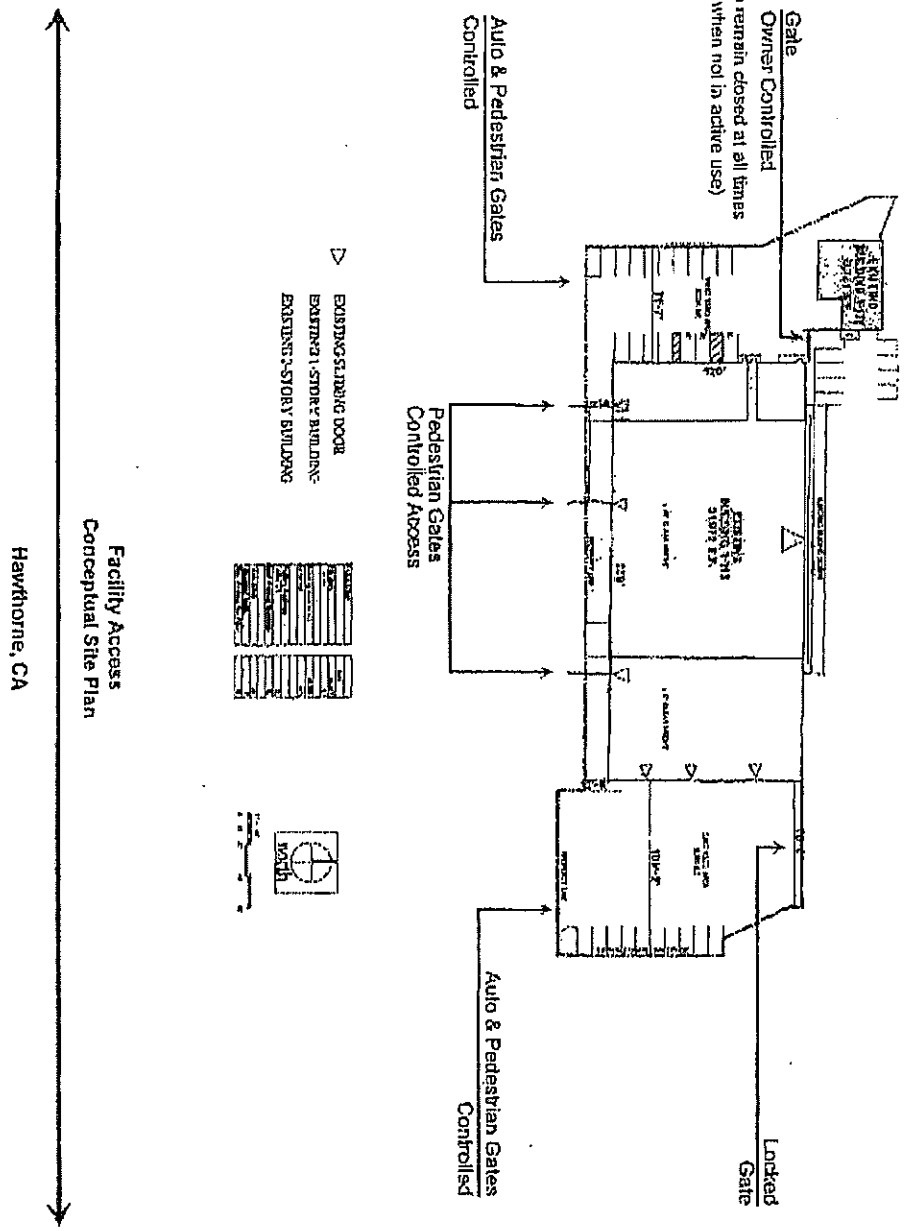
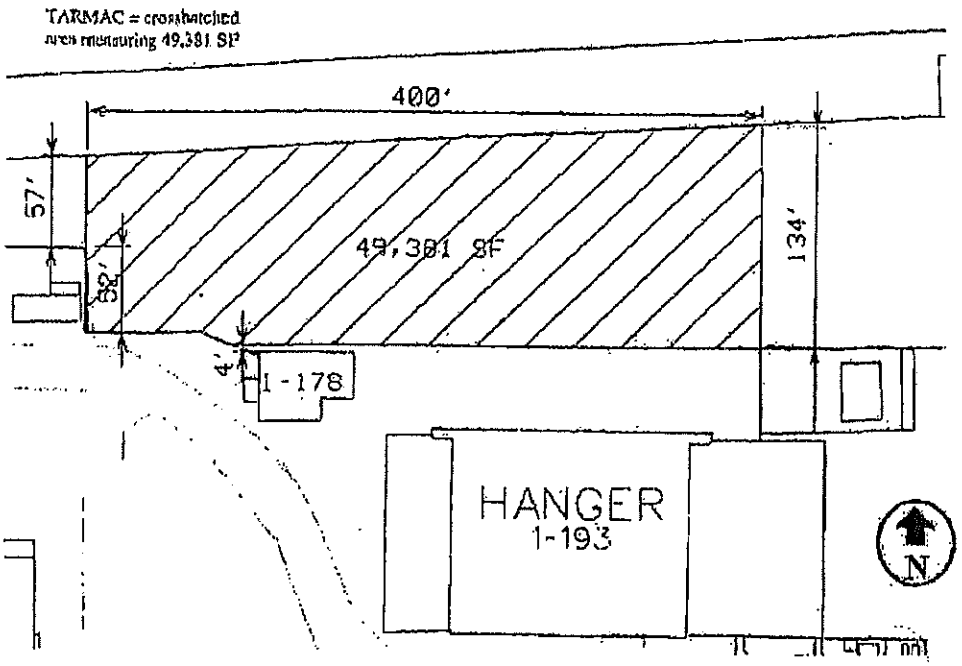

Gate
Owner Controlled
(To remain closed at all times when not in active use)
Auto & Pedestrian Gates
Controlled
Pedestrian Gates
Controlled Access
Auto & Pedestrian Gates
Controlled
Locked
Gate
EXISTING SLIDING DOOR
EXISTING 1-STORY BUILDING
EXISTING 2-STORY BUILDING
NORTH
Facility Access
Conceptual Site Plan
Hawthorne, CA

Exhibit "D"

Type	Per gallon	Gallons/year	Annual Income
Fuel flowage fees	$ 0.05	300,000	$ 15,000
		Exhibit "E"	
Tarmac rental fee		49,381	$ 18,000
Personal Property taxes* (estimated at .1 percent of the $43.7m below)			$ 43,700
			$ 76,700

Year	Type aircraft	Appraised Value
2000	1 Falcon 900	$ 25,000,000
2001	Lear 60	$ 5,000,000
2008	MD Helicopter	$ 500,000
2003	King Air 350	$ 3,500,000
2002	King Air 350	$ 3,200,000
2001	Augusta 109E Helicopter	$ 3,100,000
1987	Lear 31A	$ 3,400,000
		$ 43,700,000

Exhibit "E"


TARMAC = crosshatched
area measuring 49,381 SF
400'
57'
32'
49,381 SF
134'
4'
1-178
HANGER
1-193
N

General Assignment of Contracts, Intangibles, and Warranties

This GENERAL ASSIGNMENT OF CONTRACTS, INTANGIBLES AND WARRANTIES ("**Assignment**") is made as of November 12, 2009, between MS Kearny Northrop Avenue, LLC, a Delaware limited liability company ("**Assignor**"), and Hawthorne Hanger Operations, L.P., a California limited partnership ("**Assignee**").

RECITALS

A. Assignor and Assignee are parties to that certain Purchase and Sale Agreement dated as of November 12, 2009 (as thereafter amended, the "**Purchase Agreement**"), pursuant to which Assignee has agreed to purchase from Assignor, among other things, all of Assignor's right, title and interest in and to certain real property more particularly described therein (the "**Real Property**"), and to the extent assignable to Assignee without any cost to Assignor, all of Assignor's right, title and interest in and to the contracts, leases and agreements listed on Exhibit A hereto (the "**Contracts**"), Intangibles (as hereinafter defined) and to the extent relating only to the Real Property and improvements thereon, those warranties listed on Exhibit A hereto (the "**Warranties**"). For purposes hereof, "**Intangibles**" means, collectively, Assignor's right, title and interest, if any, in and to the following, to the extent assignable to Assignee without any cost to Assignor: (i) rights, privileges, tenements, hereditaments, rights-of-way, easements, appurtenances, mineral rights, development rights, air rights and riparian or littoral rights to the extent belonging or appertaining solely to the Real Property, (ii) licenses, permits and approvals, if any, to the extent affecting or pertaining solely to the Real Property, (iii) warranties, if any, to the extent affecting or pertaining solely to the Real Property, and (iv) other intangible assets, if any, of any nature to the extent relating solely to the Real Property. Unless otherwise expressly provided herein, capitalized terms used in this Assignment shall have the meaning ascribed to such terms in the Purchase Agreement.

B. This Assignment is made pursuant to, and is therefore subject to the terms of, the Purchase Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Assignor and Assignee agree as follows:

1. Assignment of Warranties, Contracts and Intangibles. Assignor hereby assigns, transfers, sets over and delivers to Assignee, to the extent assignable to Assignee without any cost to Assignor, all of Assignor's right, title and interest, if any, in and to the Warranties, Contracts and Intangibles. Assignor makes no representation or warranty of any kind to Assignee with respect to the Warranties, Contracts and Intangibles, other than as may expressly be set forth in the Purchase Agreement.

2. Assumption of Obligations. By execution of this Assignment, Assignee hereby accepts the assignment made by Assignor under Section 1 hereof and hereby assumes and agrees to perform and to be bound by all of the terms, covenants, conditions and obligations imposed upon the holder of Assignor's position under and in the Warranties, Contracts and Intangibles. Assignee hereby agrees to indemnify and hold harmless Assignor with respect to any liabilities and obligations which are required to be performed on or after the date hereof with

respect to the Warranties, Contracts and Intangibles. Assignor hereby agrees to indemnify and hold harmless Assignee with respect to any liabilities and obligations which were required to be performed prior to the date hereof with respect to the Warranties, Contracts and Intangibles

3. Governing Law. This Assignment shall be governed by the laws of the State of California.

4. Binding Effect. This Assignment and the provisions contained herein shall be binding upon and inure to the benefit of Assignor and Assignee and their respective successors and assigns.

5. Attorneys' Fees. In the event of any legal action (including, but not limited to, appellate and bankruptcy proceedings) between or with respect to Assignor and/or Assignee arising out of or in connection with this Assignment, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

6. Counterparts. This Assignment may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together constitute one and the same instrument.

IN WITNESS WHEREOF, Assignor and Assignee have executed this Assignment as of the date first above written.

ASSIGNOR:

MS Kearny Northrop Avenue, LLC,
a Delaware limited liability company

By: _____
Name: Howard Kane
Title: Vice President

ASSIGNEE:

Hawthorne Hanger Operations, L.P.,
a California limited partnership

By: Hawthorne Hanger Management, LLC,
a California limited liability company as its
General Partner

By: _____
Dan Wolfe, a General Manager

By: Wedgewood Enterprise Corporation,
a California corporation as a General
Manager

By: _____
David Wehrly, Vice President

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08/12/09 (HAWTHORNE PAG.DOC)
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agrees to perform and to be bound by all of the terms, covenants, conditions and obligations imposed upon the holder of Assignor's position under and in the Warranties, Contracts and Intangibles. Assignee hereby agrees to indemnify and hold harmless Assignor with respect to any liabilities and obligations which are required to be performed on or after the date hereof with respect to the Warranties, Contracts and Intangibles. Assignor hereby agrees to indemnify and hold harmless Assignee with respect to any liabilities and obligations which were required to be performed prior to the date hereof with respect to the Warranties, Contracts and Intangibles

3. Governing Law. This Assignment shall be governed by the laws of the State of California.

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5. Attorneys' Fees. In the event of any legal action (including, but not limited to, appellate and bankruptcy proceedings) between or with respect to Assignor and/or Assignee arising out of or in connection with this Assignment, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

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IN WITNESS WHEREOF, Assignor and Assignee have executed this Assignment as of the date first above written.

ASSIGNOR:

MS Kearny Northrop Avenue, LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

ASSIGNEE:

Hawthorne Hanger Operations, L.P.,
a California limited partnership

By: Hawthorne Hanger Management, LLC,
a California limited liability company as its
General Partner

By: _____
Dan Wolfe, a General Manager

By: Wedgewood Enterprise Corporation,
a California corporation as a General
Manager

By: _____
David Wehrly, Vice President

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Exhibit A
to
General Assignment of Contracts, Intangibles and Warranties

1. **Contracts: NONE**

2. **Warranties: NONE**

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CONCESSION AGREEMENT FOR AVIATION FUELING OPERATIONS AT THE HAWTHORNE MUNICIPAL AIRPORT

THIS FUELING AGREEMENT (the "Agreement"), made and entered into this 11th day of April, 2017 by and between the CITY OF HAWTHORNE, a municipal corporation, hereinafter referred to as "CITY", and HAWTHORNE HANGAR OPERATIONS, L.P., a California limited partnership, hereinafter referred to as "HHO."

RECITALS

WHEREAS, CITY owns Hawthorne Municipal Airport – Jack Northrop Field (the "Airport Property"); and

WHEREAS, HHO owns a hangar and associated ramp area (the "Hangar Property", and as more particularly shown on Exhibit "A" attached) on property that is adjacent to the Airport Property, which HHO operates pursuant to the terms and conditions of Through-The-Fence Agreement date November 16, 2009 (the "TTF"). In exchange for payment of a monthly rent, the TTF also grants HHO certain rights with respect to a designated tarmac/ramp area adjacent to and north of the Hangar Property (the "Ramp Area"), which is also shown on Exhibit "B".

WHEREAS, HHO is completely renovating to operational status a Fuel Storage facility Site and Self Service Island (the "Fueling Facility") located on the Hangar Property, which will be used by HHO in connection with its access to the Airport Property and the Ramp Area; and

WHEREAS, Hawthorne Municipal Code Section 10.80.220 provides that the Airport Manager is designated as fuel inspector of the CITY with powers of supervising and inspecting activities related to the dispensing of aviation gasoline and fuel within the CITY and that he shall establish an inspection program to ensure against unsafe and dangerous utilization of aviation gasoline; and

WHEREAS, the City Council of the City of Hawthorne is authorized by the provisions of Government Code Section 50474 to contract for concessions and services that are consistent with the regulation of airport activities; and

WHEREAS, both the CITY and HHO desire to establish an agreement regarding the use of the Fueling Facility and the Ramp Area that will ensure against unsafe and dangerous utilization of aviation gasoline; and

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein, the parties hereto and each of them do hereby agree as follows:

1. CONCESSION GRANTED.

1.01 HHO is hereby authorized to sell aviation fuel at the Hawthorne Municipal Airport, said fueling activities to be conducted from the Fueling Facility on the Hangar Property, for the term set forth below in Section 3.

1.02 The concession and authorization for fueling activities shall be nonexclusive.

1.03 Nothing in this Agreement shall be interpreted to authorize HHO to permit any aircraft to use the airport access point created pursuant to the TTF Agreement unless that aircraft is a "registered aircraft" pursuant to the TTF Agreement or is otherwise permitted access under the TTF Agreement.

2. CONCESSION PREMISES.

2.01 The fueling activities shall be conducted from the Fueling Facility as shown on Exhibit A, which is on the Hangar Property, with incidental use of the Ramp Area to allow for the parking or staging of aircraft and other equipment in connection with the actual fueling operations.

2.02 The Fueling Facility shall be used only and exclusively for aircraft fueling purposes and such other purposes as are related thereto.

2.03 HHO acknowledges personal inspection of the Ramp Area and the Airport generally and has evaluated the extent to which the physical condition thereof will affect the concession. HHO agrees to make no demands upon CITY for any improvements or alteration thereof in order to facilitate the concession granted herein. This Agreement does not grant HHO any new rights with respect to the improvement of the Ramp Area or make any new guarantees of uninterrupted access to the Ramp Area.

2.04 HHO may make or construct or cause to be made or constructed additions, alterations, repairs or changes in the Fueling Facility at HHO's sole expense, provided that any written approvals and the requisite permits as may be required by law are first obtained from the Chief of Public Works & General Services and/or other agencies. HHO acknowledges and agrees that the Chief of Public Works & General Services may impose terms and conditions with respect to fueling activities conducted by HHO consistent with the specific scope of authority granted to the Chief of Public Works & General Services pursuant to the Hawthorne Municipal Code.

2.05 Ownership of all structures, buildings or improvements constructed by HHO upon the Fueling Facility and all alterations, additions or betterments thereto, shall be and remain the property of HHO, notwithstanding the termination or expiration of this Agreement. Except in its regulatory capacity, CITY shall have no responsibility for such structures, buildings or improvements.

3. TERM

3.01 The term of the concession shall be for a period of fifteen (15) years, commencing as of the date of this agreement and terminating as of February 14, 2032 unless earlier terminated for any of the reasons set forth in Section 15 herein.

3.02 In the event HHO continues the fueling activities at the Fueling Facility beyond the term herein provided with the consent, expressed or implied of CITY, such holding shall be from month to month only, subject to the conditions of this agreement; shall not be a renewal thereof; and shall be at the monthly compensation provided herein. Any consent of the City that has not been provided in a writing approved by the City Council may be revoked at any time in writing by the City without penalty to the City.

4. PAYMENT

4.01 In consideration of the CITY's approval of this Agreement, and regardless of any prior agreement to a lower fuel flowage fee, HHO agrees to pay to the CITY the greater of (i) fourteen cents ($0.14) per gallon of aviation fuel sold, or (ii) the equivalent net fuel flowage fee per gallon paid by other authorized tenants on the Airport Property to the CITY for aviation fuel sold. The fuel flowage fee shall be paid on a monthly basis.

4.02 Payment shall be made payable to the City of Hawthorne and submitted to Chief of Public Works & General Services or his designee on or before the tenth (10th) day of the calendar month following each month of the term provided herein. In the event payment is not made on or before said date, a penalty of ten percent (10%) per month shall be added to the unpaid amount. However, the penalty herein provided may be waived whenever the Chief of Public Works & General Services finds late payment excusable by reason of extenuating circumstances.

5. ACCOUNTING RECORDS

5.01 HHO shall be required to maintain a method of accounting which shall be to the satisfaction of the Chief of Public Works & General Services and correctly and accurately reflect the gross receipts and disbursements of HHO in connection with the concession for fueling activities only, and for no other business activity of HHO. The method of accounting, including bank accounts established for the concession shall be consistent with the accounting system used for any other business operated by HHO. Such method shall include the keeping of the following documents (or applicable excerpts) relating to the operation of the Fueling Activities:

a. Regular books of accounting such as general ledgers.

b. Journals including any supporting and underlying documents such as vouchers, checks, tickets, bank statements, etc.

c. State and federal income tax returns and sales tax returns and checks and other documents providing payments of sums owed which shall be kept in confidence by CITY.

d. Cash register or cash box invoice tapes (daily tapes may be separated but shall be retained so that from day to day the sales can be identified).

e. Any other accounting records that the Chief of Public Works & General

Services deems necessary for proper reporting of receipts.

5.02 All sales shall be recorded in a secure manner that provides, on a daily basis, a full reconciliation of each sale, the total daily volume, and the corresponding meter readings for the amount of fuel dispensed during the daily sales period. Said system shall preclude manipulation of the applicable figures.

5.03 All documents, books and accounting records necessary for the calculation and verification of the fuel flowage fee shall be open for inspection and re-inspection at any reasonable time during the term of this agreement. In addition, the Chief of Public Works & General Services or his designee may from time to time conduct an audit or cause an audit to be conducted of the books relating to the fueling activities conducted by HHO and observe the operation of the Fueling Facility so that the accuracy of the above records can be confirmed. If the report of gross sales made by HHO to the Chief of Public Works & General Services should be found to be less than the amount of gross sales disclosed by such audit and observation, HHO shall pay the delinquent amount within thirty (30) days of billing therefore. If the additional amount due exceeds two percent (2%), and there is no reasonable basis for the failure to report and pay thereon, HHO shall also pay the cost of the audit and the penalty heretofore provided for delinquent payments. All information obtained in connection with the Chief of Public Works & General Services' inspections of records or audit shall be treated as confidential information.

5.04 HHO shall furnish the Chief of Public Works & General Services or his designee with a monthly gross receipts report showing the amount payable there from to the CITY, solely with regards to fuel, oil and solvent sales. Such a report shall accompany each monthly payment required to be made as provided herein.

6. OPERATING RESPONSIBILITIES

6.01 Compliance with Law

HHO's operation of the Fueling Facility shall conform to and abide by all leak detection programs and tank level monitoring requirements as required by Los Angeles County Public Works. All equipment and monitoring reports required by the leak detection and tank level monitoring programs shall be HHO's responsibility to maintain, repair and/or replace. HHO agrees to comply with all applicable Building and Fire regulations as adopted by the CITY with respect to the Fueling Facility and the related fueling activities. HHO agrees to obtain all applicable permits for the Fueling Facility and related fueling activities and to maintain them current including those from the following agencies: The South Coast Air Quality Management District; City of Hawthorne Publics Works, Building and Safety, Licensing and Code Enforcement, and Police Departments; Los Angeles County Fire Department; and, State of California Division and Weights and Measures.

6.02 Compliance with Laws, Etc.

HHO shall at all times comply with the airport rules and regulations, federal, state and local laws, ordinances, codes and other regulatory measures now in existence or, as may be hereafter modified or amended, applicable to the specific type of operation contemplated.

6.03 **Disorderly Persons**

HHO agrees to remove any loud, boisterous or disorderly persons from the Ramp Area.6.04 **Illegal Activities**

HHO shall not permit any illegal activities to be conducted upon the Fueling Facility or Ramp Area.

6.05 **Signs**

HHO shall not post signs or advertising matter in the Airport or on the Ramp Area, unless prior written approval therefore is obtained from the Chief of Public Works & General Services.

6.06 **Non-Interference**

HHO shall not interfere with the public use of Hawthorne Municipal Airport as a general aviation airport.

6.07 **Concession Staff**

HHO shall maintain an adequate and trained staff.

6.08 **Days and Hours of Operation**

HHO shall notify the Chief of Public Works & General Service of its normal operating hours for the Fueling Facility, and shall notify the Chief of Public Works & General Services of any permanent change in the normal hours of operation. However, nothing shall preclude dispensing fuel outside the normal operating hours on an intermittent basis if necessary to service HHO's customers.

6.09 **Prices**

HHO shall at all times maintain a complete list or schedule of prices charged for all fuels and fueling services, and related products, which are supplied to the public on or from the Fueling Facility. Said prices shall be fair and reasonable based upon the following considerations: that the concession is untenanted to serve the needs of the public for the goods and/or services supplied at a fair and reasonable cost; comparability with prices charged for similar goods and/or services supplied in the Los Angeles Metropolitan Area; and reasonableness of profit margin in view of the cost of providing same in compliance with the obligations assumed in this agreement. In the event the Chief of Public Works & General Services notifies HHO that prices being charged are not fair and reasonable, HHO shall have a right to confer with the Chief of Public Works & General Services and justify said prices. Following reasonable conference and consultation thereon, HHO shall

make such price adjustments as may be ordered by the City Manager. HHO may appeal the determination of the City Manager to the City Council, whose decision thereon shall be final and conclusive. However, HHO shall comply with the ordered price adjustment pending the appeal and final ruling thereon by the City Council. HHO will increase retail price of fuel only as necessary due to increase in the cost of operating the fuel concession that occur following the date of this agreement. Proof of such cost increases shall be provided and accepted by the City Manager prior to implementation of the retail fuel price increase.

6.10 **Removal of Objectionable Goods and Services**

HHO shall immediately remove or withdraw from sale any goods or services provided from the Fueling Facility in connection with the fueling activities which may be found objectionable to the public welfare by the Chief of Public Works & General Services following receipt of written notification therefore.

6.11 **Safety**

HHO shall immediately correct any unsafe condition of the Fueling Facility (or the Ramp Area as a consequence of fueling operations), as well as any unsafe practices occurring in connection with fueling operations.

6.12 **Non Discrimination**

In the operation of the Fueling Facility, HHO will not discriminate against any person or class of persons by reason of race, color, creed or national origin in a manner prohibited by Part 15 of the Federal Aviation Regulations. HHO further agrees to comply with such enforcement procedures as the United States might demand that CITY takes in order to comply with the Federal Grant Assurances.

7. DESTRUCTION OF HAWTHORNE MUNICIPAL AIRPORT

7.01 In the event that the Airport Property shall be destroyed by fire, earthquake, flood, storms, war, insurrection, riot, public disorder or casualty, CITY may terminate this Agreement without penalty. Under no circumstances shall this Agreement be interpreted to require that the CITY conduct any restoration or repair of the Ramp Area or the Airport generally, except to the extent such restoration or repair is required by some other agreement or applicable law or regulation.

8. ASSIGNMENT AND SUBORDINATION

8.01 **Assignment**

HHO may not assign its rights under this Agreement except in connection with an assignment of all of its rights under the TTF Agreement that is permitted and approved pursuant to that Agreement. Any such assignee shall agree in writing to be bound by all

of the provisions of this Agreement and to assume the obligations of HHO.

8.02 **Subordination**

This Agreement, and the operation of the Fueling Facility pursuant to this Agreement, shall be subordinate to the provisions of any existing or future agreement between the CITY and the UNITED STATES relative to the operation and maintenance of the Airport Property, execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport Property.

HHO acknowledges, agrees, and understands that the CITY has leased portions of the Airport to Hawthorne Airport, LLC, a Delaware Limited Liability Company ("Ground Lessee") pursuant to that certain ground lease dated as of January 3, 2005 by and between CITY and Ground Lessee, as amended by that certain first amendment dated as of November 27, 2005, and that certain second amendment dated as of June 13, 2006. HHO acknowledges that it is of critical importance to the CITY that the CITY obtains the full financial benefits of the Ground Lease, as amended, as those financial benefits (including lease payments, fuel flowage fees, and other fees) are set forth in the Ground Lease. Consequently, in the event that any person or government entity asserts that--as a result of the financial terms of this Agreement-- any grant assurances (or other federal obligations to which this Agreement is subordinated) require that the financial obligations under the Ground Lease be reduced or that the financial obligations under this Agreement be increased, HHO agrees to do one of the following: (i) accept a revision of its financial obligations under this Agreement in a manner that eliminates the claim made by the person or government entity; or (ii) indemnify the CITY in the manner set forth in Section 9.01 against any lawsuit or administrative proceeding brought by such person or government entity in support of such claim. HHO specifically agrees that it will not be entitled to any damages from CITY of any nature in the event any court or administrative entity issues an enforceable final order declaring that all (or any part of) this Agreement is void or unenforceable by virtue of any obligation to which this Agreement is subordinated.

9. INDEMNIFICATION AND HOLD HARMLESS AND WAIVER OF SUBROGATION AND CONTRIBUTION

9.01 To the fullest extent permitted by law, HHO (also known as "Indemnitor") hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Hawthorne, the Chief of Public Works & General Services and their respective elected officials, officers, attorney, agents (including independent contractors who serve as City of Hawthorne officers or officials), employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, cause of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Indemnitor or any of its officers,

agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced contract, agreement, license, fueling activities or permit ("the Concession") or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnities may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitee's sole negligence or willful misconduct, or (b) the contracting public agency's active negligence. This indemnity is effective without reference to the existence or applicability of any insurance coverage which may have been required under this Agreement or any additional insured endorsements which may extend to Indemnitees, accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees. Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. In the event there is more than one person or entity named in the Agreement as an Indemnitor, then all obligations, liabilities, covenants and conditions under this provision shall be joint and several.

9.02 In the event any of the aforementioned persons recovers a judgment against CITY or any of its officers, agents or employees, by reason of any of the aforementioned acts, omissions, or willful conduct HHO shall defend and indemnify same in an amount equal to the judgment entered.

9.03 HHO represents to CITY that HHO is not prohibited by any valid and enforceable law, regulation, contractual provision, encumberment of title to real property, or other legal restriction of any kind from using the Hangar Property or the Ramp Area for the fueling operations contemplated by this Agreement. HHO's obligations under Section 9.01 of this Agreement shall extend to any and all Liabilities that arise based on a claim asserting that HHO is prohibited by a law, regulation, contractual provision, encumberment of title to real property, or other legal restriction of any kind from using the Hangar Property or the Ramp Area for the fueling operations contemplated by this Agreement.

10. HAZARDOUS SUBSTANCE CONTAMINATION AND TOXIC MATERIALS

10.01 **Remediation.**

HHO agrees to remediate, at its sole cost, all hazardous substance contamination that is found to have occurred as a direct result of the installation, operation, and/or maintenance of the fueling activities and the Fueling Facility. HHO shall be solely responsible for and shall defend, indemnify, and hold harmless the CITY from and against any and all Liabilities arising out of, resulting from or caused by the Use of Toxic Materials at the Fueling Facility, or the presence of Toxic Materials emanating from the Fueling Facility, in the soil, subsoil, or groundwater located in, on, or under the Airport Property, or the effect of Toxic Materials from the Fueling Facility migrating to other real property from the Airport premises, but only to the extent that the Liabilities are, or are likely to be, the result of or caused by the HHO's activities in connection with the Fueling Facility. The indemnification by the HHO under this section shall survive the termination of this Agreement.

10.02 **Compliance with Environmental Laws.**

HHO shall comply, at HHO's sole cost, with all environmental laws applicable to all toxic materials and to the lawful conduct of the HHO's business to the extent performed on or about the Fueling Facility or the Hawthorne Airport premises. It is the sole obligation of HHO to obtain any permits and approvals required for the operation of HHO's business pursuant to the applicable environmental laws.

To the extent remediation or compliance actions on the Hawthorne Airport premises (including the Ramp Area) is necessary because of any contamination of the Fueling Facility HHO shall or shall cause any responsible party to investigate the site conditions and perform to completion, any and all investigation, clean-up, remediation, removal or restoration work; (i) necessary to bring the premises into compliance with the applicable environmental laws; (ii) necessary to bring any other real property into compliance with the applicable environmental laws in the event of any migration of toxic materials from the Airport property to such other real property; (iii) necessary to maintain the Airport premises in compliance with the applicable environmental laws; or (iv) required by any federal, state, or local governmental agency or political subdivision at any time during or after the term of the Agreement; or (v) necessary to restore the condition of the Airport premises to a level below regulatory action levels. The obligations of the Concessionaire under this section shall survive the termination of this Agreement. Nothing herein shall obligate HHO to remediate either of the following: (1) any contamination of the Airport Property that existed prior to the date of this Agreement or (2) any contamination not arising out of the Fueling Facility or HHO's Fueling Operations. The preceding sentence relates only to obligations under this Agreement and does not affect any other obligation that HHO might have under any applicable law or other agreement.

10.03 **Notice.**

If HHO is required by statute or regulation to give notice to any agency about any Contamination, HHO shall immediately give the CITY's Airport Manager the same notice by telephone, which shall be confirmed by written notice not later than the next business day. This obligation to notify City shall also extend to any personal injuries or property

damage to third parties resulting directly or indirectly from said Contamination. If HHO becomes aware of the presence of or use of any Toxic Materials not authorized in accordance with the terms of this Agreement, or of any Contamination not subject to the notification provisions of the first sentence of this section, HHO shall immediately give written notice of such condition to CITY to the extent required by California Health and Safety Code section 25359.7.

10.04 **Disposal of Toxic Materials.**

Notwithstanding anything to the contrary contained in this Agreement, HHO shall not release or dispose of any Toxic Material, in the drains, storm drains, sewers, plumbing, or any other drainage facility with the Airport premises or the Airport that will cause or contribute to a violation of Environmental Laws or Contamination. The offsite disposal of Toxic Materials shall be in strict compliance with all Environmental Laws.

10.05 **Fees, Taxes and Fines.**

HHO shall pay, prior to delinquency, any and all fees, taxes (including excise taxes) and fines that are charged upon or incident to HHO activities related to Toxic Materials.

10.06 **Delivery of Documentation.**

HHO shall deliver to CITY true and correct copies of the following documents related to compliance with Environmental Laws in the operation of the Fueling Facility concurrently with the receipt from or submission to an agency: (i) permit applications; (ii) permits and approvals; (iii) notices of violations of Environmental Laws and HHO's responses thereto; (iv) environmental assessments, and (v) any other document related to compliance with Environmental Laws that the CITY may reasonably request from time to time.

11. INSURANCE

11.01 HHO shall purchase on or before commencement of this Agreement policies of commercial general liability, ground hangar keeper's liability, products and completed operations liability, workers' compensation and property insurance from companies authorized to transact business in this state by the Insurance commissioner thereof.

11.02 HHO shall procure and maintain general liability insurance protecting HHO and the CITY, its elected officers, agents and employees against claims arising from bodily injury or death to persons occurring on HHO's Fueling Facility or otherwise through HHO's operation or performance under this Agreement. Said insurance shall consist of combined single limit liability coverage in an amount of Four Million Dollars ($4,000,000) or equivalent coverage as approved by the City Attorney. The CITY and its respective elected officials, officers, attorneys, agents (including independent contractors who serve as CITY's officers or officials), employees, volunteers, successors, and assigns are additional insureds ("Additional Insureds") under the Policy in relation to those activities described generally in this Agreement with regard to activities or operations performed pursuant to the Concession or otherwise arising under or claimed to arise, directly or indirectly, out or in connection with, resulting from, or related to this Agreement,

including but limited to fueling activity, storage of fuel, security as to storage or operation of fueling activity, storage of equipment necessary for fueling activity and use of motor vehicles, including airplane/aircraft. The general liability insurance policy shall be non-cancelable and non-modifiable without thirty (30) days written notice thereof directed to CITY.

11.03 **Aircraft Liability Insurance.**

If HHO conducts or manages flight operations, aircraft liability shall be maintained to cover all owned, non-owned, and hired aircraft, written on an occurrence basis in an amount not less than Five Million Dollars ($5,000,000) combined single limit for each occurrence for bodily injury, death (including passengers) and property damage. Initial coverage may be subject to a sub-limit on One Hundred Thousand Dollars ($100,000) per person.

11.04 **Pollution Liability Insurance**

Pollution liability insurance covering all operations and Leased Premises for both gradual and sudden events in an amount no less than One Million Dollars ($1,000,000) per occurrence, and Two Million Dollars ($2,000,000) annual policy aggregate, shall be maintained, subject to a deductible or self-insured retention of no more than Twenty-Five Thousand Dollars ($25,000) per occurrence.

11.05 HHO shall file with the Chief of Public Works & General Services prior to commencement of the concession a certificate of insurance for each of the required policies executed by the company issuing the policy, certifying that the policy is in force as a primary rather than a contributing or excess policy and providing the following information with respect thereto:

a. The policy number.

b. The date upon which the policy will become effective and the date upon which it will expire.

c. The names of the named insured and any additional insured.

d. Subject of the insurance.

e. The type of coverage provided by the insurance.

f. The amount of limit of coverage provided by the insurance.

g. A description of all endorsements that form a part of the policy.

11.06 Conduct of the concession shall not commence until HHO has complied with the

aforementioned insurance requirements, and shall be suspended during any period HHO fails to maintain said policies in full force and effect. Said certificates of insurance must be in a form acceptable to the City Attorney and bear the actual signature of the insurer's authorized agent, rather than a facsimile signature.

12. TAXES AND ASSESSMENTS

12.01 Any property interest related to this Agreement may be subject to property taxation and/or assessment thereon, and in the event thereof, HHO shall pay before delinquency all lawful taxes, assessments, fees or charges which at any time may be levied by the State, County, City or any other tax or assessment-levying body upon the concession premises and any improvements located thereon.

12.02 HHO shall also pay all taxes, assessments, fees and charges on goods, merchandise, fixtures, appliances and equipment owned or used therein.

13. NON-DISCRIMINATION

13.01 HHO certifies and agrees that all persons employed by it, are and shall be treated equally without regard to or because of race, religion, ancestry, national origin or sex, and in compliance with all federal and state laws prohibiting discrimination in employment.

13.02 HHO certifies and agrees that subcontractors, bidders and vendors thereof are and shall be selected without regard to or because of race, religion, ancestry, national origin or sex.

14. CANCELLATION

14.01 Upon the occurrence of any one or more of the events of default hereinafter described, this agreement shall be subject to cancellation. As a condition precedent thereto, the City Manager shall give HHO ten (10) days written notice of the date set for cancellation thereof, the grounds therefor; and that an opportunity to be heard thereon will be afforded on or before said date, if request is made thereof. For the avoidance of doubt, the notice required to be given by the City Manager to HHO hereunder shall be in addition to any and all required written notices given in connection with the occurrence of an Event of Default described in Section 15 hereof

Notwithstanding the foregoing, in the case of a non-monetary default which cannot with due diligence be cured within the period of ten (10) days provided in Section 15, HHO shall have such additional time to cure same as may reasonably be necessary, provided: (i) HHO commences to cure such failure within the ten (10) day period and proceeds promptly, effectively, continuously, and with due diligence to cure such failure after receipt of said notice, and (ii) within such initial ten (10) day period, HHO provides City with notice describing with reasonable specificity the steps Tenant shall take to effect such cure and the time which is anticipated to be required to effect such cure. However,

to the extent CITY notifies HHO that its default is causing a condition that presents a serious risk to health and safety or a serious interference with airport operations, HHO shall cease during this additional cure period operations that the City has identified as creating the serious risk or interference.

14.02 Action by CITY to effectuate a cancellation of this Agreement shall be without prejudice to the exercise of any other rights provided herein or by law to remedy a breach of this agreement.

14.03 Any trustee, beneficiary, mortgagee or lender of HHO and the Fueling Facility under a hypothecation or mortgage previously approved by the City Manager shall have the right at any time during the term of this agreement to undertake any and all action that may be required in order to prevent a cancellation of this agreement and a forfeiture of the concession. Accordingly, the City Manager or his designee shall send a copy of any intended cancellation of this agreement to any of the aforementioned parties whose security would be affected thereby; and upon request thereof for postponement, extend the date set therefor by such time as the City Manager finds reasonable in order to allow said parties to correct the grounds therefore.

15. EVENTS OF DEFAULT

15.01 The failure of HHO to punctually pay or make the payments required hereunder when due, where the delinquency continues beyond ten (10) days following HHO's receipt of written notice for payment thereof

15.02 The failure of HHO to operate in the manner required by this agreement, where such failure continues for more, than ten (10) days after written notice from the Chief of Public Works & General Services to correct the condition therein specified.

15.03 The failure to maintain the Fueling Facility and the Ramp Area in the state of repair required hereunder, and in a clean, sanitary, safe and satisfying condition, where such failure continues for more than ten (10) days after written notice from the Chief of Public Works & General Services to correct the condition.

15.04 , A final determination of the State Fair Employment Commission, or the Federal Equal Employment Opportunity commission of discrimination having been practiced by HHO in violation of state and/or federal laws thereon which is not appealed.

15.05 The failure of HHO to keep, perform and observe all other promises, covenants, conditions and agreements set forth in this Agreement, where such failure continues for more than thirty (30) days after HHO's receipt of written notice from the Chief of Public Works & General Services for correction thereof, provided that where fulfillment of such obligation requires activity over a period of time and HHO shall have commenced to perform whatever may be required to cure the particular default within ten (10) days after such notice and continues such performance diligently, said time limit may be waived in the manner and to the extent allowed by the Chief of Public Works & General Services.

16. WAIVER

16.01 Any waiver by CITY of any breach of any one or more of the covenants, conditions, terms and agreements herein contained shall not be construed to be a waiver of any subsequent or other breach of the same or of any other covenant, condition, term or agreement herein contained, nor shall failure on the part of CITY to require exact, full and complete compliance with any of the covenants, conditions, terms or agreements herein contained be construed as in any manner changing the terms of this agreement or estopping CITY from enforcing the full provisions thereof.

16.02 No delay, failure, or omission of CITY to exercise any right, power, privilege or option, arising from any default, nor any subsequent acceptance of payments then or thereafter accrued shall impair any such right, power, privilege or option, or be construed as a waiver of or acquiescence in such default or as a relinquishment of any right.

16.03 No notice to HHO shall be required to restore or revive "time of the essence" after the waiver by CITY of any default.

16.04 No option, right, power, remedy or privilege of CITY shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, powers, options and remedies given CITY by this agreement shall be cumulative.

17. RIGHT OF ENTRY

With reasonable prior notice, any officer and/or employee of CITY may enter upon the Fueling Facility at any and all reasonable times for the purpose of determining whether or not HHO is complying with the terms and conditions of this Agreement.

18. INTERPRETATION

18.01 This agreement shall be interpreted according to the rules which govern the interpretation of contracts, as prescribed in Part 2 of Division 3 of the State Civil Code, commencing with Section 16352.

18.02 The headings herein contained are for convenience and reference only and are not intended to define or limit the scope of any provision thereof.

18.03 This Agreement shall be interpreted and construed in a manner that ensures that the CITY continues to be in compliance with its obligations under the Grant Assurances.

19. ENFORCEMENT

19.01 The Chief of Public Works & General Services shall be responsible for the enforcement of this agreement on behalf of CITY and shall be assisted therein by those officers and employees of CITY having duties in connection with the administration thereof.

19.02 In the event of any legal proceedings for the enforcement of this agreement the prevailing party shall be entitled to its attorney's fees and costs.

20. NOTICES

Any notice required to be given under the terms of this agreement or any law applicable thereto may be placed in a sealed envelope, with postage paid, addressed to the person on whom it is to be served, and deposited in a post office, mailbox, sub-post office, sub-station or mail chute, or other like facility regularly maintained by the United States Postal Service. The address to be used for any notice served by mail upon HHO shall be 909 East Green Street, Pasadena, California 91106, or such other place as may hereinafter be designated in writing to the Chief of Public Works & General Services by HHO. Any notice served by mail upon CITY shall be addressed to the Chief of Public Works & General Services, 4455 West 126th Street, Hawthorne, California 90250, or such other place as may hereinafter be designated in writing to HHO by the Chief of Public Works & General Services. Service by mail shall be deemed complete upon deposit in the above mentioned manner.

21. ENTIRE AGREEMENT

21.01 This document, and the exhibits attached hereto, constitutes the entire agreement between the CITY and HHO for the concession and use granted herein for the Fueling Facility at the Hawthorne Municipal Airport. All other agreements, promises and representations with respect thereto, other than contained herein, are expressly revoked as it has been the intention of the parties to provide for a complete integration within the provision of this document, and exhibits attached hereto, the terms, conditions, promises and covenants relating to the concession and the premises to be used in the conduct thereof. The unenforceability, invalidity, or illegality of any provision of this agreement shall not render the other provisions thereof unenforceable, invalid or illegal.

21.02 This document may be modified only by further written agreement between the parties hereto. Any such modification shall not be effective unless and until executed by HHO and in the case of CITY until approved by the City Council.

IN WITNESS WHEREOF, this Agreement is hereby deemed executed as of the date first above written.

HHO:

HAWTHORNE HANGAR OPERATIONS, L.P., a California limited partnership

By: Hawthorne Hangar Management, LLC, Its General Partner

By: Wolfe Air Aviation, Ltd., Its

CITY:

CITY OF HAWTHORNE

Arnold Shachter

By:_____

Its: City Manager

ATTEST:

By: _____
Dan Wolfe, Manager

Date: 4-13-17

Its: Deputy City Clerk for Monica Dicrisci

Date: 4-12-2017

APPROVED AS TO FORM:

By: Russell Miyahira

Its: City Attorney

Date: 4-12-2017

ASSIGNMENT OF THROUGH-THE-FENCE AGREEMENT

THIS ASSIGNMENT OF THROUGH-THE-FENCE AGREEMENT (the "**Assignment**") is made effective as of September 15, 2023 (the "**Effective Date**") by and between PETER MASTAN, SOLELY IN HIS CAPACITY AS THE DULY APPOINTED AND ACTING TRUSTEE ("**Trustee**"), as provided in the Bankruptcy Case (as defined below), of HAWTHORNE HANGAR OPERATIONS, L.P., a California limited partnership (the "**Assignor**"), on the one hand, and 3507 JNA LLC, a Delaware limited liability company (the "**Assignee**"), on the other hand. This Assignment is also agreed upon and consented to by the CITY OF HAWTHORNE, a municipal corporation (the "**City**"). As used herein, the Trustee (on behalf of Assignor), Assignee, and the City are referred to individually as a "**Party**," and collectively as the "**Parties**." The Parties enter into this Agreement with reference to the following facts and circumstances:

RECITALS

A. Assignor and the City are parties to that certain Though-the Fence Agreement, dated as of November 16, 2009 (the "**TTF Agreement**"). The TTF Agreement provides terms by which Assignor is authorized to have certain access to and perform certain activities relating to the Hawthorne Municipal Airport (the "**Airport**") in connection with Assignor's Property (as defined below).

B. On or about March 26, 2023, Assignor (as the "**Debtor**") filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (Case No. 2:23-bk-11789 BR) (the "**Bankruptcy Case**") in the United States Bankruptcy Court of the Central District of California (the "**BK Court**"). On May 2, 2023, the BK Court entered an Order Converting Case from Chapter 11 to Chapter 7 [ECF 75] ("**Conversion Order**") and further authorized the chapter 7 trustee to continue the Debtor's operation for one year from the date of the entry of the Conversion Order. On May 4, 2023, the Trustee accepted his appointment as the chapter 7 trustee in the Bankruptcy Case.

C. The bankruptcy estate of Assignor includes the airplane hangar facility at the Airport, which is located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250, and which is subject to the TTF Agreement (as further defined in the Purchase Agreement (see below), the "**Property**").

D. Trustee (on behalf of Assignor) and Purchaser entered into an Agreement of Purchase and Sale dated as of July 13, 2023 ("**Purchase Agreement**"), pursuant to which Assignor will sell all of its right, title and interest in and to the Property to Purchaser, including the assignment and transfer of the TTF Agreement to or for the benefit of Purchaser. The Effective Date of this Assignment shall be as of the date of the closing of the sale of the Property to Purchaser under the Purchase Agreement.

E. In connection with the closing of the Purchase Agreement, Assignor wishes to assign to Assignee, and Assignee wishes to assume from Assignor, all of Assignor's interest, title, rights, and post-closing obligations in connection with the TTF Agreement, all on the terms and conditions set forth in the Purchase Agreement and herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the Parties hereby agree as follows:

1. Recitals; Definitions. The Trustee, Assignor and Assignee acknowledge and agree that the Recitals set forth above are true and correct in all regards, and are incorporated herein in their entirety as though set forth in full. Capitalized terms used but not otherwise defined herein shall have the same meaning as given to them in the TTF Agreement.

2. Assignment. As of the Effective Date of this Assignment, and concurrently with the closing of the sale of the Property to Purchaser pursuant to the terms of the Purchase Agreement, Trustee (on behalf of Assignor) hereby assigns and transfers to Assignee all of Assignor's right, title, and interest in and to the TTF Agreement. Assignee accepts the aforesaid assignment and agrees to assume and be bound by and timely perform, observe, discharge, and otherwise comply with each agreement, duty, obligation, covenant and undertaking to be kept and performed under the TTF Agreement by Assignor, and which occur on and after the date of this Assignment. All notices under the TTF Agreement to be provided to Assignee shall be sent as follows:

3507 JNA LLC
1223 Wilshire Boulevard, #241
Santa Monica, CA 90403
Attn: Brian Novak and Jackson Brissette
Email: jackson.p.brissette@gmail.com
brian@sherwoodrp.com

3. Consent by the City; Ratification of TTF Agreement. By its execution of Assignment below, the City hereby consents to and approves the assignment, as provided in Section 2 hereof, and the assignment and transfer of all of Assignor's right, title and interest in and to the TTF Agreement. From and after the Effective Date hereof, all references to Hawthorne Hangar Operations, L.P. or HHO in the TTF Agreement shall instead refer to Assignee. Except as otherwise expressly set forth in this Assignment, all terms and conditions contained in the TTF Agreement shall remain unchanged, binding and enforceable.

4. Miscellaneous.

a. This Assignment shall bind and inure to the benefit of the Parties and their respective successors, legal representatives and assigns.

b. Neither this Assignment nor any term, provision, or condition of this Assignment may be changed, amended or modified, and no obligation, duty or liability or any Party hereby may be released, discharged or waived, except in a writing signed by all Parties hereto.

c. This Assignment shall be governed and construed by the laws of the State of California.

d. This Assignment may be signed by facsimile or "pdf" signatures and in multiple counterparts.

[signature contained on the next page]

IN WITNESS WHEREOF, the Parties have executed this Assignment as of the Effective Date first written above.

ASSIGNOR:

PETER MASTAN, SOLELY IN HIS CAPACITY AS TRUSTEE IN THE BANKRUPTCY CASE OF HAWTHORNE HANGAR OPERATIONS L.P

By: _____
Name: PETER MASTAN
Title: Trustee

Date: 9/14/23

ASSIGNEE:

3507 JNA LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

Date: _____

CITY CONSENT:

CITY OF HAWTHORNE,
A Municipal corporation

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Name: Robert A. Kim
Title: City Attorney

Date: 9/13/23

IN WITNESS WHEREOF, the Parties have executed this Assignment as of the Effective Date first written above.

ASSIGNOR:

PETER MASTAN, SOLELY IN HIS CAPACITY AS TRUSTEE IN THE BANKRUPTCY CASE OF HAWTHORNE HANGAR OPERATIONS L.P

By: _____
Name: PETER MASTAN
Title: Trustee

Date: _____

ASSIGNEE:

3507 JNA LLC,
a Delaware limited liability company

By: _____
Name: Jackson Brissette
Title: Authorized Signatory

Date: _____

CITY CONSENT:

CITY OF HAWTHORNE,
A Municipal corporation

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Name: Robert M. Kim
Title: City Attorney

Date: 9/13/23

ASSIGNMENT OF FUELING AGREEMENT

THIS ASSIGNMENT OF FUELING AGREEMENT (the "**Assignment**") is made effective as of September 15, 2023 (the "**Effective Date**") by and between PETER MASTAN, SOLELY IN HIS CAPACITY AS THE DULY APPOINTED AND ACTING TRUSTEE ("**Trustee**"), as provided in the Bankruptcy Case (as defined below), of HAWTHORNE HANGAR OPERATIONS, L.P., a California limited partnership (the "**Assignor**"), on the one hand, and 3507 JNA LLC, a Delaware limited liability company (the "**Assignee**"), on the other hand. This Assignment is also agreed upon and consented to by the CITY OF HAWTHORNE, a municipal corporation (the "**City**"). As used herein, the Trustee (on behalf of Assignor), Assignee, and the City are referred to individually as a "**Party**," and collectively as the "**Parties.**" The Parties enter into this Agreement with reference to the following facts and circumstances:

RECITALS

A. Assignor and the City are parties to that certain Concession Agreement for Aviation Fueling Operations at the Hawthorne Municipal Airport, dated as of April 11, 2017 (the "**Fueling Agreement**"). The Fueling Agreement provides the terms by which Assignor is authorized to sell aviation fuel at the Hawthorne Municipal Airport (the "**Airport**") from the Fueling Facility located on the Assignor's Property (as defined below) to all users of the Airport

B. On or about March 26, 2023, Assignor (as the "**Debtor**") filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (Case No. 2:23-bk-11789 BR) (the "**Bankruptcy Case**") in the United States Bankruptcy Court of the Central District of California (the "**BK Court**"). On May 2, 2023, the BK Court entered an Order Converting Case from Chapter 11 to Chapter 7 [ECF 75] ("**Conversion Order**") and further authorized the chapter 7 trustee to continue the Debtor's operation for one year from the date of the entry of the Conversion Order. On May 4, 2023, the Trustee accepted his appointment as the chapter 7 trustee in the Bankruptcy Case.

C. The bankruptcy estate of Assignor includes the airplane hangar facility at the Airport, which is located at 3507 Jack Northrop Avenue, Hawthorne, CA 90250, and which is subject to the Fueling Agreement (as further defined in the Purchase Agreement (see below), the "**Property**").

D. Trustee (on behalf of Assignor) and Purchaser entered into an Agreement of Purchase and Sale dated as of July 13, 2023 ("**Purchase Agreement**"), pursuant to which Trustee (on behalf of Assignor) will sell all of its right, title and interest in and to the Property to Purchaser, including the assignment and transfer of the Fueling Agreement to or for the benefit of Purchaser. The Effective Date of this Assignment shall be as of the date of the closing of the sale of the Property to Purchaser under the Purchase Agreement.

E. In connection with the closing of the Purchase Agreement, Assignor wishes to assign to Assignee, and Assignee wishes to assume from Assignor, all of Assignor's interest, title, rights, and post-closing obligations in connection with the Fueling Agreement, all on the terms and conditions set forth in the Purchase Agreement and herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the Parties hereby agree as follows:

1. Recitals; Definitions. The Trustee, Assignor and Assignee acknowledge and agree that the Recitals set forth above are true and correct in all regards, and are incorporated herein in their entirety as though set forth in full. Capitalized terms used but not otherwise defined herein shall have the same meaning as given to them in the Fueling Agreement.

2. Assignment. As of the Effective Date of this Assignment, and concurrently with the closing of the sale of the Property to Purchaser pursuant to the terms of the Purchase Agreement, Trustee (on behalf of Assignor) hereby assigns and transfers to Assignee all of Assignor's right, title, and interest in and to the Fueling Agreement. Assignee accepts the aforesaid assignment and agrees to assume and be bound by and timely perform, observe, discharge, and otherwise comply with each agreement, duty, obligation, covenant and undertaking to be kept and performed under the Fueling Agreement by Assignor, and which occur on and after the date of this Assignment. All notices under the Fueling Agreement to be provided to Assignee shall be sent as follows:

3507 JNA LLC
1223 Wilshire Boulevard, #241
Santa Monica, CA 90403
Attn: Brian Novak and Jackson Brissette
Email: jackson.p.brissette@gmail.com
brian@sherwoodrp.com

3. Consent by the City; Ratification of Fueling Agreement. By its execution of this Assignment below, the City hereby consents to and approves the assignment, as provided in Section 2 hereof, and the assignment and transfer of all of Assignor's right, title and interest in and to the Fueling Agreement. From and after the Effective Date hereof, all references to Hawthorne Hangar Operations, L.P. or HHO in the Fueling Agreement shall instead refer to Assignee. Except as otherwise expressly set forth in this Assignment, all terms and conditions contained in the Fueling Agreement shall remain unchanged, binding and enforceable.

4. Miscellaneous.

a. This Assignment shall bind and inure to the benefit of the Parties and their respective successors, legal representatives and assigns.

b. Neither this Assignment nor any term, provision, or condition of this Assignment may be changed, amended or modified, and no obligation, duty or liability or any Party hereby may be released, discharged or waived, except in a writing signed by all Parties hereto.

c. This Assignment shall be governed and construed by the laws of the State of California.

d. This Assignment may be signed by facsimile or "pdf" signatures and in multiple counterparts.

[signature contained on the next page]

IN WITNESS WHEREOF, the Parties have executed this Assignment as of the Effective Date first written above.

ASSIGNOR:

PETER MASTAN, SOLELY IN HIS CAPACITY AS TRUSTEE IN THE BANKRUPTCY CASE OF HAWTHORNE HANGAR OPERATIONS L.P

By: _____
Name: PETER MASTAN
Title: Trustee

Date: 9/14/23

ASSIGNEE:

3507 JNA LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

Date: _____

CITY CONSENT:

CITY OF HAWTHORNE,
A Municipal corporation

By: _____
Name: _____
Title: City Manager

APPROVED AS TO FORM:

By: _____
Name: Robert Kim
Title: City Attorney

Date: 9/13/23

IN WITNESS WHEREOF, the Parties have executed this Assignment as of the Effective Date first written above.

ASSIGNOR:

PETER MASTAN, SOLELY IN HIS CAPACITY AS TRUSTEE IN THE BANKRUPTCY CASE OF HAWTHORNE HANGAR OPERATIONS L.P

By: _____
Name: PETER MASTAN
Title: Trustee

Date: _____

ASSIGNEE:

3507 JNA LLC,
a Delaware limited liability company

By: _____
Name: Jackson Brissette
Title: Authorized Signatory

Date: _____

CITY CONSENT:

CITY OF HAWTHORNE,
A Municipal corporation

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Name: _____
Title: City Attorney

Date: 9/13/23

AGENDA ITEM NO. 11.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

RESOLUTION NO. 8605 — A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA DECLARING ITS INTENTION TO LEVY STREET LIGHTING ASSESSMENTS FOR FISCAL YEAR 2026-2027 AND SETTING TUESDAY, JUNE 9, 2026, AT 6:00 P.M. AS THE TIME AND DATE OF A PUBLIC HEARING. MOTION TO ADOPT.

RECOMMENDED MOTION:
Staff Recommends that the City Council approve this Resolution No. 8605

DISCUSSION:
The City of Hawthorne operates its Street Lighting District under the State Street Lighting Act of 1972. Under this act, the City assesses for street lighting charges on a frontage-foot basis of benefits. This means that properties having more intense lighting, such as a major arterial or Hawthorne Blvd. pay a higher rate per frontage foot than residential areas that have a flat tariff, based on the number and types of lights provided. The tariff includes all poles, wiring and maintenance necessary to operate this system. The rates assessed by the City's Street Lighting Assessment District have not increased in the 54 years of its existence, though Southern California Edison's costs have substantially increased. As part of our Street Lighting District procedures, it is recommended that the City Council approve the Engineer's Report and pass Resolution 8605 declaring its intention to levy and collect assessments for the 2026-2027 Fiscal Year and set a time and date of the public hearing for Tuesday, June 9th, 2025, at 6:00pm.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
None.

FISCAL IMPACT:
None.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Reso #8605
City Engineer's Report Exhibit

RESOLUTION NO. 8605

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY STREET LIGHTING ASSESSMENTS FOR FISCAL YEAR 2026-2027 AND SETTING JUNE 9, 2026 AT 6:00 P.M. AS THE TIME AND DATE OF A PUBLIC HEARING.

WHEREAS, the City Council of the City of Hawthorne, California, adopted Resolution No. 5178 on the 26th day of April 1982, forming the Street Lighting Maintenance District of Hawthorne, pursuant to the provisions of Section 22585, et. Seq. of the Streets and Highways Code; and

WHEREAS, on April 28th, 2026 the City Council ordered the preparations of an engineering report setting forth estimated street lighting assessments for the fiscal year 2026-2027; and

WHEREAS, the required Engineer's Report and estimates have been completed and filed with the City Clerk and approved by the City Council.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Hawthorne, California as follows:

Section 1. That it is the intent of the City Council to levy and collect assessments within the assessment district described in the City Engineer's Report, attached as Exhibit A, dated May 19, 2026 for the fiscal year 2026-2027, except that there shall be no assessment upon a Federal or State government agency, or another local agency.

Section 2. The improvements in the district consist of the public and traffic signal lighting facilities now or which may hereafter be constructed or installed, and the maintenance and servicing thereof.

Section 3. The district is designated as the Street Lighting Maintenance District of the City of Hawthorne and its general location is within the boundaries of the City of Hawthorne.

Section 4. A full and detailed description of the improvements, the boundaries and the assessment district, its zones and the proposed assessments upon assessable lots and parcels of land within the district are contained in the City Engineer’s Report of May 19, 2026, which report is incorporated by reference hereby as though fully set forth herein.

Section 5. That, pursuant to Section 22625 of the Streets and Highways Code of the State of California, on Tuesday, June 9, 2026 at 6:00pm, a hearing will be held by the City Council of the City of Hawthorne, California, regarding the levy of the proposed assessment. The hearing will be held in the City Council Chambers, located at 4455 W. 126th Street, Hawthorne, CA

90250.

Section 6. That the City Clerk shall give notice of said hearing causing the Resolution of Intention to be published pursuant to Streets and Highways Code Section 22626.

Section 7. The City Clerk shall certify to the passage and adoption of this Resolution, which shall be in full force and take effect immediately upon its adoption

PASSED, APPROVED and ADOPTED this 28th day of MAY 2026.

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST:

DAYNA WILLIAMS-HUNTER, City Clerk
City of Hawthorne, California

APPROVED AS TO FORM:

DAVID CACERES, City Attorney
City of Hawthorne, California

City of Hawthorne, California

CITY ENGINEER'S REPORT
EXHIBIT "A"

STREET LIGHTING

MAINTENANCE DISTRICT

PROPOSED ASSESSMENTS FOR

FISCAL YEAR 2026- 2027

Published by:
Engineering Division
PUBLIC WORKS DEPARTMENT

AKBAR FAROKHI

...projects/ongoing/stlite/26-27/coverpge

May 19, 2026

City of Hawthorne, California

May 19, 2026

Honorable Mayor and City Council
CITY OF HAWTHORNE
4455 W. 126th Street
Hawthorne, CA 90250

RE: STREET LIGHTING MAINTENANCE ASSESSMENT FOR FISCAL YEAR 2026-2027

Honorable Mayor and City Council Members:

In as much as your honorable body, on April 12, 1982, formed a Street Lighting Maintenance District for the purpose of assessing said District to pay the cost and expenses of maintaining and operating the street lighting system throughout the City of Hawthorne, this report sets forth proposed street lighting assessment rates for Fiscal Year 2026-2027, and is filed in accordance with the provisions of §22500 et seq., as amended, of the Streets and Highways Code of the State of California.

Detailed information pertaining to the individual zones within the district are set forth in the City Engineer's report entitled, *"Street Lighting Maintenance District"*, dated March 3, 1982. This report, which is on file with the City Clerk and is available for public inspection, is by reference made part of this report.

This year's street lighting assessment rates remain the same as in recent years.

Sincerely,

AKBAR FAROKHI
Director of Public Works

...engineer/wpdocs/projects/ongoing/stlites/26-27/mayor

CITY OF HAWTHORNE
City of Good Neighbors

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STREET LIGHTING ASSESSMENT DISTRICT MAP	*Attached*

CITY OF HAWTHORNE
City of Good Neighbors

ESTIMATE OF COSTS

2026 - 2027 STREET LIGHTING ASSESSMENT

I.	**2025- 2026 TOTAL COSTS**	$ 875,490.00
II.	**2026 - 2027 ESTIMATED COSTS**	
	Street, Traffic and Safety Lights Utility Cost	$ 700,000.00
	Proposed Installations	$ 10,000.00
	SUB-TOTAL:	**$710,000.00**
	INFLATION & CONTINGENCIES:	$ 10,000.00
	SUB-TOTAL:	**$ 720,000.00**
III.	**ADMINISTRATION CHARGE**	$ 140,792.00
	TOTAL COST:	**$ 860,792.00**
IV.	**CONTRIBUTION FROM MEASURE R**	**$ 80,000.00**
V.	**CONTRIBUTION FROM PROP. C**	**$ 90,000.00**
VII.	**CONTRIBUTION FROM PROP. M**	**$ 69,204.01**
	TOTAL ASSESSMENT DISTRICT CHARGES FOR 2026 - 2027:	**$ 621,587.99**

ASSESSMENT COST BY ZONES

ZONES	LIN.FT	PARCELS	$ RATE/FT.	AMOUNT
1.	628,842	11257	$0.58	$ 364,728.36
2.	140,266	1000	$1.33	$ 186,553.78
3.	23,672	250	$2.97	$ 70,305.84
			TOTAL:	**$ 621,587.99**

ASSESSMENT COSTS OF TYPICAL 50-FOOT WIDE LOT

	ZONES	LIN. FT	05-06 RATE	05-06 CHARGE
1.	*Residential*	50	$ 0.58	$ 29.00
2.	*Major Streets*	50	$ 1.33	$ 66.50
3.	*Hawthorne Bl.*	50	$ 2.97	$ 148.50

NOTE: THIS YEAR'S RATES ARE THE SAME AS LAST YEAR'S RATES

CITY OF HAWTHORNE
City of Good Neighbors

PROPOSED ASSESSMENT 2026 - 2027

The following table shows the proposed assessment for 2026-2027 by zone and type of light:

ZONE	TYPE OF LIGHT	ESTIMATED FRONT FOOTAGE	RATE	ESTIMATED AMOUNT
1.	9,500 LSV	628,842	$ 0.58	$ 364,728.36
2.	27,500 LSV 50,000 LSV	140,266	$ 1.33	$ 186,553.79
3.	50,000 LSV	23,672	$ 2.97	$ 70,305.84
	TOTAL			**$ 621,587.99**

City of Hawthorne, California

DIAGRAM SHOWING THE PROPOSED ASSESSMENT DISTRICT

The Diagram S-257 showing the proposed Assessment District is attached and made part of this report. The boundaries of the respective lots and parcels of land shall be those assigned by the County Assessor in the Assessment Rolls for the City of Hawthorne, and those applicable portions of that said county Assessor's Assessment Map Books are herein made part of this report and are available for inspection by the general public.

LEGAL DESCRIPTION OF THE DISTRICT

All the City of Hawthorne, County of Los Angeles, State of California as the same existed July 1, 2026:

EXCEPTING there from any lots or parcels of land belonging to the United States, or to said State or to any county, city, public agency mandatory of the government, school board, educational, penal or reform institution, or institution for feeble-minded or the insane, which are in use in the performance of any public function, and EXCEPTING the excluded area as shown on the above-referenced diagram which is attached hereto.

City of Hawthorne, California

2026 – 2027

STREET LIGHTING ASSESSMENT SCHEDULE

	DATE	ACTION	REMARKS
1.	4-28-26	City Council adopts resolution describing any proposed new improvements or any substantial changes in existing improvements and orders the City Engineer to prepare and to file a report.	
	5-20-26	City Engineer files report with City Council and City Clerk.	
2.	5-26-26	City Council approves the report, and passes a resolution declaring intention to levy and collect assessments for 2026 - 2027 and setting the time and date of a public hearing.	
	5-28-26	Engineering publishes Notices of Public Hearing.	May 28 and June 4, 2026 *Or mail* by May 29, 2026
3.	6-09-26	Public hearing is held.	FIRM DATE
	6-09-26	City Council passes resolution confirming and approving diagram and rates for 2026 - 2027.	
	7-09-26	Engineering files diagram and assessment rolls with Los Angeles County Auditor.	By August 1, 2026

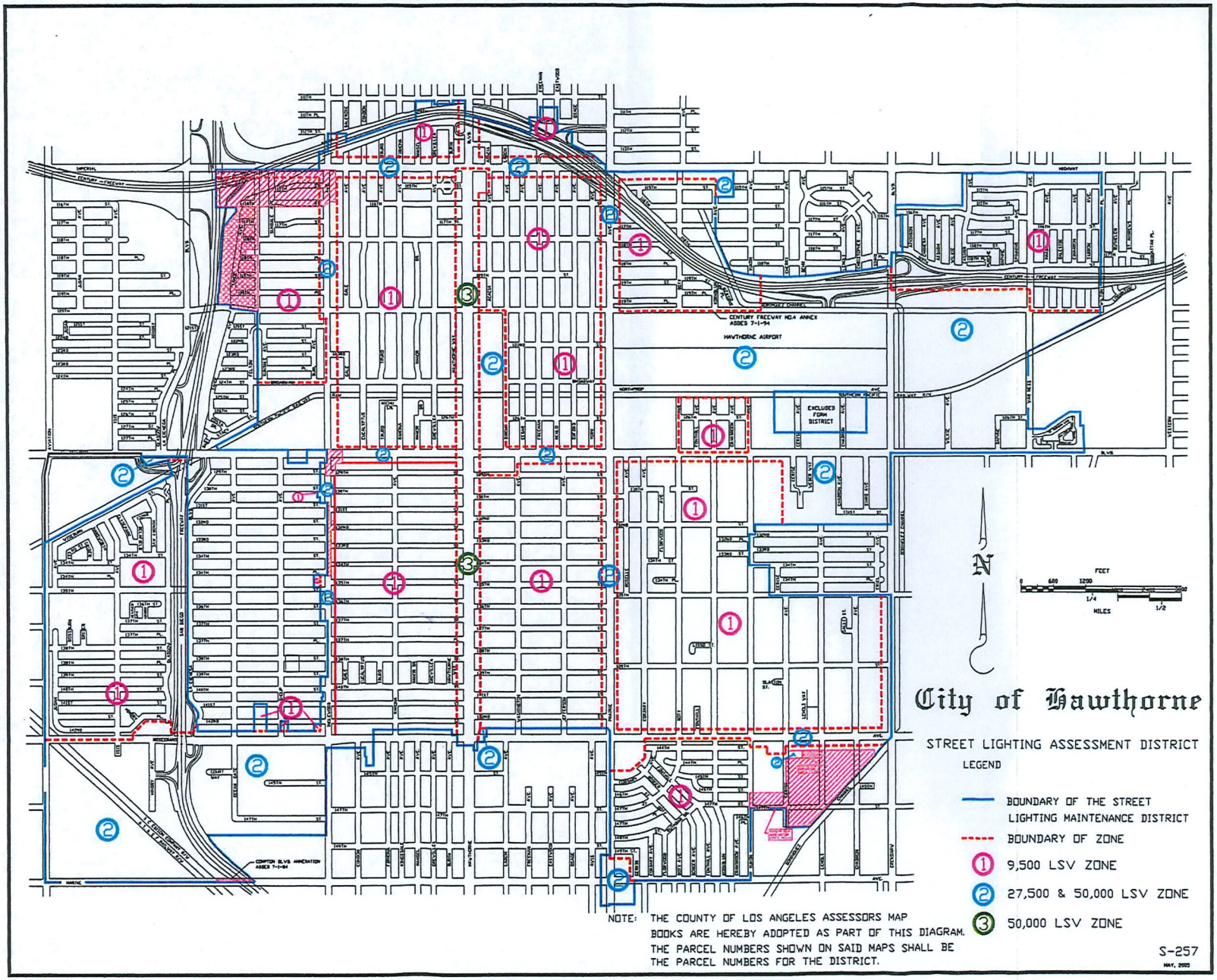
City of Hawthorne, California

CERTIFICATION OF FILING

I, the undersigned, do HEREBY CERTIFY THAT this report was filed in the office of the City Clerk of the City of Hawthorne, CA on the **26th** day of **May 2026**

Date

DAYNA WILLIAMS-HUNTER, CITY CLERK
City of Hawthorne



NOTE: THE COUNTY OF LOS ANGELES ASSESSORS MAP BOOKS ARE HEREBY ADOPTED AS PART OF THIS DIAGRAM. THE PARCEL NUMBERS SHOWN ON SAID MAPS SHALL BE THE PARCEL NUMBERS FOR THE DISTRICT.

AGENDA ITEM NO. 12.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Planning

City Manager: Department Head:

SUBJECT:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, AMENDING THE CITY ZONING MAP TO ADD 4457 W. 120TH ST. (APNs: 4044-018-040 AND -041) TO THE HOUSING OVERLAY AND MAKING A FINDING OF EXEMPTION IN COMPLIANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT IN CONNECTION THEREWITH.

RECOMMENDED MOTION:

1. Open public hearing
2. Take public testimony
3. Close public hearing
4. Introduce Ord. No. 2262

DISCUSSION:

The City of Hawthorne adopted its most recent Housing Element in 2023. This update included a Housing Overlay (HO), which was created to enable the City to meet state and regional requirements to create more opportunities for housing, such as the Regional Housing Needs Allocation (RHNA). Ordinances 2240 and 2241 were adopted in 2023 by the City Council to add Hawthorne Municipal Code Chapter 17.85, Housing Overlay into the Zoning Code and to update the Zoning Map to include the HO (Attachment 1). The HO includes 31 sites across the City. These sites were selected based upon several criteria, including: vacant lots, declining use, severe blight conditions, and multiple lots under single ownership. As sites within the HO are developed, new sites may be added to the HO to meet RHNA and other state and regional housing requirements.

The property that is being proposed for inclusion into the HO is located along W. 120th St., west of Hawthorne Blvd. (see Attachment 2). It had previously been developed with six multifamily units, but has been vacant for several years. Due to its long-term vacant status, the property deteriorated and is subject to frequent break-ins and acts of vandalism.

The site is within the Downtown Hawthorne Specific Plan and is designated as Mixed Commercial. This is reflected in the property's zoning, which is also Mixed Commercial. This zoning permits a mixed-use development, but does not permit a purely residential use. As such, it limits the ability of the property to be developed in a manner consistent with its previous use in a location where commercial uses would be essentially nonviable if not consolidated with adjoining properties.

The site meets the same criteria as the original properties designated as part of the HO. The properties are vacant and is severely blighted and is under a single owner. If the property is added to the HO, any development for a residential use will have to comply with HMC Chapter 17.100, Multifamily and Mixed-Use Objective Design Standards. There is a proposal to demolish the existing structures and to develop seven new units, which is in alignment with the permitted density of the HO.

This change of zone is statutorily exempt from CEQA per Section 21080.085 of the Public Resources Code. This statutory exemption applies to “a rezoning that implements the schedule of actions contained in an approved housing element…” There are exceptions to this statutory exemption for projects involving oil and gas infrastructure or rezoning involving natural and protected lands, neither of which apply to this site. Maintaining the appropriate supply of properties in the HO is a required step in the implementation of the Housing Element; therefore, no further CEQA analysis is required.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
Goal 4: Update Zoning Code for the 21st century.

FISCAL IMPACT:
No immediate impact. Additional property tax will be generated once the properties are developed and reaccessed.

NOTICING PROCEDURE:
The public hearing notice for this ordinance was published in the April 30, 2026, edition of the Hawthorne Press Tribune. 72 hours posted notice pusraunt to the Ralph M. Brown Act is also provided.

ATTACHMENTS
Ordinance No. 2262
Attachment 1 - Proposed HO Map
Attachment 2 - Vicinity Map
Notice of Publication

ORDINANCE NO. 2262

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA AMENDING THE CITY ZONING MAP TO ADD 4457 W. 120TH ST. (APNS: 4044-018-040 AND -041) TO THE HOUSING OVERLAY AND MAKING A FINDING OF EXEMPTION IN COMPLIANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT IN CONNECTION THEREWITH

WHEREAS, in 2022, the City adopted the 6th Cycle Housing Element, which included direction for the development of the Housing Overlay (HO) in order to meet the Regional Housing Needs Allocation (RHNA); and

WHEREAS, in 2023, the City adopted Ordinances 2240 and 2241 to add Hawthorne Municipal Code (HMC) Chapter 17.85, HO Housing Overlay into the Zoning Code and to update the Zoning Map to include the HO; and

WHEREAS, the Housing Element allows for the addition of new properties into the HO in order to meet the City's RHNA; and

WHEREAS, the Housing Element identifies several criteria which were used to determine sites to be included in the HO, including the presence of vacant lots, declining use, multiple lots under single ownership, and severe blight conditions; and

WHEREAS, the proposed site (APNs 4044-018-040 and 4044-018-041) meets all of the above listed criteria for inclusion into the HO; and

WHEREAS, on April 15, 2026, the Planning Commission held a duly noticed public hearing, where all interested persons were given an opportunity to be heard; and

WHEREAS, on May 26, 2026, the City Council considered the Planning Commission's recommendation and, after a duly noticed public hearing where all persons in support and in opposition were heard, introduced this ordinance; and

WHEREAS, the project is statutorily exempt from the California Environmental Quality Act (CEQA) pursuant to Public Resources Code (PRC) Section 21080.085; and

WHEREAS, the City Council of the City of Hawthorne wishes now to adopt Ordinance No. 2262 in furtherance of the City's objective to provide appropriate zoning pursuant to the Housing Element.

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

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. Chapter 17.08 (Zoning Map) shall be amended to include the two parcels comprising 4457 W. 120th St., APNs: 4044-018-040 and 4044-018-041, as part of the Housing Overlay.

SECTION 3. CEQA. The proposed change to the Zoning Map is exempt from CEQA pursuant to Public Resources Code § 21080.085, which provides that rezoning that implements actions in an approved housing element are statutorily exempt from CEQA. No exceptions to the statutory exemptions as defined in PRC Section 21080.085 are applicable as the project does not involve oil and gas infrastructure or the rezoning of natural and protected land.

SECTION 4. SEVERABILITY. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 5. AUTHORIZATION TO PUBLISH SUMMARY OF ORDINANCE. Pursuant to Government Code § 36933(c)(1), the City Attorney is authorized to prepare a summary of this ordinance. The City Clerk is also authorized to publish a summary of the text of this ordinance in the Hawthorne Press Tribune at least five days prior to the adoption of this ordinance. Within 15 days after adoption of the ordinance, the City Clerk is directed to publish a summary of this ordinance in the Hawthorne Press Tribune.

SECTION 6. EFFECTIVE DATE. This ordinance shall take effect 30 days after passage thereof.

PASSED, APPROVED, AND ADOPTED this 9th day of June 2026.

_____

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST:

_____

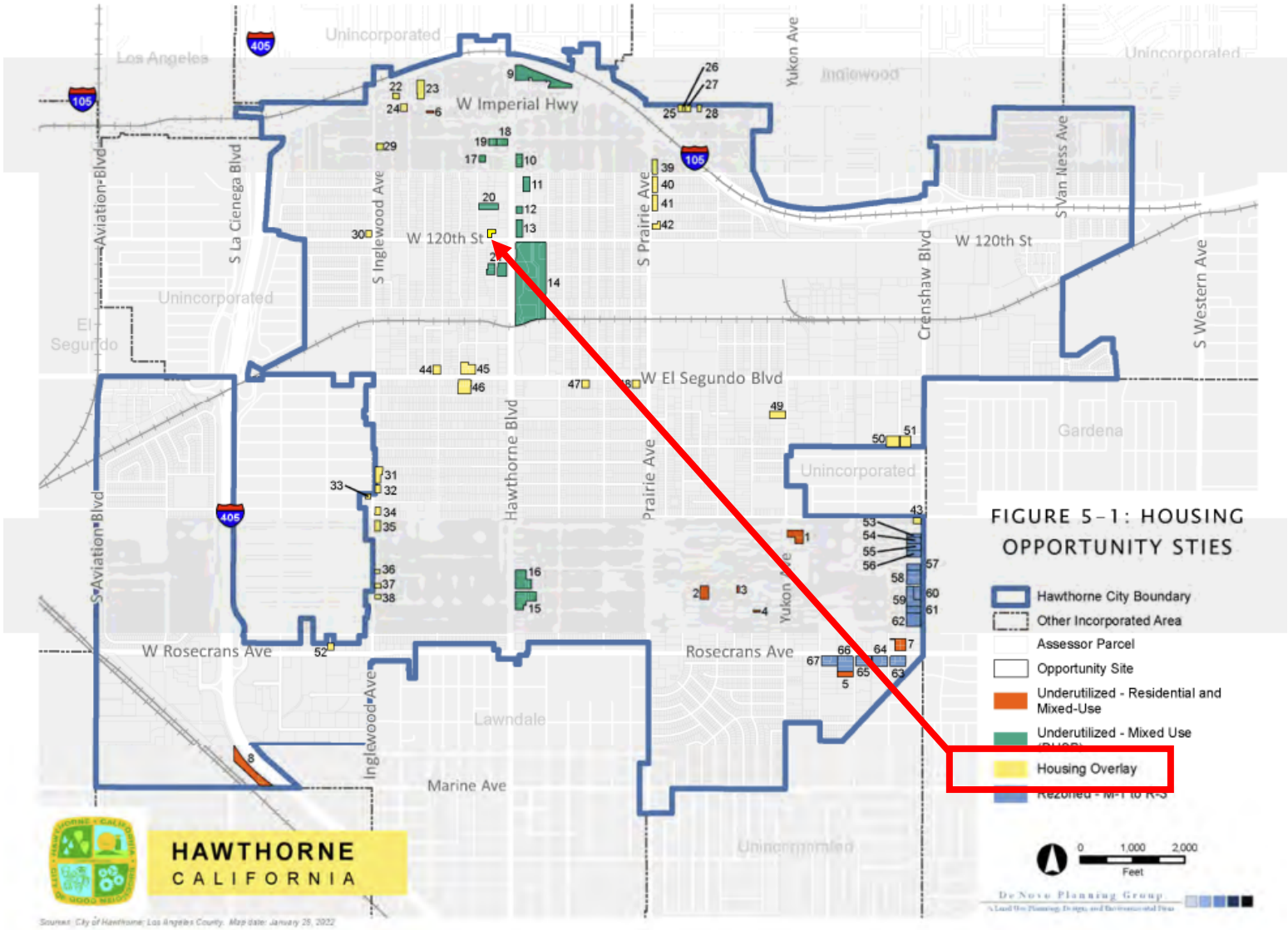
DAYNA WILLIAMS-HUNTER, City Clerk
City of Hawthorne, California

APPROVED AS TO FORM

_____

DAVID CACERES, City Attorney
City of Hawthorne, California

Attachment 1
HO Map



Attachment 2
Vicinity Map

Herald Publications
531 Main St., #1160.
El Segundo, CA 90245
(310) 322-1830 • Fax (310) 322-2787

This space is for the County Clerk's Filing Stamp

PROOF OF PUBLICATION

(2015.5 C.C.P.)

STATE OF CALIFORNIA,
County of Los Angeles,

I declare, that 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 to or interested in the above-entitled matter. I am the principal clerk responsible for accepting, formatting and publishing legal notices in the **Hawthorne Press Tribune**, a newspaper of general circulation, printed and published **weekly** in the City of **Hawthorne**, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of **July 31, 1959**, Case Number **187530**; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

04/30/2026

All in the year **2026**

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at **Hawthorne**, California,

this **30** day of **April 2026**

.....
Signature

Code # HH-29179

Proof of Publication of:

NOTICE OF PUBLIC HEARING
CHANGE OF ZONE CZ-2025-0003

PUBLIC NOTICE is hereby given that the City Council of the City of Hawthorne will hold a public hearing to consider the following matter:

PROJECT TITLE: Change of Zone CZ-2025-0003 – A request to add two parcels located at 4457 W. 120th Street to the Housing Overlay.

PROJECT LOCATION: 4457 W. 120th St. - City of Hawthorne, Los Angeles County, State of CA

PROJECT DESCRIPTION: ANORDINANCEOFTHECITYCOUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, AMENDING THE CITY ZONING MAP TO ADD 4457 W. 120TH ST. (APNs: 4044-018-040 AND -041) TO THE HOUSING OVERLAY AND MAKING A FINDING OF EXEMPTION IN COMPLIANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT IN CONNECTION THEREWITH.

MEETING DETAILS:

Day: Tuesday
Date: May 26, 2026
Time: 6:00 PM
Place: City Council Chambers
4455 West 126th Street
Hawthorne, CA 90250

Those interested in this item may appear at the meeting and submit oral or written comments. Written information pertaining to this item must be submitted to the City Clerk prior to 5:00 PM May 26, 2026, at 4455 West 126th Street, Hawthorne, California 90250 or emailed to nlevey@cityofhawthorne.org. For additional information, you may contact Nathan Levey at (310) 349-2970 or at the email noted above.

ENVIRONMENTAL REVIEW: Change of Zone No. CZ-2025-0003 is Statutorily Exempt per Section 21080.085 of the CEQA State Guidelines. This exemption applies for rezoning that implements actions for an approved housing element. The Housing Element directed properties to be included in a Housing Overlay. As these properties were developed, if densities were lower than predicted, subsequent properties were to be incorporated into the Overlay to accommodate for the remaining housing needs. As such, the action is exempt from CEQA and no further analysis is required.

PLEASE NOTE that pursuant to Government Code Section 65009: In an action or proceeding to attack, review, set aside, void, or annul a finding, determination or decision of the Planning Commission or City Council, the issues raised shall be limited to those raised at the public hearing in this notice or in written correspondence delivered to the Planning Commission or City Council at or prior to the public hearing.

Hawthorne Press Tribune Pub 4/30/26
HH-29179

AGENDA ITEM NO. 13.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Bid Opening for Hawthorne Municipal Airport Rehabilitate Taxiway N&S Lighting, Rehabilitate Runway 7/25 Lighting, Rehabilitate Airfield Vault, Replace Airfield Signs & Install Airport Beacon Project (Project # 22-09).

RECOMMENDED MOTION:
Staff recommends opening bids for Hawthorne Municipal Airport Rehabilitate Taxiway N&S Lighting, Rehabilitate Runway 7/25 Lighting, Rehabilitate Airfield Vault, Replace Airfield Signs & Install Airport Beacon Project (Project # 22-09) for staff review.

DISCUSSION:
Public Works went out to bid for the Hawthorne Municipal Airport Rehabilitate Taxiway N&S Lighting, Rehabilitate Runway 7/25 Lighting, Rehabilitate Airfield Vault, Replace Airfield Signs & Install Airport Beacon Project on April 14, 2026.

The work consists of replacement of all taxiway edge lighting fixtures and associated cables and transformers, replacement of the airfield lighting vault's Constant Current Regulators (CCRs), and replacement of the airfield lighting control system's ACLS hardware and software. Replacement of runway edge and threshold/end light fixtures, and associated cable and transformers. Replacement of all existing airfield signage and associated transformers, and replacement of airfield guidance sign foundations and surface painted taxiway location markings as needed to rename all taxiways to conform to the naming convention proposed in the current ALP. Replacement of the rotating beacon, including a new mounting pole and foundation and any necessary conduit per Plans and Specifications for Hawthorne Airport located at 12101 Crenshaw Blvd., Hawthorne, CA 90250.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
This project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:
The project will be funded through FAA Grant and Airport fund.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

AGENDA ITEM NO. 14.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Finance

City Manager: Department Head:

SUBJECT:
Approval of Professional Services Agreement with FM3 Research for Transient Occupancy Tax (TOT) Rate Increase Research and Strategic Consulting.

RECOMMENDED MOTION:
Staff recommends that the City Council approve an Agreement with FM3 Research in an amount not-to-exceed $34,900; and authorize the City Manager to execute the agreement and any minor, non-substantive amendments consistent with the approved scope of work; and encumber the funds from account 100-1601-000-0-0-40514.

DISCUSSION:
BACKGROUND
The City of Hawthorne levies a Transient Occupancy Tax (TOT) on short-term lodging stays within the City. TOT revenues provide an important source of General Fund support for essential municipal services, including public safety, street maintenance, and other community priorities.

Like many municipalities in Los Angeles County, Hawthorne continues to face increasing costs associated with service delivery, infrastructure needs, and inflationary pressures. As a result, the City is exploring options to enhance and stabilize revenue sources, including a potential adjustment to the TOT rate.

A TOT increase—particularly one that may require voter approval—benefits from a clear understanding of community sentiment, stakeholder perspectives, and the likelihood of electoral success.

DISCUSSION
Staff recommends engaging FM3 Research to conduct public opinion research and provide strategic consulting services related to a potential TOT rate increase.
FM3 Research is a nationally recognized firm with extensive experience supporting local governments on revenue measures and community engagement efforts. The proposed scope of work includes:

•**Scientific Public Opinion Surveying:** Assess voter awareness, priorities, and support levels for a potential TOT increase.
•**Stakeholder Insight:** Evaluate perspectives of residents, local businesses, and the hospitality sector.
•**Message Development and Testing:** Identify clear, effective, and legally compliant ways to communicate the purpose and benefits of a TOT adjustment.
•**Feasibility Analysis:** Estimate the likelihood of voter approval under various scenarios, including

different rate structures.
•**Strategic Recommendations:** Provide guidance on timing, outreach, and positioning should the City choose to move forward.

Given Hawthorne's proximity to major regional destinations and transportation corridors, including Los Angeles International Airport, the TOT is largely paid by visitors rather than residents. This dynamic makes TOT a potentially viable revenue option; however, careful evaluation is necessary to ensure competitiveness with neighboring jurisdictions and minimize unintended economic impacts.

Engaging a qualified research firm will allow the City to make informed, data-driven decisions and reduce the risks associated with advancing a revenue measure without sufficient public support.

If approved, the project will include structured community engagement efforts to ensure that Hawthorne residents and stakeholders have opportunities to provide input and receive clear, factual information.

Approval of the agreement with FM3 Research will provide the City of Hawthorne with reliable data and strategic guidance necessary to evaluate a potential Transient Occupancy Tax rate increase. This approach promotes informed policymaking and helps reduce financial and electoral risk.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
This initiative supports the City of Hawthorne's goals to:
•Maintain long-term fiscal sustainability
•Preserve and enhance essential City services
•Promote transparent and data-driven decision-making

FISCAL IMPACT:
Should a TOT rate increase be approved in the future, the City could realize additional annual revenues estimated at $1-$3 M, depending on the rate structure, hotel occupancy levels, and broader economic conditions.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Agreement
Proposal

AGREEMENT BETWEEN THE CITY OF HAWTHORNE AND FM3 RESEARCH FOR POLLING RESEARCH SERVICES.

THIS AGREEMENT is made and effective as of May 27, 2026, between the City of Hawthorne ("City") and FM3 Research ("Consultant"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. TERM

This Agreement shall commence on May 27, 2026 for various Polling Research Services. This agreement shall remain and continue in effect until tasks described herein are completed, but in no event later than November 1, 2026, unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

Consultant shall perform the tasks described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full.

3. PERFORMANCE

Consultant shall at all times faithfully, competently and to the best of its ability, experience, and talent, perform all tasks described herein. Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Consultant hereunder in meeting its obligations under this Agreement.

4. CITY MANAGEMENT

The City Manager or the Finance Director shall represent CITY in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but not including the authority to enlarge the Tasks to Be Performed or change the compensation due to Consultant. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents, which enlarge the Tasks to Be Performed or change Consultant's compensation.

5. COMPENSATION

(a) The City agrees to pay Consultant in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit A, attached hereto and incorporated herein by this reference as though set forth in full, based upon a time and materials. This amount shall not exceed $34,900 for the contract period.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement, which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Manager. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City Manager and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant will submit invoices for actual services performed. Payment shall be made within forty-five (45) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of

Consultant's fees, it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

6. SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement, such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant will submit an invoice to the City.

(c) Consultant may terminate this Agreement for cause if the City fails to cure a material default in performance within a period of 30 days, or such longer period as Consultant may allow, after receipt from Consultant of a written termination notice specifying the default in performance. In the event of termination for cause by Consultant, the City will pay Consultant for all services performed up to and including the effective date of termination.

7. DEFAULT OF CONSULTANT

(a) The Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Consultant. If such failure by the Consultant to make progress in the performance of work hereunder arises out of causes beyond the Consultant's reasonable control, and without fault or negligence of the Consultant, it shall not be considered a default.

(b) If the City Manager or his/her delegate determines that the Consultant is in default in the performance of any of the terms or conditions of this Agreement, he/she shall cause to be served upon the Consultant a written notice of the default. The Consultant shall have ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

8. OWNERSHIP OF DOCUMENTS

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, and provided that consultant has been paid in full for services rendered hereunder, all original documents,

designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. Any reuse without written verification or adaptation by Consultant for the specific purpose intended will be at City's sole risk and without liability or legal exposure to Consultant.

9. INDEMNIFICATION

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, and hold harmless City and any and all of its officials, employees ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including reasonable attorney's fees and costs to the extent same are caused by any negligent act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement. With respect to the design of public improvements, the Consultant shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit A without the written consent of the Consultant.

To the extent that the Consultant's services are subject to California Civil Code 2782.8, the above indemnity, including the cost to defense, shall be limited to the extent required by Civil Code Section 2782.8.

10. INSURANCE

(a) Consultant shall maintain in-force: Commercial General Liability and Professional Liability Insurance. During the term of this Agreement, Consultant shall maintain in full force and effect a policy of public liability insurance with minimum coverage of $2,000,000 in accordance with the requirements provided by City to Consultant. Consultant shall also maintain in-force; Professional Liability Insurance (and/or Errors & Omissions Insurance) with minimum limits of liability of $2,000,000 per claim against an injury, death, loss or damages because of wrongful or negligent acts or omissions by the named insured.

(b) Contractor shall maintain in-force Workers' Compensation and Employer's Liability Insurance as required by the California Labor Code. Evidence of coverage shall take the form of a Certificate of Insurance or a California Certificate to Self-Insure. Acceptable minimum limits for this coverage are: Workers' Compensation; Statutory in California; Employer's Liability: $1,000,000.

(c) Certificates of Insurance. Contractor shall furnish to City evidence of any insurance required by this Agreement. A Certificate of Insurance from an insurer admitted or authorized to do business in the State of California will be provided, indicating that the respective policy(s) meets the following requirements: (1) The City, its officers, employees, and agents shall be named as additional insured on the General Liability Insurance; (2) Insurance shall not be canceled or terminated without 30 days written notice to City or 10 day notice for non-payment of the premium; (3) General Liability shall be primary and any insurance held by City for its own protection shall be excess and shall be effective only upon exhaustion of Contractor's insurance; (4) Insurance shall be maintained for the duration of the Agreement, including any period extended beyond the expiration date of this Agreement required to complete performance as stipulated in this Agreement and all amendments thereto.

(d) To the extent permitted by law, Consultant's total aggregate liability arising out of or relating to this Agreement shall not exceed $4,000,000 or the total compensation received by Consultant under this Agreement, whichever is greater.

11. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent Consultant. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against City, or bind City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

12. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of applicable State and Federal laws and regulations, which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations pursuant to sound professional practices. The City, and its officers and employees, shall not be liable at law or in equity occasioned by negligent failure of the Consultant to comply with this Section.

13. UNDUE INFLUENCE

Consultant declares that no undue influence or pressure is used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City of Hawthorne will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

14. NO BENEFIT TO ARISE TO LOCAL EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

15. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or sub-consultants, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

(b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or sub consultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

16. NOTICES

The Parties shall submit in writing all notices and correspondence that this Agreement requires or permits, and shall deliver the notices and correspondence to the places set forth below. The parties may give notice by: (a) personal delivery; (b) U.S. mail, first class postage prepaid; (c) "Certified" U.S. mail, postage prepaid, return receipt requested; (d) facsimile or (e) email.

CITY: Vontray Norris, City Manager
City of Hawthorne
4455 West 126th Street
Hawthorne, CA 90250

CONSULTANT: FM3 RESEARCH
John Fairbank, Partner
Rick Sklarz, Partner
2054 University Ave. Suite 600
Berkeley, CA 94704

17. ASSIGNMENT

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City. Because of the personal nature of the services to be rendered pursuant to this Agreement, only Consultant staff shall perform the services described in this Agreement.

18. LICENSES

At all times during the term of this Agreement, Consultant shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

19. GOVERNING LAW

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with jurisdiction over the City of Hawthorne.

20. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this

Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

21. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Consultant warrants and represents that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

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

CITY OF HAWTHORNE	**CONSULTANT**
Vontray Norris, City Manager City of Hawthorne	John Fairbank, Partner FM3 Research
ATTEST:	**APPROVED AS TO FORM:**
DAYNA WILLIAMS-HUNTER, City Clerk **City of Hawthorne, California**	**DAVID CACERES, City Attorney** **City of Hawthorne, California**

EXHIBIT A

VENDOR Proposal

April 30, 2026

Proposal to Provide Polling on a Potential 2026 Transient Occupancy Tax Measure

City of Hawthorne

CITY OF HAWTHORNE

City of Good Neighbors

FM3 RESEARCH | FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES

April 30, 2026

921-8067

April 30, 2026

City Manager Norris and City Attorney Caceres:

Fairbank, Maslin, Maullin, Metz & Associates (FM3 Research or FM3) is pleased to present this proposal to conduct polling on a potential 2026 transient occupancy tax measure for the City of Hawthorne. We believe our firm is an excellent choice to provide these research services for several reasons detailed in our proposal, including:

- **As you may recall, FM3 has conducted research for the City of Hawthorne on several occasions—a total of five surveys—over the past decade.** Notably, in 2017 we conducted two surveys that ultimately contributed to the passage of Measure HH, a ¾-cent sales tax. In 2020 we conducted research on a utility user tax, and in 2019, we conducted a community survey that explored a number of topics and issues facing the city. In addition to providing us with a strong foundation of knowledge from which to begin the current research, FM3 will utilize the data from these previous surveys to track changing sentiment among Hawthorne voters over time. We will be able to look at how voters have answered questions about the direction they believe the city is headed in, for example, to see how their attitudes toward the city have evolved and to provide us with a contextual lens through which to view the new survey data.

- **FM3 is a recognized leader in conducting research that helps California cities and counties objectively evaluate the viability of passing transient occupancy tax measures,** as well as provides valuable data that helps our clients develop legally permissible educational messaging and a roadmap to success. Our research has contributed to the passage of 40 transient occupancy tax measures—including six in the most recent general election (2024) and eight in the previous midterm election (2022). Our California transient occupancy tax clients have included the cities of Alameda, Carpinteria, Daly City, Diamond Bar, Fort Bragg, Glendale, Half Moon Bay, Imperial Beach, Indio, Inglewood, Kingsburg, Laguna Beach, Long Beach, Milpitas, Monterey Park, Moreno Valley, Pacifica, Palm Desert, Palo Alto, Paso Robles, Pismo Beach, Riverside, Sacramento, San José, Santa Barbara, Sunnyvale, and West Sacramento; the California counties of Calaveras, Humboldt, Los Angeles, Mariposa, Santa Barbara, Sonoma, and Tuolumne; and the North Lake Tahoe region.

- **Beyond our work for the City of Hawthorne, FM3 has conducted countless research projects for other cities and local jurisdictions throughout the South Bay, meaning we are up to speed on the particular issues facing the region.** Overall, our research has contributed to the passage of 21 revenue measures in the South Bay over the past three decades. Our clients have included the cities of Carson, El Segundo, Gardena, Hawthorne, Hermosa Beach, Lawndale, Palos Verdes Estates, Rancho Palos Verdes, Redondo Beach, and Torrance. We have also conducted research for El Camino Community College District, Manhattan Beach Unified School District, South Bay Union School District, and Beach Cities Health District.

- **FM3 stays well informed on the latest issues facing local governments through our work as the public opinion research firm for the League of California Cities (Cal Cities).** FM3 has served as Cal Cities' primary pollster for many years, and our research has contributed to numerous victories for Cal Cities and its member agencies, both in the legislature and on the statewide ballot. In this capacity, we regularly conduct research at the statewide level as well as in dozens of local communities throughout California. Our team

also regularly conducts seminars and forums with Cal Cities to advise city leaders about how public opinion research can be used to address the concerns, needs and priorities of their residents, and to provide additional funds for city services.

- **FM3 features a local presence and accessibility.** Our Los Angeles office is located just a short drive from Hawthorne. Los Angeles County is home not only to our firm, but also to the residents and voters we know best. Furthermore, both of the partners working on this project—John Fairbank and Rick Sklarz—are always happy to make the drive to meet with you in person and discuss your project, present results, or help you leverage our research to achieve your goals.

- **Our approach is focused on providing the best possible ongoing strategic consultation to our clients.** We do not simply conduct a poll, present the results, and leave you and your team to figure out how to put them to use. Instead, we want to be a member of your strategic team. As a medium-sized research firm, FM3 provides its clients with a level of personal attention and service from our senior staff that is more often associated with much smaller organizations, while concurrently offering the wide range of services, adherence to expedited timelines, and rigorous quality control expected from larger research firms.

FM3 has worked with Michael Colantuono many times over the years on a number of successful measures for other California cities, and we would be thrilled to continue working alongside him to ensure the City of Hawthorne has the funds it needs to continue providing excellent services to residents. We appreciate the opportunity to be considered for this project and look forward to hearing back from you. If you have any questions about the contents of this proposal, please do not hesitate to reach out—contact information is available on page 9.

Sincerely,

John Fairbank
Partner

Rick Sklarz
Partner

1 FM3 BACKGROUND

Fairbank, Maslin, Maullin, Metz & Associates (FM3 Research or FM3) has been conducting public policy-oriented opinion research since 1981 on issues of major economic and social concern. The research FM3 conducts goes far beyond simply documenting the knowledge, views, and behaviors of various populations. Rather, our work produces actionable data that provides a strategic roadmap for policymakers to inform community outreach and communication efforts.

FM3 Research is a West Coast-based firm with senior research staff located in California (Los Angeles and Bay Area) and Oregon (Portland). That said, we have established a strong history of conducting research throughout the country and are happy to work with clients anywhere in the U.S. As our client, you will have direct access to not only the partners working on your project—John Fairbank and Rick Sklarz—but also several other key staff members with advanced degrees in public policy, research methods, and/or extensive experience working in state and local government.

You don't have to choose between hiring a full-service firm (with in-house data and graphics resources) or a hands-on firm where you'll have direct and consistent access to the partners working on your project.

With FM3 Research, you get both.

We are a medium-sized research firm with 26 employees. While our firm is not so big that you will wonder whom to call with your questions, we are big enough to have our own in-house data analysis/processing team and graphic design resources. This means we can provide our clients with a level of personal attention and service from firm partners and other senior staff more often associated with much smaller organizations, while also providing rapid project turnaround and more sophisticated data analysis and presentations tailored to client needs that one might expect from larger firms.

FM3 utilizes a variety of research tools designed to address each client's unique circumstances. Some of these tools are quantitative, such as surveys; some are qualitative, such as focus groups; and others fall somewhere in between. In any given year, FM3 conducts 400+ surveys and 100+ focus groups, in addition to providing ongoing consulting for key clients. We also actively monitor methodological developments through our industry's trade association—the American Association for Public Opinion Research (AAPOR)—and continually experiment with newly evolving online and digital research approaches.

2 RELEVANT EXPERIENCE

Local Public Finance

FM3 is a recognized leader in conducting research that helps California cities, counties, and special districts objectively evaluate the viability of passing local ballot measures to secure additional revenue. Our research has contributed to the passage of more than 700 local finance measures approved for 160+ California agencies in every region of the state. In 2024 alone, FM3 contributed to the passage of 109 revenue measures—including six transient occupancy tax measures—for cities, counties, school districts, and special districts throughout California. In total, we have worked on 40 successful transient occupancy tax measures since 2000 (**Figure 1**).

Our research identifies the feasibility of a potential ballot measure; the most appropriate tax rate; how voters would prefer additional revenue to be used; and how to phrase the ballot label language. Furthermore, the finance measure research that FM3 conducts for our public agency clients not only assists in drafting the most compelling 75-word ballot label possible, but also quantitatively identifies which unique, legally permissible messages will resonate most among the agency's constituents when engaging in community outreach and education.

Our municipal clients represent a diverse cross-section of large and small cities and other jurisdictions, including suburban, urban, and rural communities, in every region of the state of California. We make it a priority to work closely with each of our clients to design the research because we know every community or region is different and requires an approach that addresses its own unique characteristics and needs.

South Bay Experience

As you may recall, in 2017 FM3 conducted two surveys for the City of Hawthorne, which contributed to the passage of Measure HH, a ¾-cent sales tax, in November 2017. In 2020, we conducted research on a utility users tax measure for the City, which ultimately was rejected by voters in November 2020. Additionally, in 2019 we conducted a community survey to explore resident attitudes toward Hawthorne—including issues related to City programs and services, public safety, affordable housing and homelessness, road quality, and drinking water, among other topics—as well as perceived needs for additional funding, the impact of "bad" facts about the City, trusted sources of information, and more. We also understand the multicultural demographics of the City—where approximately 42% of registered voters are Latino, approximately 20% are Black/African American, and approximately 5% are of AAPI heritage—percentages that are similar to our most recent research in 2020, with a slightly larger percentage of Latino voters than in our 2020 research (in which 37% of voters were Latino).

More broadly, FM3's research in the area has contributed to the passage of 21 revenue measures for local jurisdictions in the South Bay area (**Figure 2**). Relevant local clients include the cities of Carson, El Segundo, Gardena, Hawthorne, Hermosa Beach, Lawndale, Palos Verdes Estates, Rancho Palos Verdes, Redondo Beach, and Torrance. We have also conducted research for El Camino Community College District, Manhattan Beach Unified School District, South Bay Union School District, and Beach Cities Health District. As a result of our previous research in Hawthorne and our ongoing presence in the South Bay, FM3 is deeply familiar with not only the electorate but also the rhythms of local public opinion and its evolution over time.

Figure 1: FM3's Successful Transient Occupancy Tax (Hotel Tax) Measures

Jurisdiction	Measure	Election
City of Carpinteria	Measure B	November 2024
City of Fort Bragg	Measure U	November 2024
City of Monterey Park	Measure LG	November 2024
City of Pacifica	Measure M	November 2024
City of Trinidad (CO)	Measure 2A	November 2024
Santa Barbara County	Measure H	November 2024
City of Alameda	Measure F	November 2022
City of Imperial Beach	Measure R	November 2022
City of Paso Robles	Measure F	November 2022
City of Sacramento	Measure N	November 2022
Humboldt County	Measure J	June 2022
North Lake Tahoe	Measure A	June 2022
City of Inglewood	Measure H	November 2021
Tuolumne County	Measure U	November 2020
City of Pismo Beach	Measure B	November 2020
City of Half Moon Bay	Measure U	November 2020
City of Long Beach	Measure B	March 2020
City of Daly City	Measure VV	November 2018
Calaveras County	Measure G	November 2018
City of Diamond Bar	Measure Q	November 2018
City of Milpitas	Measure R	November 2018
City of Palo Alto	Measure E	November 2018
City of Sunnyvale	Measure K	November 2018
Mariposa County	Measure M	November 2018
Sonoma County	Measure L	November 2016
City of Palm Desert	Measure T	November 2016
City of Moreno Valley	Measure L	November 2016
City of Laguna Beach	Measure LL	November 2016
City of Glendale	Measure O	April 2015
City of Palo Alto	Measure B	November 2014
City of Indio	Measure O	November 2014
City of Carpinteria	Measure E-2012	November 2012
City of North Lake Tahoe	Measure F	June 2012
Los Angeles County	Measure H	June 2012
City of Riverside	Measure V	November 2010
City of Kingsburg	Measure A	November 2008
City of Sunnyvale	Measure E	November 2005
City of West Sacramento	Measure T	November 2004
City of San José	Measure F	November 2002
City of Santa Barbara	Measure B	November 2000

Figure 2: FM3's Successful Revenue Measures in the South Bay

Agency	Measure	Mechanism	Election
City of Redondo Beach	Measure FP	$6.28 Million Public Safety Facilities Bond	November 2024
Manhattan Beach USD	Measure RLS	$200 Million School Bond	November 2024
Manhattan Beach USD	Measure MB	$225/Parcel Tax Renewal	March 2024
City of Carson	Measure R	Utility User Tax	November 2022
City of El Segundo	Measure BT	Cannabis Tax	November 2022
City of Hermosa Beach	Measure T	Cannabis Tax	November 2022
City of Torrance	Measure SST	½ Cent Sales Tax	June 2022
City of Carson	Measure K	¾ Cent Sales Tax	November 2020
City of Gardena	Measure G	¾ Cent Sales Tax	March 2020
City of Lawndale	Measure L	¾ Cent Sales Tax	November 2018
Manhattan Beach USD	Measure MB	$225/Parcel Tax	June 2018
City of Hawthorne	Measure HH	¾ Cent Sales Tax	November 2017
City of Carson	Measure C	Utility User Tax	June 2016
City of Carson	Measure C	Utility User Tax	March 2009
City of Gardena	Measure A	Utility User Tax	March 2009
City of Redondo Beach	Measure RB-A	Utility User Tax	March 2009
Manhattan Beach USD	Measure BB	$67.48 Million School Bond	November 2008
City of Hermosa Beach	Measure H	Utility User Tax	November 2007
El Camino CCD	Measure E	$394.5 Million School Bond	November 2002
City of Lawndale	Measure A	Utility User Tax	April 2002
South Bay USD	Proposition B	$8.5 Million School Bond	March 1997

John Fairbank, Founding Partner

As a founding partner of Fairbank, Maslin, Maullin, Metz & Associates, John Fairbank has 40+ years of experience in public opinion research and policy analysis, specializing in ballot measures and advising candidates on national, state, and local levels. He has consulted for clients in the areas of government, politics, education, business, nonprofits, and labor.

John has worked in 100+ California cities and counties to secure voter approval for billions of dollars in capital improvements and hundreds of millions more in ongoing operational funds through both dedicated and general-purpose tax measures. This includes research on a number of successful transient occupancy tax measures for cities such as Carpinteria, Daly City, Glendale, Imperial Beach, Laguna Beach, and Long Beach, among others. Additionally, John leads all of FM3's work for the League of California Cities, meaning he stays up to date on the latest issues facing local governments throughout the state.

Notably, John led FM3's research for the City of Hawthorne on its successful Measure HH (sales tax) in 2017 as well as the firm's 2019 community survey and 2020 survey on a utility user tax for the City. Also within the South Bay, John has worked for the cities of Carson, El Segundo, Gardena, Hawthorne, Hermosa Beach, Lawndale, Palos Verdes Estates, Rancho Palos Verdes, Redondo Beach, and Torrance; El Camino Community College District; Manhattan Beach Unified School District; South Bay Union School District; and Beach Cities Health District. Finally, John's research has also been instrumental in securing the passage of nine countywide finance measures in Los Angeles County since 1996.

Education: John graduated from UCLA and serves as a Senior Fellow at the UCLA Luskin School of Public Affairs.

Rick Sklarz, Partner

Rick Sklarz conducts research on behalf of candidates for public office, ballot measure campaigns, nonprofit organizations, trade associations, private sector companies, and government agencies. Rick has conducted statewide research for Cal Cities (formerly the League of California Cities) and frequently conducts research for cities, counties, school districts and other government agencies to assess satisfaction with services, identify concerns and priorities, and inform strategies to pass local ballot measures. This includes city charter amendments; school bond measures; ordinances to permit, regulate, and tax the sale of cannabis; and local taxes to fund services such as police and fire protection services, affordable housing, library and afterschool programs, clean water, and open space preservation.

His experience includes conducting research for the City of Hawthorne, as well as research on successful ballot measures over the course of the past several elections for cities across California, including Culver City, El Monte, Indio, La Habra, and Long Beach. At the county level, Rick's recent work has included numerous projects in Los Angeles and San Diego Counties. In Santa Barbara County, his research contributed to the passage of a 2024 transient occupancy tax, and he recently conducted research exploring voters' attitudes toward a potential 2026 sales tax measure in the County.

Education: Rick has a bachelor's degree from Colgate University and a Master of Public Policy (MPP) degree from the University of Southern California.

3 Proposed Approach and Estimated Costs

Methodology	Dual-mode survey using a combination of telephone and online interviews
Respondent Contact Methods	Telephone calls (cell and landline), email invitations, and text invitations
Sample Size & Population	Based on the number of interviews we have been able to obtain among Hawthorne voters in previous research, we will do our best to obtain up to 400 completed interviews among likely November 2026 voters in the City of Hawthorne.
Margin of Sampling Error	±4.9% for a sample of 400 interviews *95% confidence level*
Survey Length	20 minutes
Language(s)	Given that approximately 40% of likely November 2026 voters in the City of Hawthorne are Latino, we recommend interviews be offered in both English and Spanish.
Deliverables	Following the completion of the survey, we will provide: • A questionnaire with the topline results of the survey for easy reference • A complete set of crosstabs in an easy-to-read, comprehensive format • Verbatim responses to any open-ended questions • A complete analysis of survey results in PowerPoint • A presentation of the survey results FM3 will also be available for ongoing consultation and any further analysis of the research.
Cost	The chart below contains the total estimated costs for this research. These prices are comprehensive and include all costs for questionnaire design, sample acquisition and preparation, Spanish translation, programming, email and text invitations, survey hosting, bilingual interviewing, data entry and analysis, and reporting. As previously mentioned, we will do our best to obtain up to 400 completed interviews. If we receive fewer than 400 completes, we will prorate our costs to reflect the actual number of interviews obtained; any interviews beyond 400 will come at no additional cost to the City.

Number of Completes	Cost
300 interviews	$30,900
350 interviews	$32,900
400 interviews	$34,900

4 CONTACT INFORMATION

Thank you for taking the time to review our proposal. Please feel free to contact us with any questions.

John Fairbank
Partner
John@FM3Research.com
(310) 463-2230 (cell)

Rick Sklarz
Partner
Sklarz@FM3Research.com
(323) 219-2279 (cell)

Fairbank, Maslin, Maullin, Metz & Associates
Los Angeles | Bay Area | Portland
www.fm3research.com

AGENDA ITEM NO. 15.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Progress Payment #2 in the amount of $132,804.30 due to Martinez Landscape Co., Inc. for the Alley Improvement Project (Project #25-08).

RECOMMENDED MOTION:
Staff recommends that the City Council approve this Progress Payment #2 for Martinez Landscape Co., Inc.

DISCUSSION:
This project involves the rehabilitation of deteriorated alleys as part of the Alley Improvement Project (City Project No. 25-08). The work includes excavation and removal of damaged pavement and base materials, preparation and compaction of the subgrade, installation of Crushed Miscellaneous Base (CMB), and placement of new concrete pavement to improve safety, accessibility, and durability within the public right-of-way.

This progress payment includes completed work such as excavation and removal of existing pavement, initial subgrade preparation and compaction, installation of base materials, and project mobilization activities necessary to begin concrete placement.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
This project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure. City departments shall continue to work cooperatively to ensure that improvements to infrastructure are kept apace of wear and tear.

FISCAL IMPACT:
None. Funding for this progress payment, in the amount of $132,804.30, is included in the adopted Fiscal Year 2025–2026 budget and will be paid using funds from the Community Development Block Grant (CDBG) program, with no additional impact to the City's General Fund.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Progress Payment #2

5/26/2026
Council Date

Honorable Mayor and City Council
City of Hawthorne
Hawthorne, CA 90250

RE: PROGRESS PAYMENT NO. 2 FOR ALLEY IMPROVEMENT PROJECT (Project #25-08)

The following is a detailed breakdown of **Progress Payment No.2** due to Martinez Landscape Company, INC, 12357 San Fernando Road, Sylmar, CA 91342 for work done on the subject project through March and April, 2026.

	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Qty or % Previous	Qty or % This estimate	Amount This Estimate	Total Qty or % to Date	Total Amount to Date
1	Construction Survey	1	LS	$1,500.00	$ 1,500.00	0.60	0.35	$ 525.00	0.95	$ 1,425.00
2	Clearing and Grubbing/Implementation of BMPs	1	LS	$1,000.00	$ 1,000.00	0.60	0.35	$ 350.00	0.95	$ 950.00
3	Adjust Manhole (MH) Frames and Cover to Grade	7	EA	$375.00	$ 2,625.00	4.20	2.00	$ 750.00	6.20	$ 2,325.00
4	Adjust Utility Covers to Grade	2	EA	$300.00	$ 600.00	1.20	0.30	$ 90.00	1.50	$ 450.00
5	Excavation (unclassified) for Excess Excavation	300	CY	$65.00	$ 19,500.00	180.00	115.00	$ 7,475.00	295.00	$ 19,175.00
6	Asphalt Concrete (PG-64-16)	100	TON	$150.00	$ 15,000.00	60.00	30.00	$ 4,500.00	90.00	$ 13,500.00
7	Remove and excavate existing curb and gutter and construct new curb and gutter per SPPWC Std. 120-2 type A2-8(200) over 6" CMB	200	LF	$47.00	$ 9,400.00	120.00	75.00	$ 3,525.00	195.00	$ 9,165.00
8	Remove and excavate existing sidewalk and construct new 4" thick sidewalk over 4" CMB	2,000	SF	$8.90	$ 17,800.00	1200.00	760.00	$ 6,764.00	1960.00	$ 17,444.00
9	Remove and Excavate existing 16" deep alley pavement (asphalt, concrete) and base materials and construct new dowelled 8" PCC Pavement over 8" CMB	24,000	SF	$11.00	$ 264,000.00	14400.00	8,600.00	$ 94,600.00	23000.00	$ 253,000.00
10	Remove and excavate existing ADA Curb ramp and Construct new ADA curb ramp over 4" CMB per SPPWC Std. 111-4 and Cal-Trans Std. A88A	2500	SF	$18.00	$ 45,000.00	1500.00	955.00	$ 17,190.00	2455.00	$ 44,190.00
11	Crushed Miscellaneous Base (CMB) for Excess Backfill	300	CY	$35.00	$ 10,500.00	180.00	115.00	$ 4,025.00	295.00	$ 10,325.00
	Total Contract Price				$ 386,925.00					
						TOTAL		$ 139,794.00		$ 371,949.00
						LESS RETENTION		$ 6,989.70		$ 18,597.45
						LESS PREVIOUSLY PAID		$0.00		FALSE
						TOTAL AMOUNT DUE		**$ 132,804.30**		**$ 353,351.55**

TOTAL AMOUNT DUE THIS 2ND PROGRESS PAYMENT:

Account # 727-4830-717-0-0-47754 $ 132,804.30

This 2nd Progress Payment is hereby submitted for your review and approval.

Marco Lopez

Project Engineer

MARTINEZ LANDSCAPE CO., INC.
12357 San Fernando Road Sylmar, CA 91342

Alley Reconstruction Project #25-08

5/11/2026

Invoice #2

				CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE	
ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT
1	1	LS	Construction Survey	$ 1,500.00	$1,500.00	0.60	$900.00	0.35	$525.00	0.95	$1,425.00
2	1	LS	Clearing and Grubbing/Implementation of BMPs	$ 1,000.00	$1,000.00	0.60	$600.00	0.35	$350.00	0.95	$950.00
3	7	EA	Adjust Manhole (MH) Frames and Cover to Grade	$ 375.00	$2,625.00	4.20	$1,575.00	2.00	$750.00	6.20	$2,325.00
4	2	EA	Adjust Utility Covers to Grade	$ 300.00	$600.00	1.20	$360.00	0.30	$90.00	1.50	$450.00
5	300	CY	Excavation (unclassified) for Potential Excess Excavation.	$ 65.00	$19,500.00	180.00	$11,700.00	115.00	$7,475.00	295.00	$19,175.00
6	100	TONS	Asphalt Concrete (PG-64-16)	$ 150.00	$15,000.00	60.00	$9,000.00	30.00	$4,500.00	90.00	$13,500.00
7	200	LF	Remove and excavate existing curb and gutter and construct new curb and gutter per SPPWC Std. 120-2 type A2-8(200) over 6" CMB	$ 47.00	$9,400.00	120.00	$5,640.00	75.00	$3,525.00	195.00	$9,165.00
8	2000	SF	Remove and excavate existing sidewalk and construct new 4" thick. sidewalk over 4" CMB	$ 8.90	$17,800.00	1200.00	$10,680.00	760.00	$6,764.00	1960.00	$17,444.00
9	24,000	SF	Remove and excavate existing 16" deep alley pavement (asphalt, concrete) and base materials and construct new dowelled 8" PCC pavement over 8" CMB.	$ 11.00	$264,000.00	14400.00	$158,400.00	8,600.00	$94,600.00	23000.00	$253,000.00
10	2,500	SF	Remove and excavate existing ADA curb ramp and Construct new ADA curb ramp over 4" CMB per SPPWC Std. 111-4 and Cal-Trans Std. A88A.	$ 18.00	$45,000.00	1500.00	$27,000.00	955.00	$17,190.00	2455.00	$44,190.00
11	300	CY	Crushed Miscellaneous Base (CMB) for Potential Excess Backfill.	$ 35.00	$10,500.00	180.00	$6,300.00	115.00	$4,025.00	295.00	$10,325.00
			TOTAL=		**$386,925.00**		**$232,155.00**		**$139,794.00**		**$371,949.00**

Total Amount Before Retention	$139,794.00
Less 5% Retention	$6,989.70
Total Amount Due	***$132,804.30***

AGENDA ITEM NO. 16.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Third Amendment to the Consultant Agreement for Construction Administration and Construction Observation services ("Third Amendment") between the City of Hawthorne ("City") and C&S Engineers, Inc. ("Consultant").

RECOMMENDED MOTION:
Staff recommends that the City Council approve this Third Amendment and authorize the City Manager to execute the Third Amendment to the Consultant Agreement, conditional on receiving concurrence from the FAA to award the contract to the lowest and responsible bidder and conditional on receiving a FAA grant to fund the project.

DISCUSSION:
C&S Engineering currently has a 5-year Engineering Consultant Agreement with the City of Hawthorne in compliance with FAA protocols. The City of Hawthorne Public Works Department has submitted a grant application to the FAA through the FAA Airport Improvement Program Grant (AIP) Program for performing a Capital Improvement Project at the Hawthorne Airport. The objective is to install new airfield electrical lighting and signage components for the Runway and Taxiways along with replacing the components of the Airfield Lighting Vault and the Airport Lighting Control and Monitoring System (ALCMS). The project will also include the installation of a new airfield beacon. The installation of the runway and taxiway edge lights, guidance signs, distance remaining signs, and rotating beacon will be in accordance with FAA design guidelines.

A detailed Recommendation to Award letter and Bid Summary will be submitted to the FAA in June 2026.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
This project aligns with the City's Economic Development Element goal of enhancing the quality of life in the City, which is an important marketing asset for business attraction and marking economic development a part of City decision. Improved airport facilities can attract more tourists and business travelers, benefiting local hotels, restaurants, and other hospitality services. In addition, increased air traffic can also lead to more events and conferences being hosted in the City. Lastly, upgrading the airport can attract new businesses, such as aviation-related companies, logistics firms, and other industries that benefit from proximity to a well-maintained airport. This can lead to job creation and increased economic activity in the City.

FISCAL IMPACT:
None. The amount of $ 443,255.50 will be funded up to 95% through the FAA AIP Grant and 5% by the airport funds.

Funds for this project in the estimated amount of $ 443,255.50 are available in the adopted Fiscal Year 2026-2027 budget and will be paid for with approved and allocated FAA AIP Grant and Airport fund fees.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
C&S Engineers Third Amendment
Master Consultant Agreement
Exhibit A - Task Order 4
Exhibit B - Federal Contract Provisions

THIRD AMENDMENT TO THE CONSULTANT AGREEMENT FOR AIRPORT ENGINEERING SERVICES BETWEEN THE CITY OF HAWTHORNE ("CITY") AND C&S ENGINEERS, INC. ("CONSULTANT")

This Third Amendment to the Consultant Agreement for Airport Engineering Services is made this 26th day of May 2026 by and between the City of Hawthorne, a California municipal corporation ("City") and C&S Engineers, Inc. ("Consultant").

RECITALS

WHEREAS the City and C&S Engineers, Inc. are parties to a Consulting Agreement for Services dated December 13, 2022.

WHEREAS now, the City wishes to extend the scope of work to include future projects as recommended by City Manager and/or Public Works Director. C&S Engineers, Inc. will conduct the proposed Construction Administration and Construction Observation Services and prepare deliverables.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Effective May 26, 2026, the City will amend the existing agreement to extend the scope of work to include Construction Administration and Construction Observation Services for future Projects. C&S Engineers, Inc. will provide these services as described in the Task Order Number 4 and Scope of Services Agreement, attached hereto and incorporated herein as though set forth in full.

IN WITNESS THEREOF, the City and C&S Engineers, Inc. have executed this Third Amendment as of the day and year written above. Except as specifically amended by this Third Amendment to the Consulting Agreement for Services dated December 12, 2022 (Consulting Agreement), the First Amendment dated July 23, 2024 (First Amendment), and the Second Amendment dated August 12, 2025 (Second Amendment), all other provisions of the Consulting Agreement shall remain in full force and effect.

CITY OF HAWTHORNE,
CALIFORNIA, a municipal corporation

_____

VONTRAY NORRIS
City Manager
City of Hawthorne

APPROVED AS TO FORM:

_____

DAVID CACERES
City Attorney
City of Hawthorne

CONSULTANT
C&S Engineers, Inc.

By: _____
Name: _____
Title: _____

ATTEST:

_____

DAYNA WILLIAMS-HUNTER
City Clerk
City of Hawthorne

AIRPORT CONSULTING SERVICES MASTER CONTRACT

This Agreement, effective as of this **13th** day of **December 2022**, is by and between:

CITY OF HAWTHORNE, HAWTHORNE MUNICIPAL AIRPORT hereinafter referred to as the **SPONSOR** AND **C&S ENGINEERS, INC.** hereinafter referred to as the **CONSULTANT** FOR THE PURPOSE of providing airport consulting services for a full range of aviation development needs for the HAWTHORNE MUNICIPAL AIRPORT , including, but not necessarily limited to, airport engineering, construction administration, grant applications, special feasibility/cost estimate studies, and airport management and operations consulting as may be necessary.

The Sponsor and Consultant do hereby mutually agree to the following:

ARTICLE ONE - SERVICES AND RESPONSIBILITIES

1.1 **Employment of the Consultant.** In consideration of the mutual promises contained in this Agreement, the Sponsor engages the Consultant to render airport consulting services in furtherance of the Sponsor's development, operation, and management of airports under the control of the Sponsor in accordance with all the terms and conditions contained in this Agreement, and pursuant to Authorization(s) of Services issued pursuant to this Agreement for specific projects, which Authorization(s) shall be attached to and by this reference made a part of this Agreement.

1.2 **Scope of Services.** The Consultant shall do, perform, and carry out, or cause to be done, performed, and carried out, the services generally outlined below and specifically indicated in future task orders to be incorporated by reference hereto. In providing services under this Agreement, the Consultant will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. To assist it in doing, performing, and carrying out the services, the Consultant is authorized to utilize the services of independent contractors, consultants, and subconsultants, when such services are warranted and agreed upon by the Sponsor.

(a) General Services. The Consultant shall render services as the Sponsor's airport consultant, giving consultation and advice as needed. The Consultant shall provide general project administration, financial, and management services, including, but not necessarily limited to, consultation regarding priority determination, funding sources, and scheduling of work for the design and construction of airport maintenance and development projects.

(b) For all services not covered under the above general services, separate Authorization of Services will be prepared as required. Each Authorization of Services for engineering and/or related studies shall set forth the specific

services to be performed; the time limits, if any, within which such services are to be performed; the compensation to be paid the Consultant for its services; and other special conditions or provisions which apply to the particular study and are not addressed elsewhere in this Agreement. The Consultant may elect not to perform any services before execution of such an Authorization of Services.

(c) Airport Engineering and Construction Observation Services. The Consultant shall assist the Sponsor in determining the extent of engineering projects and shall perform the phases of preliminary design, final design, bidding, and construction administration/observation. Specific engineering services will be included under a Scope of Services in an attached Authorization of Services. One or more separate Work Orders will be prepared for each project and when signed by the parties, becomes a part of this Agreement. Each Work Order shall set forth, in addition to the specific services to be performed in connection with the project described therein, the time limits, if any, within which such services are to be performed; subconsultants to be utilized; the compensation to be paid the Consultant for its services; and any other special conditions or provisions which apply to the subject project and are not addressed elsewhere in this Agreement. The Consultant may elect not to perform any services before execution of an Authorization of Services.

1.3 **Responsibility of the Consultant.** The Consultant shall be responsible for the quality, technical accuracy, and the coordination of all services provided by the Consultant under this Agreement.

1.4 **Responsibility of the Sponsor.** The Sponsor shall cooperate with the Consultant by making a diligent effort to provide everything reasonably necessary for the Consultant to be able to provide its services, including all previous plans, drawings, specifications and design and construction standards (on the accuracy of which the Consultant may rely in performing its services); assistance in obtaining necessary access to public and private lands; legal, accounting, and insurance information required for various projects; and necessary permits and approval of governmental authorities or other individuals.

1.5 **Subcontracts.** At the time subcontracted services are anticipated, the Consultant shall notify the Sponsor of the nature of and need for such services and identify the proposed subcontracting firm. The Consultant must receive approval in writing from the Sponsor prior to utilization of a sub consultant. The Sponsor's approval will not be withheld unreasonably.

1.6 **Time of Performance.** The general services of the Consultant shall be available on a continuous basis for a period of five (5) years with a maximum not exceed three (3) Million over the period of this agreement commencing as of the effective date of this Agreement set forth above. Specific services described in all attached Authorization of Services shall be undertaken and completed in the sequence and timeframe agreed upon and specified in each Authorization of Services. It is

understood that specific services begun during the Time of Performance as outlined above may require the services of the Consultant beyond the termination date of this Agreement, in which case the provisions of this Agreement will remain in effect until the specific services are complete.

ARTICLE TWO - COMPENSATION AND METHOD OF PAYMENT

2.1 **Compensation.** All compensation for services rendered by the Consultant shall be based upon criteria established below which relate to the type of services provided and must be billed through the Consultant.

(a) General Services. Compensation for general services authorized by the Sponsor shall be based upon agreement between the Sponsor and the Consultant. General services may be included in the Consultant's scope of services. The Consultant and any of its subconsultants must provide hourly rate schedules which will be approved by and placed on file with the Sponsor. Such hourly rate schedules will establish a billing note for each employee category which includes direct salary, overhead, and profit and shall constitute the full and complete compensation per hour of services performed by the Consultant. Eligible expenses shall be reimbursed by the Sponsor based upon submittal of expense reports and/or receipts if requested. All eligible expenses will be outlined and generally approved by the Sponsor beforehand and will include only non-overhead items directly related to the services performed, such as, but not limited to, transportation, subsistence, reproduction of documents, computer costs, but not purchases of same and all purchases which become the property of the Sponsor. The Consultant may submit revised hourly rate schedules when changes occur and adjustments are necessary, provided that such changes are approved by the Sponsor and no other adjustments have been approved during a period of no less than six (6) months prior to the requested adjustment. The Consultant's 2013 rate schedule is attached hereto as Exhibit "A".

(b) Project Services. Compensation for services rendered by the Consultant shall be negotiated with the Sponsor and formally agreed to in a Work Order that will become an amendment to this Agreement.

A Work Order shall include labor projections by task and will result in a lump sum fee for the service, unless otherwise specified. This fee will constitute full and complete compensation for services performed by the Consultant and/or its subconsultants.

2.2 **Method of Payment.** The Sponsor shall pay the Consultant pursuant to the agreed-upon rate schedule the appropriate rate or fixed price amount for services rendered as described in Paragraph 2.1 of this Agreement only after the Consultant has specified that it has performed the services and is entitled to the amount requisitioned under the terms of this Agreement.

(a) General Services. For general services rendered through authorization from the Sponsor, the Consultant shall submit a requisition for payment outlining actual hours and expenses incurred once the services are performed or at monthly intervals. Payments shall be subject to receipt of requisitions for payment from the Consultant specifying that it has performed the services and is entitled to the full amount requisitioned under the terms of this Agreement.

(b) Major Project Services. For services rendered under an Authorization of Services, the Sponsor shall pay to the Consultant not more than the fixed-fee amount set out in the particular Authorization of Services. Payment shall be at monthly intervals subject to receipt of requisitions for payment from the Consultant specifying that it has performed the services and is entitled to the full amount requisitioned under the terms of the Authorization of Services and this Agreement. Requisitions for payment will be based upon the percentage of the Consultant's services actually completed during the monthly billing period in relation to all services to be performed under that particular Authorization of Services.

2.3 **Consultant Responsibilities for Compensation.** The Consultant shall prepare monthly invoices and progress reports which clearly indicate the progress to date and the amount of compensation due by virtue of that progress. All requisitions for payment shall be for services completed unless otherwise agreed to by the Sponsor. The Consultant shall also prepare the necessary forms and Requisitions for Payment under the State of California and/or Federal project grant application requirements.

2.4 **Billing Address.** All billing will be to the _____ at location or electronically_____/_____

2.5 **Sponsor Responsibilities for Compensation.** The Sponsor agrees to pay the Consultant's invoices net upon receipt. At no time will payment of requisitions exceed thirty (30) days from the date of the invoice without notification to the Consultant. It is expressly understood that the Sponsor has the right to withhold payment on an invoice if it believes that the Consultant has not performed the requisitioned services in a satisfactory manner. If the Sponsor decides to withhold payments to the Consultant for any reason, it must provide written notification and an explanation to the Consultant within ten (10) days of the date of the invoice. If any payments are not made when due, then the Consultant may suspend services under this Agreement until payment has been made in full or other satisfactory arrangements have been made.

2.6 **Notice.** All notices or demands are deemed to have been given or made when delivered in person or mailed by certified, registered, or express mail, return receipt requested, postage prepaid, United States mail, and addressed to the respective parties as follows:

Sponsor:	Consultant:
Akbar Farokhi **Attn: Director of Public Works** **City of Hawthorne**	**Lance McIntosh, PE** **C & S ENGINEERS, INC.** **2575 E. Camelback Rd., Suite 740** **Phoenix, AZ 85016**

The address to which any notice or demand may be given to either party may be changed by written notice.

ARTICLE THREE - CHANGES TO THE SCOPE OF SERVICES

The Sponsor may, at any time and by written order, make changes in the services to be performed under this Agreement and such changes must be agreed to in writing by both parties. If such changes cause an increase or decrease in the Consultant's cost or time required for performance of any services under this Agreement, then an equitable adjustment shall be made and the Agreement shall be modified in writing accordingly. Any claim of the Consultant for adjustment under this Article Three must be submitted in writing within thirty (30) days from the date of receipt by the Consultant of the notification of change.

ARTICLE FOUR - TERMINATION OF THE AGREEMENT

The Sponsor may, by written notice to the Consultant given at least thirty (30) days in advance, terminate this Agreement in whole or in part at any time, either for the Sponsor's convenience or because of the failure of the Consultant to fulfill its obligations. Upon receipt of such notice, the Consultant shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the Sponsor all data, drawings, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Consultant in performing under this Agreement, whether completed or in process.

If the termination is due to the failure of the Consultant to fulfill its obligations, then the Sponsor may take over the services and prosecute the same to completion, by contract or otherwise.

If the termination is for the convenience of the Sponsor, then the Sponsor shall pay the Consultant for the services rendered up to the date of termination in accordance with percent completion at the time of termination minus previous payments.

This Agreement may be terminated in whole or in part by the Consultant in the event of substantial failure by the Sponsor to fulfill its obligations.

ARTICLE FIVE - ASSURANCES

5.1 **Access to Records and Reports.** The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives, access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

5.2 **Civil Rights.** The contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractor and subtier contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

5.3 **Civil Rights – Title VI Assurance.**

(a) **Title VI Solicitation Notice:**
The **City of Hawthorne, Hawthorne Municipal Airport**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

(b) **Compliance with Nondiscrimination Requirements.** During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.

4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

    a. Withholding payments to the contractor under the contract until the contractor complies; and/or

b. Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

(c) **Title VI List of Pertinent Nondiscrimination Acts and Authorities.** During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

5.4. **Disadvantaged Business Enterprises.**

Contract Assurance (§ 26.13) - The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

Prompt Payment (§26.29) - The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than {specify number} days from the receipt of each payment the prime contractor receives from {Name of recipient}. The prime contractor agrees further to return retainage payments to each subcontractor within {specify the same number as above} days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the {Name of Recipient}. This clause applies to both DBE and non-DBE subcontractors.

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the City of Hawthorne, Hawthorne Municipal Airport to practice nondiscrimination based on race, color, sex or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

5.5 **Energy Conservation Requirements.** Contractor and Subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201*et seq*).

5.6 **Federal Fair Labor Standards Act (Federal Minimum Wage).** All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division

5.7 **Occupational Safety and Health Act of 1970.** All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

5.8 **Right to Inventions.** Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR

part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within in the 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental or research work.

5.9 **Trade Restriction Certification.** By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror -

a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);

b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R; and

c. has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

(1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or

(2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or

(3) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

5.10 **Veteran's Preference.** In the employment of labor (excluding executive, administrative, and supervisory positions), the contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

5.11 **Seismic Safety.** In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard which provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a "certification of compliance" that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

5.12 **Copeland "Anti-Kickback" Act.** Contractor must comply with the requirements of the Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 3145), as supplemented by Department of Labor regulation 29 CFR part 3. Contractor and subcontractors are prohibited from inducing, by any means, any person employed on the project to give up any part of the compensation to which the employee is entitled. The Contractor and each Subcontractor must submit to the Owner, a weekly statement

on the wages paid to each employee performing on covered work during the prior week. Owner must report any violations of the Act to the Federal Aviation Administration.

5.13 **Davis-Bacon Requirements.**

1. Minimum Wages

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalent thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided*, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under (1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can easily be seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

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

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(ii) (B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided*, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding.

The Federal Aviation Administration or the sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any

apprentice, trainee, or helper, employed or working on the site of work, all or part of the wages required by the contract, the Federal Aviation Administration may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the Federal Aviation Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (*e.g.*, the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH–347 is available for this purpose from the Wage and Hour Division Web site at *http://www.dol.gov/esa/whd/forms/wh347instr.htm* or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the Federal Aviation Administration, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with

prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under 29 CFR § 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR § 5.5 (a)(3)(i) and that such information is correct and complete;

(2) That each laborer and mechanic (including each helper, apprentice and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (3)(i) of this section available for inspection, copying or transcription by authorized representatives of the sponsor, the Federal Aviation Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a

State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate that is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the

applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal Employment Opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

5. Compliance with Copeland Act Requirements.

The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts.

The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR Part 5.5(a)(1) through (10) and such other clauses as the Federal Aviation Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR Part 5.5.

7. Contract Termination: Debarment.

A breach of the contract clauses in paragraph 1 through 10 of this section may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance With Davis-Bacon and Related Act Requirements.

All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes Concerning Labor Standards.

Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6 and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of Eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

5.14 **Distracted Driving / Texting When Driving.** In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or sub-grant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding $3,500 and involve driving a motor vehicle in performance of work activities associated with the project.

5.15 **Equal Employment Opportunity.** During the performance of this contract, the contractor agrees as follows:

(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, sexual orientation, gender identify 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 nondiscrimination clause.

(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 considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives 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.

(4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the contractor's noncompliance with the nondiscrimination clauses 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 Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency 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 agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

5.16 **Debarment and Suspension.**

(a) **Certification of Offerer Regarding Debarment.** By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

(b) **Certification of Lower Tier Contractors Regarding Debarment.** The successful bidder, by administering each lower tier subcontract that exceeds $25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: http://www.sam.gov.

2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.

3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the FAA later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

5.17 **Lobbying and Influencing Federal Employees.** The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

5.18 **Breach of Contract Terms.** Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide Consultant written notice that describes the nature of the breach and corrective actions the Consultant must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Consultant must correct the breach. Owner may proceed with termination of the contract if the Consultant fails to correct the breach by deadline indicated in the Owner's notice.
The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

5.19 **Clean Air and Water Pollution Control.** Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. § 740-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds $150,000.

5.20 **CALTRANS Review and Approval.** On projects involving State Airport Development Agreements, CALTRANS shall approve all plans and specifications prior to bid advertisement. In addition, all change orders shall also be approved by CALTRANS.

5.21 **CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS**

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

1) The applicant represents that it is ( ) is not (✓) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

2) The applicant represents that it is ( ) is not (✓) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note
If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

5.22 TERMINATION OF CONTRACT

Termination for Convenience:
The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination for Default:
Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

a) **Termination by Owner**: The Owner may terminate this Agreement in whole or in part, for the failure of the Consultant to:

1. Perform the services within the time specified in this contract or by Owner approved extension;
2. Make adequate progress so as to endanger satisfactory performance of the Project;
3. Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

b) **Termination by Consultant**: The Consultant may terminate this Agreement in whole or in part, if the Owner:

1. Defaults on its obligations under this Agreement;
2. Fails to make payment to the Consultant in accordance with the terms of this Agreement;
3. Suspends the Project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Engineer is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

ARTICLE SIX - SUSPENSION OF SERVICES

The Sponsor may order the Consultant, in writing, to suspend all or any part of the services for such period of time as it may determine to be appropriate for the convenience of the Sponsor. If the performance of all or any part of the services is, for any unreasonable period of time, suspended or delayed by an act of the Sponsor in the administration of this Agreement, or by its failure to act within the time specified in this Agreement (or, if no time is specified, within a reasonable time), an adjustment shall be made for any increase in cost of performance of this Agreement necessarily caused by such unreasonable suspension or delay, and the Agreement and Authorization of Services, if applicable, shall be modified in writing accordingly. However, no adjustment shall be made under this Article Six for any suspension or delay to the extent (1) that performance would have been suspended or delayed by any other cause, including the fault or negligence of the Consultant, or (2) for which an equitable adjustment is provided for or excluded under any other provision of this Agreement.

ARTICLE SEVEN - LIABILITY

7.1 **Indemnification.** To the fullest extent permitted by law, the Consultant shall indemnify and hold harmless the Sponsor and its representatives, officers, directors, officials, and employees from and against any claims, direct damages, losses, and expenses (including, but not limited, to reasonable attorneys' fees, court costs, and the costs of appellate proceedings) resulting from or caused by the Consultant's negligent

acts, errors, mistakes or omissions in the performance of services under this Agreement. The Consultant's duty to hold harmless and indemnify the Sponsor shall arise in connection with any claim, direct damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property, including loss of use resulting therefrom, caused by any negligent act, error, mistake, or omission in the performance of the Consultant's services under this Agreement, including those by any person for whose negligent acts, errors, mistakes, or omissions Consultant may legally be liable. The amount and type of insurance coverage requirements set forth in this Agreement shall not limit the scope of the indemnity in this Paragraph 7.1.

7.2 **Liability of Subconsultants.** It shall be the responsibility of the Consultant,to assure through contractual agreement that any independent contractor, subcontractor, or subconsultant utilized by the Consultant under subparagraph (c) of Paragraph 1.2 ,Scope of Services, shall save and hold harmless the Consultant, the Sponsor, and any of their respective representatives, officers, directors, officials, and employees who may be obligated to pay by reason of any liability imposed upon any of the above for damages arising out of, resulting from, or caused by, any negligent error, omission, or act of the independent contractor, subcontractor, or subconsultant.

ARTICLE EIGHT - INSURANCE

The Consultant and any subcontractor shall obtain and maintain, during the life of this Agreement, the following minimum public liability and property damage insurance, which shall protect the Consultant from claims for injuries, including accidental death, as well as from claims for property damages which may arise from the performance of services under this Agreement and the limits of liability for such insurances shall be as follows:

The following types and amounts of insurance are required as minimums:

General Liability		
Comprehensive Form Premises-Operation	Bodily Injury and Property Damage	$1,000,000 each occurrence
Explosion and Collapse Hazard Underground Hazard Products/Completed Operations Hazard	Combined	
Contractual Insurance Broad Form Property Damage Independent Contractors Personal Injury	Personal Injury	$2,000,000 Aggregate

Automobile Liability Comprehensive Form Owner Hired Non-Owned	Bodily Injury and Property Damage Combined	$1,000,000
Excess Liability Umbrella Form	Bodily Injury and Property Damage Combined	$1,000,000 each occurrence
Worker's Compensation	Statutory	
Employer's Liability		$1,000,000 each accident
Professional Liability/Errors & Omissions		$1,000,000 each claim/annual aggregate

Standard minimum deductibles are allowed. Any deductibles are the responsibility of the Consultant. The Consultant shall promptly inform the Sponsor of any cancellation of insurance or any decrease in the amount of coverage at least thirty (30) days before such action takes place. A violation of this provision may be treated as a material breach of this Agreement by the Sponsor. The Consultant shall notify the Sponsor upon termination of its regular professional liability coverage and shall obtain tail coverage for a minimum of five (5) years from the termination date, so long as such coverage is then available at commercially reasonable rates.

The Consultant acknowledges that the amounts of insurance coverage stated above shall not limit its liability under this Agreement.

ARTICLE NINE - INTERESTS AND BENEFITS

8.1 **Interest of Sponsor Members and Others.** No officer, member, or employee of the Sponsor and no member of its governing body who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of the services to be performed under this Agreement shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interests, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE TEN - ASSIGNMENT

The Consultant shall not assign any interest in this Agreement, and shall not transfer any interest in the same, without the prior written consent of the Sponsor; provided, however, that claims for money due or to become due to the Consultant from the Sponsor under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Sponsor.

ARTICLE ELEVEN- CLAIMS AND DISPUTES

All claims, disputes, and matters in question between the Sponsor and the Consultant arising out of this Agreement which are not resolved to the satisfaction of either parties after being submitted to the City Manager, will be submitted to non-binding mediation prior to any lawsuits being filed. The parties agree to share the costs of mediation equally. In any mediation or law suit, the prevailing party shall be entitled to an award of its attorney's fees and costs.

ARTICLE TWELVE- GOVERNING LAW

This Agreement shall be governed by the laws of the State of California. Any suit arising out of this Agreement shall be brought in the state courts of California, but only after the review procedure specified in Article 11.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Agreement as of the date first written above.

City of Hawthorne, California

By: _____

Name: **Vontray Norris**

Title: **City Manager**

C & S Engineers, Inc.

By: _____

Name: **Lance McIntosh, PE**

Title: **Service Group Manager**

HAWTHORNE MUNICIPAL AIRPORT

TASK ORDER NUMBER 4

TO: Guido Fernandez
Airport Manager
Hawthorne Municipal Airport
City of Hawthorne

RE: Rehabilitate Taxiway N & S Lighting, Rehabilitate Runway 7-25 Lighting, Rehabilitate Airfield Lighting Vault, Replace Airfield Signs & Install Airport Beacon Project

FILE: K44.004.004

1. AUTHORIZATION REQUEST:

In conformance to your instructions, and in accordance with the Agreement between the City of Hawthorne (SPONSOR) and C&S Engineers, Inc. (CONSULTANT) for providing professional services, for a time and material basis not to exceed for construction administration and observation services. This project will consist of rehabilitating runway and taxiway edge lights, guidance signs, vault building equipment and the airport beacon.

2. DESCRIPTION OF SERVICES:

As per Schedule 'A' Construction Administration and Observation Scope of Services
As per Schedule 'B' Assumed Time and Materials at a fixed not to exceed fee

3. SPONSOR'S RESPONSIBILITIES:

SPONSOR shall provide a written response (either authorizing or denying) within two business days of a request by CONSULTANT to provide services.

4. PERIOD OF SERVICES:

This Task Order shall be in effect for one year from the date of execution or when the fee total is expended, whichever comes first.

5. PAYMENTS:

Payments shall be made on a time and material basis in accordance with the agreed rates on the schedule B and or most current approved CONSULTANT rate schedule. The time and material fixed fee not to exceed (NTE) for this Task Order is **$443,255.50.** Any items requested

by FAA or sponsor outside of the scope of work will be considered as an amendment.

6. GENERAL CONSIDERATIONS:

The CONSULTANT designates Richard Graham, P.E. as the person who will be responsible for the services rendered by the CONSULTANT for the Project.

Your signature, in the space provided below, will signify approval of the terms and conditions of this request which, together with the basic Agreement and Attachments identified below will constitute Task Order No. 4.

Please return this executed Task Order, which shall constitute your authorization to proceed, to our office together with the executed attachments.

Very truly yours,

CONSULTANT:	SPONSOR:
C&S ENGINEERS, INC.	CITY OF HAWTHORNE
Signed: _____	Signed: _____
By: Richard Graham, P.E.	By: _____
Title: Principal Engineer	Title: _____
Dated: _____	Dated: _____

SCOPE OF SERVICES

Project Title:	**Rehabilitate Taxiway N & S Lighting, Rehabilitate Runway 7-25 Lighting, Rehabilitate Airfield Lighting Vault, Replace Airfield Signs & Install Airport Beacon Project**
Airport Name:	**Hawthorne Municipal Airport (HHR)**
Sponsor:	**City of Hawthorne**
Services Provided:	**Bidding and Construction Administration and Observation Services**

PROJECT DESCRIPTION:

The CONSULTANT shall provide required bidding and construction administration and observation services for the Rehabilitate Taxiway N & S Lighting, Rehabilitate Runway 7-25 Lighting, Rehabilitate Airfield Lighting Vault, Replace Airfield Signs & Install Airport Beacon Project (the "Project"). The Project will be performed and constructed by the City of Hawthorne with grant assistance from the Federal Aviation Administration (FAA) Airport Improvement Program (AIP).

The Project was divided into four Elements during design to align with FAA work groups and the format in which the project will be advertised. The separation of items will be as follows:

Element 1:

1. Replacement of Taxiway Edge Lighting Fixtures.

Replace the taxiway edge fixtures, and associated cable and transformers. Wherever necessary evaluate the condition of the base cans and associated conduits and determine the replacement of the base can at locations necessary. At several locations the existing light fixtures are in-pavement and should be elevated edge light fixtures. This work may include replacement of the base cans. Project will include plans and specifications to upgrade the existing taxiway edge lighting system. Replace all taxiway lighting circuiting cable as required. Project will include plans and specifications to develop existing as-builts, circuiting, and all of the existing taxiway lighting cable.

Element 2:

1. Airfield Lighting Vault Modifications:

Project will replace all existing Constant Current Regulators (CCRs) in the airfield lighting vault. The work will include analysis of existing power distribution including associated backup power, if applicable. Project will include plans and specifications to upgrade the existing airfield lighting vault.

2. Airfield Lighting Control System Modifications:

Project will replace the existing ALCS hardware and software including modifications in the airfield lighting vault and ATCT. This work will include an additional computer, mobile system to be situated in the airport manager office to control/monitor the system. The upgrade will include an automated system that will measure the insulation resistance of the cable and provide/generate alarms as needed.

Element 3:

Replacement of Runway Edge Lighting Fixtures:

Replace the runway edge, threshold/end light fixtures, and associated cable and transformers. Wherever necessary evaluate the condition of the base cans and associated conduits and determine the replacement of the base can at locations necessary. Project will include plans and specifications to upgrade the existing runway edge lighting system. Replace all runway lighting circuiting cable as required. Project will include plans and specifications to develop existing as-builts, circuiting, and all of the existing runway lighting cable.

Element 4:

Airfield Signage

Project will replace all of the existing airfield signage in the entire airfield. This work will include replacement of the signs, transformers, and as needed the airfield guidance sign foundations and renaming all taxiways to conform to the naming convention proposed in the current ALP. The work will also include any drainage modifications required by the new guidance signs. Replace all airfield signage circuiting cable as required. Project will include plans and specifications to develop existing as-builts, circuiting, and all of the existing airfield signage cable.

Element 5:

Rotating Beacon

Project will replace the existing airfield beacon, including a new mounting pole and foundation and any necessary conduit. Replace all beacon circuiting cable as required. Project will include plans and specifications to develop existing as-builts, circuiting, and all of the existing beacon cable.

ANTICIPATED CONSTRUCTION SCHEDULE

Contract Execution	October 2026
Limited Notice to Proceed	November 2026
Notice to Proceed with Construction	March 2027
Construction Closeout Complete	August 2027

TASK 1- PROJECT MANAGEMENT

1.1 Project Management (C&S and Lean)

The CONSULTANT will manage and direct its staff and subconsultants for the duration of the construction project and required closeout period. The Project Manager will serve as the point of contact with SPONSOR and/or SPONSOR's designated representative and the CONSULTANT Team and provide timely dissemination of information, direction and reporting to and from SPONSOR, FAA and others as directed by SPONSOR for the successful production, technical quality and schedule performance of this scope of services. Perform project management duties such as project planning, budget evaluation, invoice preparation, and schedule coordination.

1.1.1 Communication with SPONSOR

Communicate with SPONSOR regularly. Assume (2) hours weekly (16 weeks) of Project Manager communication by email, phone, video, and/or conference calls using live file sharing.

1.1.2 Coordinate with Design and Construction Observation Team

Coordinate with the construction administration team including a kickoff meeting and periodic one-hour conference calls with all task leaders (4 total meetings). Attendees include 1 Construction Observer and 1 Principal Engineer from C&S and 1 Project Manager from Lean.

1.1.3 Monthly Invoice Preparation

Perform invoice preparation monthly (9 months).

1.2 Progress Reports (C&S)

The CONSULTANT will provide the following reports at the frequency stated;

1.2.1 FAA Form 5370-1 Construction Progress and Inspection Report

Weekly (8 Total) FAA Form 5370-1 Construction Progress and Inspection Reports will be completed and submitted to the SPONSOR.

1.2.2 Project Status Reports

Monthly (9 months) progress reporting in writing to SPONSOR outlining the status of the work effort relative to the scope, schedule and budget. Issues affecting the progress and corrective actions necessary will be identified and implemented as appropriate.

1.2.3 Weekly Project Snapshots

During construction, a weekly (8 total) non-technical graphic reports will be provided updating construction work completed, scheduled work for the next week, overall progress of the project, stakeholder information, and project photos.

1.3 Document Management and Record Keeping (C&S)

The CONSULTANT will utilize electronic construction applications for document management and project record keeping. The CONSULTANT will provide software training for SPONSOR's project manager and other staff who need to utilize the "e" construction applications.

1.3.1 Document Management

All project documents relating to Reporting, Design Directives, Submittals and Shop Drawings, Requests for Information, Test Results and Payrolls will be posted and stored on Doc Express, a web-based document management application. And will be made available to appropriate SPONSOR staff.

1.3.2 Item Administration

Daily Construction Record Keeping will be conducted on Appia, a web-based Construction Administration Application. Appia will be the location where Engineer's Diaries, Daily Inspection Reports, Change Orders, Progress Payments are developed and Material Certifications are stored.

1.3.3 Photo Management

All project photos documenting daily construction activities shall be taken by construction observation staff will be uploaded to Appia and be made available to appropriate SPONSOR staff.

1.3.4 Licensing

The CONSULTANT will provide all licenses and any necessary training for use of Doc Express and Appia to all stakeholders.

1.3.5 Document Storage Locations

Item	Stored Location		
	Doc Express	Appia	Newmetrix
Meeting Minutes	◆		
Weekly Progress Reports	◆		
Project Schedule	◆		
Weekly FAA Reports	◆		
Shop Drawings	◆		
Change Directives and Updated Plans	◆		
Material Testing Reports	◆		
Subcontractor Payment Forms	◆		
Certified Payrolls	◆		
Wage Rate Interviews	◆		
Project Closeout	◆		
RPR Daily Diary		◆	
Inspectors Daily Reports with Field Measurements		◆	
Material Certifications		◆	
Project Payments		◆	
Change Orders		◆	
Progress Photos		◆	
Record Plans and O & M Manuals	◆		

1.4 Meetings

The following meetings with anticipated attendance are included. Meetings are

			C&S				Lean	
	# of Mtgs	Est Mtg. Time*	Principal Eng		Sr. Des		Project Manager	
Meeting			V	P	V	P	V	P
Preconstruction								
Pre-Bid Meeting	1	1		1		1		1
Preconstruction 1	1	2		1		1		1
Preconstruction 2	1	2		1		1		1
Construction								
Progress	4	1.5	4	4		8		8
Site Visits	4	8						4
Post Construction								
Final Inspection	1	1		1		1		1
Closeout	1	1	1			1		1
Subtotal Hours			7	12	0	19		51
Total Hours			19		19		51	

* Does not include travel time

V. Consultant shall attend the meeting virtually

P. Consultant shall attend meeting in person.

When appropriate, meetings will be held at a location acceptable by the SPONSOR. In addition, the CONSULTANT will schedule all meetings on Teams to allow for online attendance.

The CONSULTANT will prepare and distribute minutes to all meeting attendees.

TASK 2 - BID PHASE

The Bid Phase is that time frame between completion of the design process and beginning of actual construction when the SPONSOR publicly advertises and receives bids, awards contracts to the lowest responsible bidder, and executes a construction contract to perform the work with the successful contractor(s). The CONSULTANT shall assist the SPONSOR during this Phase as required.

The specific services to be provided or furnished for this Phase of the Project are the following:

2.1 Assist SPONSOR with advertisement of the project.

2.2 Receive and respond, as required, to questions from potential bidders regarding the Contract Documents.

2.3 Prepare addenda to the bid documents after advertisement and prior to bidding as required upon the SPONSOR's approval.

2.4 Upon receipt of bids, perform bid reviews. The bid review shall include items such as a check of the contractor's bid extensions, bid security, execution of bid, non-collusive bidding certificate, EEO certification, statement of surety's intent, addenda receipt, "Buy American" certificate, subcontractors and suppliers list, Disadvantaged Business Enterprise (DBE) certification, eligibility certification, corporate bidder's certification, non-discrimination statement and nonsegregated facilities certificate. Request evidence of competency and evidence of financial responsibility from the contractor. Review contractor's list of personnel, list of equipment, and financial statement. Formal contact of the contractor's references shall be made upon SPONSOR's request or if the contractor has no past working relationship with the CONSULTANT, the SPONSOR or FAA.

2.5 Assist with final bid tabulation, recommendation/rejection of award to the SPONSOR, and a sample award letter, if requested. Assist with obtaining concurrence of award from FAA.

2.6 Prepare Limited NTP for submittals and administration documents.

TASK 3- CONSTRUCTION ADMINISTRATION

Construction Contract Administration includes the following services:

3.1 Coordinate and assist SPONSOR with issuance of Notice to Proceed to contractor for construction. (C&S)

3.2 Provide consultation and advice to SPONSOR during construction including matters related to FAA compliance and regulations. The CONSULTANT will Support SPONSOR in conversations with the FAA. (C&S)

3.3 Review, approve, or take other appropriate action on Contractor-required shop drawings, product data, catalog cuts, and samples. CONSULTANT will prepare a shop drawing/submittal log and responsibility matrix that defines primary and secondary responsibility for review of submittals by the design team. Shop Drawings and responses to be uploaded to Doc Express. (C&S and Lean)

3.4 Review alternative construction methods proposed by the Contractor and advise the SPONSOR of the impact of these methods and provide a recommendation on the schedule and quality of the Project. (C&S and Lean)

3.5 Prepare supplemental drawings and change orders necessary to execute the work properly within the intended scope. Assist SPONSOR in resolving contractor claims and disputes. (C&S and Lean)

3.6 Provide interpretation of the Contract Document requirements and advise the Contractor of these on behalf of SPONSOR when necessary.

3.7 Review and respond to Contractor submitted Request For Information (RFIs) and upload responses on Doc Express.

3.8 Conduct pre-final inspections in each construction phase (1 inspection) and final inspection of the completed Project with SPONSOR personnel, the FAA, and the Contractor. Develop and distribute a punch-list for each pre-final and final inspection.

3.9 Furnish the SPONSOR one reproducible set of the record drawings in PDF format for the completed Project taken from the annotated record drawings prepared by the Resident Project Representative (RPR) based upon Contractor-provided information.

3.10 Issue certificates of construction substantial completion to SPONSOR and the FAA for the end of construction.

3.11 The CONSULTANT shall aid the SPONSOR by acting as its grant coordinator with the FAA. In addition, the CONSULTANT shall assist SPONSOR in the preparation of paperwork required to secure funding. The specific services to be provided are the following:

3.11.1 Prepare quarterly progress reports for submission to the FAA.

- 1 year of quarterly progress reports at 4 hours per year for Grants Administrator.

3.11.2 Preparation of reimbursement request packages; coordination of their execution by the SPONSOR; and submission to the funding agencies.

- 9 reimbursement request packages at 2 hours per reimbursement package for Grants Administrator.

3.11.3 Preparation of the FAA grant closeout package for this project.

- 8 Hours for Grants Administrator

3.11.4 Monitoring of DBE participation and DBE monthly payments for life of the project.

- 2 hours per month for 3 months for the DBE participation for Grants Administrator.

TASK 4- CONSTRUCTION OBSERVATION

The CONSULTANT will provide the necessary qualified full time staff for the duration of the construction project and closeout to:

4.1 Maintain project records utilizing the e-Construction applications as listed in Task-1 PROJECT MANAGEMENT. No labor hours are included for this task in the fee proposal as this work is included in the daily observation time task 4.2.

4.2 Observe the work to determine general conformity with the Contract Documents and to ascertain the need for correction or rejection of the Work. The activities of the Resident Project Representative (RPR) staff or the presence of any of them at a construction/Project site shall not relieve Contractor nor make CONSULTANT responsible for, Contractor's obligations, duties, and responsibilities, including, but not limited to, construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating the Work in accordance with the Contract Documents.

Anticipated days on site for RPR staff is provided in the tables below for each year of construction.

It is anticipated that the Contractor will conduct operations Seven (7) days per week, Eleven (11) hours per shift. Lean will provide 2 inspectors and C&S will provide 1 inspector during the two 5-day, 24-hour closures with each inspector covering an 11-hour shift. Lean and C&S will each provide 1 inspector during each nightly closure for 14 nights, 11 hours per night, and 1 inspector during each day for 30 days, 11 hours per day.

	Days on Site 2026		Days on Site 2027					
Title	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Sr. Designer (C&S)					15			
2 x Engineer III (Lean)					24	30		

Roundtrip Travel – Roundtrips between C&S Managing Office and Project Site = Four (4) Hours. Roundtrips between Lean Managing Office and Project Site = Four (4) Hours.

	Roundtrip Travel Each 2026		Roundtrip Travel Each 2027					
Title	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Sr. Designer (C&S)	1				4	4		
Engineer III (Lean)	1				4	4		

4.3 The lead RPR will serve as the airfield closure coordinator for the project. This will include coordination of all airfield closures with SPONSOR for each work area, coordination of reopening work areas with SPONSOR after SPONSOR approves work area to be opened, serving as the primary contact to monitor visitors to the project work areas, and coordination with other non-project related activities in the project work areas. The lead RPR will also be the 24-hour contact for the construction administration and observation team. No labor hours are included for this task in the fee proposal as this work is included in the daily observation time task 4.2.

4.4 Arrange for, conduct, or witness field, laboratory, or shop tests of construction materials as required by the plans and specifications for the Project; monitor the suitability of materials on the Project site or brought to the Project site to be used in construction; interpret the contract plans and specifications and check the construction activities for general compliance with the design intent; measure, compute, or check quantities of Work performed and quantities of materials in-place for partial and final payments to the Contractor.

Prepare and submit inspection reports of construction activity and problems encountered as required by SPONSOR and the FAA. No labor hours are included for this task in the fee proposal as this work is included in the daily observation time task 4.2.

4.5 Monitor Contractors and Subcontractors compliance to the Davis Bacon Act by performing the following:

- Collecting and Review Certified Payrolls for general compliance.
- Perform Random Wage Rate Interviews and cross check results with Certified Payrolls.
    - Interviews to be conducted throughout the life of the project
    - Interviews will be conducted at a minimum on all major job classifications on the project including Owner Operators.
    - Report non-compliance issues to the SPONSOR.

4.6 Prepare, review, and approve monthly Progress Payments and Final Payments to Contractor.

4.7 Perform an orderly closeout of the Project as required by the SPONSOR and the FAA. This shall include the project test record book, test summary, project photo summary, FAA monthly project reports, FAA project summary letter and archiving of project records.

4.8 COMMISSIONING

4.8.1 LEAN will provide on-site commissioning of ALCS modifications and associated control system manufactured by ALCS. This includes being on-site to confirm the control sequence of the new CCRs and to ensure testing in the vault and the ATCT to verify control of the circuits.

4.8.2 Walk-through of airfield and turning on/off light fixtures as required to verify the work

4.8.3 Photometric Testing of runway lighting for compliance with FAA Advisory Circulars and associated work. This work includes utilizing a machine that has an array of sensors that will drive down the runway and test the photometric output in compliance with FAA ACS.

ASSUMPTIONS

1) Construction will progress in the phases defined in the Construction Safety and Phasing Plan
2) The Construction start and end dates are consistent with dates shown in this scope of services.
3) By submitting Certifying Payrolls, the Contractors and their Subcontractors assume responsibility for all classification determinations for the workforce and accuracy of information. Consultant will determine non-compliance issues from information collected during Wage Rate Interview process.
4) This agreement does not include services/work related in any way to PFAS chemicals or substances possibly containing PFAS chemicals. C&S Engineers, Inc. will only perform services/work related in any way to PFAS chemicals or substances possibly containing PFAS chemicals (including but not limited to sampling, handling and remediating) to the extent the City of Hawthorne specifically directs, in writing, for C&S Engineers, Inc. to perform such services/work, and C&S Engineers, Inc. shall not be liable for the nonperformance of such services/work.

C&S ENGINEERS, INC.
ARCHITECTURAL/ENGINEERING
WORK SUMMARY

PROJECT: Rehabilitate Taxiway N & S Lighting, Rehabilitate Runway 7-25 Lighting, Rehabilitate Airfield Lighting Vault, Replace Airfield Signs & Install Airport Beacon Project
SERVICES: Bidding and Construction Management
CLIENT: City of Hawthorne
CLIENT MGR: Guido Fernandez

			Lean Engineering						C&S Engineers, Inc.							
CONT NO.	PHASE NO.	TASK	Principal Engineer / Project Manager	Engineer VII - Project Manager	Engineer VI	Engineer IV	Engineer III	Engineer I	Grants Administrator	Senior Designer	Principal Engineer	TOTAL LABOR HOURS	TOTAL LABOR	DIRECT COSTS	SERVICES BY OTHERS	TOTALS
		RATE	$ 370.00	$ 327.00	$ 275.00	$ 225.00	$ 200.00	$ 150.00	$ 128.00	$ 150.00	$ 280.00					
		1. Administration Phase	**16**	**76**						**76**	**118**	**286**	**$ 75,212.00**	**$ -**	**$ -**	**$75,212.00**
		Project Management	16							4	45	65	$19,120.00			$19,120.00
		Progress Reports								16	9	25	$4,920.00			$4,920.00
		Document Management and Record Keeping								16	4	20	$3,520.00			$3,520.00
		Meetings		76						40	60	176	$47,652.00			$47,652.00
		2. Biding and Award			**6**				**8**	**24**	**34**	**72**	**$ 15,794.00**	**$ -**	**$ -**	**$15,794.00**
		Assist Sponsor with Advertisement							4	4	8	16	$3,352.00			$3,352.00
		Attend Pre-Bid Meeting			6					6	12	24	$5,910.00			$5,910.00
		Respond as Required to Bidder Questions								4	4	8	$1,720.00			$1,720.00
		Prepare Adenda for Bid Documents							4	8	8	20	$3,952.00			$3,952.00
		Review Bids and Prepare Recommendation of Award								2	2	4	$860.00			$860.00
		3. Construction Administration	**12**	**24**	**204**			**200**	**40**	**52**	**38**	**570**	**$ 121,948.00**	**$ -**	**$ -**	**$121,948.00**
		Issue Notice to Proceed with Construction								2	2	4	$860.00			$860.00
		Sponsor Coordination								8	8	16	$3,440.00			$3,440.00
		Submittal, Shop Drawing, Methods Review			80			40		8	4	132	$30,320.00			$30,320.00
		Change Orders, RFIs	8	16	40			40	4	16	4	128	$29,224.00			$29,224.00
		Field Directives			80			80				160	$34,000.00			$34,000.00
		Pre-Final Inspection								2	14	16	$4,220.00			$4,220.00
		Final Inspection		4						8	2	14	$3,068.00			$3,068.00
		Record Drawings	4	4	4			40		8	4	64	$12,208.00			$12,208.00
		Grant Coordination/Closeout							36			36	$4,608.00			$4,608.00
		4. Full Time Construction Observation		**4**	**56**	**32**	**784**		**14**	**185**	**6**	**1081**	**$ 211,930.00**	**$ -**	**$ -**	**$211,930.00**
		Observation					704			165		869	$165,550.00			$165,550.00
		Davis-Bacon Compliance							6			6	$768.00			$768.00
		Prepare and Review Pay Requests								4	2	6	$1,160.00			$1,160.00
		Project Closeout Report							8	16	4	28	$4,544.00			$4,544.00
		Commissioning		4	56	32	80					172	$39,908.00			$39,908.00
		5. Direct Expenses											**$ -**	**$ 18,372**	**$ -**	**$18,371.50**
		C&S												$9,889.00		$9,889.00
		Lean												$8,482.50		$8,482.50
		All Tasks Total (Base Bid)	**28**	**104**	**266**	**32**	**784**	**200**	**62**	**337**	**196**	**2009**	**$ 424,884.00**	**$ 18,371.50**	**$ -**	**$ 443,255.50**

CONSULTING/ENGINEERING COST SUMMARY SCHEDULE "B"

PROJECT NAME: Rehabilitate Taxiway N & S Lighting, Rehabilitate Runway 7-25 Lighting, Rehabilitate Airfield Lighting Vault, Replace Airfield Signs & Install Airport Beacon Project

DATE: 5/6/2026

PROJ DESCRIPTION: Bidding and Construction Management

A/E: C & S ENGINEERS, INC.

CLIENT: City of Hawthorne

CLIENT MANAGER: Guido Fernandez

I. DIRECT SALARY , OVERHEAD & PROFIT COSTS:

	TITLE	RATE OF PAY ($/HR)	@	HOURS		COST
A.	Principal Engineer / Project Manager	$ 370.00	X	28	=	$10,360.00
B.	Engineer VII - Project Manager	$ 327.00	X	104	=	$34,008.00
C.	Engineer VI	$ 275.00	X	266	=	$73,150.00
D.	Engineer IV	$ 225.00	X	32	=	$7,200.00
E.	Engineer III	$ 200.00	X	784	=	$156,800.00
F.	Engineer I	$ 150.00	X	200	=	$30,000.00
G.	Grants Administrator	$ 128.00	X	62	=	$7,936.00
H.	Senior Designer	$ 150.00	X	337	=	$50,550.00
I.	Principal Engineer	$ 280.00	X	196	=	$54,880.00

TOTAL ESTIMATE OF LABOR: $424,884.00

II. ESTIMATE OF DIRECT EXPENSES:

A.	TRAVEL, BY AUTO (Lean):					
	75 mile* @	156	Trip(s) @	$0.725	=	$8,482.50
B.	TRAVEL, BY AUTO (C&S - Sr. Designer/Const. Observer) from San Diego					
	240 mile* @	11	Trip(s) @	$0.725	=	$1,914.00
C.	TRAVEL, BY AUTO (C&S - Principal Engineer) from Phoenix					
	800 mile* @	7	Trip(s) @	$0.725	=	$4,060.00
D.	PER DIEM (C&S)					
	15 DAYS @			$261.00	=	$3,915.00

TOTAL ESTIMATE OF DIRECT EXPENSES: $ 18,371.50

III. TOTALS:

TOTAL RATE BASIS ENGINEERING SERVICES : $443,255.50

EXHIBIT B

FEDERAL CONTRACT PROVISIONS

ACCESS TO RECORDS AND REPORTS

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION to ENSURE EQUAL EMPLOYMENT OPPORTUNITY

1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.

2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Timetables

Goals for minority participation for each trade:	16.9%
Goals for female participation in each trade:	6.9%

These goals are applicable to all of the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and non-federally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a) and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs (OFCCP) within 10 working days of award of any construction subcontract in excess of $10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

4. As used in this notice and in the contract resulting from this solicitation, the "covered area" is California, Los Angeles County, City of Hawthorne.

BREACH OF CONTRACT TERMS

Any violation or breach of terms of this contract on the part of the *Consultant* or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide *Consultant* written notice that describes the nature of the breach and corrective actions the *Consultant* must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the *Consultant* must correct the breach. Owner may proceed with termination of the contract if the *Consultant* fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

GENERAL CIVIL RIGHTS PROVISIONS

The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

TITLE VI SOLICITATION NOTICE:

The City of Hawthorne, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that any contract entered into pursuant to this advertisement, [select disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this

invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

COMPLIANCE WITH NONDISCRIMINATION REQUIREMENTS:

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

Compliance with Regulations: The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or

b. Cancelling, terminating, or suspending a contract, in whole or in part.

Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials

and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

TITLE VI LIST OF PERTINENT NONDISCRIMINATION ACTS AND AUTHORITIES

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq*., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq*.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;

The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq*.) (prohibits discrimination on the basis of age);

Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;

The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 et seq).

CLEAN AIR AND WATER POLLUTION CONTROL

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC § 740-7671q) and the Federal Water Pollution Control Act as amended (33 USC § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds $150,000.

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

1. Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

COPELAND "ANTI-KICKBACK" ACT

Contractor must comply with the requirements of the Copeland "Anti-Kickback" Act (18 USC 874 and 40 USC 3145), as supplemented by Department of Labor regulation 29 CFR part 3. Contractor and subcontractors are prohibited from inducing, by any means, any person employed on the project to give up any part of the compensation to which the employee is entitled. The Contractor and each Subcontractor must submit to the Owner, a weekly statement on the wages paid to each employee performing on covered work during the prior week. Owner must report any violations of the Act to the Federal Aviation Administration.

DAVIS-BACON REQUIREMENTS

1. Minimum Wages.

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalent thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification

may be compensated at the rate specified for each classification for the time actually worked therein: *Provided* that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under (1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can easily be seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination;

(2) The classification is utilized in the area by the construction industry; and

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

(B) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the Contractor, the laborers, or mechanics to be employed in the classification, or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(ii) (B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program: *Provided* that the

Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding.

The Federal Aviation Administration or the sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the Contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of work, all or part of the wages required by the contract, the Federal Aviation Administration may, after written notice to the Contractor, Sponsor, Applicant, or Owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and Basic Records.

(i) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 1(b)(2)(B) of the Davis-Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records that show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and that show the costs anticipated or the actual costs incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The Contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit the payrolls to the applicant, Sponsor, or Owner, as the case may be, for transmission to the Federal Aviation Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (*e.g.* the last

four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH–347 is available for this purpose from the Wage and Hour Division Web site at *www.dol.gov/whd/forms/wh347instr.htm* or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker and shall provide them upon request to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit them to the applicant, sponsor, or Owner, as the case may be, for transmission to the Federal Aviation Administration, the Contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, Sponsor, or Owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) The payroll for the payroll period contains the information required to be provided under 29 CFR § 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR § 5.5 (a)(3)(i), and that such information is correct and complete;

(2) Each laborer and mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations 29 CFR Part 3;

(3) Each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the Contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The Contractor or subcontractor shall make the records required under paragraph (3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the sponsor, the Federal Aviation Administration, or the Department of Labor and shall permit such representatives to interview employees during working hours on the job. If the Contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the Contractor, Sponsor, applicant, or Owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination that provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate that is not registered and participating in a training plan approved by the Employment and Training Administration shall

be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal Employment Opportunity. The utilization of apprentices, trainees, and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

5. Compliance with Copeland Act Requirements.

The Contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts.

The Contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR Part 5.5(a)(1) through (10) and such other clauses as the Federal Aviation Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR Part 5.5.

7. Contract Termination: Debarment.

A breach of the contract clauses in paragraph 1 through 10 of this section may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements.

All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes Concerning Labor Standards.

Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of Eligibility.

(i) By entering into this contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 USC 1001.

CERTIFICATION OF OFFERER/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds $25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: http://www.sam.gov.
2. Collecting a certification statement similar to the Certification of Offerer /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

DISADVANTAGED BUSINESS ENTERPRISES

Contract Assurance (§ 26.13) –

The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of Department of Transportation-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Owner deems appropriate, which may include, but is not limited to:

1) Withholding monthly progress payments;
2) Assessing sanctions;
3) Liquidated damages; and/or
4) Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (§26.29) – The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 7 days from the receipt

of each payment the prime contractor receives from City of Hawthorne. The prime contractor agrees further to return retainage payments to each subcontractor within 7 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the City of Hawthorne. This clause applies to both DBE and non-DBE subcontractors.

TEXTING WHEN DRIVING

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", (10/1/2009) and DOT Order 3902.10, "Text Messaging While Driving", (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding $3,500 that involve driving a motor vehicle in performance of work activities associated with the project.

ENERGY CONSERVATION REQUIREMENTS

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 USC 6201*et seq*).

EQUAL OPPORTUNITY CLAUSE

During the performance of this contract, the Contractor agrees as follows:

(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, sexual orientation, gender identify, 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 nondiscrimination clause.

(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 considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives 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.

(4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's noncompliance with the nondiscrimination clauses 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 Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency 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 agency the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITYCONSTRUCTION CONTRACT SPECIFICATIONS

1. As used in these specifications:

   a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;

   b. "Director" means Director, Office of Federal Contract Compliance Programs (OFCCP), U.S. Department of Labor, or any person to whom the Director delegates authority;

   c. "Employer identification number" means the Federal social security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941;

   d. "Minority" includes:

      (1) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);

(2) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin regardless of race);

(3) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and

(4) American Indian or Alaskan native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the Contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of $10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

3. If the Contractor is participating (pursuant to 41 CFR part 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors shall be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved plan is individually required to comply with its obligations under the EEO clause and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in a geographical area where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement nor the failure by a union with whom the Contractor has a collective bargaining agreement to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

6. In order for the non-working training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees shall be employed by the Contractor during the training period and the Contractor shall have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment

opportunities. Trainees shall be trained pursuant to training programs approved by the U.S. Department of Labor.

7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully and shall implement affirmative action steps at least as extensive as the following:

a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

c. Maintain a current file of the names, addresses, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefore along with whatever additional actions the Contractor may have taken.

d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or female sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.

e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.

f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.

g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring,

assignment, layoff, termination, or other employment decisions, including specific review of these items, with onsite supervisory personnel such superintendents, general foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.

h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other contractors and subcontractors with whom the Contractor does or anticipates doing business.

i. Direct its recruitment efforts, both oral and written, to minority, female, and community organizations, to schools with minority and female students; and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations, such as the above, describing the openings, screening procedures, and tests to be used in the selection process.

j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer, and vacation employment to minority and female youth both on the site and in other areas of a contractor's workforce.

k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR part 60-3.

l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel, for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.

m. Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.

n. Ensure that all facilities and company activities are non-segregated except that separate or single user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.

p. Conduct a review, at least annually, of all supervisor's adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

8. Contractors are encouraged to participate in voluntary associations, which assist in fulfilling one or more of their affirmative action obligations (7a through 7p). The efforts of a contractor association, joint contractor union, contractor community, or other similar groups of which the Contractor is a member and participant may be asserted as fulfilling any one or more of its obligations under 7a through 7p of these specifications provided that the Contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the

employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.

9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, if the particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally), the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized.

10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.

11. The Contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR part 60-4.8.

14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee, the name, address, telephone number, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g. those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The *Consultant* has full responsibility to monitor compliance to the referenced statute or regulation. The *Consultant* must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

CERTIFICATION REGARDING LOBBYING

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PROHIBITION OF SEGREGATED FACILITIES

(a) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities

are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Employment Opportunity clause in this contract.

(b) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Employment Opportunity clause of this contract.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

RIGHTS TO INVENTIONS

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental, or research work.

SEISMIC SAFETY

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard that provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a "certification of compliance" that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

1) The applicant represents that it is ( ) is not (X) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
2) The applicant represents that it is ( ) is not (X) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twentyfour (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

TERMINATION FOR CONVENIENCE (PROFESSIONAL SERVICES)

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice

of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

TERMINATION FOR DEFAULT (PROFESSIONAL SERVICES)

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

a) **Termination by Owner**: The Owner may terminate this Agreement in whole or in part, for the failure of the Consultant to:

   1. Perform the services within the time specified in this contract or by Owner approved extension;
   2. Make adequate progress so as to endanger satisfactory performance of the Project; or
   3. Fulfill the obligations of the Agreement that are essential to the completion of the Project.

   Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

   Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

   Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

   If, after finalization of the termination action, the Owner determines the Consultant was not in

default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

b) **Termination by Consultant**: The Consultant may terminate this Agreement in whole or in part, if the Owner:

1. Defaults on its obligations under this Agreement;
2. Fails to make payment to the Consultant in accordance with the terms of this Agreement;
3. Suspends the Project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Engineer is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must

require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR or
2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list or
3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

VETERAN'S PREFERENCE

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

CALTRANS Review and Approval. On projects involving State Airport Development Agreements, CALTRANS shall approve all plans and specifications prior to bid advertisement. In addition, all change orders shall also be approved by CALTRANS.

AGENDA ITEM NO. 17.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Digital Billboards (Project # 26-12) – Reject of Bids.

RECOMMENDED MOTION:
Staff recommends that the City Council reject the bids received on May 12, 2026.

DISCUSSION:
At the meeting of April 14th, 2026, City Council authorized Engineering Staff to public advertise for this project with a due date of May 12th, 2026. The City received two bids with only one accompanied with a bid bond. After a thorough review of the proposals, Staff recommends that the City Council reject the bids.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
The project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:
None. The project will be funded through allocated funds from FY 26-27 Grant and local share.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Bid List (26-12)

City of Hawthorne's
BID LIST

TITLE: **DIGITAL BILLBOARDS** (Project #26-12)

TO BE RETURNED: **Tuesday, May 12, 2026 4:00 P.M.**

TO BE OPENED: **Tuesday, May 12, 2026 4:15 P.M.**

COMPANY/CITY	BID AMOUNT	BID BOND
BELCO ELECNOR **Chino, CA**	1,293,800	✓
ABSOLUTE SIGN, INC. **Los Alamos, CA**	1,207,000	no

COMMENTS: _____

NAME: _____ _____

DATE: **05-12-26** **TIME: 4:15 pm**

AGENDA ITEM NO. 18.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Award of Contract for Moneta Garden Mobility Improvements (Project # 22-08).

RECOMMENDED MOTION:
Staff recommends that the City Council award contract to lowest responsive and responsible bidder, Sequel Contractors, Inc. of Santa Fe Springs, CA.

DISCUSSION:
At the meeting of April 14th, 2026, City Council authorized Engineering Staff to public re-advertise for this project with a due date of May 12th, 2026. The City received six bids with each accompanied by bid bonds. After a thorough review of the proposal, reference checks, and verification of the contractor's license, staff determined that Sequel Contractors, Inc. of Santa Fe Springs, CA was the lowest responsive and responsible bidder.

The work consists of construction of ADA ramps, sidewalks, driveways, traffic striping including parking Ts, regrading of street surface, illuminated flashing stop signs, street storm water BMPs system, Traffic Signal upgrades and all other work necessary to complete the improvements in accordance with the Plans and Specifications.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
The project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:
None. The approximate cost of $3,971,450.00 will be funded through the allocated and approved Measure M Grant and local share funds.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Bid List (22-08)

City of Hawthorne's

BID LIST

TITLE:	**MONETA GARDENS MOBILITY IMPROVEMENT PROJECT** *(PROJECT # 22-08)*
TO BE RETURNED:	**Tuesday, May 12, 2026 4:00 P.M.**
TO BE OPENED:	**Tuesday, May 12, 2026 4:15 P.M.**

COMPANY/CITY	BID AMOUNT	BID BOND
ONYX PAVING COMPANY, INC Yorba, Linda, CA	5,158,650	✓
ALL AMERICAN ASPHALT Corona, CA	4,569,144	✓
TORO ENTERPRISES, INC Oxnard, CA	4,757,530	✓
PALP, INC DBA EXCEL PAVING Long Beach, CA	4,798,478	✓
SEQUEL CONTRACTORS, INC Santa Fe Springs, CA	3,971,450	✓
Sully-Miller Contracting Co. Brea, CA	4,640,400	✓

COMMENTS: Viana Cruz

NAME: Viana Cruz Jesus Velazquez

DATE: **05-12-26** **TIME: 4:15 pm**

AGENDA ITEM NO. 19.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Approval of Progress Payment to Los Angeles Neighborhood Land Trust for Zela Davis Park Project Services.

RECOMMENDED MOTION:
Staff recommends that City Council approve payment in the amount of $155,677.89 to the Los Angeles Neighborhood Land Trust (LANLT) for services associated with the Zela Davis Park Improvement Project and ratify and affirm prior payments in connection with consult, design, construction, administration and project support services related to the Zela Davis Park Improvement Project in accordance with the approved project agreement and grant requirements.

DISCUSSION:
On November 10, 2020, the City Council adopted Resolution 8245 approving the submittal of an application by "Trust Public Land" for Statewide Park Program Grant Funds for improvements to Zela Davis Park. The City entered into an agreement with Los Angeles Neighborhood Land Trust for the development and construction of improvements at Zela Davis Park. Under the agreement, LANLT was responsible for coordinating grant administration, consultant services, project management, design coordination and construction related activities necessary for the completion of the project.

This invoice includes reimbursement for professional landscape architecture services, constriction administration, signage design, consultant coordination, project management, and related employment associated with the Zela Davis Improvement Project. Supporting documentation provided by LANLT identifies services provided by SALT Landscape Architects and associated project administration expenses totaling $155,677.89.

Staff has reviewed the invoice and supporting documentation and determined that the services performed are consistent with the scope of work. Approval of this item will also formalize prior project-related payments processed as part of the continued administration and delivery of the project.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
The Zela Davis Park will increase community access to quality park facilities within the City of Hawthorne.

FISCAL IMPACT:
The cost of $155,677.89 will be paid through the allocated and approved Measure A, Clean CA, State Parks and Baldwin Hills Conservancy funds.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS

Zela Davis Park Invoice

Los Angeles Neighborhood Land Trust
1689 Beverly Boulevard
Los Angeles, CA 90026
310-909-3891

INVOICE

Date	Invoice #
12/16/2025	9

Park planning and design for Zela Davis Park

Bill to:

Kywanna Bowie
Director of Community Services
4455 W. 126th Street
Hawthorne, CA 90250

Description			Total
Professional services for Zela Davis paid to SALT Landscape Architects, Invoice 22120-16			$31,788.93
Professional services for Zela Davis paid to SALT Landscape Architects, Invoice 22120-17			$3,727.50
Professional services for Zela Davis paid to SALT Landscape Architects, Invoice 22120-18			$3,100.00
Professional services for Zela Davis paid to SALT Landscape Architects, Invoice 22120-19			$2,581.25
Professional services for Zela Davis paid to SALT Landscape Architects, Invoice 22120-20			$900.00
Employment Costs - Wages			$96,100.20
Employment Costs - Payroll Taxes			$7,564.56
Employment Costs - Benefits			$9,915.45
		Total	$155,677.89

LOS ANGELES NEIGHBORHOOD LAND TRUST

Check Request

Check Payable To: SALT Landscape Architects

Check Amount: **$31,788.93**
Invoice Number: **22120-16**
Invoice Date: **7/1/2025**
Due By: **7/31/2025**

Expense: 50100 · Design Consultant

Itemized Expense Detail:	Bidding Support	Amount: $1,597.50
Itemized Expense Detail:	Subconsultants	Amount: $22,199.43
Itemized Expense Detail:	AS4: Construction Administration 01/06/25 to 04/11/25	Amount: $3,892.00
Itemized Expense Detail:	AS5: Construction Administration 04/21/25 to 05/09/25	Amount: $4,100.00

Total Due: **$31,788.93**

Requested by: Staff, Title — *Bz Zhang, Project Manager* — **Date Requested:** 7/17/2025

Approved By: (signature) — **Date Approved:**
Staff, Title

Managing Authority: (signature) — **Date Approved:**
Staff, Title: *Tori Kjer, Executive Director*

Distribution

Funding Source 1:	Allocate: 100%	Amount:	$31,788.93
Funding Source 2:	Allocate:	Amount:	$0.00
Funding Source 3:	Allocate:	Amount:	$0.00
Funding Source 4:	Allocate:	Amount:	$0.00
Funding Source 5:	Allocate:	Amount:	$0.00
		Total:	$31,788.93

Projections

Vendor: SALT Landscape Architects

Base Contract:	$201,056.12	Previous Contract Billings:	($186,238.56)
Max Reimburseables:		Previous Reimbursements:	$0.00
Approved Additional Services:	$36,922.75	Current Bill:	($31,788.93)
Total Max Contract:	$237,978.87	Potential/Max Remaining:	$24,051.38

INVOICE

SALT Landscape Architects, Inc.
448 S. Hill Street, Ste. 708, Los Angeles, CA 90013
(213) 234-0057
studio@salt-la.com

Invoice Number: 22120-16
Date: July 01, 2025
Project Number: 22120
Due Date: July 31, 2025

Invoice Total $31,788.93

Los Angeles Neighborhood Land Trust
1689 Beverly Boulevard
Los Angeles, CA 90026

Zela Davis Park-PK

For Professional Services Rendered Through: June 30, 2024

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
Concept Design:						
SALT	$6,725.00	100.00	$6,725.00	$6,725.00	$0.00	$0.00
Budlong	$2,910.00	100.00	$2,910.00	$2,910.00	$0.00	$0.00
BJSCE Civil	$2,015.00	100.00	$2,015.00	$2,015.00	$0.00	$0.00
Concept Design Total	$11,650.00		$11,650.00	$11,650.00	$0.00	$0.00
Schematic Design:						
SALT	$6,425.00	100.00	$6,425.00	$6,425.00	$0.00	$0.00
Budlong	$5,640.00	100.00	$5,640.00	$5,640.00	$0.00	$0.00
BJSCE Civil	$5,355.00	100.00	$5,355.00	$5,355.00	$0.00	$0.00
Schematic Design Total	$17,420.00		$17,420.00	$17,420.00	$0.00	$0.00
Design Development:						
SALT	$8,060.00	100.00	$8,060.00	$8,060.00	$0.00	$0.00
Budlong	$6,150.00	100.00	$6,150.00	$6,150.00	$0.00	$0.00
BJSCE Civil	$8,910.00	100.00	$8,910.00	$8,910.00	$0.00	$0.00
BJSCE Structural	$1,795.00	100.00	$1,795.00	$1,795.00	$0.00	$0.00
Design Development Total	$24,915.00		$24,915.00	$24,915.00	$0.00	$0.00
100% Construction Documents:						
SALT	$12,845.00	100.00	$12,845.00	$12,845.00	$0.00	$0.00
Budlong	$8,370.00	100.00	$8,370.00	$8,370.00	$0.00	$0.00
BJSCE Civil	$11,640.00	100.00	$11,640.00	$11,640.00	$0.00	$0.00
BJSCE Structural	$6,590.00	100.00	$6,590.00	$6,590.00	$0.00	$0.00
100% Construction Documents Total	$39,445.00		$39,445.00	$39,445.00	$0.00	$0.00
Permitting:						
SALT	$2,790.00	100.00	$2,790.00	$2,790.00	$0.00	$0.00
Budlong	$2,655.00	100.00	$2,655.00	$2,655.00	$0.00	$0.00

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
BJSCE Civil	$5,810.00	100.00	$5,810.00	$5,810.00	$0.00	$0.00
BJSCE Structural	$470.00	100.00	$470.00	$470.00	$0.00	$0.00
Permitting Total	$11,725.00		$11,725.00	$11,725.00	$0.00	$0.00
Bidding Support:						
SALT	$2,130.00	100.00	$2,130.00	$532.50	$1,597.50	$0.00
Budlong	$1,935.00	25.00	$483.75	$483.75	$0.00	$1,451.25
BJSCE Civil	$1,370.00	25.00	$342.50	$342.50	$0.00	$1,027.50
BJSCE Structural	$640.00	25.00	$160.00	$160.00	$0.00	$480.00
Bidding Support Total	$6,075.00		$3,116.25	$1,518.75	$1,597.50	$2,958.75
Construction Observation:						
SALT	$9,390.00	100.00	$9,390.00	$9,390.00	$0.00	$0.00
Budlong	$4,650.00	100.00	$4,650.00	$4,650.00	$0.00	$0.00
BJSCE Civil	$6,230.00	100.00	$6,230.00	$6,230.00	$0.00	$0.00
BJSCE Structural	$1,700.00	100.00	$1,700.00	$1,700.00	$0.00	$0.00
Construction Observation Total	$21,970.00		$21,970.00	$21,970.00	$0.00	$0.00
Subconsultants:						
Subconsultant Management	$7,271.01	100.00	$7,271.01	$4,871.58	$2,399.43	$0.00
Water and Sewer Utility Plans	$5,000.00	30.00	$1,500.00	$1,500.00	$0.00	$3,500.00
Util Locate	$6,185.11	100.00	$6,185.11	$6,185.11	$0.00	$0.00
Topographical Survey	$4,000.00	100.00	$4,000.00	$4,000.00	$0.00	$0.00
Geotech Report	$23,600.00	100.00	$23,600.00	$23,600.00	$0.00	$0.00
As-Needed Geotech Consultant	$2,000.00	0.00	$0.00	$0.00	$0.00	$2,000.00
Geotech Testing	$19,800.00	100.00	$19,800.00	$0.00	$19,800.00	$0.00
Subconsultants Total	$67,856.12		$62,356.12	$40,156.69	$22,199.43	$5,500.00
AS01: Flagpole and IT Mast	$2,500.00	100.00	$2,500.00	$2,500.00	$0.00	$0.00
AS02: Bulletin 01 Updates_SALT	$3,292.75	100.00	$3,292.75	$3,292.75	$0.00	$0.00
AS02: SUB: CIvil_BJSCE_Bulletin 01 Updates	$3,055.00	100.00	$3,055.00	$3,055.00	$0.00	$0.00
AS02: SUB: Electrical_Budlong_Bulletin 01 Updates	$2,800.00	100.00	$2,800.00	$2,800.00	$0.00	$0.00
AS3: Bulletin 2 Issuance	$5,815.00	100.00	$5,815.00	$5,815.00	$0.00	$0.00
AS4: CA 010625 to 041125	$19,460.00	100.00	$19,460.00	$15,568.00	$3,892.00	$0.00
AS5: CA 042125 to 050925	$4,100.00	100.00	$4,100.00	$0.00	$4,100.00	$0.00
	$242,078.87		$233,620.12	$201,831.19	$31,788.93	$8,458.75

Total Fixed Fee Services This Invoice $31,788.93

Invoice Total $31,788.93

LOS ANGELES NEIGHBORHOOD LAND TRUST

Check Request

Check Payable To:	**SALT Landscape Architects**	*Check Amount:*	**$3,727.50**
		Invoice Number:	**22120-17**
		Invoice Date:	**8/1/2025**
		Due By:	**8/31/2025**
Expense:	**50100 · Design Consultant**		

Itemized Expense Detail:	AS6: Signage Design and CA	*Amount:*	$3,250.00
Itemized Expense Detail:	Reimburseable: 'General Expense	*Amount:*	$477.50
Itemized Expense Detail:		*Amount:*	
Itemized Expense Detail:		*Amount:*	
		Total Due:	**$3,727.50**

Requested by: *Staff, Title* ***Bz Zhang, Project Manager*** — ***Date Requested:*** 8/27/2025

Approved By: (signature) _____ — ***Date Approved:*** _____
Staff, Title

Managing Authority: (signature) _____ — ***Date Approved:*** _____
Staff, Title ***Tori Kjer, Executive Director***

Distribution

Funding Source 1:		*Allocate:*	**100%**	*Amount:*	**$3,727.50**
Funding Source 2:		*Allocate:*		*Amount:*	**$0.00**
Funding Source 3:		*Allocate:*		*Amount:*	**$0.00**
Funding Source 4:		*Allocate:*		*Amount:*	**$0.00**
Funding Source 5:		*Allocate:*		*Amount:*	**$0.00**
				Total:	**$3,727.50**

Projections

Vendor:	**SALT Landscape Architects**		
Base Contract:	***$201,056.12***	*Previous Contract Billings:*	***($218,027.49)***
Max Reimburseables:		*Previous Reimbursements:*	***$0.00***
Approved Additional Services:	***$36,922.75***	*Current Bill:*	***($3,727.50)***
Total Max Contract:	***$237,978.87***	*Potential/Max Remaining:*	***$16,223.88***

INVOICE

SALT Landscape Architects, Inc.
448 S. Hill Street, Ste. 708, Los Angeles, CA 90013
(213) 234-0057
studio@salt-la.com

Invoice Number: 22120-17
Date: August 01, 2025
Project Number: 22120
Due Date: August 31, 2025

Invoice Total $3,727.50

Los Angeles Neighborhood Land Trust
1689 Beverly Boulevard
Los Angeles, CA 90026

Zela Davis Park-PK

For Professional Services Rendered Through: July 31, 2025

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
Concept Design:						
SALT	$6,725.00	100.00	$6,725.00	$6,725.00	$0.00	$0.00
Budlong	$2,910.00	100.00	$2,910.00	$2,910.00	$0.00	$0.00
BJSCE Civil	$2,015.00	100.00	$2,015.00	$2,015.00	$0.00	$0.00
Concept Design Total	**$11,650.00**		**$11,650.00**	**$11,650.00**	**$0.00**	**$0.00**
Schematic Design:						
SALT	$6,425.00	100.00	$6,425.00	$6,425.00	$0.00	$0.00
Budlong	$5,640.00	100.00	$5,640.00	$5,640.00	$0.00	$0.00
BJSCE Civil	$5,355.00	100.00	$5,355.00	$5,355.00	$0.00	$0.00
Schematic Design Total	**$17,420.00**		**$17,420.00**	**$17,420.00**	**$0.00**	**$0.00**
Design Development:						
SALT	$8,060.00	100.00	$8,060.00	$8,060.00	$0.00	$0.00
Budlong	$6,150.00	100.00	$6,150.00	$6,150.00	$0.00	$0.00
BJSCE Civil	$8,910.00	100.00	$8,910.00	$8,910.00	$0.00	$0.00
BJSCE Structural	$1,795.00	100.00	$1,795.00	$1,795.00	$0.00	$0.00
Design Development Total	**$24,915.00**		**$24,915.00**	**$24,915.00**	**$0.00**	**$0.00**
100% Construction Documents:						
SALT	$12,845.00	100.00	$12,845.00	$12,845.00	$0.00	$0.00
Budlong	$8,370.00	100.00	$8,370.00	$8,370.00	$0.00	$0.00
BJSCE Civil	$11,640.00	100.00	$11,640.00	$11,640.00	$0.00	$0.00
BJSCE Structural	$6,590.00	100.00	$6,590.00	$6,590.00	$0.00	$0.00
100% Construction Documents Total	**$39,445.00**		**$39,445.00**	**$39,445.00**	**$0.00**	**$0.00**
Permitting:						
SALT	$2,790.00	100.00	$2,790.00	$2,790.00	$0.00	$0.00
Budlong	$2,655.00	100.00	$2,655.00	$2,655.00	$0.00	$0.00

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
BJSCE Civil	$5,810.00	100.00	$5,810.00	$5,810.00	$0.00	$0.00
BJSCE Structural	$470.00	100.00	$470.00	$470.00	$0.00	$0.00
Permitting Total	**$11,725.00**		**$11,725.00**	**$11,725.00**	**$0.00**	**$0.00**
Bidding Support:						
SALT	$2,130.00	100.00	$2,130.00	$2,130.00	$0.00	$0.00
Budlong	$1,935.00	25.00	$483.75	$483.75	$0.00	$1,451.25
BJSCE Civil	$1,370.00	25.00	$342.50	$342.50	$0.00	$1,027.50
BJSCE Structural	$640.00	25.00	$160.00	$160.00	$0.00	$480.00
Bidding Support Total	**$6,075.00**		**$3,116.25**	**$3,116.25**	**$0.00**	**$2,958.75**
Construction Observation:						
SALT	$9,390.00	100.00	$9,390.00	$9,390.00	$0.00	$0.00
Budlong	$4,650.00	100.00	$4,650.00	$4,650.00	$0.00	$0.00
BJSCE Civil	$6,230.00	100.00	$6,230.00	$6,230.00	$0.00	$0.00
BJSCE Structural	$1,700.00	100.00	$1,700.00	$1,700.00	$0.00	$0.00
Construction Observation Total	**$21,970.00**		**$21,970.00**	**$21,970.00**	**$0.00**	**$0.00**
Subconsultants:						
Subconsultant Management	$7,271.01	100.00	$7,271.01	$7,271.01	$0.00	$0.00
Water and Sewer Utility Plans	$5,000.00	30.00	$1,500.00	$1,500.00	$0.00	$3,500.00
Util Locate	$6,185.11	100.00	$6,185.11	$6,185.11	$0.00	$0.00
Topographical Survey	$4,000.00	100.00	$4,000.00	$4,000.00	$0.00	$0.00
Geotech Report	$23,600.00	100.00	$23,600.00	$23,600.00	$0.00	$0.00
As-Needed Geotech Consultant	$2,000.00	0.00	$0.00	$0.00	$0.00	$2,000.00
Geotech Testing	$19,800.00	100.00	$19,800.00	$19,800.00	$0.00	$0.00
Subconsultants Total	**$67,856.12**		**$62,356.12**	**$62,356.12**	**$0.00**	**$5,500.00**
AS01: Flagpole and IT Mast	$2,500.00	100.00	$2,500.00	$2,500.00	$0.00	$0.00
AS02: Bulletin 01 Updates_SALT	$3,292.75	100.00	$3,292.75	$3,292.75	$0.00	$0.00
AS02: SUB: CIvil_BJSCE_Bulletin 01 Updates	$3,055.00	100.00	$3,055.00	$3,055.00	$0.00	$0.00
AS02: SUB: Electrical_Budlong_Bulletin 01 Updates	$2,800.00	100.00	$2,800.00	$2,800.00	$0.00	$0.00
AS3: Bulletin 2 Issuance	$5,815.00	100.00	$5,815.00	$5,815.00	$0.00	$0.00
AS4: CA 010625 to 041125	$19,460.00	100.00	$19,460.00	$19,460.00	$0.00	$0.00
AS5: CA 042125 to 050925	$4,100.00	100.00	$4,100.00	$4,100.00	$0.00	$0.00
AS6: Signage Design and CA	$6,500.00	50.00	$3,250.00	$0.00	$3,250.00	$3,250.00
	$248,578.87		**$236,870.12**	**$233,620.12**	**$3,250.00**	**$11,708.75**

Total Fixed Fee Services This Invoice **$3,250.00**

Reimbursable Expenses

	Amount
General Expense	$477.50
250606-22120-LA3-D, Reimb of supplies	$477.50

$477.50

Invoice Total $3,727.50

Outstanding Invoices

Invoice	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
22120-16	7/1/2025		$30,923.93			$30,923.93
Total Outstanding			**$30,923.93**			**$30,923.93**

LOS ANGELES NEIGHBORHOOD LAND TRUST

Check Request

Check Payable To: SALT Landscape Architects

Check Amount: **$3,100.00**
Invoice Number: **22120-18**
Invoice Date: **9/1/2025**
Due By: **10/1/2025**

Expense: 50100 · Design Consultant

Itemized Expense Detail:	AS6: Signage Design and CA	Amount: $2,600.00
Itemized Expense Detail:	Subconsultants: Geotech	Amount: $500.00
Itemized Expense Detail:		Amount:
Itemized Expense Detail:		Amount:

Total Due: **$3,100.00**

Requested by: Staff, Title — Bz Zhang, Project Manager — **Date Requested:** 9/21/2025

Approved By: (signature) — **Date Approved:**
Staff, Title

Managing Authority: (signature) — **Date Approved:**
Staff, Title: Tori Kjer, Executive Director

Distribution

Funding Source 1:	Allocate:	100%	Amount:	$3,100.00
Funding Source 2:	Allocate:		Amount:	$0.00
Funding Source 3:	Allocate:		Amount:	$0.00
Funding Source 4:	Allocate:		Amount:	$0.00
Funding Source 5:	Allocate:		Amount:	$0.00
			Total:	$3,100.00

Projections

Vendor: SALT Landscape Architects

Base Contract:	$201,056.12	Previous Contract Billings:	($221,754.99)
Max Reimburseables:		Previous Reimbursements:	$0.00
Approved Additional Services:	$36,922.75	Current Bill:	($3,100.00)
Total Max Contract:	$237,978.87	Potential/Max Remaining:	$13,123.88

INVOICE

SALT Landscape Architects, Inc.
448 S. Hill Street, Ste. 708, Los Angeles, CA 90013
(213) 234-0057
studio@salt-la.com

Invoice Number: 22120-18
Date: September 01, 2025
Project Number: 22120
Due Date: October 01, 2025

Invoice Total $3,100.00

Los Angeles Neighborhood Land Trust
1689 Beverly Boulevard
Los Angeles, CA 90026

Zela Davis Park-PK

For Professional Services Rendered Through: August 31, 2025

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
Concept Design:						
SALT	$6,725.00	100.00	$6,725.00	$6,725.00	$0.00	$0.00
Budlong	$2,910.00	100.00	$2,910.00	$2,910.00	$0.00	$0.00
BJSCE Civil	$2,015.00	100.00	$2,015.00	$2,015.00	$0.00	$0.00
Concept Design Total	**$11,650.00**		**$11,650.00**	**$11,650.00**	**$0.00**	**$0.00**
Schematic Design:						
SALT	$6,425.00	100.00	$6,425.00	$6,425.00	$0.00	$0.00
Budlong	$5,640.00	100.00	$5,640.00	$5,640.00	$0.00	$0.00
BJSCE Civil	$5,355.00	100.00	$5,355.00	$5,355.00	$0.00	$0.00
Schematic Design Total	**$17,420.00**		**$17,420.00**	**$17,420.00**	**$0.00**	**$0.00**
Design Development:						
SALT	$8,060.00	100.00	$8,060.00	$8,060.00	$0.00	$0.00
Budlong	$6,150.00	100.00	$6,150.00	$6,150.00	$0.00	$0.00
BJSCE Civil	$8,910.00	100.00	$8,910.00	$8,910.00	$0.00	$0.00
BJSCE Structural	$1,795.00	100.00	$1,795.00	$1,795.00	$0.00	$0.00
Design Development Total	**$24,915.00**		**$24,915.00**	**$24,915.00**	**$0.00**	**$0.00**
100% Construction Documents:						
SALT	$12,845.00	100.00	$12,845.00	$12,845.00	$0.00	$0.00
Budlong	$8,370.00	100.00	$8,370.00	$8,370.00	$0.00	$0.00
BJSCE Civil	$11,640.00	100.00	$11,640.00	$11,640.00	$0.00	$0.00
BJSCE Structural	$6,590.00	100.00	$6,590.00	$6,590.00	$0.00	$0.00
100% Construction Documents Total	**$39,445.00**		**$39,445.00**	**$39,445.00**	**$0.00**	**$0.00**
Permitting:						
SALT	$2,790.00	100.00	$2,790.00	$2,790.00	$0.00	$0.00
Budlong	$2,655.00	100.00	$2,655.00	$2,655.00	$0.00	$0.00

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
BJSCE Civil	$5,810.00	100.00	$5,810.00	$5,810.00	$0.00	$0.00
BJSCE Structural	$470.00	100.00	$470.00	$470.00	$0.00	$0.00
Permitting Total	**$11,725.00**		**$11,725.00**	**$11,725.00**	**$0.00**	**$0.00**
Bidding Support:						
SALT	$2,130.00	100.00	$2,130.00	$2,130.00	$0.00	$0.00
Budlong	$1,935.00	25.00	$483.75	$483.75	$0.00	$1,451.25
BJSCE Civil	$1,370.00	25.00	$342.50	$342.50	$0.00	$1,027.50
BJSCE Structural	$640.00	25.00	$160.00	$160.00	$0.00	$480.00
Bidding Support Total	**$6,075.00**		**$3,116.25**	**$3,116.25**	**$0.00**	**$2,958.75**
Construction Observation:						
SALT	$9,390.00	100.00	$9,390.00	$9,390.00	$0.00	$0.00
Budlong	$4,650.00	100.00	$4,650.00	$4,650.00	$0.00	$0.00
BJSCE Civil	$6,230.00	100.00	$6,230.00	$6,230.00	$0.00	$0.00
BJSCE Structural	$1,700.00	100.00	$1,700.00	$1,700.00	$0.00	$0.00
Construction Observation Total	**$21,970.00**		**$21,970.00**	**$21,970.00**	**$0.00**	**$0.00**
Subconsultants:						
Subconsultant Management (SALT)	$7,271.01	100.00	$7,271.01	$7,271.01	$0.00	$0.00
Water and Sewer Utility Plans (Brandow)	$5,000.00	30.00	$1,500.00	$1,500.00	$0.00	$3,500.00
Utility Location (Util Locate)	$6,185.11	100.00	$6,185.11	$6,185.11	$0.00	$0.00
Topographical Survey (Spiro)	$4,000.00	100.00	$4,000.00	$4,000.00	$0.00	$0.00
Geotech Report (Engeo)	$23,600.00	100.00	$23,600.00	$23,600.00	$0.00	$0.00
As-Needed Geotech Consultant (Engeo)	$2,000.00	25.00	$500.00	$0.00	$500.00	$1,500.00
Geotech Testing (Engeo)	$19,800.00	100.00	$19,800.00	$19,800.00	$0.00	$0.00
Subconsultants Total	**$67,856.12**		**$62,856.12**	**$62,356.12**	**$500.00**	**$5,000.00**
AS01: Flagpole and IT Mast (Brandow)	$2,500.00	100.00	$2,500.00	$2,500.00	$0.00	$0.00
AS02: Bulletin 01 Updates (SALT)	$3,292.75	100.00	$3,292.75	$3,292.75	$0.00	$0.00
AS02: SUB: Civil_Bulletin 01 Updates (Brandow)	$3,055.00	100.00	$3,055.00	$3,055.00	$0.00	$0.00
AS02: SUB: Electrical_Bulletin 01 Updates (Brandow)	$2,800.00	100.00	$2,800.00	$2,800.00	$0.00	$0.00
AS3: Bulletin 2 Issuance	$5,815.00	100.00	$5,815.00	$5,815.00	$0.00	$0.00
AS4: CA 010625 to 041125 (SALT)	$19,460.00	100.00	$19,460.00	$19,460.00	$0.00	$0.00
AS5: CA 042125 to 050925 (SALT)	$4,100.00	100.00	$4,100.00	$4,100.00	$0.00	$0.00
AS6: Signage Design and CA (SALT)	$6,500.00	90.00	$5,850.00	$3,250.00	$2,600.00	$650.00
	$248,578.87		**$239,970.12**	**$236,870.12**	**$3,100.00**	**$8,608.75**

Total Fixed Fee Services This Invoice **$3,100.00**

Invoice Total **$3,100.00**

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
22120-16	7/1/2025		-$865.00			-$865.00
Invoice # 22120-16			$31,788.93			$31,788.93
Receipt # 4901			-$865.00			-$865.00
Receipt # 4927			-$31,788.93			-$31,788.93
22120-17	8/1/2025	$3,727.50				$3,727.50
Invoice # 22120-17		$3,727.50				$3,727.50
Total Prior Billing		**$3,727.50**	**-$865.00**			**$2,862.50**

LOS ANGELES NEIGHBORHOOD LAND TRUST

Check Request

Check Payable To: SALT Landscape Architects

Check Amount: $2,581.25
Invoice Number: 22120-19
Invoice Date: 10/1/2025
Due By: 10/31/2025

Expense: 50100 · Design Consultant

Itemized Expense Detail:	AS6: Signage Design and CA	Amount:	$650.00
Itemized Expense Detail:	Subconsultants: Budlong	Amount:	1931.25
Itemized Expense Detail:		Amount:	
Itemized Expense Detail:		Amount:	

Total Due: $2,581.25

Requested by: Staff, Title — Bz Zhang, Project Manager

Date Requested: 10/6/2025

Approved By: (signature)
Staff, Title

Date Approved:

Managing Authority: (signature)
Staff, Title — Tori Kjer, Executive Director

Date Approved:

Distribution

Funding Source 1:		Allocate:	100%	Amount:	$2,581.25
Funding Source 2:		Allocate:		Amount:	$0.00
Funding Source 3:		Allocate:		Amount:	$0.00
Funding Source 4:		Allocate:		Amount:	$0.00
Funding Source 5:		Allocate:		Amount:	$0.00
				Total:	$2,581.25

Projections

Vendor: SALT Landscape Architects

Base Contract:	$201,056.12	Previous Contract Billings:	($224,854.99)
Max Reimburseables:		Previous Reimbursements:	$0.00
Approved Additional Services:	$36,922.75	Current Bill:	($2,581.25)
Total Max Contract:	$237,978.87	Potential/Max Remaining:	$10,542.63

INVOICE

SALT Landscape Architects, Inc.
448 S. Hill Street, Ste. 708, Los Angeles, CA 90013
(213) 234-0057
studio@salt-la.com

Invoice Number: 22120-19
Date: October 01, 2025
Project Number: 22120
Due Date: October 31, 2025

Invoice Total $2,581.25

Los Angeles Neighborhood Land Trust
1689 Beverly Boulevard
Los Angeles, CA 90026

Zela Davis Park-PK

For Professional Services Rendered Through: September 30, 2025

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
Concept Design:						
SALT	$6,725.00	100.00	$6,725.00	$6,725.00	$0.00	$0.00
Budlong	$2,910.00	100.00	$2,910.00	$2,910.00	$0.00	$0.00
BJSCE Civil	$2,015.00	100.00	$2,015.00	$2,015.00	$0.00	$0.00
Concept Design Total	**$11,650.00**		**$11,650.00**	**$11,650.00**	**$0.00**	**$0.00**
Schematic Design:						
SALT	$6,425.00	100.00	$6,425.00	$6,425.00	$0.00	$0.00
Budlong	$5,640.00	100.00	$5,640.00	$5,640.00	$0.00	$0.00
BJSCE Civil	$5,355.00	100.00	$5,355.00	$5,355.00	$0.00	$0.00
Schematic Design Total	**$17,420.00**		**$17,420.00**	**$17,420.00**	**$0.00**	**$0.00**
Design Development:						
SALT	$8,060.00	100.00	$8,060.00	$8,060.00	$0.00	$0.00
Budlong	$6,150.00	100.00	$6,150.00	$6,150.00	$0.00	$0.00
BJSCE Civil	$8,910.00	100.00	$8,910.00	$8,910.00	$0.00	$0.00
BJSCE Structural	$1,795.00	100.00	$1,795.00	$1,795.00	$0.00	$0.00
Design Development Total	**$24,915.00**		**$24,915.00**	**$24,915.00**	**$0.00**	**$0.00**
100% Construction Documents:						
SALT	$12,845.00	100.00	$12,845.00	$12,845.00	$0.00	$0.00
Budlong	$8,370.00	100.00	$8,370.00	$8,370.00	$0.00	$0.00
BJSCE Civil	$11,640.00	100.00	$11,640.00	$11,640.00	$0.00	$0.00
BJSCE Structural	$6,590.00	100.00	$6,590.00	$6,590.00	$0.00	$0.00
100% Construction Documents Total	**$39,445.00**		**$39,445.00**	**$39,445.00**	**$0.00**	**$0.00**
Permitting:						
SALT	$2,790.00	100.00	$2,790.00	$2,790.00	$0.00	$0.00
Budlong	$2,655.00	100.00	$2,655.00	$2,655.00	$0.00	$0.00

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
BJSCE Civil	$5,810.00	100.00	$5,810.00	$5,810.00	$0.00	$0.00
BJSCE Structural	$470.00	100.00	$470.00	$470.00	$0.00	$0.00
Permitting Total	**$11,725.00**		**$11,725.00**	**$11,725.00**	**$0.00**	**$0.00**
Bidding Support:						
SALT	$2,130.00	100.00	$2,130.00	$2,130.00	$0.00	$0.00
Budlong	$1,935.00	100.00	$1,935.00	$483.75	$1,451.25	$0.00
BJSCE Civil	$1,370.00	25.00	$342.50	$342.50	$0.00	$1,027.50
BJSCE Structural	$640.00	100.00	$640.00	$160.00	$480.00	$0.00
Bidding Support Total	**$6,075.00**		**$5,047.50**	**$3,116.25**	**$1,931.25**	**$1,027.50**
Construction Observation:						
SALT	$9,390.00	100.00	$9,390.00	$9,390.00	$0.00	$0.00
Budlong	$4,650.00	100.00	$4,650.00	$4,650.00	$0.00	$0.00
BJSCE Civil	$6,230.00	100.00	$6,230.00	$6,230.00	$0.00	$0.00
BJSCE Structural	$1,700.00	100.00	$1,700.00	$1,700.00	$0.00	$0.00
Construction Observation Total	**$21,970.00**		**$21,970.00**	**$21,970.00**	**$0.00**	**$0.00**
Subconsultants:						
Subconsultant Management (SALT)	$7,271.01	100.00	$7,271.01	$7,271.01	$0.00	$0.00
Water and Sewer Utility Plans (Brandow)	$5,000.00	30.00	$1,500.00	$1,500.00	$0.00	$3,500.00
Utility Location (Util Locate)	$6,185.11	100.00	$6,185.11	$6,185.11	$0.00	$0.00
Topographical Survey (Spiro)	$4,000.00	100.00	$4,000.00	$4,000.00	$0.00	$0.00
Geotech Report (Engeo)	$23,600.00	100.00	$23,600.00	$23,600.00	$0.00	$0.00
As-Needed Geotech Consultant (Engeo)	$2,000.00	25.00	$500.00	$500.00	$0.00	$1,500.00
Geotech Testing (Engeo)	$19,800.00	100.00	$19,800.00	$19,800.00	$0.00	$0.00
Subconsultants Total	**$67,856.12**		**$62,856.12**	**$62,856.12**	**$0.00**	**$5,000.00**
AS01: Flagpole and IT Mast (Brandow)	$2,500.00	100.00	$2,500.00	$2,500.00	$0.00	$0.00
AS02: Bulletin 01 Updates (SALT)	$3,292.75	100.00	$3,292.75	$3,292.75	$0.00	$0.00
AS02: SUB: Civil_Bulletin 01 Updates (Brandow)	$3,055.00	100.00	$3,055.00	$3,055.00	$0.00	$0.00
AS02: SUB: Electrical_Bulletin 01 Updates (Brandow)	$2,800.00	100.00	$2,800.00	$2,800.00	$0.00	$0.00
AS3: Bulletin 2 Issuance	$5,815.00	100.00	$5,815.00	$5,815.00	$0.00	$0.00
AS4: CA 010625 to 041125 (SALT)	$19,460.00	100.00	$19,460.00	$19,460.00	$0.00	$0.00
AS5: CA 042125 to 050925 (SALT)	$4,100.00	100.00	$4,100.00	$4,100.00	$0.00	$0.00
AS6: Signage Design and CA (SALT)	$6,500.00	100.00	$6,500.00	$5,850.00	$650.00	$0.00
	$248,578.87		**$242,551.37**	**$239,970.12**	**$2,581.25**	**$6,027.50**

Total Fixed Fee Services This Invoice **$2,581.25**

Invoice Total **$2,581.25**

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
22120-16	7/1/2025			-$865.00		-$865.00
Invoice # 22120-16				$31,788.93		$31,788.93
Receipt # 4901				-$865.00		-$865.00
Receipt # 4927				-$31,788.93		-$31,788.93
22120-18	9/1/2025	$3,100.00				$3,100.00
Invoice # 22120-18		$3,100.00				$3,100.00
Total Prior Billing		**$3,100.00**		**-$865.00**		**$2,235.00**

LOS ANGELES NEIGHBORHOOD LAND TRUST

Check Request

Check Payable To: SALT Landscape Architects

Check Amount: **$900.00**
Invoice Number: **22120-20**
Invoice Date: **12/1/2025**
Due By: **12/31/2025**

Expense: 50100 · Design Consultant

Itemized Expense Detail: AS7: Signage Design Package Update — Amount: $900.00

Itemized Expense Detail: — Amount:

Itemized Expense Detail: — Amount:

Itemized Expense Detail: — Amount:

Total Due: $900.00

Requested by: Staff, Title — Bz Zhang, Project Manager — **Date Requested:** 12/4/2025

Approved By: (signature) — **Date Approved:**
Staff, Title

Managing Authority: (signature) — **Date Approved:**
Staff, Title — Tori Kjer, Executive Director

Distribution

Funding Source 1:		Allocate:	100%	Amount:	$900.00
Funding Source 2:		Allocate:		Amount:	$0.00
Funding Source 3:		Allocate:		Amount:	$0.00
Funding Source 4:		Allocate:		Amount:	$0.00
Funding Source 5:		Allocate:		Amount:	$0.00
				Total:	$900.00

Projections

Vendor: SALT Landscape Architects

Base Contract:	$201,056.12	Previous Contract Billings:	($227,436.24)
Max Reimburseables:		Previous Reimbursements:	$0.00
Approved Additional Services:	$36,922.75	Current Bill:	($900.00)
Total Max Contract:	$237,978.87	Potential/Max Remaining:	$9,642.63

INVOICE

SALT Landscape Architects, Inc.
448 S. Hill Street, Ste. 708, Los Angeles, CA 90013
(213) 234-0057
studio@salt-la.com

Invoice Number: 22120-20
Date: December 01, 2025
Project Number: 22120
Due Date: December 31, 2025

Invoice Total $900.00

Los Angeles Neighborhood Land Trust
1689 Beverly Boulevard
Los Angeles, CA 90026

Zela Davis Park-PK

For Professional Services Rendered Through: November 30, 2025

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
Concept Design:						
SALT	$6,725.00	100.00	$6,725.00	$6,725.00	$0.00	$0.00
Budlong	$2,910.00	100.00	$2,910.00	$2,910.00	$0.00	$0.00
BJSCE Civil	$2,015.00	100.00	$2,015.00	$2,015.00	$0.00	$0.00
Concept Design Total	**$11,650.00**		**$11,650.00**	**$11,650.00**	**$0.00**	**$0.00**
Schematic Design:						
SALT	$6,425.00	100.00	$6,425.00	$6,425.00	$0.00	$0.00
Budlong	$5,640.00	100.00	$5,640.00	$5,640.00	$0.00	$0.00
BJSCE Civil	$5,355.00	100.00	$5,355.00	$5,355.00	$0.00	$0.00
Schematic Design Total	**$17,420.00**		**$17,420.00**	**$17,420.00**	**$0.00**	**$0.00**
Design Development:						
SALT	$8,060.00	100.00	$8,060.00	$8,060.00	$0.00	$0.00
Budlong	$6,150.00	100.00	$6,150.00	$6,150.00	$0.00	$0.00
BJSCE Civil	$8,910.00	100.00	$8,910.00	$8,910.00	$0.00	$0.00
BJSCE Structural	$1,795.00	100.00	$1,795.00	$1,795.00	$0.00	$0.00
Design Development Total	**$24,915.00**		**$24,915.00**	**$24,915.00**	**$0.00**	**$0.00**
100% Construction Documents:						
SALT	$12,845.00	100.00	$12,845.00	$12,845.00	$0.00	$0.00
Budlong	$8,370.00	100.00	$8,370.00	$8,370.00	$0.00	$0.00
BJSCE Civil	$11,640.00	100.00	$11,640.00	$11,640.00	$0.00	$0.00
BJSCE Structural	$6,590.00	100.00	$6,590.00	$6,590.00	$0.00	$0.00
100% Construction Documents Total	**$39,445.00**		**$39,445.00**	**$39,445.00**	**$0.00**	**$0.00**
Permitting:						
SALT	$2,790.00	100.00	$2,790.00	$2,790.00	$0.00	$0.00
Budlong	$2,655.00	100.00	$2,655.00	$2,655.00	$0.00	$0.00

Fixed Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	Amount Remaining
BJSCE Civil	$5,810.00	100.00	$5,810.00	$5,810.00	$0.00	$0.00
BJSCE Structural	$470.00	100.00	$470.00	$470.00	$0.00	$0.00
Permitting Total	**$11,725.00**		**$11,725.00**	**$11,725.00**	**$0.00**	**$0.00**
Bidding Support:						
SALT	$2,130.00	100.00	$2,130.00	$2,130.00	$0.00	$0.00
Budlong	$1,935.00	100.00	$1,935.00	$1,935.00	$0.00	$0.00
BJSCE Civil	$1,370.00	25.00	$342.50	$342.50	$0.00	$1,027.50
BJSCE Structural	$640.00	100.00	$640.00	$640.00	$0.00	$0.00
Bidding Support Total	**$6,075.00**		**$5,047.50**	**$5,047.50**	**$0.00**	**$1,027.50**
Construction Observation:						
SALT	$9,390.00	100.00	$9,390.00	$9,390.00	$0.00	$0.00
Budlong	$4,650.00	100.00	$4,650.00	$4,650.00	$0.00	$0.00
BJSCE Civil	$6,230.00	100.00	$6,230.00	$6,230.00	$0.00	$0.00
BJSCE Structural	$1,700.00	100.00	$1,700.00	$1,700.00	$0.00	$0.00
Construction Observation Total	**$21,970.00**		**$21,970.00**	**$21,970.00**	**$0.00**	**$0.00**
Subconsultants:						
Subconsultant Management (SALT)	$7,271.01	100.00	$7,271.01	$7,271.01	$0.00	$0.00
Water and Sewer Utility Plans (Brandow)	$5,000.00	30.00	$1,500.00	$1,500.00	$0.00	$3,500.00
Utility Location (Util Locate)	$6,185.11	100.00	$6,185.11	$6,185.11	$0.00	$0.00
Topographical Survey (Spiro)	$4,000.00	100.00	$4,000.00	$4,000.00	$0.00	$0.00
Geotech Report (Engeo)	$23,600.00	100.00	$23,600.00	$23,600.00	$0.00	$0.00
As-Needed Geotech Consultant (Engeo)	$2,000.00	25.00	$500.00	$500.00	$0.00	$1,500.00
Geotech Testing (Engeo)	$19,800.00	100.00	$19,800.00	$19,800.00	$0.00	$0.00
Subconsultants Total	**$67,856.12**		**$62,856.12**	**$62,856.12**	**$0.00**	**$5,000.00**
AS01: Flagpole and IT Mast (Brandow)	$2,500.00	100.00	$2,500.00	$2,500.00	$0.00	$0.00
AS02: Bulletin 01 Updates (SALT)	$3,292.75	100.00	$3,292.75	$3,292.75	$0.00	$0.00
AS02: SUB: Civil_Bulletin 01 Updates (Brandow)	$3,055.00	100.00	$3,055.00	$3,055.00	$0.00	$0.00
AS02: SUB: Electrical_Bulletin 01 Updates (Brandow)	$2,800.00	100.00	$2,800.00	$2,800.00	$0.00	$0.00
AS3: Bulletin 2 Issuance	$5,815.00	100.00	$5,815.00	$5,815.00	$0.00	$0.00
AS4: CA 010625 to 041125 (SALT)	$19,460.00	100.00	$19,460.00	$19,460.00	$0.00	$0.00
AS5: CA 042125 to 050925 (SALT)	$4,100.00	100.00	$4,100.00	$4,100.00	$0.00	$0.00
AS6: Signage Design and CA (SALT)	$6,500.00	100.00	$6,500.00	$6,500.00	$0.00	$0.00
AS7: Signage Design Package Update (20 hrs NTE)	$3,000.00	30.00	$900.00	$0.00	$900.00	$2,100.00
	$251,578.87		**$243,451.37**	**$242,551.37**	**$900.00**	**$8,127.50**

Total Fixed Fee Services This Invoice **$900.00**

Invoice Total	**$900.00**

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing					

					TOTAL			ZELA DAVIS		
Name	Title	Date	ZELA DAVIS	TOTAL	SALARIES	PAYROLL TAXES	BENEFITS	SALARIES	PAYROLL TAXES	BENEFITS
Kjer, Tori L	Executive Director	7/15/24		141.00	5,375.00	411.19	590.72	-	-	-
Kjer, Tori L	Executive Director	7/31/24	4.00	96.00	5,375.00	411.19	590.72	223.96	17.13	24.61
Kjer, Tori L	Executive Director	8/15/24	6.00	88.00	5,375.00	411.19	590.72	366.48	28.04	40.28
Kjer, Tori L	Executive Director	8/31/24		88.00	5,375.00	411.19	590.72	-	-	-
Kjer, Tori L	Executive Director	9/15/24		80.00	5,375.00	411.19	590.72	-	-	-
Kjer, Tori L	Executive Director	9/30/24	46.00	88.00	5,375.00	411.19	590.72	2,809.66	214.94	308.79
Kjer, Tori L	Executive Director	10/15/24	50.00	96.00	5,375.00	411.19	590.72	2,799.48	214.16	307.67
Kjer, Tori L	Executive Director	10/31/24	46.00	88.00	5,375.00	411.19	590.72	2,809.66	214.94	308.79
Kjer, Tori L	Executive Director	11/15/24	48.00	88.00	5,375.00	411.19	590.72	2,931.82	224.29	322.21
Kjer, Tori L	Executive Director	11/30/24	30.00	88.00	5,375.00	411.19	590.72	1,832.39	140.18	201.38
Kjer, Tori L	Executive Director	12/15/24	26.00	80.00	5,375.00	411.19	650.89	1,746.88	133.64	211.54
Kjer, Tori L	Executive Director	12/31/24	16.00	80.00	5,375.00	744.44	650.89	1,075.00	148.89	130.18
Kjer, Tori L	Executive Director	1/15/25		119.00	5,375.00	511.94	651.56	-	-	-
Kjer, Tori L	Executive Director	1/31/25		90.00	5,375.00	411.19	651.56	-	-	-
Kjer, Tori L	Executive Director	2/15/25		82.00	5,375.00	411.19	651.56	-	-	-
Kjer, Tori L	Executive Director	2/28/25	7.00	80.00	5,375.00	411.19	651.56	470.31	35.98	57.01
Kjer, Tori L	Executive Director	3/15/25	12.00	80.00	5,375.00	411.19	651.56	806.25	61.68	97.73
Kjer, Tori L	Executive Director	3/31/25	7.00	80.00	5,375.00	411.19	651.56	470.31	35.98	57.01
Kjer, Tori L	Executive Director	4/15/25	12.00	88.00	5,375.00	411.19	651.56	732.95	56.07	88.85
Kjer, Tori L	Executive Director	4/30/25		88.00	5,375.00	411.19	651.56	-	-	-
Kjer, Tori L	Executive Director	5/15/25	28.00	88.00	5,375.00	411.19	651.56	1,710.23	130.83	207.31
Kjer, Tori L	Executive Director	5/31/25	31.00	88.00	5,375.00	411.19	651.56	1,893.47	144.85	229.53
Kjer, Tori L	Executive Director	6/15/25	25.00	88.00	5,375.00	411.19	651.56	1,526.99	116.82	185.10
Kjer, Tori L	Executive Director	6/30/25	23.00	88.00	5,375.00	411.19	651.56	1,404.83	107.47	170.29
			417.00	**2,160.00**	**129,000.00**	**10,302.56**	**15,027.69**	**25,610.65**	**2,025.88**	**2,948.28**
Zhang, Brenda D	Project Manager	7/15/24		67.00	4,020.84	307.59	361.80	-	-	-
Zhang, Brenda D	Project Manager	7/31/24	20.00	88.00	4,020.84	307.59	361.80	913.83	69.91	82.23
Zhang, Brenda D	Project Manager	8/15/24	25.00	88.00	4,020.84	307.59	361.80	1,142.28	87.38	102.78
Zhang, Brenda D	Project Manager	8/31/24	20.00	89.00	4,020.84	307.59	361.80	903.56	69.12	81.30
Zhang, Brenda D	Project Manager	9/15/24	20.00	80.00	4,020.84	307.59	361.80	1,005.21	76.90	90.45
Zhang, Brenda D	Project Manager	9/30/24	15.00	88.00	4,020.84	307.59	361.80	685.37	52.43	61.67
Zhang, Brenda D	Project Manager	10/15/24	10.00	88.00	4,020.84	307.59	361.80	456.91	34.95	41.11
Zhang, Brenda D	Project Manager	10/31/24	17.00	104.00	4,020.84	307.59	361.80	657.25	50.28	59.14
Zhang, Brenda D	Project Manager	11/15/24	14.00	88.00	4,020.84	307.59	361.80	639.68	48.93	57.56
Zhang, Brenda D	Project Manager	11/30/24	17.00	80.00	4,020.84	307.59	361.80	854.43	65.36	76.88
Zhang, Brenda D	Project Manager	12/15/24	11.00	80.00	4,020.84	307.59	386.99	552.87	42.29	53.21
Zhang, Brenda D	Project Manager	12/31/24	24.00	96.00	4,020.84	556.88	386.99	1,005.21	139.22	96.75
Zhang, Brenda D	Project Manager	1/15/25	40.00	88.00	4,020.84	492.30	390.82	1,827.65	223.77	177.65
Zhang, Brenda D	Project Manager	1/31/25	44.00	96.00	4,020.84	307.59	390.82	1,842.89	140.98	179.13
Zhang, Brenda D	Project Manager	2/15/25	40.00	80.00	4,020.84	307.59	390.82	2,010.42	153.80	195.41
Zhang, Brenda D	Project Manager	2/28/25	25.00	80.00	4,020.84	307.59	390.82	1,256.51	96.12	122.13
Zhang, Brenda D	Project Manager	3/15/25	33.00	80.00	4,020.84	307.59	390.82	1,658.60	126.88	161.21
Zhang, Brenda D	Project Manager	3/31/25	36.00	88.00	4,020.84	307.59	390.82	1,644.89	125.83	159.88
Zhang, Brenda D	Project Manager	4/15/25	44.00	88.00	4,020.84	307.59	390.82	2,010.42	153.80	195.41
Zhang, Brenda D	Project Manager	4/30/25	48.00	88.00	4,020.84	307.59	390.82	2,193.19	167.78	213.17
Zhang, Brenda D	Project Manager	5/15/25	88.00	88.00	4,020.84	307.59	390.82	4,020.84	307.59	390.82

					TOTAL			ZELA DAVIS		
Name	Title	Date	ZELA DAVIS	TOTAL	SALARIES	PAYROLL TAXES	BENEFITS	SALARIES	PAYROLL TAXES	BENEFITS
Zhang, Brenda D	Project Manager	5/31/25	88.00	88.00	4,020.84	307.59	390.82	4,020.84	307.59	390.82
Zhang, Brenda D	Project Manager	6/15/25	80.00	80.00	4,020.84	307.59	390.82	4,020.84	307.59	390.82
Zhang, Brenda D	Project Manager	6/30/25	80.00	88.00	4,020.84	307.59	390.82	3,655.31	279.63	355.29
			839.00	**2,068.00**	**96,500.16**	**7,816.16**	**9,081.81**	**38,978.99**	**3,128.13**	**3,734.83**
		FY2024-2025	**1,256.00**	**4,228.00**	**225,500.16**	**18,118.72**	**24,109.50**	**64,589.65**	**5,154.01**	**6,683.11**
Kjer, Tori L	Executive Director	7/15/25	23.00	88.00	5,625.00	430.31	651.56	1,470.17	112.47	170.29
Kjer, Tori L	Executive Director	7/31/25		88.00	5,625.00	430.31	651.56	-	-	-
Kjer, Tori L	Executive Director	8/15/25	24.00	80.00	5,625.00	430.31	651.56	1,687.50	129.09	195.47
Kjer, Tori L	Executive Director	8/31/25	24.00	80.00	5,625.00	430.31	651.56	1,687.50	129.09	195.47
Kjer, Tori L	Executive Director	9/15/25	17.00	80.00	5,625.00	430.31	651.56	1,195.31	91.44	138.46
Kjer, Tori L	Executive Director	9/30/25	23.00	88.00	5,625.00	430.31	651.56	1,470.17	112.47	170.29
Kjer, Tori L	Executive Director	10/15/25	23.00	96.00	5,625.00	430.31	651.56	1,347.66	103.10	156.10
Kjer, Tori L	Executive Director	10/31/25	15.00	88.00	5,625.00	430.31	651.56	958.81	73.35	111.06
Kjer, Tori L	Executive Director	11/15/25	19.00	80.00	5,625.00	430.31	651.56	1,335.94	102.20	154.75
Kjer, Tori L	Executive Director	11/30/25	20.00	80.00	5,625.00	430.31	651.56	1,406.25	107.58	162.89
			188.00	**848.00**	**56,250.00**	**4,303.10**	**6,515.60**	**12,559.30**	**960.78**	**1,454.78**
Zhang, Brenda D	Project Manager	7/15/25	80.00	88.00	4,166.67	318.75	390.82	3,787.88	289.77	355.29
Zhang, Brenda D	Project Manager	7/31/25	96.00	96.00	4,166.67	318.75	390.82	4,166.67	318.75	390.82
Zhang, Brenda D	Project Manager	8/15/25	68.00	88.00	4,166.67	318.75	390.82	3,219.70	246.31	302.00
Zhang, Brenda D	Project Manager	8/31/25	60.00	80.00	4,166.67	318.75	390.82	3,125.00	239.06	293.12
Zhang, Brenda D	Project Manager	9/15/25	60.00	80.00	4,166.67	318.75	390.82	3,125.00	239.06	293.12
Zhang, Brenda D	Project Manager	9/30/25	32.00	96.00	4,166.67	318.75	390.82	1,388.89	106.25	130.27
Zhang, Brenda D	Project Manager	10/15/25	2.00	88.00	4,166.67	318.75	390.82	94.70	7.24	8.88
Zhang, Brenda D	Project Manager	10/31/25	1.00	96.00	4,166.67	318.75	390.82	43.40	3.32	4.07
Zhang, Brenda D	Project Manager	11/15/25	-	80.00	4,166.67	318.75	390.82	-	-	-
Zhang, Brenda D	Project Manager	11/30/25	-	80.00	4,166.67	318.75	390.82	-	-	-
			399.00	**872.00**	**41,666.70**	**3,187.50**	**3,908.20**	**18,951.25**	**1,449.77**	**1,777.56**
		FY2025-2026	**587.00**	**1,720.00**	**97,916.70**	**7,490.60**	**10,423.80**	**31,510.55**	**2,410.55**	**3,232.35**
		TOTAL	**1,843.00**	**5,948.00**	**323,416.86**	**25,609.32**	**34,533.30**	**96,100.20**	**7,564.56**	**9,915.45**

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Semimonthly										
Employee: Kjer, Tori L				**SSN: xxx-xx-4628**						
Regular	0.00		129,000.00	FED FIT	27,424.25	ADP RS	21,285.00	75,054.01	FED SOCSEC-ER	7,998.00
Vacation	8.00	48.0769	0.00	FED SOCSEC	7,998.00	employee			FED MEDCARE-ER	1,870.56
Reimbursement	0.00		8,557.03	FED	1,870.50	before-tax %			CA SUI-ER	434.00
Cell Phone	0.00		480.00	MEDCARE			21,285.00			10,302.56
Reimbursement				CA SIT	2,916.40					
	8.00		138,037.03	CA SDI	1,488.87					
					41,698.02					

Check Date: 07/19/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 08/05/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $4,077.41

Check Date: 08/20/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 09/05/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.47

Check Date: 09/20/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 10/04/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 10/18/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 11/05/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.47

Check Date: 11/20/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 12/05/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 12/20/2024 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,014.48

Check Date: 01/03/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $3,024.97

Check Date: 01/17/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Check Date: 02/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.07

Check Date: 02/20/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Check Date: 03/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Check Date: 03/20/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Check Date: 04/04/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.07

Check Date: 04/18/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Check Date: 05/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Check Date: 05/20/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Check Date: 06/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $6,084.42

Check Date: 06/20/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $6,461.81

Check Date: 07/03/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,526.06

Employee: Zhang, Brenda D **SSN: xxx-xx-6094**

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	0.00		96,500.16	FED FIT	10,754.34	ADP RS	9,971.60	67,028.47	FED SOCSEC-ER	5,982.96
Vacation	96.00		0.00	FED SOCSEC	5,983.01	employee			FED MEDCARE-ER	1,399.20
Sick	8.00		0.00	FED	1,399.25	before-tax %			CA SUI-ER	434.00
Personal	8.00		0.00	MEDCARE			9,971.60			7,816.16
Reimbursement	0.00		3,816.03	CA SIT	4,545.74					
Cell Phone Reimbursement	0.00		480.00	CA SDI	1,113.78					
	112.00		100,796.19		23,796.12					

Check Date: 07/19/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,772.35

Check Date: 08/05/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,731.52

Check Date: 08/20/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,782.64

Check Date: 09/05/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,775.00

Check Date: 09/20/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,724.27

Check Date: 10/04/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $3,327.16

Check Date: 10/18/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,726.70

Check Date: 11/05/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,715.50

Check Date: 11/20/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,711.73

Check Date: 12/05/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,700.36

Check Date: 12/20/2024 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,785.39

Check Date: 01/03/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,686.83

Check Date: 01/17/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,648.10

Check Date: 02/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,686.81

Check Date: 02/20/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,845.05

Check Date: 03/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,648.10

Check Date: 03/20/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,648.10

Check Date: 04/04/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,648.09

Check Date: 04/18/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $3,254.25

Check Date: 05/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,748.06

Check Date: 05/20/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,713.72

Check Date: 06/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $3,394.38

Check Date: 06/20/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,703.79

Check Date: 07/03/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,650.57

Pay Frequency Totals: Semimonthly									
Regular	0.00	$225,500.16	FED FIT	$38,178.59	ADP RS	$31,256.60	$142,082.48	FED SOCSEC-ER	$13,980.96
Vacation	104.00	$0.00	FED SOCSEC	$13,981.01	employee			FED MEDCARE-ER	$3,269.76
Sick	8.00	$0.00			before-tax %			CA SUI-ER	$868.00

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Personal	8.00		$0.00	FED	$3,269.75		$31,256.60			$18,118.72
Reimbursement	0.00		$12,373.06	MEDCARE						
Cell Phone	0.00		$960.00	CA SIT	$7,462.14					
Reimbursement				CA SDI	$2,602.65					
	120.00		$238,833.22		$65,494.14					
Total Employees - Semimonthly: 2										
Company Totals:										
Regular	0.00		$225,500.16	FED FIT	$38,178.59	ADP RS	$31,256.60	$142,082.48	FED SOCSEC-ER	$13,980.96
Vacation	104.00		$0.00	FED SOCSEC	$13,981.01	employee			FED MEDCARE-ER	$3,269.76
Sick	8.00		$0.00	FED	$3,269.75	before-tax %			CA SUI-ER	$868.00
Personal	8.00		$0.00	MEDCARE			$31,256.60			$18,118.72
Reimbursement	0.00		$12,373.06	CA SIT	$7,462.14					
Cell Phone	0.00		$960.00	CA SDI	$2,602.65					
Reimbursement					$65,494.14					
	120.00		$238,833.22							
Total Employees - Company: 2										

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Semimonthly										
Employee: Kjer, Tori L				**SSN: xxx-xx-4628**						
Regular	0.00		56,250.00	FED FIT	11,034.60	ADP RS	8,127.50	26,413.88	FED SOCSEC-ER	3,487.50
Cell Phone	0.00		200.00	FED SOCSEC	3,487.50	employee			FED MEDCARE-ER	815.60
Reimbursement				FED	815.62	before-tax %				4,303.10
	0.00		56,450.00	MEDCARE		ADP RS	4,810.00			
				CA SIT	1,085.90	employee				
				CA SDI	675.00	before-tax				
					17,098.62	catch-up %				
							12,937.50			
Check Date: 07/18/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Check Date: 08/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Check Date: 08/20/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.38										
Check Date: 09/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Check Date: 09/19/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Check Date: 10/03/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Check Date: 10/20/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.38										
Check Date: 11/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Check Date: 11/20/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Check Date: 12/05/2025 / Direct Deposit / Checking / Account No: XXXXXXXXXX4006 $2,641.39										
Employee: Zhang, Brenda D				**SSN: xxx-xx-6094**						
Regular	0.00		41,666.70	FED FIT	4,462.50	ADP RS	5,500.00	28,946.31	FED SOCSEC-ER	2,583.30
Vacation	72.00		0.00	FED SOCSEC	2,583.33	employee			FED MEDCARE-ER	604.20
Personal	16.00		0.00	FED	604.17	before-tax %				3,187.50
Holiday	16.00		0.00	MEDCARE			5,500.00			
Reimbursement	0.00		2,608.55	CA SIT	1,878.94					
Cell Phone	0.00		200.00	CA SDI	500.00					
Reimbursement					10,028.94					
	104.00		44,475.25							
Check Date: 07/18/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,885.12										
Check Date: 08/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,740.82										
Check Date: 08/20/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,970.47										
Check Date: 09/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $3,018.32										
Check Date: 09/19/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,931.59										
Check Date: 10/03/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $3,353.23										
Check Date: 10/20/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,656.17										
Check Date: 11/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $3,105.41										

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 11/20/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,695.79										
Check Date: 12/05/2025 / Direct Deposit / Checking / Account No: XXXXXX3357 $2,589.39										
Pay Frequency Totals: Semimonthly										
Regular	0.00		$97,916.70	FED FIT	$15,497.10	ADP RS	$13,627.50	$55,360.19	FED SOCSEC-ER	$6,070.80
Vacation	72.00		$0.00	FED SOCSEC	$6,070.83	employee			FED MEDCARE-ER	$1,419.80
Personal	16.00		$0.00	FED	$1,419.79	before-tax %				$7,490.60
Holiday	16.00		$0.00	MEDCARE		ADP RS	$4,810.00			
Reimbursement	0.00		$2,608.55	CA SIT	$2,964.84	employee				
Cell Phone Reimbursement	0.00		$400.00	CA SDI	$1,175.00	before-tax catch-up %				
					$27,127.56					
	104.00		$100,925.25				$18,437.50			
Total Employees - Semimonthly: 2										
Company Totals:										
Regular	0.00		$97,916.70	FED FIT	$15,497.10	ADP RS	$13,627.50	$55,360.19	FED SOCSEC-ER	$6,070.80
Vacation	72.00		$0.00	FED SOCSEC	$6,070.83	employee			FED MEDCARE-ER	$1,419.80
Personal	16.00		$0.00	FED	$1,419.79	before-tax %				$7,490.60
Holiday	16.00		$0.00	MEDCARE		ADP RS	$4,810.00			
Reimbursement	0.00		$2,608.55	CA SIT	$2,964.84	employee				
Cell Phone Reimbursement	0.00		$400.00	CA SDI	$1,175.00	before-tax catch-up %				
					$27,127.56					
	104.00		$100,925.25				$18,437.50			
Total Employees - Company: 2										

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

EFT

AB 02 004162 81132 H 28 A

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026-5710

Summary

Bill Date:		06/13/24
Billing Period:		07/01/24-07/31/24
Due Date:		07/01/24
Previous Amount Due:	$	10,912.77
Payments - thank you:		-10,912.77
Balance:		0.00
Current Charges:		9,660.07
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	9,660.07

Account Number: W00580371000
Invoice Number: 241650009752

Dear TORI KJER,

Blue Shield of California is a prepaid health plan. Payment is due by the Due Date referenced above.

Thank you for your continued membership with Blue Shield. We appreciate the opportunity to serve you and provide you with access to quality healthcare. Please contact us if you have any questions.

Please pay the Total Amount Due.

Your health plan is billing you for the cost of your health coverage. You must pay all amounts listed in this bill by the due date. If you do not pay this amount by the due date, your health coverage can be cancelled. You will receive a grace period before your plan can cancel your coverage for not paying the amount due. You can file a complaint with your plan and with the California Department of Managed Health Care if you think there is a mistake. Learn more about your health care rights and responsibilities in your plan Evidence of Coverage.

Sincerely,

continued on next page

004162 1/6

Please return this portion with payment to the address listed below

blue of california
An Independent Member of the Blue Shield Association

Group Name: LOS ANGELES NEIGHBORHOOD LAND TRUST
Account Number: W00580371000
Invoice Number: 241650009752

Payments made on this account will be credited first toward the Outstanding Balance amounts then to the current amount due.

Please remit payment to:

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$ 9,660.07
Due Date	07/01/24
Amount Enclosed	

1320000050800030701000000999999999999999990000009660073

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 241650009752

Membership Summary

Total Current Adjustments	
Net Change Subscribers	0
Net Change Members	0
Total Subscribers	9
Total Members	4

Contract Counts	
Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	1

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		884.91	0.00	0.00	0.00	2	$884.91
GARCIA, ADRIANA	911919921		524.74	0.00	0.00	0.00	1	$524.74
GARVOILLE, DAVID	913067029		1164.42	0.00	0.00	0.00	1	$1164.42
GONZALEZ, JULIE	912526559		626.35	0.00	0.00	0.00	1	$626.35
GRUBEN, ANNA	910487242		2804.52	0.00	0.00	0.00	4	$2804.52
KJER, TORI	909001209		1140.76	0.00	0.00	0.00	1	$1140.76
MCRAE, DOROTHY	909896275		1164.42	0.00	0.00	0.00	1	$1164.42
QUADRINO, CLAUDIA	913187451		626.35	0.00	0.00	0.00	1	$626.35
ZHANG, BRENDA	911945241		723.60	0.00	0.00	0.00	1	$723.60

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	**$9660.07**	**$0.00**	**$0.00**	**$0.00**	**13**	**$9,660.07**

Miscellaneous Credits and Debits

Blue Shield will charge a $25 fee for all returned checks.
None Applied

4796

004162 2/6

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Enclosure: Blue Shield of California Appeals

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

AB 02 004598 28047 H 36 A

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026-5710

Summary

Bill Date:		07/15/24
Billing Period:		08/01/24-08/31/24
Due Date:		08/01/24
Previous Amount Due:	$	9,660.07
Payments - thank you:		-9,660.07
Balance:		0.00
Current Charges:		5,691.13
Retroactive Adjustments:		-3,968.94
Net Credits/Debits		0.00
Total Amount Due:	$	1,722.19

Account Number: W00580371000
Invoice Number: 241970016705

Dear TORI KJER,

Blue Shield of California is a prepaid health plan. Payment is due by the Due Date referenced above.

Thank you for your continued membership with Blue Shield. We appreciate the opportunity to serve you and provide you with access to quality healthcare. Please contact us if you have any questions.

Please pay the Total Amount Due.

Your health plan is billing you for the cost of your health coverage. You must pay all amounts listed in this bill by the due date. If you do not pay this amount by the due date, your health coverage can be cancelled. You will receive a grace period before your plan can cancel your coverage for not paying the amount due. You can file a complaint with your plan and with the California Department of Managed Health Care if you think there is a mistake. Learn more about your health care rights and responsibilities in your plan Evidence of Coverage.

Sincerely,

continued on next page

004598 1/6

Please return this portion with payment to the address listed below

blue of california
An Independent Member of the Blue Shield Association

Group Name: LOS ANGELES NEIGHBORHOOD LAND TRUST
Account Number: W00580371000
Invoice Number: 241970016705

Payments made on this account will be credited first toward the Outstanding Balance amounts then to the current amount due.

Please remit payment to:

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$ 1,722.19
Due Date	08/01/24
Amount Enclosed	

1320000050800030701000000999999999999999999000001722194

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 241970016705

Membership Summary

Total Current Adjustments	
Net Change Subscribers	-2
Net Change Members	-3
Total Subscribers	7
Total Members	1

Contract Counts	
Total Subscriber only	6
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		884.91	0.00	0.00	0.00	2	$884.91
GARCIA, ADRIANA	911919921		524.74	0.00	0.00	0.00	1	$524.74
GARVOILLE, DAVID	913067029		1164.42	0.00	0.00	0.00	1	$1164.42
GONZALEZ, JULIE	912526559		626.35	0.00	0.00	0.00	1	$626.35
KJER, TORI	909001209		1140.76	0.00	0.00	0.00	1	$1140.76
QUADRINO, CLAUDIA	913187451		626.35	0.00	0.00	0.00	1	$626.35
ZHANG, BRENDA	911945241		723.60	0.00	0.00	0.00	1	$723.60

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	**$5691.13**	**$0.00**	**$0.00**	**$0.00**	**8**	**$5,691.13**

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Retroactive Eligibility Adjustments through 07/15/24								
GRUBEN, ANNA	910487242		-2804.52	0.00	0.00	0.00	-4	$-2804.52
Cancel Subscriber	07/01/24-07/31/24							
MCRAE, DOROTHY	909896275		-1164.42	0.00	0.00	0.00	-1	$-1164.42
Cancel Subscriber	07/01/24-07/31/24							
Subscriber Effective	07/01/24-07/31/24							

Net Adjustments	Health	Dental	Vision	Life	# Per	Total
Total	**$-3968.94**	**$0.00**	**$0.00**	**$0.00**	**-5**	**$-3,968.94**

Miscellaneous Credits and Debits

Blue Shield will charge a $25 fee for all returned checks.
None Applied

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Enclosure: Blue Shield of California Appeals

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

AB 02 004112 69506 H 28 A

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026-5710

Summary

Bill Date:		08/14/24
Billing Period:		09/01/24-09/30/24
Due Date:		09/01/24
Previous Amount Due:	$	1,722.19
Payments - thank you:		-1,722.19
Balance:		0.00
Current Charges:		6,238.35
Retroactive Adjustments:		1,094.44
Net Credits/Debits		0.00
Total Amount Due:	$	7,332.79

Account Number: W00580371000
Invoice Number: 242270003996

Dear TORI KJER,

Blue Shield of California is a prepaid health plan. Payment is due by the Due Date referenced above.

Thank you for your continued membership with Blue Shield. We appreciate the opportunity to serve you and provide you with access to quality healthcare. Please contact us if you have any questions.

Please pay the Total Amount Due.

Your health plan is billing you for the cost of your health coverage. You must pay all amounts listed in this bill by the due date. If you do not pay this amount by the due date, your health coverage can be cancelled. You will receive a grace period before your plan can cancel your coverage for not paying the amount due. You can file a complaint with your plan and with the California Department of Managed Health Care if you think there is a mistake. Learn more about your health care rights and responsibilities in your plan Evidence of Coverage.

Sincerely,

continued on next page

0041121/6

Please return this portion with payment to the address listed below

blue of california
An Independent Member of the Blue Shield Association

Group Name: LOS ANGELES NEIGHBORHOOD LAND TRUST
Account Number: W00580371000
Invoice Number: 242270003996

Payments made on this account will be credited first toward the Outstanding Balance amounts then to the current amount due.

Please remit payment to:

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$ 7,332.79
Due Date	09/01/24
Amount Enclosed	

13200000508000307010000009999999999999999990000007332799

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 242270003996

Membership Summary

Total Current Adjustments	
Net Change Subscribers	1
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts	
Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		884.91	0.00	0.00	0.00	2	$884.91
GARCIA, ADRIANA	911919921		524.74	0.00	0.00	0.00	1	$524.74
GARVOILLE, DAVID	913067029		1164.42	0.00	0.00	0.00	1	$1164.42
GONZALEZ, JULIE	912526559		626.35	0.00	0.00	0.00	1	$626.35
KJER, TORI	909001209		1140.76	0.00	0.00	0.00	1	$1140.76
QUADRINO, CLAUDIA	913187451		626.35	0.00	0.00	0.00	1	$626.35
VALENCIA, MIREYA	913375952		547.22	0.00	0.00	0.00	1	$547.22
ZHANG, BRENDA	911945241		723.60	0.00	0.00	0.00	1	$723.60

Total Current Charges

	Health	Dental	Vision	Life	# Per	Total
Total	**$6238.35**	**$0.00**	**$0.00**	**$0.00**	**9**	**$6,238.35**

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Retroactive Eligibility Adjustments through 08/14/24								
VALENCIA, MIREYA	913375952		1094.44	0.00	0.00	0.00	1	$1094.44
Add Subscriber	07/01/24-08/31/24							

Net Adjustments

	Health	Dental	Vision	Life	# Per	Total
Total	**$1094.44**	**$0.00**	**$0.00**	**$0.00**	**1**	**$1,094.44**

Miscellaneous Credits and Debits

Blue Shield will charge a $25 fee for all returned checks.
None Applied

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Enclosure: Blue Shield of California Appeals

004112 2/6

blue california

Notices available online

Nondiscrimination and Language Assistance Services

Blue Shield complies with applicable state and federal civil rights laws. We also offer language assistance services at no additional cost.

View our nondiscrimination notice and language assistance notice: **blueshieldca.com/notices**. You can also call for language assistance services: **(866) 346-7198 (TTY: 711)**

If you are unable to access the website above and would like to receive a copy of the nondiscrimination notice and language assistance notice, please call Customer Service at **(800) 393-6130 (TTY: 711)**.

Servicios de asistencia en idiomas y avisos de no discriminación

Blue Shield cumple con las leyes de derechos civiles federales y estatales aplicables. También, ofrecemos servicios de asistencia en idiomas sin costo adicional.

Vea nuestro aviso de no discriminación y nuestro aviso de asistencia en idiomas en **blueshieldca.com/notices**. Para obtener servicios de asistencia en idiomas, también puede llamar al **(866) 346-7198 (TTY: 711)**.

Si no puede acceder al sitio web que aparece arriba y desea recibir una copia del aviso de no discriminación y del aviso de asistencia en idiomas, llame a Servicio al Cliente al **(800) 393-6130 (TTY: 711)**.

非歧視通知和語言協助服務

Blue Shield 遵守適用的州及聯邦政府的民權法。同時，我們免費提供語言協助服務。

如需檢視我司的非歧視通知和語言幫助通知，請造訪 **blueshieldca.com/notices**。您還可致電尋求語言協助服務：**(866) 346-7198 (TTY: 711)**。

如果您無法造訪上述網站，且希望收到一份非歧視通知和語言幫助通知的副本，請致電客戶服務部，電話：**(800) 393-6130 (TTY: 711)**。

004112 3/6

Blue Shield of California is an independent member of the Blue Shield Association

Blue Shield of California member grievance procedure

If you disagree with Blue Shield of California's (Blue Shield) determination, you, your provider, or an attorney or representative on your behalf may file a grievance by 1) calling the Customer Service/Member Services Department toll-free number located on your Blue Shield member ID card or **(800) 393-6130**, 2) writing to the Customer Service/Member Services Department or 3) submitting a completed Grievance Form. You can obtain a Grievance Form either by contacting Customer Service/Member Services or by logging in to **blueshieldca.com**. The completed Grievance Form should be submitted either online or to the address below. Grievances are resolved within 30 days. The grievance system allows you to file standard or expedited grievances within 180 days following an incident or action that is subject to your dissatisfaction. Please indicate that you are filing a grievance, and include any documents or information that you believe may be relevant to the review of your grievance.

- Hearing- and speech-impaired: Call our TTY number at **711**
- Online: **blueshieldca.com**
- Write: Blue Shield of California
  Attn: Customer Service Grievances
  P.O. Box 5588
  El Dorado Hills, CA 95762-0011

Expedited decisions

You have the right to an expedited decision when the routine decision-making process might pose an imminent or serious threat to your health including, but not limited to, severe pain or potential loss of life, limb, or major bodily function. Blue Shield will evaluate your request and medical condition to determine if it qualifies for an expedited decision, which will be processed as soon as possible to accommodate the patient's condition, not to exceed 72 hours. To request an expedited decision, you or your physician on your behalf can call the phone number or write to the address as listed above. Specifically state that you want an expedited decision, and that waiting for the standard process might seriously jeopardize your health.

004112 4/6

RIGHT TO SUBMIT GRIEVANCE REGARDING CANCELLATION, RESCISSION, OR NONRENEWAL OF YOUR PLAN ENROLLMENT, SUBSCRIPTION, OR CONTRACT

If you believe your healthcare coverage has been, or will be, improperly cancelled, rescinded, or not renewed, you have the right to file a grievance with the plan and/or the Department of Managed Health Care.

OPTION (1) – YOU MAY SUBMIT A GRIEVANCE TO YOUR PLAN

- You may submit a grievance to Blue Shield by calling (800) 393-6130, going online at **blueshieldca.com**, or by mailing your written grievance to Blue Shield of California, Appeals and Grievances Dept, P.O. Box 5588, El Dorado Hills, CA 95762.
- You may want to submit your grievance to Blue Shield first if you believe your cancellation, rescission or nonrenewal is the result of a mistake. Grievances should be submitted as soon as possible.
- Blue Shield will resolve your grievance or provide a pending status within three (3) calendar days. If you do not receive a response from the plan within three (3) calendar days, or if you are not satisfied in any way with the plan's response, you may submit a grievance to the Department of Managed Health Care as detailed under Option 2 below.

OPTION (2) – YOU MAY SUBMIT A GRIEVANCE DIRECTLY TO THE DEPARTMENT OF MANAGED HEALTH CARE

- You may submit a grievance to the Department of Managed Health Care without first submitting it to the plan or after you have received the plan's decision on your grievance.
- You may submit a grievance to the Department of Managed Health Care online at: **dmhc.ca.gov**.
- You may submit a grievance to the Department of Managed Health Care by mailing your written grievance to:

  HELP CENTER
  DEPARTMENT OF MANAGED HEALTH CARE
  980 NINTH STREET, SUITE 500
  SACRAMENTO, CALIFORNIA 95814-2725

- You may contact the Department of Managed Health Care for more information on filing a grievance at:

  PHONE: 1-888-466-2219
  TTY: 1-877-688-9891
  FAX: 1-916-255-5241

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Blue Shield of California is an independent member of the Blue Shield Association C15653 (1/20)

Medi-Cal Is Changing Too

Free or low-cost health insurance is available through Medi-Cal. Medi-Cal is California's health care program for people with low incomes.

Your eligibility is based on your income. It is not based on how much money you have saved or if you own your own home. You do not have to be on public assistance to qualify for Medi-Cal. You can apply for Medi-Cal anytime.

To qualify for Medi-Cal if you are over 65, disabled or a refugee, other rules and requirements apply. You may also qualify for health insurance with Medi-Cal even if you are not a U.S. citizen or national.

For More Information – To learn more about Covered California or Medi-Cal, visit **www.CoveredCA.com** or call **(800) 300-1506** or TTY at **(888) 889-4500**. When you apply for coverage through Covered California, you will find out if you are eligible for Medi-Cal. You can also get more information or apply for Medi-Cal by calling **(800) 430-4263**, visiting **www.benefitscal.org** or **www.beneficioscal.org** (Spanish) online, or visiting your county human services office in person.

Medicare

If you are eligible for the Medicare Program you should examine your options carefully, as delaying Medicare enrollment may result in substantial financial implications. You can obtain enrollment advice or enroll in Medicare in the following ways: You can visit Medicare.gov or call the toll-free number **1-800-MEDICARE (1-800-633-4227)** or the TTY number **1-877-486-2048** for the latest information about Medicare.

You can also contact the California Health Insurance Counseling and Advocacy Program (HICAP) for guidance. HICAP provides insurance counseling services free of charge by the state to California senior citizens. Call HICAP toll-free at **(800) 434-0222** for a referral to your local HICAP office.

You can learn more about HICAP by visiting their website **www.aging.ca.gov/hicap**.

004112 6/6

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 242570014161

Summary

Bill Date:		09/13/24
Billing Period:		10/01/24-10/31/24
Due Date:		10/01/24
Previous Amount Due:	$	7,332.79
Payments - thank you:		-7,332.79
Balance:		0.00
Current Charges:		6,238.35
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,238.35

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,711.64	0.00	$1,711.64
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,711.64	$0.00	$1,711.64
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,117.06	0.00	$3,117.06
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,117.06	$0.00	$3,117.06
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	1	524.74	0.00	$524.74
2 Party	1	884.91	0.00	$884.91
Family	0	0.00	0.00	$0.00
Total		$1,409.65	$0.00	$1,409.65
Total		$6,238.35	$0.00	$6,238.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 242570014161

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		884.91	0.00	0.00	0.00	2	$884.91
GARCIA, ADRIANA	911919921		524.74	0.00	0.00	0.00	1	$524.74
GARVOILLE, DAVID	913067029		1164.42	0.00	0.00	0.00	1	$1164.42
GONZALEZ, JULIE	912526559		626.35	0.00	0.00	0.00	1	$626.35
KJER, TORI	909001209		1140.76	0.00	0.00	0.00	1	$1140.76
QUADRINO, CLAUDIA	913187451		626.35	0.00	0.00	0.00	1	$626.35
VALENCIA, MIREYA	913375952		547.22	0.00	0.00	0.00	1	$547.22
ZHANG, BRENDA	911945241		723.60	0.00	0.00	0.00	1	$723.60

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6238.35	$0.00	$0.00	$0.00	9	$6,238.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 242570014161

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,238.35
Due Date		10/01/24

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 242880051504

Summary

Bill Date:		10/14/24
Billing Period:		11/01/24-11/30/24
Due Date:		11/01/24
Previous Amount Due:	$	6,238.35
Payments - thank you:		-6,238.35
Balance:		0.00
Current Charges:		6,238.35
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,238.35

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,711.64	0.00	$1,711.64
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,711.64	$0.00	$1,711.64
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,117.06	0.00	$3,117.06
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,117.06	$0.00	$3,117.06
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	1	524.74	0.00	$524.74
2 Party	1	884.91	0.00	$884.91
Family	0	0.00	0.00	$0.00
Total		$1,409.65	$0.00	$1,409.65
Total		$6,238.35	$0.00	$6,238.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 242880051504

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		884.91	0.00	0.00	0.00	2	$884.91
GARCIA, ADRIANA	911919921		524.74	0.00	0.00	0.00	1	$524.74
GARVOILLE, DAVID	913067029		1164.42	0.00	0.00	0.00	1	$1164.42
GONZALEZ, JULIE	912526559		626.35	0.00	0.00	0.00	1	$626.35
KJER, TORI	909001209		1140.76	0.00	0.00	0.00	1	$1140.76
QUADRINO, CLAUDIA	913187451		626.35	0.00	0.00	0.00	1	$626.35
VALENCIA, MIREYA	913375952		547.22	0.00	0.00	0.00	1	$547.22
ZHANG, BRENDA	911945241		723.60	0.00	0.00	0.00	1	$723.60

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6238.35	$0.00	$0.00	$0.00	9	$6,238.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 242880051504

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,238.35
Due Date		11/01/24

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 243180025475

Summary

Bill Date:		11/13/24
Billing Period:		12/01/24-12/31/24
Due Date:		12/01/24
Previous Amount Due:	$	6,238.35
Payments - thank you:		-6,238.35
Balance:		0.00
Current Charges:		6,854.49
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,854.49

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,865.27	0.00	$1,865.27
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,865.27	$0.00	$1,865.27
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,389.18	0.00	$3,389.18
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,389.18	$0.00	$3,389.18
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	1	598.83	0.00	$598.83
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,600.04	$0.00	$1,600.04
Total		$6,854.49	$0.00	$6,854.49

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 243180025475

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		598.83	0.00	0.00	0.00	1	$598.83
GARVOILLE, DAVID	913067029		1268.93	0.00	0.00	0.00	1	$1268.93
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6854.49	$0.00	$0.00	$0.00	9	$6,854.49

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 243180025475

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,854.49
Due Date		12/01/24

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 243510010415

Summary

Bill Date:		12/16/24
Billing Period:		01/01/25-01/31/25
Due Date:		01/01/25
Previous Amount Due:	$	6,854.49
Payments - thank you:		-6,854.49
Balance:		0.00
Current Charges:		6,937.35
Retroactive Adjustments:		82.86
Net Credits/Debits		0.00
Total Amount Due:	$	7,020.21

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	3	2,546.96	681.69	$3,228.65
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$2,546.96	$681.69	$3,228.65
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,389.18	0.00	$3,389.18
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,389.18	$0.00	$3,389.18
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	1	0.00	-598.83	$-598.83
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$-598.83	$402.38
Total		$6,937.35	$82.86	$7,020.21

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 243510010415

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments		Contract Counts	
Net Change Subscribers	0	Total Subscriber only	7
Net Change Members	0	Total Subscriber and 1 dep	1
Total Subscribers	8	Total Subscriber and 2+ dep	0
Total Members	1		

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GARVOILLE, DAVID	913067029		1268.93	0.00	0.00	0.00	1	$1268.93
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6937.35	$0.00	$0.00	$0.00	9	$6,937.35

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Retroactive Eligibility Adjustments through 12/16/24								
GARCIA, ADRIANA	911919921		82.86	0.00	0.00	0.00	1	$82.86
Subscriber Effective Date Change	12/01/24-12/31/24							

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$82.86	$0.00	$0.00	$0.00	1	$82.86

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 243510010415

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	7,020.21
Due Date		01/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 250140019044

Summary

Bill Date:		01/14/25
Billing Period:		02/01/25-02/28/25
Due Date:		02/01/25
Previous Amount Due:	$	7,020.21
Payments - thank you:		-7,020.21
Balance:		0.00
Current Charges:		6,937.35
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,937.35

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	3	2,546.96	0.00	$2,546.96
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$2,546.96	$0.00	$2,546.96
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,389.18	0.00	$3,389.18
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,389.18	$0.00	$3,389.18
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,937.35	$0.00	$6,937.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 250140019044

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GARVOILLE, DAVID	913067029		1268.93	0.00	0.00	0.00	1	$1268.93
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6937.35	$0.00	$0.00	$0.00	9	$6,937.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 250140019044

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,937.35
Due Date		02/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 250420024406

Summary

Bill Date:		02/11/25
Billing Period:		03/01/25-03/31/25
Due Date:		03/01/25
Previous Amount Due:	$	6,937.35
Payments - thank you:		-6,937.35
Balance:		0.00
Current Charges:		6,937.35
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,937.35

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	3	2,546.96	0.00	$2,546.96
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$2,546.96	$0.00	$2,546.96
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,389.18	0.00	$3,389.18
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,389.18	$0.00	$3,389.18
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,937.35	$0.00	$6,937.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 250420024406

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GARVOILLE, DAVID	913067029		1268.93	0.00	0.00	0.00	1	$1268.93
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6937.35	$0.00	$0.00	$0.00	9	$6,937.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 250420024406

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,937.35
Due Date		03/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 250730008413

Summary

Bill Date:		03/14/25
Billing Period:		04/01/25-04/30/25
Due Date:		04/01/25
Previous Amount Due:	$	6,937.35
Payments - thank you:		-6,937.35
Balance:		0.00
Current Charges:		6,937.35
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,937.35

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	3	2,546.96	0.00	$2,546.96
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$2,546.96	$0.00	$2,546.96
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,389.18	0.00	$3,389.18
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,389.18	$0.00	$3,389.18
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,937.35	$0.00	$6,937.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 250730008413

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GARVOILLE, DAVID	913067029		1268.93	0.00	0.00	0.00	1	$1268.93
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6937.35	$0.00	$0.00	$0.00	9	$6,937.35

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 250730008413

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,937.35
Due Date		04/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 251040017398

Summary

Bill Date:		04/14/25
Billing Period:		05/01/25-05/31/25
Due Date:		05/01/25
Previous Amount Due:	$	6,937.35
Payments - thank you:		-6,937.35
Balance:		0.00
Current Charges:		5,668.42
Retroactive Adjustments:		-1,268.93
Net Credits/Debits		0.00
Total Amount Due:	$	4,399.49

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	3	1,278.03	-1,268.93	$9.10
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,278.03	$-1268.93	$9.10
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,389.18	0.00	$3,389.18
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,389.18	$0.00	$3,389.18
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$5,668.42	$-1,268.93	$4,399.49

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 251040017398

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments		Contract Counts	
Net Change Subscribers	-1	Total Subscriber only	6
Net Change Members	0	Total Subscriber and 1 dep	1
Total Subscribers	7	Total Subscriber and 2+ dep	0
Total Members	1		

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$5668.42	$0.00	$0.00	$0.00	8	$5,668.42

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Retroactive Eligibility Adjustments through 04/14/25								
GARVOILLE, DAVID	913067029		-1268.93	0.00	0.00	0.00	-1	$-1268.93
Cancel Subscriber	04/01/25-04/30/25							

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$-1268.93	$0.00	$0.00	$0.00	-1	$-1,268.93

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 251040017398

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$ 4,399.49
Due Date	05/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 251340020966

Summary

Bill Date:		05/14/25
Billing Period:		06/01/25-06/30/25
Due Date:		06/01/25
Previous Amount Due:	$	4,399.49
Payments - thank you:		-4,399.49
Balance:		0.00
Current Charges:		5,668.42
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	5,668.42

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,278.03	0.00	$1,278.03
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,278.03	$0.00	$1,278.03
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	4	3,389.18	0.00	$3,389.18
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$3,389.18	$0.00	$3,389.18
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$5,668.42	$0.00	$5,668.42

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 251340020966

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	7
Total Members	1

Contract Counts

Total Subscriber only	6
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$5668.42	$0.00	$0.00	$0.00	8	$5,668.42

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$ 5,668.42
Due Date	06/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 251640025103

Summary

Bill Date:		06/13/25
Billing Period:		07/01/25-07/31/25
Due Date:		07/01/25
Previous Amount Due:	$	5,668.42
Payments - thank you:		-5,668.42
Balance:		0.00
Current Charges:		6,468.23
Retroactive Adjustments:		799.81
Net Credits/Debits		0.00
Total Amount Due:	$	7,268.04

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,278.03	0.00	$1,278.03
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,278.03	$0.00	$1,278.03
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	5	4,188.99	799.81	$4,988.80
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$4,188.99	$799.81	$4,988.80
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,468.23	$799.81	$7,268.04

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 251640025103

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	1
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
HAQUE, MEENA	914377822		799.81	0.00	0.00	0.00	1	$799.81
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6468.23	$0.00	$0.00	$0.00	9	$6,468.23

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Retroactive Eligibility Adjustments through 06/13/25								
HAQUE, MEENA	914377822		799.81	0.00	0.00	0.00	1	$799.81
Add Subscriber	06/01/25-06/30/25							

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$799.81	$0.00	$0.00	$0.00	1	$799.81

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 251640025103

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$ 7,268.04
Due Date	07/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 251950057141

Summary

Bill Date:		07/14/25
Billing Period:		08/01/25-08/31/25
Due Date:		08/01/25
Previous Amount Due:	$	7,268.04
Payments - thank you:		-7,268.04
Balance:		0.00
Current Charges:		6,468.23
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,468.23

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,278.03	0.00	$1,278.03
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,278.03	$0.00	$1,278.03
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	5	4,188.99	0.00	$4,188.99
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$4,188.99	$0.00	$4,188.99
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,468.23	$0.00	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 251950057141

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
HAQUE, MEENA	914377822		799.81	0.00	0.00	0.00	1	$799.81
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6468.23	$0.00	$0.00	$0.00	9	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 251950057141

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,468.23
Due Date		08/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 252260026542

Summary

Bill Date:		08/14/25
Billing Period:		09/01/25-09/30/25
Due Date:		09/01/25
Previous Amount Due:	$	6,468.23
Payments - thank you:		-6,468.23
Balance:		0.00
Current Charges:		6,468.23
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,468.23

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,278.03	0.00	$1,278.03
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,278.03	$0.00	$1,278.03
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	5	4,188.99	0.00	$4,188.99
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$4,188.99	$0.00	$4,188.99
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,468.23	$0.00	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 252260026542

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
HAQUE, MEENA	914377822		799.81	0.00	0.00	0.00	1	$799.81
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6468.23	$0.00	$0.00	$0.00	9	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 252260026542

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$ 6,468.23
Due Date	09/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 252580025769

Summary

Bill Date:		09/15/25
Billing Period:		10/01/25-10/31/25
Due Date:		10/01/25
Previous Amount Due:	$	6,468.23
Payments - thank you:		-6,468.23
Balance:		0.00
Current Charges:		6,468.23
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,468.23

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,278.03	0.00	$1,278.03
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,278.03	$0.00	$1,278.03
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	5	4,188.99	0.00	$4,188.99
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$4,188.99	$0.00	$4,188.99
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,468.23	$0.00	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 252580025769

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
HAQUE, MEENA	914377822		799.81	0.00	0.00	0.00	1	$799.81
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6468.23	$0.00	$0.00	$0.00	9	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 252580025769

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,468.23
Due Date		10/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

LOS ANGELES NEIGHBORHOOD LAND TRUST
TORI KJER
1689 BEVERLY BOULEVARD
LOS ANGELES CA 90026

Account Number: W00580371000
Invoice Number: 252870018079

Summary

Bill Date:		10/14/25
Billing Period:		11/01/25-11/30/25
Due Date:		11/01/25
Previous Amount Due:	$	6,468.23
Payments - thank you:		-6,468.23
Balance:		0.00
Current Charges:		6,468.23
Retroactive Adjustments:		0.00
Net Credits/Debits		0.00
Total Amount Due:	$	6,468.23

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Product Summary

Contract Type	Subscriber Count	Current Charges	Adjustments	Total
Gold Full PPO 750/30 OffEx- Blue Shield of California				
Single	2	1,278.03	0.00	$1,278.03
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$1,278.03	$0.00	$1,278.03
Platinum Full PPO 0/10 OffEx- Blue Shield of California				
Single	5	4,188.99	0.00	$4,188.99
2 Party	0	0.00	0.00	$0.00
Family	0	0.00	0.00	$0.00
Total		$4,188.99	$0.00	$4,188.99
Silver Full PPO 2550/70 OffEx- Blue Shield of California				
Single	0	0.00	0.00	$0.00
2 Party	1	1,001.21	0.00	$1,001.21
Family	0	0.00	0.00	$0.00
Total		$1,001.21	$0.00	$1,001.21
Total		$6,468.23	$0.00	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 252870018079

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Membership Summary

Total Current Adjustments

Net Change Subscribers	0
Net Change Members	0
Total Subscribers	8
Total Members	1

Contract Counts

Total Subscriber only	7
Total Subscriber and 1 dep	1
Total Subscriber and 2+ dep	0

Billing Detail

Subscriber Name	SubscriberId	Employee Id	Health	Dental	Vision	Life	# Per	Total
Current Charges								
CAMPOS-JIMENEZ, DIANA	912436083		1001.21	0.00	0.00	0.00	2	$1001.21
GARCIA, ADRIANA	911919921		681.69	0.00	0.00	0.00	1	$681.69
GONZALEZ, JULIE	912526559		677.06	0.00	0.00	0.00	1	$677.06
HAQUE, MEENA	914377822		799.81	0.00	0.00	0.00	1	$799.81
KJER, TORI	909001209		1261.09	0.00	0.00	0.00	1	$1261.09
QUADRINO, CLAUDIA	913187451		677.06	0.00	0.00	0.00	1	$677.06
VALENCIA, MIREYA	913375952		596.34	0.00	0.00	0.00	1	$596.34
ZHANG, BRENDA	911945241		773.97	0.00	0.00	0.00	1	$773.97

Total Current Charges	Health	Dental	Vision	Life	# Per	Total
Total	$6468.23	$0.00	$0.00	$0.00	9	$6,468.23

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Blue Shield of California
Installation & Membership - Small Group
PO BOX 629032
EL DORADO HILLS CA 95762-9032

blue of california
An Independent Member of the Blue Shield Association

Account Number: W00580371000
Invoice Number: 252870018079

This is not a bill or a request for payment.
Your bill will be sent via US mail, please refer to that document for all charges and information regarding making payments.

Miscellaneous Credits and Debits

None Applied

Blue Shield will charge a $25 fee for all returned checks.

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES CA 90074-9415

Total Due - please pay this amount	$	6,468.23
Due Date		11/01/25

Blue Shield of California bills monthly dues/premium on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:

Nanci Judd | 831-824-5014

Nanci@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 07/01/2024 TO 07/31/2024

07/01/2024	Current Charges	$ 425.86
		==========
		$ 425.86
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 07/01/2024

*** Delinquent Date: 07/31/2024 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 07/01/2024 TO 07/31/2024

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana	4872	EE+1 Silver w/Ortho	Delta	$ 58.10	EE+1 Silver	$ 13.09	$ 71.19
Garcia, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Garvoille, David	3890	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Gonzalez, Julie	4873	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Gruben, Anna	0125	FAM Silver w/Ortho	Delta	$ 89.65	EE+2 Silver	$ 20.94	$ 110.59
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
McRae, Dorothy		EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
---				---		---	---
Count: 8				$ 346.95		$ 78.91	$ 425.86

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

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Nanci@cal-insurance.org

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L.A. Neighborhood Land Trust

Billing Period: 08/01/2024 TO 08/31/2024

08/01/2024	Current Charges	$ 274.59
08/01/2024	Retroactive Premium Credits	($ 151.27)
		$ 123.32

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 08/01/2024

*** Delinquent Date: 08/31/2024 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust
P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 08/01/2024 TO 08/31/2024

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana	4872	EE+1 Silver w/Ortho	Delta	$ 58.10	EE+1 Silver	$ 13.09	$ 71.19
Garcia, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Garvoille, David	3890	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Gonzalez, Julie	4873	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
---				---		---	---
Count: 6				$ 224.10		$ 50.49	$ 274.59

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

ADDITIONS AND TERMINATIONS

L.A. Neighborhood Land Trust

BILLING PERIOD: 08/01/2024 to 08/31/2024

NAME	SSN	LINE	CARRIER	COVERAGE	PREMIUM
Gruben, Anna	0125	Dental	Delta	FAM Silver w/Ortho	($ 89.65)1 Month
Gruben, Anna	0125	Vision	VSP	EE+2 Silver	($ 20.94)1 Month
McRae, Dorothy		Dental	Delta	EE ONLY Silver w/Ortho	($ 33.20)1 Month
McRae, Dorothy		Vision	VSP	EE ONLY Silver	($ 7.48)1 Month
					==========
					($ 151.27)

Nonprofit Benefits Trust
P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:

Nanci Judd | 831-824-5014

Nanci@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 09/01/2024 TO 09/30/2024

09/01/2024	Current Charges	$ 315.27
09/01/2024	Retroactive Premium Charges	$ 40.68
		$ 355.95

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 09/01/2024

*** Delinquent Date: 09/30/2024 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust
P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 09/01/2024 TO 09/30/2024

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana	4872	EE+1 Silver w/Ortho	Delta	$ 58.10	EE+1 Silver	$ 13.09	$ 71.19
Garcia, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Garvoille, David	3890	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Gonzalez, Julie	4873	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Count: 7				$ 257.30		$ 57.97	$ 315.27

Nonprofit Benefits Trust
P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
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ADDITIONS AND TERMINATIONS

L.A. Neighborhood Land Trust

BILLING PERIOD: 09/01/2024 to 09/30/2024

NAME	SSN	LINE	CARRIER	COVERAGE	PREMIUM	
Valencia, Mireya	5256	Dental	Delta	EE ONLY Silver w/Ortho	$ 33.20	1 Month
Valencia, Mireya	5256	Vision	VSP	EE ONLY Silver	$ 7.48	1 Month
					$ 40.68	

Nonprofit Benefits Trust

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L.A. Neighborhood Land Trust
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Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

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Nanci@cal-insurance.org

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L.A. Neighborhood Land Trust

Billing Period: 10/01/2024 TO 10/31/2024

10/01/2024	Current Charges	$ 315.27
		==========
		$ 315.27
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 10/01/2024

*** Delinquent Date: 10/31/2024 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 10/01/2024 TO 10/31/2024

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana	4872	EE+1 Silver w/Ortho	Delta	$ 58.10	EE+1 Silver	$ 13.09	$ 71.19
Garcia, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Garvoille, David	3890	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Gonzalez, Julie	4873	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Count: 7				$ 257.30		$ 57.97	$ 315.27

Nonprofit Benefits Trust

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Los Angeles CA 90026

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Nanci@cal-insurance.org

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L.A. Neighborhood Land Trust

Billing Period: 11/01/2024 TO 11/30/2024

11/01/2024	Current Charges	$ 315.27
		==========
		$ 315.27
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 11/01/2024

*** Delinquent Date: 11/30/2024 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

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CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 11/01/2024 TO 11/30/2024

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 58.10	EE+1 Silver	$ 13.09	$ 71.19
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Garvoille, David B	3890	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Gonzalez, Julie C	4873	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Count: 7				$ 257.30		$ 57.97	$ 315.27

Nonprofit Benefits Trust

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Los Angeles CA 90026

BILLING SUMMARY

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Nanci@cal-insurance.org

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L.A. Neighborhood Land Trust

Billing Period: 12/01/2024 TO 12/31/2024

12/01/2024	Current Charges	$ 315.27
		==========
		$ 315.27
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 12/01/2024

*** Delinquent Date: 12/31/2024 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 12/01/2024 TO 12/31/2024

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 58.10	EE+1 Silver	$ 13.09	$ 71.19
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Garvoille, David B	3890	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Gonzalez, Julie C	4873	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 33.20	EE ONLY Silver	$ 7.48	$ 40.68
Count: 7				$ 257.30		$ 57.97	$ 315.27

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

ADDITIONS AND TERMINATIONS

L.A. Neighborhood Land Trust

BILLING PERIOD: 12/01/2024 to 12/31/2024

NAME	SSN	LINE	CARRIER	COVERAGE	PREMIUM
					=========
					$ 0.00

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:

Nanci Judd | 831-824-5014

Nanci@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 01/01/2025 TO 01/31/2025

01/01/2025	Current Charges	$ 333.40
		==========
		$ 333.40
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 01/01/2025

*** Delinquent Date: 01/31/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 01/01/2025 TO 01/31/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Garvoille, David B	3890	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Gonzalez, Julie C	4873	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 8				$ 266.29		$ 67.11	$ 333.40

Nonprofit Benefits Trust

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CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:

Nanci Judd | 831-824-5014

Nanci@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 02/01/2025 TO 02/28/2025

02/01/2025	Current Charges	$ 333.40
		==========
		$ 333.40
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 02/01/2025

*** Delinquent Date: 02/28/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 02/01/2025 TO 02/28/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Garvoille, David B	3890	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Gonzalez, Julie C	4873	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
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Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 8				$ 266.29		$ 67.11	$ 333.40

Nonprofit Benefits Trust

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CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:

Nanci Judd | 831-824-5014

Nanci@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 03/01/2025 TO 03/31/2025

03/01/2025	Current Charges	$ 333.40
		==========
		$ 333.40
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Premium Due Date: 03/01/2025

*** Delinquent Date: 03/31/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 03/01/2025 TO 03/31/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Garvoille, David B	3890	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Gonzalez, Julie C	4873	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 8				$ 266.29		$ 67.11	$ 333.40

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CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

ADDITIONS AND TERMINATIONS

L.A. Neighborhood Land Trust

BILLING PERIOD: 03/01/2025 to 03/31/2025

NAME	SSN	LINE	CARRIER	COVERAGE	PREMIUM
					=========
					$ 0.00

Nonprofit Benefits Trust

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L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:
Christine Boyd | 831-824-5021
Christine@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 04/01/2025 TO 04/30/2025

04/01/2025	Current Charges	$ 291.37
		==========
		$ 291.37
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Please pay the bottom amount shown between the dotted lines above

Premium Due Date: 04/01/2025

*** Delinquent Date: 04/30/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 04/01/2025 TO 04/30/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Gonzalez, Julie C	4873	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Kjer, Tori	4628	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 7				$ 231.93		$ 59.44	$ 291.37

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:
Christine Boyd | 831-824-5021
Christine@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 05/01/2025 TO 05/31/2025

05/01/2025	Current Charges	$ 291.37
		==========
		$ 291.37
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Please pay the bottom amount shown between the dotted lines above

Premium Due Date: 05/01/2025

*** Delinquent Date: 05/31/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust
P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 05/01/2025 TO 05/31/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
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Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 7				$ 231.93		$ 59.44	$ 291.37

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:
Christine Boyd | 831-824-5021
Christine@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 06/01/2025 TO 06/30/2025

06/01/2025	Current Charges	$ 291.37
		==========
		$ 291.37
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Please pay the bottom amount shown between the dotted lines above

Premium Due Date: 06/01/2025

*** Delinquent Date: 06/30/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust
P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 06/01/2025 TO 06/30/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
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Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 7				$ 231.93		$ 59.44	$ 291.37

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:
Christine Boyd | 831-824-5021
Christine@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 07/01/2025 TO 07/31/2025

07/01/2025	Current Charges	$ 333.40
		==========
		$ 333.40
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Please pay the bottom amount shown between the dotted lines above

Premium Due Date: 07/01/2025

*** Delinquent Date: 07/31/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 07/01/2025 TO 07/31/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
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Quadrino, Claudia	8570	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Valencia, Mireya	5256	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 8				$ 266.29		$ 67.11	$ 333.40

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

ADDITIONS AND TERMINATIONS

L.A. Neighborhood Land Trust

BILLING PERIOD: 07/01/2025 to 07/31/2025

NAME	SSN	LINE	CARRIER	COVERAGE	PREMIUM
					=========
					$ 0.00

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:
Christine Boyd | 831-824-5021
Christine@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 08/01/2025 TO 08/31/2025

08/01/2025	Current Charges	$ 333.40
		==========
		$ 333.40
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Please pay the bottom amount shown between the dotted lines above

Premium Due Date: 08/01/2025

*** Delinquent Date: 08/31/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust
P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 08/01/2025 TO 08/31/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
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Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 8				$ 266.29		$ 67.11	$ 333.40

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

L.A. Neighborhood Land Trust
1689 Beverly Blvd.
Los Angeles CA 90026

BILLING SUMMARY

L.A. Neighborhood Land Trust

For questions about your bill contact:
Andrea Rodriguez
andrea@cal-insurance.org

<---------- Please include bottom portion with your payment ---------->

L.A. Neighborhood Land Trust

Billing Period: 09/01/2025 TO 09/30/2025

09/01/2025	Current Charges	$ 333.40
		==========
		$ 333.40
		==========

MAKE YOUR CHECK PAYABLE TO:

Nonprofit Benefits Trust
P.O. Box 640
Capitola CA 95010

Please pay the bottom amount shown between the dotted lines above

Premium Due Date: 09/01/2025

*** Delinquent Date: 09/30/2025 *** 5% fee may apply if not received by this date

Nonprofit Benefits Trust

P.O. Box 640, Capitola, CA 95010

CalNonprofits Insurance Services
A SUBSIDIARY OF THE CALIFORNIA ASSOCIATION OF NONPROFITS

CURRENT CHARGES

L.A. Neighborhood Land Trust

BILLING PERIOD: 09/01/2025 TO 09/30/2025

NAME	EMP/DIV#	DENTAL	CARRIER	AMT	VISION	AMT	TOTAL
Campos-Jimenez, Diana P	4872	EE+1 Silver w/Ortho	Delta	$ 60.13	EE+1 Silver	$ 13.42	$ 73.55
Garcia So, Adriana	7864	EE ONLY Silver w/Ortho	Delta	$ 34.36	EE ONLY Silver	$ 7.67	$ 42.03
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Zhang, Brenda	6094				EE ONLY Silver	$ 7.67	$ 7.67
---				---		---	---
Count: 8				$ 266.29		$ 67.11	$ 333.40

CHASE for BUSINESS

Printed from Chase for Business

Overview / Account: PLAT BUS CHECKING (...7957)

PLAT BUS CHECKING (...7957)

THE LOS ANGELES NEIGHBORHOOD LAND TRUST

[redacted]

Available balance

[redacted] Present balance

[redacted] Available credit

[redacted] Available plus credit

Transactions

Showing All transactions

We found 2 transactions.

Filtered by: All transactions | Oct 1, 2025 to Nov 30, 2025 | $333.40 to $333.40

Date	Description	Type	Amount	Balance
Nov 3, 2025	ORIG CO NAME:NONPROFIT BENEFI ORIG ID:1306560313 DESC DATE:251103 CO ENTRY DESCR:INS. PREM SEC:CCD TRACE#:071000288008329 EED:251103 IND ID:38-3687836 IND NAME:LA NEIGHBORHOOD LANDTR TRN: 3078008329TC	ACH debit	**−$333.40**	—
Oct 1, 2025	ORIG CO NAME:NONPROFIT BENEFI ORIG ID:1306560313 DESC DATE:251001 CO ENTRY DESCR:INS. PREM SEC:CCD TRACE#:071000285843199 EED:251001 IND ID:38-3687836 IND NAME:LA NEIGHBORHOOD LANDTR TRN: 2745843199TC	ACH debit	**−$333.40**	—

If you have other transactions that aren't shown in your account activity, review your monthly statements.

You've reached the end of your account activity.

JPMorgan Chase Bank, N.A. Member FDIC ©2025 JPMorgan Chase & Co Equal Opportunity Lender

AGENDA ITEM NO. 20.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Police Department

City Manager: Department Head:

SUBJECT:
Approval of a payment to Security Aviation in the amount of $104,103.75, to complete and secure the materials and equipment needed to complete the scheduled engine overhaul for the Hawthorne Police Department's fixed wing aircraft (Air 113).

RECOMMENDED MOTION:
Staff recommends the City Council approve and authorize the City Manager, or his designee, to execute the payment to Security Aviation to secure materials and equipment for the scheduled overhaul to the plane's engine (August 2026).

DISCUSSION:
The Hawthorne Police Department has an agreement with Security Aviation for the standard and scheduled maintenance for the Police Department's fixed wing airship (Air 13). Air 13 is due for an engine overhaul and maintenance based on industry standards and hourly thresholds on the current engine. The Police Department has forecasted and managed the future use of Air 13, ensuring the needed maintenance won't need to occur until after the completion of the upcoming FIFA World Cup tournament, which will directly affect the City of Hawthorne and the region. Security Aviation can perform the needed overhaul. However, the part's preparation needs to start now to avoid the airship being grounded longer than necessary. The payment has been budgeted for and is available through account 230-2102-244-0-047404.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
N/A

FISCAL IMPACT:
None

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
SA Invoice

Security Aviation
3810 W. 120TH STREET
HAWTHORNE, CA 90250-3108
+13109781095
chris@securityaviation.net

INVOICE

BILL TO

CITY OF HAWTHORNE N535EM
4455 W. 126TH STREET
HAWTHORNE, CA 90250

INVOICE # 19751
DATE 04/21/2026

TERMS Due on receipt

PO NUMBER
N535EM

ACTIVITY	QTY	RATE	AMOUNT
Lycoming TIO 540-AJ1A Exchange Engine TIO-540-AJ1A s/n L-12307-61E - Overhauled to Factory New Limits with factory new Lycoming Cylinders, New Lycoming Stainless Steel Exhaust Pipes Installed. Included is the two way freight cost.	1	130,750.00	130,750.00T
MISC Core Charge: Engine Core TIO-540-AJ1A s/n L13540-61E Must be returned and Have Repairable Crankshaft and Crankcase or Additional Charges May Apply. Refundable if the engine passes inspection with no additional charges	1	25,000.00	25,000.00

Please note this is the Final Invoice for Exchange Engine Only - This does not include any Removal/Installation Labor or Any Additional Parts that will be needed to complete installation.

SUBTOTAL	155,750.00
TAX	13,728.75
TOTAL	169,478.75
PAYMENT	65,375.00
BALANCE DUE	**$104,103.75**

AGENDA ITEM NO. 21.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Agreement for Funding Administration Services for Federally Funded Projects with Advanced Avant-Garde Corporation.

RECOMMENDED MOTION:
Staff recommends that the City Council approve the Agreement with Advanced Avant-Garde Corporation and authorize the Director of Public Works to enter into and execute the Agreement.

DISCUSSION:
Public Works has several projects that are federally funded through Caltrans and reached out to a consultant to provide on-call funding administration services on an as-needed basis.

Advanced Avant Garde submitted two proposals: one for the STPL Funded Imperial Hwy project and another for On-Call Funding Administration.

The scope of work will include reviewing existing Caltrans-funded project documentation and coordinating with City staff to prepare and submit all required authorization requests, clearances, and related submittals to Caltrans. Required submittals may include Requests for Authorization (RFA), environmental (PES) and right-of-way (RW) clearance documents, award packages, reimbursement requests, and scope change requests.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
This agreement will support the timely delivery of Caltrans-funded infrastructure projects by ensuring grant requirements and reimbursement processes are completed efficiently. Advancing these projects helps improve transportation access, safety, and overall mobility, which enhances the City's attractiveness for businesses, supports local investment, and contributes to long-term economic development.

FISCAL IMPACT:
None. The estimated cost of $100,000 per year will be funded through a combination of Local Share and federally-funded Caltrans grants as allocated under each project.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Proposal for Funding Administration Services
Proposal for Funding Administrative Services for Imperial Hwy Project

AVANT GARDE
Grants
Compliance
Funding Management
Community Outreach

May 19, 2026

Akbar Farokhi
Director of Public Works
City of Hawthorne
4455 W. 126th Street
Hawthorne, CA 90250

Subject: Proposal for Misc. Grant Funded Project Support in the City of Hawthorne

Dear Mr. Farokhi:

It is with great pleasure that AVANT-GARDE submits this proposal to provide Funding Administration Services to the City of Hawthorne.

A 100% woman-owned firm, Advanced Avant-Garde Corporation was incorporated in September 2002 and our corporate office is located at 807 S Lemon Ave, Diamond Bar, CA 91789. **AVANT-GARDE is a certified minority business enterprise, women business enterprise, disadvantaged business enterprise and small business enterprise (MBE, WBE, DBE, SBE).**
AVANT-GARDE has built a strong reputation for providing innovative and successful solutions for several public agencies. We have a successful track record with several municipalities. In total, AVANT-GARDE **has secured over $566.9 million in competitive grant funds** for local communities throughout Los Angeles, Orange, San Bernardino, and Riverside Counties.
To provide exceptional services, we present a highly qualified and experienced team of program managers and coordinators each with years of experience in providing identical services to Cities throughout Southern California. We have assigned a firm principal Lissette Montoya, to serve as the Project Representative. Ms. Montoya will oversee all assigned staff and will ensure successful administration of all activities. Assigned to the City of Hawthorne as Program Manager is Keith LeNoue, to oversee all daily operations and coordination as requested.

We have prepared this proposal, which will address the following: (A) our proposed scope of work and (B) our compensation schedule.

A. Scope of Work

It is our understanding that the City of Hawthorne is seeking a highly qualified consultant to provide on-call professional services to the Public Works Department on an as-needed basis. AVANT-GARDE is committed and qualified to provide the following limited scope of funding administration services as outlined in our proposal:

1. Existing records review and Coordination: Avant-Garde will assist the city with ensuring all Caltrans funded project information, documents, timelines, and funds are kept up to date. Ensuring project info is accurate and utilized accordingly.

Avant-Garde can assist meetings, and coordination with external entities on existing records such as Caltrans, Metro, etc. as needed.

2. Caltrans Submittals: Avant-Garde will coordinate with the City of Hawthorne to prepare and submit all required authorization requests, clearances, reimbursement claims, and any other misc. submittals with Caltrans. This includes all required submittals per the Local Assistance Procedures Manual at Caltrans for state and federally funded grant programs administered.
    a) Types of submittals could include, but are not limited too:
        i. RFA for PE, RW, and/or CON
        ii. Environmental (PES) and Right of Way (RW) Clearance documents
        iii. Award Package, Funds Cost Adjustments, Shifts, etc.
        iv. Reimbursement Requests, Final Invoices (FPER/FROE)
        v. Scope Change requests, Allocation Requests, Extensions, etc.

B. Compensation Schedule

Avant-Garde proposes the following hourly rates.

Classification	Hourly Rate
Program Director	$170
Program Manager	$140
Senior Program Coordinator	$125
Program Coordinator	$110
Program Assistant	$100

It should be noted that our hourly rates are fully loaded. No additional costs will be billed to the City such as travel, duplication of materials, binding, mailing, etc.

If you have any questions or if I can be of further assistance, please feel free to contact me at 909-797-6587.

Sincerely,

Lissette Montoya

Lissette Montoya
Vice President

APPROVED TO PROCEED:

City Representative Date

AVANT GARDE
Grants
Compliance
Funding Management
Community Outreach

May 19, 2026

Akbar Farokhi
Director of Public Works
City of Hawthorne
4455 W. 126th Street
Hawthorne, CA 90250

Subject: Scope and Fee Proposal for Funding Administration Services in the City of Hawthorne for Surface Transportation Program Local Federal Project on Imperial Hwy

Dear Mr. Farokhi:

It is with great pleasure that I provide you with this proposal to perform Funding Administration services for your federally funded project in Hawthorne. We have prepared this fee proposal, which will address the following: (A) our proposed scope of work and (B) our consulting fees.

Avant Garde will assist the City in securing the proper allocations from Caltrans listed under this proposal for the projects referenced above.

A. Scope of Work

Our scope of work will include the following:

- Review and Coordination of Existing Documents, Attend Meetings and Misc. Coordination with Caltrans and Project Staff: Avant-Garde will review existing documentation and coordinate with the City, Design Team, and funding Agency as needed. Avant-Garde will attend all required project meetings as well as coordinate funding information, programming, and misc. concerns with Caltrans and project staff as needed
- Preparation and Submittal of Preliminary Environmental Study (PES): Avant-Garde will prepare and submit the required environmental package per the Local Assistance Procedures Manual Chapter 6 to receive the approved NEPA clearance. Preparation includes gathering all required maps, studies, and attachments applicable as well as coordinating with Caltrans Environmental office to address any comments, concerns, or revisions required.
- Preparation and Submittal of Caltrans' Right of Way (ROW) Clearance: Avant-Garde will prepare and submit the required documents per the Local Assistance Procedures Manual Chapter 13 to receive the approved certification for Right of Way (RW). Activities will include reviewing plans in compliance with Caltrans federal RW procedures, preparing the Chapter 13 Exhibit, reviewing any agreements, permits, notices, etc., and coordinating with Caltrans RW office to receive the signed RW clearance.
- Preparation and Submittal of Request for Authorization (RFA) for Construction: Avant-Garde will prepare and submit the required documents per the Local Assistance Procedures Manual Chapter 3 to receive the E-76 for CON and coordinate with staff on construction next steps. Avant-Garde will review the final PS&E to ensure

compliance and prepare the Authorization package which includes program funding review, obligation deadlines, NEPA and RW approvals, Specification review, Plan execution, and any other misc. Caltrans requirements. Avant Garde will directly coordinate with Local Assistance and the City to have all documents reviewed and executed accordingly, and provide comments and revisions as requested.

B. Compensation

Our services will be billed on a percentage of completion basis per task and shall not exceed **$18,040**.

Tasks breakdown:

1. Review and Coordination of Existing Documents, Attend Meetings and Misc. Coordination with Caltrans and Project Staff	$3,560
2. Preparation and Submittal of Preliminary Environmental Study (PES)	$3,520
3. Preparation and Submittal of Caltrans' Right of Way (ROW) Clearance	$3,040
4. Preparation and Submittal of Request for Authorization (RFA) for Construction	$7,920
Total	**$18,040**

If you have any questions or if we can be of further assistance, please feel free to contact the project manager Keith LeNoue at (323) 793-6696 or myself at (323) 371-5530.

Sincerely,

Lissette Montoya

Lissette Montoya
Vice President

APPROVED TO PROCEED:

City Representative _____ Date _____

AGENDA ITEM NO. 22.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Progress Payment #2 in the amount of $365,740.28 due to Martinez Landscape CO., Inc of Sylmar, CA for General Maintenance (Project #22-05).

RECOMMENDED MOTION:
Staff recommends that the City Council approve this Progress Payment #2 to Martinez Landscape CO., Inc of Sylmar, CA.

DISCUSSION:
This contract encompasses various crucial maintenance activities, including the City's Weed Abatement Project, landscape and general maintenance needs, and specific tasks such as concrete and asphalt replacement, sidewalk, curb, and gutter replacements. Additionally, it includes essential tree planting, removal, and maintenance services for the medians along Hawthorne Blvd, Prairie Ave, Inglewood Ave, and Imperial Hwy. These contract maintenance activities are designed to complement the work performed by City Staff, as required.

Furthermore, the contract incorporates regular debris maintenance on the Caltrans right-of-way, ensuring that roads and adjacent areas remain free from obstructions. This work plays a vital role in preserving safe and accessible roadways, while also preventing the accumulation of trash, plastic, and other debris from being washed into our storm drains by rainwater.

This progress payment includes work on the arterial streets in preparation for the 2028 Summer Olympics.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
This contract supports economic development by maintaining clean, safe, and well-kept streets, landscaping, and infrastructure that enhance the City’s appearance, protect public assets, and create an environment that attracts businesses, investment, and community activity.

FISCAL IMPACT:
None. Funds for this progress payment in amount of $365,740.28 is available in the adopted Fiscal Year 2025-2026 budget and will be paid for with approved and allocated funds from Proposition C, Measure R and Non-Gas Tax Funds.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
22-05 PP#2

5/26/2026
Council Date

Honorable Mayor and City Council
City of Hawthorne
Hawthorne, CA 90250

RE: GENERAL MAINTENANCE *(PROJECT #22-05)*

The following is a detailed breakdown of **Progress Payment No.2** to Martinez Landscaping Co, **12357 SAN FERNANDO ROAD, SYLMAR,CA 91342**, for work done on the subject project through May 2026

Base Bid				CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE	
ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT
1	30,000.00	S.F.	Mowing Lots	$0.35	$10,500.00		$0.00	$0.00	$0.00	-	$0.00
2	30,000	S.F.	Mowing Parkways	$0.25	$7,500.00		$0.00	$0.00	$0.00	-	$0.00
3	100,000	S.F.	Hand Cleaning of debris from lots as required	$0.10	$10,000.00		$0.00	2,200.00	$220.00	2,200.00	$220.00
4	40	Location	Removal of rubbish per 10 lbs. to 500 lbs.	$175.00	$7,000.00		$0.00	1.00	$175.00	1.00	$175.00
5	30	Location	Removal of rubbish per 500 lbs. to 1,000 lbs.	$225.00	$6,750.00		$0.00	-	$0.00	-	$0.00
6	100	Location	Removal of rubbish per 1,001 lbs. to 1 ton.	$225.00	$22,500.00		$0.00	-	$0.00	-	$0.00
7	25	Location	Removal of rubbish per 1 ton or more	$250.00	$6,250.00		$0.00	-	$0.00	-	$0.00
8	20	Tree	Remove 10"-30" diameter Tree and stump, including disposal	$225.00	$4,500.00		$0.00	-	$0.00	-	$0.00
9	30	Tree	Remove 30" to 40" diameter Tree and stump, including disposal	$450.00	$13,500.00		$0.00	-	$0.00	-	$0.00
10	15	Tree	Remove 40" - or above diameter Tree and stump, including disposal	$575.00	$8,625.00		$0.00	-	$0.00	-	$0.00
11	50	Tree	Plant 24" box Tree with root barriers	$300.00	$15,000.00		$0.00	-	$0.00	-	$0.00
12	100	Tree	Plant 36" box Tree with root barriers	$575.00	$57,500.00		$0.00	-	$0.00	-	$0.00
13	2,000	L.F.	Root pruning and root barrier	$1.55	$3,100.00		$0.00	-	$0.00	-	$0.00
14	300	L.F.	INSTALL New 8-ft. high chain link fence	$95.00	$28,500.00		$0.00	-	$0.00	-	$0.00
15	500	L.F.	INSTALL New 14-ft. high chain link fence	$75.00	$37,500.00		$0.00	-	$0.00	-	$0.00
16	3,000	L.F.	INSTALL 6' high reinforced masonary block wall (8" thick)	$57.00	$171,000.00		$0.00	-	$0.00	-	$0.00
17	2,000	L.F.	INSTALL 8' high reinforced block wall (8" thick)	$85.00	$170,000.00		$0.00	-	$0.00	-	$0.00
18	500	L.F.	Repair chain link fence	$1.25	$625.00		$0.00	-	$0.00	-	$0.00
19	10,000	S.F.	Clean sidewalks	$0.10	$1,000.00		$0.00	-	$0.00	-	$0.00
20	50	Each	INSTALL 6ft. High barrier post	$60.00	$3,000.00		$0.00	-	$0.00	-	$0.00
21	50	Each	Remove and replace 6-ft. wheel stop	$37.00	$1,850.00		$0.00	-	$0.00	-	$0.00
22	30	Each	Remove and replace bus bench	$1,000.00	$30,000.00		$0.00	-	$0.00	-	$0.00
23	150	Each	Remove posters, flyers, signage, etc.	$1.10	$165.00		$0.00	-	$0.00	-	$0.00
24	14,000	S.F.	Remove and excavate existing sidewalk and Construct new 4" thick PCC sidewalk, per 112-1 over 4" CME	$9.95	$139,300.00		$0.00	16,553.50	$164,707.33	16,553.50	$164,707.33
25	300	Each	Remove and replace street signs	$15.00	$4,500.00		$0.00	-	$0.00	-	$0.00
26	2,000	L.F.	Remove and replace curb and gutter	$42.00	$84,000.00		$0.00	249.00	$10,458.00	249.00	$10,458.00
27	30	Each	Trash receptacle	$1,250.00	$37,500.00		$0.00	-	$0.00	-	$0.00
28	15,000	S.F.	Remove and excavate existing alleys pavement and reconstruct new 8" thick PCC Cconcrete pavement, per APWA STD Plan 134-1 & 131-1	$18.00	$270,000.00		$0.00	-	$0.00	-	$0.00
29	3,000	S.F.	Remove and excavate existing driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAE	$9.95	$29,850.00		$0.00	955.00	$9,502.25	955.00	$9,502.25
30	10	Each	Construct AC Speed Hump	$1,800.00	$18,000.00		$0.00	-	$0.00	-	$0.00
31	5,000	S.F.	(Localized repair) Remove and replace aspahlt concrete pavement (4" AC over 8" CMB)	$9.25	$46,250.00		$0.00	-	$0.00	-	$0.00
32	20	Location	Install sewer backflow system	$260.00	$5,200.00		$0.00	-	$0.00	-	$0.00
33	10	Each	Furnish and install 2" remote control Valves superior 950's	$275.00	$2,750.00		$0.00	-	$0.00	-	$0.00
34	500	L.F.	Furnish and install 1" PVC Pipe sch. 40	$0.65	$325.00		$0.00	-	$0.00	-	$0.00
35	1,000	L.F.	Furnish and install 2" PVC Pipe sch. 40	$1.45	$1,450.00		$0.00	-	$0.00	-	$0.00
36	1,000	L.F.	Furnish and install 2 1/2" PVC pipe Class 315 sch. 40	$2.50	$2,500.00		$0.00	-	$0.00	-	$0.00
37	1,000	L.F.	Furnish and install 3" PVC pipe Class 315 sch. 40.	$3.00	$3,000.00		$0.00	-	$0.00	-	$0.00
38	1,000	L.F.	Furnish and install 4" PVC pipe Class 315 sch. 40	$4.10	$4,100.00		$0.00	-	$0.00	-	$0.00
39	1,000	L.F.	Furnish and install 3/4" PVC Pipe sch. 40	$0.40	$400.00		$0.00	-	$0.00	-	$0.00
40	50	Each	Furnish and install 1812 Sams Rain Bird Pop-ups	$16.00	$800.00		$0.00	-	$0.00	-	$0.00
41	3	Each	Furnish and install 32" Sprinkler Clock LeMeur Enclosure	$1,200.00	$3,600.00		$0.00	-	$0.00	-	$0.00
42	40	Each	Furnish and install Hunter I-40	$45.00	$1,800.00		$0.00	-	$0.00	-	$0.00
43	60	Each	Furnish and install Hunter I-25	$32.00	$1,920.00		$0.00	-	$0.00	-	$0.00

44	60	Each	Furnish and install Hunter I-20	$20.00	$1,200.00		$0.00	-	$0.00	-	$0.00
45	4	Each	Furnish and install 36-Station Controller Ev. Ex2 Stainless Steel	$4,125.00	$16,500.00		$0.00	-	$0.00	-	$0.00
46	4	Each	Furnish and install 1" Backflow prevention units/strainers	$550.00	$2,200.00		$0.00	-	$0.00	-	$0.00
47	6	Each	Furnish and install 1" Quick coupling valves	$200.00	$1,200.00		$0.00	-	$0.00	-	$0.00
48	5	Each	Connect to existing 4" water lines	$675.00	$3,375.00		$0.00	-	$0.00	-	$0.00
49	5	Each	Connect to existing 110v electrical Power supply for Irrigation Controller	$400.00	$2,000.00		$0.00	-	$0.00	-	$0.00
50	5	Each	Furnish and install 4" Gate valves	$475.00	$2,375.00		$0.00	-	$0.00	-	$0.00
51	3	Each	Furnish and install 3" Master valve # 3100	$500.00	$2,500.00		$0.00	-	$0.00	-	$0.00
52	4	Each	Furnish and install 2" Flow sensor	$280.00	$1,120.00		$0.00	-	$0.00	-	$0.00
53	10	Each	Furnish and install Grounding protection (rod, plate, etc.)	$130.00	$1,300.00		$0.00	-	$0.00	-	$0.00
54	1,000	L.F.	Furnish and install Tracer wires	$0.15	$150.00		$0.00	-	$0.00	-	$0.00
55	500	Each	Furnish and install ¾" PVC Fittings sch. 40	$0.47	$235.00		$0.00	-	$0.00	-	$0.00
56	500	Each	Furnish and install 1" PVC Fittings sch. 40	$0.50	$250.00		$0.00	-	$0.00	-	$0.00
57	500	Each	Furnish and install 1.5" PVC Fittings sch. 40	$0.50	$250.00		$0.00	-	$0.00	-	$0.00
58	500	Each	Furnish and install 2" PVC Fittings sch. 40	$0.97	$485.00		$0.00	-	$0.00	-	$0.00
59	60	Each	Furnish and install 2.5" PVC Fittings sch. 40	$2.25	$135.00		$0.00	-	$0.00	-	$0.00
60	20	Each	Furnish and install 3" PVC Fittings sch. 40	$3.50	$70.00		$0.00	-	$0.00	-	$0.00
61	50	Each	Furnish and install 4" PVC Fittings sch. 40	$6.50	$325.00		$0.00	-	$0.00	-	$0.00
62	200	Each	Furnish and install 1" Marlex Street Ells	$0.40	$80.00		$0.00	-	$0.00	-	$0.00
63	3	Each	Furnish and install PVC Weld-On 2711/P-70 Primer	$8.00	$24.00		$0.00	-	$0.00	-	$0.00
64	5,000	L.F.	Furnish and install Wire/Cable 14 gage	$0.25	$1,250.00		$0.00	-	$0.00	-	$0.00
65	20	Each	Furnish and install Rain Bird 1300 A-F Bubbler	$4.00	$80.00		$0.00	-	$0.00	-	$0.00
66	10,000	CY.	Unclassified excavation including neatly saw cut edges where applicable	$47.00	$470,000.00		$0.00	-	$0.00	-	$0.00
67	5	Each	Furnish and install 2"Gate Valve T-113	$160.00	$800.00		$0.00	-	$0.00	-	$0.00
68	1	Each	Furnish and install 3" Pressure reducing backflow 880 series with Y strainer	$2,500.00	$2,500.00		$0.00	-	$0.00	-	$0.00
69	2	Each	Furnish and install 48" LeMeur Backflow Enclosure	$1,200.00	$2,400.00		$0.00	-	$0.00	-	$0.00
70	30	Each	Furnish and install 14" x 18" Rectangular Valve Boxes	$38.00	$1,140.00		$0.00	-	$0.00	-	$0.00
71	30	Each	Furnish and install Valve Identification Tags	$1.50	$45.00		$0.00	-	$0.00	-	$0.00
72	100	Each	Plant 1 Gallon Strelitzia Reginae "Bird of Paradise"	$6.50	$650.00		$0.00	-	$0.00	-	$0.00
73	100	Each	Plant 1 Gallon Agapanthus Africanus "Lily of Nile"	$6.00	$600.00		$0.00	-	$0.00	-	$0.00
74	100	Each	Plant 1 Gallon Raphiolepis "Ballerinas"	$6.50	$650.00		$0.00	-	$0.00	-	$0.00
75	100	Each	Plant 1 Gallon Pittosoporum tobira dwarf "Wheelers"	$6.25	$625.00		$0.00	-	$0.00	-	$0.00
76	100	Each	Plant 1 Gallon Pittosporum Tobira Variegated	$6.25	$625.00		$0.00	-	$0.00	-	$0.00
77	100	Each	Plant 1 Gallon Trachelosperum Jasminoides "Star Jasmine"	$6.00	$600.00		$0.00	-	$0.00	-	$0.00
78	100	Each	Plant 1 Gallon Ice Berg Roses	$15.00	$1,500.00		$0.00	-	$0.00	-	$0.00
79	100	Each	Plant Gazenies Ground Cover Flats	$27.00	$2,700.00		$0.00	-	$0.00	-	$0.00
80	100	Each	Plant 5 Gallon Nandina Nana	$25.00	$2,500.00		$0.00	-	$0.00	-	$0.00
81	100	Each	Plant 5 Gallon Penstemon	$20.00	$2,000.00		$0.00	-	$0.00	-	$0.00
82	100	Each	Plant 5 Gallon Mexican Sage	$18.00	$1,800.00		$0.00	-	$0.00	-	$0.00
83	100	Each	Plant 1 Gallon Cuphia	$5.00	$500.00		$0.00	-	$0.00	-	$0.00
84	100	Each	Plant 5 Gallon Kangaroo Paw Red	$18.00	$1,800.00		$0.00	-	$0.00	-	$0.00
85	100	Each	Plant 5 Gallon Bird of paradise	$22.00	$2,200.00		$0.00	-	$0.00	-	$0.00
86	100	Each	Plant 5 Gallon Liriope	$18.00	$1,800.00		$0.00	-	$0.00	-	$0.00
87	100	Each	Plant 5 Gallon Garlic Variegata	$18.00	$1,800.00		$0.00	-	$0.00	-	$0.00
88	500	L.F.	Install 18" Storm Drain Pipe(RCP) including joints and connection into existing	$50.00	$25,000.00		$0.00	-	$0.00	-	$0.00

89	500	L.F.	Install 8" VCP including joints and connection into existing	$57.00	$28,500.00		$0.00	-	$0.00	-	$0.00
90	200	L.F.	Install 6" VCP including joint and connection into existing	$25.00	$5,000.00		$0.00	-	$0.00	-	$0.00
91	2	Each	Construct new catch basin per SWPPWC Std. 300-3, W=7' including local depression per SPPWC Std. 313-3 over 6" CMB, Wd=7'	$7,500.00	$15,000.00		$0.00	-	$0.00	-	$0.00
92	100,000	S.F.	Maintenance of median landscaped	$0.92	$92,000.00		$0.00	-	$0.00	-	$0.00
93	3,000	Ton	Crushed Miscellaneous Base (CMB)	$25.00	$75,000.00		$0.00	-	$0.00	-	$0.00
94	Annualy		Install Christmas Lights	$4,500.00	$4,500.00		$0.00	-	$0.00	-	$0.00
95	300	L.F.	Install 8ft. tall rod iron fence	$35.00	$10,500.00		$0.00	-	$0.00	-	$0.00
96	Per	Bus Stop	Power wash benches / bus stops	$95.00	$95.00		$0.00	-	$0.00	-	$0.00
97	Per	Tree	Tree trimming on median landscape	$45.00	$45.00		$0.00	-	$0.00	-	$0.00
98	Per	L.F. (As Needed)	Trench for electrical conduit and backfill	$3.00	$3.00		$0.00	-	$0.00	-	$0.00
99	Per	Post	Install temporary electrical post	$1,800.00	$1,800.00		$0.00	-	$0.00	-	$0.00
100	Per	S.F.	Seal coat with stripping	$0.90	$0.90		$0.00	-	$0.00	-	$0.00
101	Per	S.F.	Installation of water conservation plant material	$1.25	$1.25		$0.00	-	$0.00	-	$0.00
102	Per	Hour	Playground Restoration – Power wash and paint playground equipment	$45.00	$45.00		$0.00	-	$0.00	-	$0.00
103	Per	Hour	Bulky item monitoring throughout city	$27.00	$27.00		$0.00	320.00	$8,640.00	320.00	$8,640.00
104	Per	Hour (As Needed)	Bulky item removal – 2 man crew with minimum ¾ Ton vehicle	$150.00	$150.00		$0.00	450.00	$67,500.00	450.00	$67,500.00
105	Per	Event	Temporary facilities for event – 3 restrooms with Hot water sinks / temporary light towers	$2,580.00	$2,580.00		$0.00	-	$0.00	-	$0.00
106	153,000	S.F.	Hawthorne Blvd. (medians, curb extensions and parkways) *from 105 Freeway to Rosecrans Ave.	$0.12	$18,360.00		$0.00	306,000.00	$36,720.00	306,000.00	$36,720.00
107	12200	S.F.	Imperial Hwy. (median) *from Inglewood Ave. to Prairie Ave.	$0.12	$1,464.00		$0.00	24,000.00	$2,880.00	24,000.00	$2,880.00
108	7000	S.F.	Crenshaw Blvd. (median) *from 120th St. to El Segundo Blvd.	$0.15	$1,050.00		$0.00	14,000.00	$2,100.00	14,000.00	$2,100.00
109	12000	S.F.	120th Street *along South Dominguez Channel	$0.12	$1,440.00		$0.00	24,000.00	$2,880.00	24,000.00	$2,880.00
110	26000	S.F.	Rosecrans Ave. (median & parkway) *from Aviation Blvd. to Inglewood Ave.	$0.15	$3,900.00		$0.00	52,000.00	$7,800.00	52,000.00	$7,800.00
111	25000	S.F.	Prairie Ave. (median) *116th St. to El Segundo Blvd.	$0.15	$3,750.00		$0.00	50,000.00	$7,500.00	50,000.00	$7,500.00
112	10500	S.F.	Inglewood Ave. (median) *from Imperial Hwy. to Rosecrans Ave.	$0.12	$1,260.00		$0.00	21,000.00	$2,520.00	21,000.00	$2,520.00
113	17500	S.F.	Marine Ave. (frontage and divider median) *from Gerkin Ave. to Yukon Ave.	$0.10	$1,750.00		$0.00	35,000.00	$3,500.00	35,000.00	$3,500.00
114	26500	S.F.	Prairie Avenue (frontage and divider median) *from Cordary Avenue to 149th Street	$0.15	$3,975.00		$0.00	53,000.00	$7,950.00	53,000.00	$7,950.00
115	6000	S.F.	147th Street *Inglewood Ave to Ocean Gate	$0.10	$600.00		$0.00	12,000.00	$1,200.00	12,000.00	$1,200.00
116	Once	Per Week	Clean weeds and trash on 119th Street from Felton Avenue to Crenshaw Avenue	$325.00	$325.00		$0.00	-	$0.00	-	$0.00
117	Once	Per Week	Weekly center median watering with watertruck on Prairie Avenue from Rosecrans Avenue to El Segundo Boulevard	$875.00	$875.00		$0.00	9.00	$7,875.00	9.00	$7,875.00
118	As Needed	As Needed	Emergency tree service and tree material removal - 2 person crew with boom truck and equipment	$1,880.00	$1,880.00		$0.00	-	$0.00	-	$0.00
119	30	Each	and Mattress Pad from Pallet Shelter Company or equivalent with installation per manufacturer specifications	$14,744.00	$442,320.00		$0.00	-	$0.00	-	$0.00
120	1	Each	2 Stall Bathroom Unit (Toilet, Shower, Sink) from Pallet Shelter Compar or equivalent with installation per manufacturer specifications	$41,200.00	$41,200.00		$0.00	-	$0.00	-	$0.00
121	1	Each	2 Stall ADA Bathroom Unit (Toilet, Shower, Sink) from Pallet Shelter Company or equivalent with installation per manufacturer specifications	$47,900.00	$47,900.00		$0.00	-	$0.00	-	$0.00
122	6	Each	Handwashing Station from Pallet Shelter Company or equivalent with installation per manufacturer specifications	$2,000.00	$12,000.00		$0.00	-	$0.00	-	$0.00
123	2	Each	100 Sq. Ft. 4 Washer/Dryer Laundry Unit from Pallet Shelter Company or equivalent with installation per manufacturer specifications	$67,200.00	$134,400.00		$0.00	-	$0.00	-	$0.00
124	2	Each	400 Sq. Ft. Shelter for administrative purposes from Pallet Shelter Company or equivalent with installation per manufacturer specifications	$47,900.00	$95,800.00		$0.00	-	$0.00	-	$0.00
125	3	Each	ADA Accessible Ramp for Shelters and Bathroom Unit with installation per manufacturer specifications	$2,200.00	$6,600.00		$0.00	-	$0.00	-	$0.00
126	1	Each	Dumpster and 3 Yd. Recycling with Gate Enclosure	$1,200.00	$1,200.00		$0.00	-	$0.00	-	$0.00
127	10	Each	6' Picnic Tables	$1,500.00	$15,000.00		$0.00	-	$0.00	-	$0.00
128	2	Each	8' x 8' Canopy	$4,700.00	$9,400.00		$0.00	-	$0.00	-	$0.00
129	15	Each	Small, Portable Planter Boxes with Plants	$280.00	$4,200.00		$0.00	-	$0.00	-	$0.00
130	4	Each	Planter Boxes with Trees and Plants	$375.00	$1,500.00		$0.00	-	$0.00	-	$0.00
131	5	Each	Bicycle Lockers (Model #: Bike-Shell Model 301 Bicycle Locker or equivalent)	$2,700.00	$13,500.00		$0.00	-	$0.00	-	$0.00
132	1	Each	Motorized Driveway Swing Gate with Privacy Fence Screen Mesh	$3,700.00	$3,700.00		$0.00	-	$0.00	-	$0.00
133	200	L.F.	8' High Perimeter Fence with Privacy Fence Screen Mesh	$175.00	$35,000.00		$0.00	-	$0.00	-	$0.00

136	600	L.F.	Privacy Shrubs	$15.00	$9,000.00		$0.00	-	$0.00	-	$0.00
137	Per	L.F. (as needed)	Paint Pavement Striping	$3.50	$3.50		$0.00	-	$0.00	-	$0.00
138	1	Each	600 amp panel from So Cal Edison with 3" conduit from electrical pole on 111th St	$64,750.00	$64,750.00		$0.00	-	$0.00	-	$0.00
139	60000	L.F.	Weekly Maintenance of Pallet Shelter Lot	$0.10	$6,000.00		$0.00	-	$0.00	-	$0.00
140	1	Each	10" Topsoil for Vegetable/Herb Garden Including Excavation, Backfill, and Soil Preparation	$430.00	$430.00		$0.00	-	$0.00	-	$0.00
141	1	Each	Rent 24 x 16 stage (steel deck, stage Staircase with handlebars, ground support 24x20, audio and audio engineering, And installation) per day	$4,500.00	$4,500.00		$0.00	-	$0.00	-	$0.00
142	1	Each	Weekly center median watering with watertank on Crenshaw Blvd Between El Segundo Blvd and 120th St	$600.00	$600.00		$0.00	-	$0.00	-	$0.00
143	1	Each	CO1: Rental Trailer at Memorial Park, monthly charge	$2,670.00	$6,400.00		$0.00	2.00	$5,340.00	2.00	$5,340.00
144	1	Each	CO2: Rubber Speed Radar Signs	$57,648.00	$57,648.00		$0.00	-		-	$0.00
145	1	Each	CO3: Railroad clean u p for Holly Park to El Segundo Blvbd	$23,500.00	$23,500.00		$0.00	-	$0.00	-	$0.00
146	1	Each	CO4: Broze Plaque for City Hall	$15,070.00	$15,070.00		$0.00	-	$0.00	-	$0.00
147	1	Each	CO5: New bathroom for Pallet Shelter	$1.00	$10,890.00		$0.00	-	$0.00	-	$0.00
148	1	Each	CO6: Pressure Valves for Jim Thorpe Park	$1.00	$8,000.00		$0.00	-	$0.00	-	$0.00
150	1	Each	Retention Release for Year #2	$1.00	$69,437.92		$0.00	-	$0.00	-	$0.00
151	1	Each	CO7: Hawthorne Police Department	$54,500.00	$54,500.00		$0.00	-	$0.00	-	$0.00
152	1	Each	CO8: Railroad Track Cleanup	$5,000.00	$5,000.00		$0.00	2.00	$10,000.00	2.00	$0.00
153	1	Each	CO9: Hawthorne Airport K-Rail Installation	$21,200.00	$21,200.00		$0.00	-	$0.00	-	$0.00
154	1	Each	CO10: Hawthorne Pool - Demo, shade, paint, lighting, air conditioning unit	$14,450.00	$14,450.00		$0.00	-	$0.00	-	$0.00
					$3,359,324.57		$0.00		$359,467.58		$349,467.58

Amount	$359,467.58
Year 2 CPI: (7.1%)	$25,522.20
TOTAL AMOUNT WITH CPI	$384,989.77
Less 5% Retention:	$19,249.49
LESS BILLINGS	
TOTAL AMOUNT DUE	$365,740.28

This 2nd progress payment is hereby submitted for your review and approval.

#100-4105-000-0-0-40514	$	-
#220-4106-272-0-0-40514	$	-
#225-4106-408-0-0-45464	$	10,395.00
#284-5502-418-0-0-47734	$	81,480.00
#283-5502-417-0-0-47734	$	198,815.28
#285-3400-000-0-0-44504	$	75,050.00
	$	365,740.28

Project Engineer

Itzel Estrada

MARTINEZ LANDSCAPE CO., INC.

12357 San Fernando Road Sylmar, CA 91342

General Maintenance Contract Project #22-05

5/19/2026

Invoice #2

				CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE	
ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT
1	30,000.00	SQ. FT	Mowing Lots	$0.35	$10,500.00		$0.00		$0.00	0.00	$0.00
2	30,000.00	SQ. FT	Mowing Parkways	$0.25	$7,500.00	852.60	$213.15		$0.00	852.60	$213.15
3	100,000.00	SQ. FT	Hand Cleaning of debris from lots as required	$0.100	$10,000.00		$0.00	2,200.00	$220.00	2200.00	$220.00
4	40	Locations	Removal of rubbish per 10lbs. To 500lbs.	$175.000	$7,000.00	1.00	$175.00	1.00	$175.00	2.00	$350.00
5	30	Locations	Removal of rubbish per 500lbs. To 1,000lbs.	$225.00	$6,750.00		$0.00		$0.00	0.00	$0.00
6	100	Locations	Removal of rubbish per 1,001lbs. To 1 ton	$225.00	$22,500.00		$0.00		$0.00	0.00	$0.00
7	25	Locations	Removal or rubbish per 1 ton or more	$250.00	$6,250.00	150.00	$37,500.00		$0.00	150.00	$37,500.00
8	20	Trees	Removal 10"-30" diameter Tree and stump, including disposal	$225.00	$4,500.00		$0.00		$0.00	0.00	$0.00
9	30	Trees	Remove 30" to 40" diameter Tree and stunp, including disposal	$450.00	$13,500.00		$0.00		$0.00	0.00	$0.00
10	15	Trees	Remove 40"-or above diameter Tree and stump, including disposal	$575.00	$8,625.00		$0.00		$0.00	0.00	$0.00
11	50	Trees	Plant 24" box Trees with root barrier	$300.00	$15,000.00		$0.00		$0.00	0.00	$0.00
12	100	Trees	Plant 36" box Tree with root barrier	$575.00	$57,500.00		$0.00		$0.00	0.00	$0.00
13	2,000	L.F	root pruning and installation of root barrier	$1.55	$3,100.00		$0.00		$0.00	0.00	$0.00
14	300	L.F	INSTALL New 8-ft. high chain link fence	$95.00	$28,500.00		$0.00		$0.00	0.00	$0.00
15	500	L.F	INSTALL New 14-ft. high chain link fence	$75.00	$37,500.00		$0.00		$0.00	0.00	$0.00
16	3,000	L.F	INSTALL 6' high reinforced masonary block wall (8" thick)	$57.00	$171,000.00		$0.00		$0.00	0.00	$0.00
17	2,000	L.F	INSTALL 8' high reinforced masonary block wall (8" thick)	$85.00	$170,000.00		$0.00		$0.00	0.00	$0.00
18	500	L.F	Repair Chain Link Fence	$1.25	$625.00		$0.00		$0.00	0.00	$0.00
19	10,000	S.F	Clean the sidewalks	$0.10	$1,000.00		$0.00		$0.00	0.00	$0.00
20	50	EA	INSTALL 6ft. High barrier post	$60.00	$3,000.00		$0.00		$0.00	0.00	$0.00
21	50	EA	Remove and replace 6-ft. wheel stop	$37.00	$1,850.00		$0.00		$0.00	0.00	$0.00
22	30	EA	Remove and Replace bus bench	$1,000.00	$30,000.00		$0.00		$0.00	0.00	$0.00
23	150	EA	Remove posters, flyers, signage, etc.	$1.10	$165.00		$0.00		$0.00	0.00	$0.00
24	14,000	S.F	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$139,300.00	11549.10	$114,913.55	16,553.50	$164,707.33	28102.60	$279,620.87

Exhibit 15-D
BID TABULATION SUMMARY SHEET

25	300	EA	Remove and replace street signs	$15.00	$4,500.00		$0.00		$0.00	0.00	$0.00
26	2,000	L.F	Remove and Replace curb and gutter	$42.00	$84,000.00	165.00	$6,930.00	249.00	$10,458.00	414.00	$17,388.00
27	30	EA	Trash Receptacle	$1,250.00	$37,500.00		$0.00		$0.00	0.00	$0.00
28	15,000	S.F	Remove and excavate exisiting alleys pavements and reconstruct new 8" thick PCC concrete pavement, per	$18.00	$270,000.00		$0.00		$0.00	0.00	$0.00
29	3,000	S.F	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1	$9.95	$29,850.00	182.00	$1,810.90	955.00	$9,502.25	1137.00	$11,313.15
30	10	EA	Construct AC Speed Hump	$1,800.00	$18,000.00		$0.00		$0.00	0.00	$0.00
31	5,000	S.F	Remove and replace asphalt concrete pavement (4" AC over 8" CMB)	$9.25	$46,250.00		$0.00		$0.00	0.00	$0.00
32	20	Locations	Install Sewer Backflow Prevention Device	$260.00	$5,200.00		$0.00		$0.00	0.00	$0.00
33	10	EA	Furnish and install 2" remote control Valves superior 950's	$275.00	$2,750.00		$0.00		$0.00	0.00	$0.00
34	500	L.F	Furnish and install 1" PVC Pipe sch 40	$0.65	$325.00		$0.00		$0.00	0.00	$0.00
35	1,000	L.F	Furnish and install 2" PVC Pipe shc.40	$1.45	$1,450.00		$0.00		$0.00	0.00	$0.00
36	1,000	L.F	Furnish and install 2 1/2" PVC pipe Class 315 sch. 40	$2.50	$2,500.00		$0.00		$0.00	0.00	$0.00
37	1,000	L.F	Furnish and install 3" PVC pipe Class 315 sch. 40	$3.00	$3,000.00		$0.00		$0.00	0.00	$0.00
38	1,000	L.F	Furnish and install 4" PVC pipe Class 315 sch. 40	$4.10	$4,100.00		$0.00		$0.00	0.00	$0.00
39	1,000	L.F	Furnish and install 3/4" PVC Pipe sch. 40	$0.40	$400.00		$0.00		$0.00	0.00	$0.00
40	50	EA	Furnish and install 1812 Sams Rain Bird Pop-ups	$16.00	$800.00		$0.00		$0.00	0.00	$0.00
41	3	EA	Furnish and install 32" Sprinkler Clock LeMeur Enclosure	$1,200.00	$3,600.00		$0.00		$0.00	0.00	$0.00
42	40	EA	Furnish and install Hunter I-40	$45.00	$1,800.00		$0.00		$0.00	0.00	$0.00
43	60	EA	Furnish and install Hunter I-25	$32.00	$1,920.00		$0.00		$0.00	0.00	$0.00
44	60	EA	Furnish and install Hunter I-20	$20.00	$1,200.00		$0.00		$0.00	0.00	$0.00
45	4	EA	Furnish and install 36-Station Controller Ev.Ex2 Stainless Steel	$4,125.00	$16,500.00		$0.00		$0.00	0.00	$0.00
46	4	EA	Furnish and install 1" Backflow prevention units/strainers	$550.00	$2,200.00		$0.00		$0.00	0.00	$0.00
47	6	EA	Furnish and install 1" Quick coupling valves	$200.00	$1,200.00		$0.00		$0.00	0.00	$0.00
48	5	EA	Connect to exisiting 4" water line	$675.00	$3,375.00		$0.00		$0.00	0.00	$0.00
49	5	EA	Connect to exisiting 110v electrical Power supply for Irrigation Controller	$400.00	$2,000.00		$0.00		$0.00	0.00	$0.00
50	5	EA	Furnish and install 4" Gate Valves	$475.00	$2,375.00		$0.00		$0.00	0.00	$0.00
51	5	EA	Furnish and install 3" Master Valve #3100	$500.00	$2,500.00		$0.00		$0.00	0.00	$0.00
52	4	EA	Furnish and install 2" Flow sensor	$280.00	$1,120.00		$0.00		$0.00	0.00	$0.00
53	10	EA	Furnish and install Grounding protection (rod, plate, etc)	$130.00	$1,300.00		$0.00		$0.00	0.00	$0.00

54	1,000	L.F	Furnish and install Tracer wires	$0.15	$150.00		$0.00		$0.00	0.00	$0.00
55	500	EA	Furnish and install 3/4" PVC fittings sch 40.	$0.47	$235.00		$0.00		$0.00	0.00	$0.00
56	500	EA	Furnish and install 1" PVC Fittings sch 40.	$0.50	$250.00		$0.00		$0.00	0.00	$0.00
57	500	EA	Furnish and isntall 1.5" PVC Fittings sch. 40	$0.50	$250.00		$0.00		$0.00	0.00	$0.00
58	500	EA	Furnish and install 2" PVC Fittings sch. 40	$0.97	$485.00		$0.00		$0.00	0.00	$0.00
59	60	EA	Furnish and install 2.5" PVC Fittings sch. 40	$2.25	$135.00		$0.00		$0.00	0.00	$0.00
60	20	EA	Furnish and install 3" PVC Fittings sch 40.	$3.50	$70.00		$0.00		$0.00	0.00	$0.00
61	50	EA	Furnish and install 4" PVC Fittings sch. 40	$6.50	$325.00		$0.00		$0.00	0.00	$0.00
62	200	EA	Furnish and install 1" Marlex Street Ells	$0.40	$80.00		$0.00		$0.00	0.00	$0.00
63	3	EA	Furnish and install PVC weld- on 2711/P-70 Primer	$8.00	$24.00		$0.00		$0.00	0.00	$0.00
64	5,000	L.F	Furnish and install Wire/Cable 14 gage	$0.25	$1,250.00		$0.00		$0.00	0.00	$0.00
65	20	EA	Furnish and Install Rain Bird 1300 A-F Bubbler	$4.00	$80.00		$0.00		$0.00	0.00	$0.00
66	10,000	CY	Unclassified excavation including neatly saw cut edges where applicable	$47.00	$470,000.00		$0.00		$0.00	0.00	$0.00
67	5	EA	Furnish and install 2" Gate Valve T-113	$160.00	$800.00		$0.00		$0.00	0.00	$0.00
68	1	EA	Furnish and install 3" Pressure reducing backflow 880 series with Y strainer	$2,500.00	$2,500.00		$0.00		$0.00	0.00	$0.00
69	2	EA	Furnish and install 49" LeMeur Backflow Enclosure	$1,200.00	$2,400.00		$0.00		$0.00	0.00	$0.00
70	30	EA	Furnish and install 14"X18" Rectangular Valve Boxes	$38.00	$1,140.00		$0.00		$0.00	0.00	$0.00
71	30	EA	Furnish and isntall Valve Identification Tags	$1.50	$45.00		$0.00		$0.00	0.00	$0.00
72	100	EA	Plant 1 Gallon Strelizia Reginae "Birds of Paradise"	$6.50	$650.00		$0.00		$0.00	0.00	$0.00
73	100	EA	Plant 1 Gallon Agapanthus Africanus " Lily of Nile"	$6.00	$600.00		$0.00		$0.00	0.00	$0.00
74	100	EA	Plant 1 Gallon Raphiolepis "Ballerinas"	$6.50	$650.00		$0.00		$0.00	0.00	$0.00
75	100	EA	Plant 1 Gallon Pittosoporum tobira dwarf "Wheelers"	$6.25	$625.00		$0.00		$0.00	0.00	$0.00
76	100	EA	Plant 1 Gallon Pittosporum Tobira Variegated	$6.25	$625.00		$0.00		$0.00	0.00	$0.00
77	100	EA	Plant 1 Gallon Trachelesperum Jasminoides "Star Jasmine"	$6.00	$600.00		$0.00		$0.00	0.00	$0.00
78	100	EA	Plant 1 Gallon Ice Berg Roses	$15.00	$1,500.00		$0.00		$0.00	0.00	$0.00
79	100	EA	Plant Gazenies Ground Cover Flats	$27.00	$2,700.00	40.00	$1,080.00		$0.00	40.00	$1,080.00
80	100	EA	Plant 5 Gallon Nandina Nana	$25.00	$2,500.00	5.00	$125.00		$0.00	5.00	$125.00
81	100	EA	Plant 5 Gallon Penstemon	$20.00	$2,000.00	15.00	$300.00		$0.00	15.00	$300.00

82	100	EA	Plant 5 Gallon Mexican Sage	$18.00	$1,800.00	15.00	$270.00		$0.00	15.00	$270.00
83	100	EA	Plant 1 Gallon Cuphia	$5.00	$500.00		$0.00		$0.00	0.00	$0.00
84	100	EA	Plant 5 Gallon Kangaroo Paw Red	$18.00	$1,800.00		$0.00		$0.00	0.00	$0.00
85	100	EA	Plant 5 Gallon Birds of paradise	$22.00	$2,200.00		$0.00		$0.00	0.00	$0.00
86	100	EA	Plant 5 Gallon Liriope	$18.00	$1,800.00		$0.00		$0.00	0.00	$0.00
87	100	EA	Plant 5 Gallon Garlic Variegata	$18.00	$1,800.00		$0.00		$0.00	0.00	$0.00
88	500	L.F	Install 18" Storm Drain Pipe including joints and connections into exisiting (5 to 10 Feet deep)	$50.00	$25,000.00		$0.00		$0.00	0.00	$0.00
89	500	L.F	Install 10" to 18" VCP including joints and connection into exisiting (8 to 12 Feet deep)	$57.00	$28,500.00		$0.00		$0.00	0.00	$0.00
90	200	L.F	Install 6" VCP including joint and connection into existing (5 to 10 Feet Deep)	$25.00	$5,000.00		$0.00		$0.00	0.00	$0.00
91	2	EA	Construct new catch basin per SPPWC Std. 300-3, W=7' including local depression per SPPWC Std. 313-3 over 6" CMB, Wd=7'	$7,500.00	$15,000.00		$0.00		$0.00	0.00	$0.00
92	100,000	SF	Maintenance of Median Landscape	$0.92	$92,000.00		$0.00		$0.00	0.00	$0.00
93	3,000	Ton	Crushed Miscellaneous Base (CMB)	$25.00	$75,000.00		$0.00		$0.00	0.00	$0.00
94	Annually		Install Christmas Lights	$4,500.00	$4,500.00		$0.00		$0.00	0.00	$0.00
95	300	L.F	Install 8ft. Tall rod iron fence	$35.00	$10,500.00		$0.00		$0.00	0.00	$0.00
96	Per Bus Stop		Power Wash benches/bus stops	$95.00	$95.00		$0.00		$0.00	0.00	$0.00
97	Per Tree		Tree Trimming on median landscape	$45.00	$45.00		$0.00		$0.00	0.00	$0.00
98	Per LF As needed		Trench for electrical conduit and backfill	$3.00	$3.00		$0.00		$0.00	0.00	$0.00
99	Per Post		Install temporary electrical post	$1,800.00	$1,800.00		$0.00		$0.00	0.00	$0.00
100	Per Post		Seal coat with striping	$0.90	$0.90		$0.00		$0.00	0.00	$0.00
101	Per S.F as needed		Installation of water conservation plant material	$1.25	$1.25		$0.00		$0.00	0.00	$0.00
102	Per Hour		Playground Restoration- Power wash and paint playground equipment	$45.00	$45.00		$0.00		$0.00	0.00	$0.00
103	Per Hour		Bulky item monitering throughout city	$27.00	$27.00	750.00	$20,250.00	320.00	$8,640.00	1070.00	$28,890.00
104	Per hour As Needed		Bulky Item removal- 2man crew with minimum 3/4 ton vehicle	$150.00	$150.00	814.00	$122,100.00	450.00	$67,500.00	1264.00	$189,600.00
105	Per Event		Temporary facilitues for event- 3 restrooms with hot water sinks/ Temporary light towers	$2,580.00	$2,580.00		$0.00		$0.00	0.00	$0.00
106	153,000	SQ.FT	Hawthorne Blvd. (medians, curb extenstions and parkways)* from 105 Freeway to Rosecrans Ave.	$0.12	$18,360.00	918,000.00	$110,160.00	306,000.00	$36,720.00	1224000.00	$146,880.00
107	12,000	SQ.FT	Imperial Hwy. (median) * from Inglewood Ave. to Prairie Ave.	$0.12	$1,440.00	72,000.00	$8,640.00	24,000.00	$2,880.00	96000.00	$11,520.00
108	7,000	SQ.FT	Crenshaw Blvd. (median) * from 120th St. to El Segundo Blvd.	$0.15	$1,050.00	42,000.00	$6,300.00	14,000.00	$2,100.00	56000.00	$8,400.00

109	12,000	SQ.FT	120th Street *along South Dominguez Channel	$0.12	$1,440.00	72,000.00	$8,640.00	24,000.00	$2,880.00	96000.00	$11,520.00
110	26,000	SQ.FT	Rosecrans Ave. (median &parkway) *from Aviation Blvd. to Inglewood Ave.	$0.15	$3,900.00	156,000.00	$23,400.00	52,000.00	$7,800.00	208000.00	$31,200.00
111	25,000	SQ.FT	Praire Ave. (median) *116th St. to El Segundo Blvd.	$0.15	$3,750.00	150,000.00	$22,500.00	50,000.00	$7,500.00	200000.00	$30,000.00
112	10,500	SQ.FT	Inglewood Ave (median) * from Imperial Hwy. to Rosecrans Ave.	$0.12	$1,260.00	63,000.00	$7,560.00	21,000.00	$2,520.00	84000.00	$10,080.00
113	17,500	SQ.FT	Marine Ave. (frontage and divider median) *from Gerkin Ave. to Yukon Ave.	$0.10	$1,750.00	105,000.00	$10,500.00	35,000.00	$3,500.00	140000.00	$14,000.00
114	26,500	SQ.FT	Prairie Avenue (frontage and divider median) * from Cordary Avenue to 149th Street	$0.15	$3,975.00	159,000.00	$23,850.00	53,000.00	$7,950.00	212000.00	$31,800.00
115	6,000	SQ.FT	147th Street* Inglewood Ave. to Ocean Gate	$0.10	$600.00	36,000.00	$3,600.00	12,000.00	$1,200.00	48000.00	$4,800.00
116	Once Per Week		Clean weeds and trash on 119th Street from Felton Avenue to Crenshaw Avenue.	$325.00	$325.00		$0.00		$0.00	0.00	$0.00
117	Once Per Week		Weekly center median watering with water truck on Prairie Avenue from rosecrans Avenue to El Segundo Boulevard	$875.00	$875.00	27.00	$23,625.00	9.00	$7,875.00	36.00	$31,500.00
118	As Needed		Emergency Tree service and tree material removal-2 person crew with boom truck and equipment	$1,880.00	$1,880.00		$0.00		$0.00	0.00	$0.00
119	30		64 Sq. Ft Insulated Shelter with Heater, Air Conditioner, Folding bed and Mattress Pad for Pallet Shelter compant or equivalent with installation per manufacter specification	$14,744.00	$442,320.00		$0.00		$0.00	0.00	$0.00
120	1		2 Stall Bathroom Unit (Toilet, Shower, Sink) from Pallet Shelter Company or equivalent with installation per manufacturer specification	$41,200.00	$41,200.00		$0.00		$0.00	0.00	$0.00
121	1		2 Stall ADA Bathroom Unit (Toilet, Shower, Sink) from Pallet Shelter Company or equivalent with installation per manufacterer specification	$47,900.00	$47,900.00		$0.00		$0.00	0.00	$0.00
122	6		Handwashing Station from pallet Shelter Compant or equivelant with installation per manufacturer specifications	$2,000.00	$12,000.00		$0.00		$0.00	0.00	$0.00
123	2		100 Sq.Ft 4 Washer/ Dryer Laundry Unit from Pallet Shelter Company or equivalent with installation per manufacturer specifications	$67,200.00	$134,400.00		$0.00		$0.00	0.00	$0.00
124	2		400 Sq.Ft Shelter for adminstrative purposes from Pallet Shelter Company or equivalent with installation per manufacturer specification	$47,900.00	$95,800.00		$0.00		$0.00	0.00	$0.00
125	3		ADA Accessible Ramp for Shelters and Bathroom Unit with installation per manufacturer specifications	$2,200.00	$6,600.00		$0.00		$0.00	0.00	$0.00
126	1		Dumpster and 3 Yd. Recylcing with Gate Enclosure	$1,200.00	$1,200.00		$0.00		$0.00	0.00	$0.00
127	10		6' Picnic Tables	$1,500.00	$15,000.00		$0.00		$0.00	0.00	$0.00
128	2		8'X8' Canopy	$4,700.00	$9,400.00		$0.00		$0.00	0.00	$0.00
129	15		Small, Portable Planter Boxes with Plants	$280.00	$4,200.00		$0.00		$0.00	0.00	$0.00
130	4		Planter Boxes with Trees and Plants	$375.00	$1,500.00		$0.00		$0.00	0.00	$0.00
131	5		Bicycle Lockers (Model #: Bike- Shell Model 301 Bicycle Locker or equivalent)	$2,700.00	$13,500.00		$0.00		$0.00	0.00	$0.00
132	1		Motorized Driveway Swing Gate with Privacy Fence Screen Mesh	$3,700.00	$3,700.00		$0.00		$0.00	0.00	$0.00
133	200	L.F	8' High Perimeter Fence with Privacy Fence Screen Mesh	$175.00	$35,000.00		$0.00		$0.00	0.00	$0.00

134	1		25' Rolling Gate with Privacy Fence Screen Mesh	$5,900.00	$5,900.00		$0.00		$0.00	0.00	$0.00
135	1,000	L.F	Privacy Fence Screen Mesh	$5.50	$5,500.00		$0.00		$0.00	0.00	$0.00
136	600	L.F	Privacy Shrubs	$15.00	$9,000.00		$0.00		$0.00	0.00	$0.00
137	Per L.F. As Needed		Paint Pavement Striping	$3.50	$3.50		$0.00		$0.00	0.00	$0.00
138	1		600 amp panel from So Cal Edison with " conduit from electrical pole on 111th St.	$64,750.00	$64,750.00		$0.00		$0.00	0.00	$0.00
139	80,000	SQ.Ft	Weekly Maintenance of Pallet Shelter Lot	$0.10	$8,000.00		$0.00		$0.00	0.00	$0.00
140	1		10" Topsoil for Vegetable/ Herb Garden Including Excavation, Backfill and Soil Preparation	$430.00	$430.00		$0.00		$0.00	0.00	$0.00
141	1		Rent 24X16 stage (steel deck, stage Staircase with handlebars, ground support 24X20, audio and audio engineering, and installation) per day	$4,500.00	$4,500.00		$0.00		$0.00	0.00	$0.00
142	1		Weekly center median watering with watertank on Crenshaw Blvd. between El Segundo Blvd and 120th St	$600.00	$600.00		$0.00		$0.00	0.00	$0.00
143	1		Change Order #1: Rental Trailer at Memorial Park, monthly charge	$2,670.00	$6,400.00	6.00	$16,020.00	2.00	$5,340.00	8.00	$21,360.00
144	1		Change Order #2: Rubber speed humps	$57,648.00	$91,121.00		$0.00		$0.00	0.00	$0.00
145	1		Change Order #3: RailRoad Cleanup from Holly Park to El Segundo	$23,500.00	$23,500.00		$0.00		$0.00	0.00	$0.00
146	1		Change Order #4: Bronze Plaques for City Hall	$15,070.00	$15,070.00		$0.00		$0.00	0.00	$0.00
147	1		Change Order #5: New Bathrooms for Pallet Shelter	$1.00	$10,890.00		$0.00		$0.00	0.00	$0.00
148	1		Change Order #6: Pressure Valves at Jim Thorpe	$1.00	$8,000.00		$0.00		$0.00	0.00	$0.00
150	1		Retention Release for Year #2	$1.00	$69,437.92		$0.00		$0.00	0.00	$0.00
151	1		Change Order #7 Hawthorne Police Department	$54,500.00	$54,500.00		$0.00		$0.00	0.00	$0.00
152	1		Change Order #8: Railroad Track Cleanup	$5,000.00	$5,000.00		$0.00	2.00	$10,000.00	2.00	$10,000.00
153	1		Change Order #9: Hawthonre Airport K-Rail Installation	$21,200.00	$21,200.00		$0.00		$0.00	0.00	$0.00
154	1		Change Order #10: Hawthorne Pool - Demo, shade,paint lighting, air conditioning unit	$14,450.00	$14,450.00		$0.00		$0.00	0.00	$0.00
				TOTAL=	**$3,392,773.57**		**$570,462.60**		**$359,467.58**		**$929,930.17**

Approved CPI Increase of 7.1%	$25,522.20
Total Amount with CPI Increase	**$384,989.77**
Less 5% Retention	$19,249.49
Total Amount Due	***$365,740.28***

Exhibit 15-D
BID TABULATION SUMMARY SHEET

Martinez Landscape Co., Inc.
12357 San Fernando Road
Sylmar, CA 91342
License # 776616

Invoice

Date	Invoice #
5/19/2026	124491

Bill To

City of Hawthorne
4455 West 126th St.
Hawthorne,CA 90250-4482

Service Location

Maintenance of Median Landscape
April 2026-May 2026

Description	Qty	Rate	Amount
Line Item 106: Hawthorne Blvd. (medians, curb extenstions and parkways)* from 105 Freeway to Rosecrans Ave.	306,000	0.12	36,720.00
Line Item 107: Imperial Hwy. (median) * from Inglewood Ave. to Prairie Ave.	24,000	0.12	2,880.00
Line Item 108: Crenshaw Blvd. (median) * from 120th St. to El Segundo Blvd.	14,000	0.15	2,100.00
Line Item 109: 120th Street *along South Dominguez Channel	24,000	0.12	2,880.00
Line Item 110: Rosecrans Ave. (median &parkway) *from Aviation Blvd. to Inglewood Ave.	52,000	0.15	7,800.00
Line Item 111: Praire Ave. (median) *116th St. to El Segundo Blvd.	50,000	0.15	7,500.00
LIne Item 112: Inglewood Ave (median) * from Imperial Hwy. to Rosecrans Ave.	21,000	0.12	2,520.00
Line Item 113: Marine Ave. (frontage and divider median) *from Gerkin Ave. to Yukon Ave.	35,000	0.10	3,500.00
Line Item 114: Prairie Avenue (frontage and divider median) * from Cordary Avenue to 149th Street	53,000	0.15	7,950.00
Line Item 115: 147th Street* Inglewood Ave. to Ocean Gate	12,000	0.10	1,200.00

Total	$75,050.00
Payments/Credits	$0.00
Balance Due	$75,050.00

Thank you for your business!

Phone #	Fax #
(818) 364-9188	(818) 364-9958

Martinez Landscape Co., Inc.
12357 San Fernando Road
Sylmar, CA 91342
License # 776616

Invoice

Date	Invoice #
5/19/2026	124495

Bill To

City of Hawthorne
4455 West 126th St.
Hawthorne,CA 90250-4482

Service Location

11836 Purche
Hawthorne, CA 90250
(empty lot south of this add

Description	Qty	Rate	Amount
Line Item 3: Hand Cleaning of debris from lots as required	2,200	0.10	220.00
Line Item 4: Removal of rubbish per 10lbs. To 500lbs.	1	175.00	175.00

Total	$395.00
Payments/Credits	$0.00
Balance Due	$395.00

Thank you for your business!

Phone #	Fax #
(818) 364-9188	(818) 364-9958

Martinez Landscape Co., Inc.
12357 San Fernando Road
Sylmar, CA 91342
License # 776616

Invoice

Date	Invoice #
5/19/2026	124493

Bill To

City of Hawthorne
4455 West 126th Street
Hawthorne, CA 90250-4482

Service Location

Memorial Park
3901 W. El Segundo Blvd.
Hawthorne, CA 90

Description	Qty	Rate	Amount
Line Item 143: Change Order #1: Rental Trailer at Memorial Park, monthly charge April 2026-May 2026	2	2,670.00	5,340.00

Total	$5,340.00
Payments/Credits	$0.00
Balance Due	$5,340.00

Thank you for your business!

Phone #	Fax #
(818) 364-9188	(818) 364-9958

Martinez Landscape Co., Inc.
12357 San Fernando Road
Sylmar, CA 91342
License # 776616

Invoice

Date	Invoice #
5/19/2026	124490

Bill To

City of Hawthorne
4455 West 126th St.
Hawthorne,CA 90250-4482

Service Location

Various Locations

Description	Qty	Rate	Amount
Line Item 103: Bulky item monitoring throughout city	320	27.00	8,640.00
Line Item 104: Bulky Item removal- 2man crew with minimum 3/4 ton vehicle	450	150.00	67,500.00

Total	$76,140.00
Payments/Credits	$0.00
Balance Due	$76,140.00

Thank you for your business!

Phone #	Fax #
(818) 364-9188	(818) 364-9958

Martinez Landscape Co., Inc.
12357 San Fernando Road
Sylmar, CA 91342
License # 776616

Invoice

Date	Invoice #
5/19/2026	124492

Bill To

City of Hawthorne
4455 West 126th St.
Hawthorne,CA 90250-4482

Service Location

Medians on Praire Ave.
From Rosecrans Ave. to El Segundo Blvd.

Description	Qty	Rate	Amount
Line Item 117: Weekly center median watering with water truck on Prairie Avenue from rosecrans Avenue to El Segundo Boulevard	9	875.00	7,875.00

Total	$7,875.00
Payments/Credits	$0.00
Balance Due	$7,875.00

Thank you for your business!

Phone #	Fax #
(818) 364-9188	(818) 364-9958

Martinez Landscape Co., Inc.
12357 San Fernando Road
Sylmar, CA 91342
License # 776616

Invoice

Date	Invoice #
5/19/2026	124494

Bill To	Service Location
City of Hawthorne 4455 West 126th St. Hawthorne,CA 90250-4482	RailRoads

Description	Qty	Rate	Amount
Line Item 152 Change Order #8: Railroad Track Cleanup	2	5,000.00	10,000.00

Total	$10,000.00
Payments/Credits	$0.00
Balance Due	$10,000.00

Thank you for your business!

Phone #	Fax #
(818) 364-9188	(818) 364-9958

Summary	Bid Item	Amount	Total	
Bid Item Number	24 =	16553.5 SF	$164,707.33	Sidewalk
Bid Item Number	26 =	249 LF	$10,458.00	Curb and gutter
Bid Item Number	29 =	955 SF	$9,502.25	Driveway
TOTAL			$184,667.58	

Completed Ramps, Curbs and Sidewalks

Location	Description	Amount	Bid Item Number	Bid Description	Bid amount	Total
Prairie Sidewalk	4 X 6	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
Prairie Sidewalk	72 X 6	432	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$4,298.40
Prairie Sidewalk	9 X 3	27	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$268.65
Prairie Sidewalk	7 X 9	63	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$626.85
Prairie Sidewalk	6 X 22	132	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,313.40
Prairie Sidewalk	2 X 6	12	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$119.40
Prairie Sidewalk	6 X 2	12	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$119.40
Prairie Sidewalk	18 X 6	108	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,074.60
Prairie Sidewalk	10 X 6	60	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$597.00
Prairie Sidewalk	14 X 4	56	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$557.20
Prairie Sidewalk	25 X 5	125	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,243.75
Prairie Sidewalk	20 X 5	100	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$995.00
Prairie Sidewalk	6 X 5	30	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$298.50
Prairie Sidewalk	16 X 6	96	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$955.20
Prairie Sidewalk	12 X 5	60	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$597.00
Prairie Sidewalk	11 X 1	11	26	Remove and replace curb and gutter	$42.00	$462.00
Prairie Sidewalk	7 X 8	56	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$557.20
Prairie Sidewalk	4 X 4	16	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$159.20
Prairie Sidewalk	28 X 8	224	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$2,228.80
Prairie Sidewalk	130.5 X 8	1044	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$10,387.80
Prairie Sidewalk	96 X 8	768	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$7,641.60
Prairie Sidewalk	18 X 7	126	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,253.70

Prairie Sidewalk	17	X 6	102	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,014.90
Prairie Sidewalk	4	X 1	4	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$39.80
Prairie Sidewalk	90	X 8	720	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$7,164.00
Prairie Sidewalk	4	X 1	4	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$39.80
Prairie Sidewalk	27.5	X 8	220	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$2,189.00
Prairie Sidewalk	8	X 2	16	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$159.20
Prairie Sidewalk	2	X 2	4	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$39.80
Prairie Sidewalk	39.5	X 8	316	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$3,144.20
Prairie Sidewalk	35	X 1	35	26	Remove and replace curb and gutter	$42.00	$1,470.00
Prairie Sidewalk	25	X 8	200	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,990.00
Prairie Sidewalk	4	X 4	16	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$159.20
Prairie Sidewalk	14	X 7	98	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$975.10
Prairie Sidewalk	7	X 7	49	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$487.55
Prairie Sidewalk	19	X 7	133	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,323.35
Prairie Sidewalk	10	X 7	70	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$696.50
Prairie Sidewalk	3	X 7	21	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$208.95
Prairie Sidewalk	34	X 7	238	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$2,368.10
Prairie Sidewalk	7	X 12	84	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$835.80
Prairie Sidewalk	6	X 4	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
Prairie Sidewalk	2	X 44	88	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$875.60
Prairie Sidewalk	2	X 12	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
Prairie Sidewalk	3	X 8	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
Prairie Sidewalk	26	X 6	156	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,552.20
Prairie Sidewalk	8	X 4	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
Ramona & 120th	5	X 32	160	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,592.00
Ramona & 120th	5	X 20	100	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$995.00

Ramona & 120th	29	X	1	29	26	Remove and replace curb and gutter	$42.00	$1,218.00
Ramona & 120th	26	X	1	26	26	Remove and replace curb and gutter	$42.00	$1,092.00
Ramona & 120th	6	X	15	90	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$895.50
Praire& El Segundo	33	X	4	132	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,313.40
Praire& El Segundo	35	1	1	35	26	Remove and replace curb and gutter	$42.00	$1,470.00
Praire& El Segundo	16	X	4	64	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$636.80
El Segundo Sidewalk	9	X	13	117	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,164.15
El Segundo Sidewalk	8	X	13	104	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,034.80
El Segundo Sidewalk	4	X	7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
Praire& El Segundo	11	X	29	319	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$3,174.05
Praire& El Segundo	2	X	1	2	26	Remove and replace curb and gutter	$42.00	$84.00
El Segundo Sidewalk	4	X	7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
Ramona & 120th	29	X	1	29	26	Remove and replace curb and gutter	$42.00	$1,218.00
Ramona & 120th	5	X	20	100	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$995.00
El Segundo Sidewalk	4	X	7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	9	X	28	252	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$2,507.40
El Segundo Sidewalk	4	X	5	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
El Segundo Sidewalk	4	X	5	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
El Segundo Sidewalk	9	X	8	72	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$716.40
El Segundo Sidewalk	4	X	7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	4	X	5	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
El Segundo Sidewalk	9	X	17	153	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,522.35
El Segundo Sidewalk	6	X	4	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
Ramona & 120th	5	X	32	160	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,592.00
Ramona & 120th	6	X	15	90	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$895.50
Ramona & 120th	26	X	1	26	26	Remove and replace curb and gutter	$42.00	$1,092.00

El Segundo Sidewalk	8	X 4	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	9	X 9	81	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$805.95
El Segundo Sidewalk	8	X 4	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	9	X 11	99	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$985.05
El Segundo Sidewalk	4	X 7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
Praire& El Segundo	2	X 1	2	26	Remove and replace curb and gutter	$42.00	$84.00
Ramona & 120th St	35	X 5	175	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,741.25
Ramona & 120th St	16	X 6	96	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$955.20
Ramona & 120th St	22	X 1	22	26	Remove and replace curb and gutter	$42.00	$924.00
El Segundo Sidewalk	5	X 4	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
Ramona & 120th St	5	X 32	160	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$1,592.00
Ramona & 120th St	4	X 16	64	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$636.80
Ramona & 120th St	32	X 1	32	26	Remove and replace curb and gutter	$42.00	$1,344.00
Ramona & 120th St	4	X 18	72	29	Remove and excavate exisiting driveway and construct new 6" thick PCC driveway, per APWA STD Plan 110-1 over 6" CAB	$9.95	$716.40
El Segundo Sidewalk	5	X 4	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
El Segundo Sidewalk	9	X 5	45	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$447.75
El Segundo Sidewalk	8	X 4	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	9	X 13	117	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,164.15
El Segundo Sidewalk	5	X 6	30	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$298.50
El Segundo Sidewalk	10	X 3	30	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$298.50
El Segundo Sidewalk	10	X 4	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00
El Segundo Sidewalk	10	X 4	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00
El Segundo Sidewalk	11	X 10	110	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,094.50
El Segundo Sidewalk	17	X 10	170	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,691.50
El Segundo Sidewalk	5	X 4	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
Ramona & 120th St	4	X 10	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00

El Segundo Sidewalk	4	X 7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	9	X 10	90	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$895.50
El Segundo Sidewalk	9	X 10	90	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$895.50
El Segundo Sidewalk	9	X 13	117	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,164.15
El Segundo Sidewalk	4	X 8	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	9	X 18	162	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,611.90
El Segundo Sidewalk	9	X 7	63	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$626.85
El Segundo Sidewalk	7	X 4	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	14	X 9	126	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,253.70
El Segundo Sidewalk	7	X 9	63	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$626.85
El Segundo Sidewalk	4	X 6	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	15	X 9	135	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,343.25
El Segundo Sidewalk	9	X 9	81	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$805.95
El Segundo Sidewalk	9	X 13	117	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,164.15
El Segundo Sidewalk	4	X 8	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	9	X 7	63	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$626.85
El Segundo Sidewalk	4	X 6	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	15	X 9	135	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,343.25
El Segundo Sidewalk	5	X 8	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00
El Segundo Sidewalk	6	X 9	54	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$537.30
El Segundo Sidewalk	6	X 4	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	4	X 9	36	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$358.20
El Segundo Sidewalk	9	X 5	45	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$447.75
El Segundo Sidewalk	6	X 4	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	1	X 9	9	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$89.55
El Segundo Sidewalk	9	X 8	72	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$716.40

El Segundo Sidewalk	11	X 4	44	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$437.80
El Segundo Sidewalk	4	X 23	92	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$915.40
El Segundo Sidewalk	5	X 8	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00
El Segundo Sidewalk	1	X 4	4	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$39.80
El Segundo Sidewalk	5	X 4	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
El Segundo Sidewalk	9	X 19	171	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,701.45
El Segundo Sidewalk	4	X 12	48	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$477.60
El Segundo Sidewalk	9	X 6	54	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$537.30
El Segundo Sidewalk	4	X 7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	9	X 9	81	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$805.95
El Segundo Sidewalk	4	X 8	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	4	X 16	64	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$636.80
El Segundo Sidewalk	4	X 11	44	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$437.80
El Segundo Sidewalk	8	X 5	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00
El Segundo Sidewalk	9	X 17	153	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,522.35
El Segundo Sidewalk	8	X 4	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	9	X 10	90	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$895.50
El Segundo Sidewalk	4	X 8	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	4	X 8	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	8	X 4	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	9	X 7	63	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$626.85
El Segundo Sidewalk	5	X 7	35	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$348.25
El Segundo Sidewalk	9	X 9	81	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$805.95
El Segundo Sidewalk	4	X 6	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	4	X 9	36	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$358.20
El Segundo Sidewalk	4	X 9	36	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$358.20

El Segundo Sidewalk	4	X 5	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
El Segundo Sidewalk	9	X 5	45	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$447.75
El Segundo Sidewalk	7	X 4	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	9	X 9	81	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$805.95
El Segundo Sidewalk	4	X 21	84	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$835.80
El Segundo Sidewalk	9	X 22	198	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,970.10
El Segundo Sidewalk	4	X 10	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00
El Segundo Sidewalk	4	X 5	20	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$199.00
El Segundo Sidewalk	9	X 39	351	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$3,492.45
El Segundo Sidewalk	6	X 4	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	9	X 19	171	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,701.45
El Segundo Sidewalk	9	X 32	288	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$2,865.60
El Segundo Sidewalk	4	X 6	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	9	X 11	99	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$985.05
El Segundo Sidewalk	7	X 5	35	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$348.25
El Segundo Sidewalk	1	X 5	5	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$49.75
El Segundo Sidewalk	5	X 10	50	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$497.50
El Segundo Sidewalk	11	X 7	77	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$766.15
El Segundo Sidewalk	6	X 6	36	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$358.20
El Segundo Sidewalk	11	X 18	198	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,970.10
El Segundo Sidewalk	2	X 12	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	6	X 13	78	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$776.10
El Segundo Sidewalk	7	X 5	35	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$348.25
El Segundo Sidewalk	5	X 6	30	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$298.50
El Segundo Sidewalk	5	X 6	30	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$298.50
El Segundo Sidewalk	5	X 13	65	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$646.75

El Segundo Sidewalk	6	X 6	36	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$358.20
El Segundo Sidewalk	4	X 10	40	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$398.00
El Segundo Sidewalk	6	X 14	84	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$835.80
El Segundo Sidewalk	6	X 4	24	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$238.80
El Segundo Sidewalk	3	X 3	9	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$89.55
El Segundo Sidewalk	8	X 21	168	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,671.60
El Segundo Sidewalk	11	X 10	110	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,094.50
El Segundo Sidewalk	5	X 7	35	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$348.25
El Segundo Sidewalk	7	X 11	77	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$766.15
El Segundo Sidewalk	7	X 39	273	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$2,716.35
El Segundo Sidewalk	7	X 17	119	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,184.05
El Segundo Sidewalk	4	X 7	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	8	X 4	32	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$318.40
El Segundo Sidewalk	7	X 11	77	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$766.15
El Segundo Sidewalk	7	X 21	147	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,462.65
El Segundo Sidewalk	1	X 1	1	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$9.95
El Segundo Sidewalk	6	X 5	30	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$298.50
El Segundo Sidewalk	9	X 9	81	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$805.95
El Segundo Sidewalk	11	X 15	165	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,641.75
El Segundo Sidewalk	5	X 6	30	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$298.50
El Segundo Sidewalk	11	X 10	110	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$1,094.50
El Segundo Sidewalk	6	X 13	78	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$776.10
El Segundo Sidewalk	3	X 11	33	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$328.35
El Segundo Sidewalk	6	X 11	66	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$656.70
El Segundo Sidewalk	4	X 3	12	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$119.40
El Segundo Sidewalk	41	X 6	246	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$2,447.70

El Segundo Sidewalk	9	X 8.5	76.5	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$761.18
El Segundo Sidewalk	9	X 4	36	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$358.20
El Segundo Sidewalk	9	X 3	27	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$268.65
El Segundo Sidewalk	9	X 4	36	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$358.20
El Segundo Sidewalk	2	X 14	28	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$278.60
El Segundo Sidewalk	6	X 10	60	24	Remove and excavate exisiting sidewalk and Construct new 4" thick PCC sidewalk, per 1112-1 over 4" CMB	$9.95	$597.00
			17757.5				$184,667.58

AGENDA ITEM NO. 23.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Police Department

City Manager: Department Head:

SUBJECT:
South Bay Regional Public Communications Authority (SBRPCA) Invoices—Build Out on Delivered Police Vehicles.

RECOMMENDED MOTION:
Staff recommends the City Council approve the payments to SBRPCA, for services rendered pertaining to invoice #04730 ($125,954.07) and invoice #04729 ($17,597.17). Staff also recommends that the City Council appropriate funds for quote #3174 ($64,208.60) for scheduled build-outs on new police vehicles.

DISCUSSION:
The Hawthorne Police Department utilizes the services from the South Bay Regional Public Communications Authority for the final build out of police vehicles (lights, sirens, electronics, comms). Invoice #04729 ($17,597.17) pertains to the installation and equipment needed for five (5) unmarked surveillance vehicles. Invoice #04730 ($125,954.07) pertains to the emergency equipment needed for 5 new marked police vehicles (black and white). Quote #3174 ($64,208.80) is for the projected build out of 3 administrative vehicles that are due to be delivered at the end of June 2026. The total amount requested ($207,753.84) would keep the seamless transfer of vehicles that need to be taken off the road and provide sound replacements. These costs have been forecasted for the current budget, and are available on account #229-2102-000-0-0-47404.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
N/A

FISCAL IMPACT:
None

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
Invoice 04729
Invoice 04730
Quote 3174

SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS AUTHORITY
4440 W. BROADWAY
HAWTHORNE, CA 90250-3857
(310)-973-1802

INVOICE 04729

Contact: DAVID LOPEZ - (310) 973-1802

DATE	**01/21/2026**
CUST NO	**0002**
AMT DUE	**17,597.17**

CITY OF HAWTHORNE
ACCOUNTS PAYABLE
4455 W 126TH STREET
HAWTHORNE, CA 90250

AMOUNT PAID_____

MAKE CHECKS PAYABLE TO THE SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS AUTHORITY
PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DESCRIPTION	AMOUNT
REIMBURSEMENT/BILLABLE PARTS ESC REFERENCE INVOICE# 0000003144 PLEASE SEE ATTACHMENT FOR DETAILS.	15,925.04
SALES TAX - REIMBURSEMENT/BILLABLE PARTS	1,672.13
Total Amount Due:	17,597.17

CUST NO. 0002 DUE DATE 1/21/26 17,597.17

Please Remit to: **SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS AUTHORITY**
4440 W. BROADWAY
HAWTHORNE, CA 90250-3802
(310)-973-1802

SBRPCA

4440 WEST BROADWAY HAWTHORNE, CA 90250
310-973-1802 FAX :310-978-0892

REFERENCE INVOICE

DATE	INVOICE #	CUST #
1/12/2026	0000003144	0000012

BILL TO:
City Of Hawthorne
Attn: Accounts Payable
4455 W. 126th Street
Hawthorne CA 90250

SHIP TO:
Police Department
Attn: Chief. Mike Ishii
12501 Hawthorne Blvd.
Hawthorne CA 90250

CUSTOMER P.O. NUMBER	TERMS	JOB OR UNIT#
	NET 30	Hawthorne UC units X5

QUAN		DESCRIPTION	PRICE EACH	AMOUNT
5.00	PF200S6	Remote Surface-mount Controller with 6 Push-buttons and Slide Switch	870.26	4,351.30
10.00	ES100C	SIREN SPEAKER	211.47	2,114.70
10.00	ESB-U	UNIVERSAL SIREN BKT FOR ES100C	26.50	265.00
10.00	MPS123U-RBW	MICROPULSE ULTRA 12, TRI-COLOR, SURFACE MOUNT, 12/24 VDC, CLEAR LENS	148.40	1,484.00
6.00	416918-RBA	TRI,CORNER LED,RED/BLU/AMB	60.00	360.00
1.00	PMLN4958	APX O3 Handheld Control Head 17-foot Extension Cable - connects the O3 control head to the transceiver	142.77	142.77
1.00	PMUN1034F	O3 CONTROL HEAD	1,407.42	1,407.42
5.00	HKN4192	Motorola APX CABLE, ASSEMBLY,MOBILE PWR CABLE 20 FT, 10 AWG, 20A	38.01	190.05
5.00	HLN6863	ACCESSORY CONNECTOR XTL5000	35.00	175.00
1.00	TMAA10-03	10W EXTERNAL SPEAKER FOR 25W Radio	54.75	54.75
5.00	RLN4856	foot switch which mounts to the floor of a vehicle to allow hands-free operation of a visor microphone.	71.00	355.00
5.00	RMN5054B	SMART VISOR MIC	51.83	259.15
3.00	EXPMOD-2	EXPANSION MODULE 2	389.55	1,168.65
5.00	MAGNETIC MIC	MAGNETIC MIC	39.35	196.75
5.00	MISC PARTS	WIRE, LOOM, HARDWARE	450.00	2,250.00
1.00	UX22029	RealTruck UnderCover Ultra Flex Hard Folding Truck Bed Tonneau Cover Fits 2021 - 2025 Ford F-150 5' 7" Bed (67.1")	1,150.50	1,150.50

SUBTOTAL	**$15,925.04**
TAX	**$1,672.13**
TOTAL	**$17,597.17**

SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS AUTHORITY
4440 W. BROADWAY
HAWTHORNE, CA 90250-3857
(310)-973-1802

INVOICE 04730

Contact: DAVID LOPEZ - (310) 973-1802

DATE	**01/21/2026**
CUST NO	**0002**
AMT DUE	**125,954.07**

CITY OF HAWTHORNE
ACCOUNTS PAYABLE
4455 W 126TH STREET
HAWTHORNE, CA 90250

AMOUNT PAID_____

MAKE CHECKS PAYABLE TO THE SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS AUTHORITY
PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DESCRIPTION	AMOUNT
REIMBURSEMENT/BILLABLE PARTS ESC REFERENCE INVOICE# 0000003146 PLEASE SEE ATTACHMENT FOR DETAILS.	114,270.65
SALES TAX - REIMBURSEMENT/BILLABLE PARTS	11,683.42
Total Amount Due:	125,954.07

CUST NO. 0002 DUE DATE 1/21/26 125,954.07

Please Remit to: **SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS AUTHORITY**
4440 W. BROADWAY
HAWTHORNE, CA 90250-3802
(310)-973-1802

SBRPCA

4440 WEST BROADWAY HAWTHORNE, CA 90250
310-973-1802 FAX :310-978-0892

REFERENCE INVOICE

DATE	INVOICE #	CUST #
1/12/2026	0000003146	0000012

BILL TO:
City Of Hawthorne
Attn: Accounts Payable
4455 W. 126th Street
Hawthorne CA 90250

SHIP TO:
Police Department
Attn: Chief. Mike Ishii
12501 Hawthorne Blvd.
Hawthorne CA 90250

CUSTOMER P.O. NUMBER	TERMS	JOB OR UNIT#
	NET 30	HPD 2025 UNITS X5

QUAN		DESCRIPTION	PRICE EACH	AMOUNT
5.00	EB2JJJJ	LEGACY WCX 54" RB/RB/RB/RB (HAWTHONE PD)	2,040.00	10,200.00
5.00	BS508	I-E RST WCX 8-LT S/D UTILITY	822.60	4,113.00
20.00	ISDM	INNER EDGE FST/RST DUO BLU/AMB	32.94	658.80
20.00	ISDK	INNER EDGE FST/RST DUO RED/AMB	32.94	658.80
5.00	C399	CENCOM CORE WCX CONTROL CENTER	861.00	4,305.00
5.00	CEXAMP	WeCanX External Amplifier	173.00	865.00
10.00	CEM16	Model - 16 Output, 4 Input WeCanX™ Expansion Module	134.00	1,340.00
10.00	SA315P	SA315P SPEAKER, BLACK PLASTIC with SAK1	153.00	1,530.00
5.00	CLBV2V	V2V Sync Module WHELEN	130.00	650.00
5.00	C399K1	OBDII CANPORT KIT FORD/DODGE;OBDII CanPort™ Installation Kit for $0.00 $0.00 C399 for 2016-2019 Ford Interceptor Utility, 2020 Ford Interceptor Utility used with Factory Option 61B, 2016-2020 Ford F-150, 2018-2019 Ford, F-250/350/450/550, Expedition and Transit 150/250/350, 2017-2019 Ford Fusion (All Models), 2020 Ford Fusion Hybrid and 2016-2017 Dodge Charger	190.30	951.50
5.00	CCTL7	Includes 3 Section Control Head and 21 Push-Buttons, 4-Position Slide Switch, Microphone with Extension Cable OBDII CanPort™ Installation Kit for C399 for 2016-2019 Ford Interceptor Utility, 2020 Ford Interceptor Utility used with	861.00	4,305.00
10.00	SAK1	Heavy-Duty Universal "L" Mounting Bracket	33.66	336.60
5.00	CHWLFE29	WCX LO FREQ SIREN AMP EXPLORER	351.00	1,755.00
20.00	VTX609B	Blue, 9' Cable	61.00	1,220.00
20.00	VTXADAPT	VERTEX TWIST-IN ADAPTER KIT	8.10	162.00
5.00	MBFX20RB	Ford Explorer, 2020 and Police Interceptor Utility, 2020, Two Split Red/Blue Lightheads	320.10	1,600.50
10.00	MBI2J	MIRROR-BEAM MT ION DUO R/B	32.45	324.50
10.00	IONBKT5	Ion reversed universal mt	10.26	102.60
10.00	I2J	Blue/Red ION, Individual Control of each Color, Black Housing	108.54	1,085.40
20.00	TLI2J	ION T-SERIES LINEAR DUO R/B	72.00	1,440.00
5.00	CEXAMP	WeCanX External Amplifier	190.30	951.50
5.00	WCCBL100	WeCanX Communication Cable, Bulk, 100'	147.60	738.00
10.00	3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART;Compartment Light, Combination Red/White, with Independent Control of Red and White Light	54.54	545.40

SBRPCA
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REFERENCE INVOICE

DATE	INVOICE #	CUST #
1/12/2026	0000003146	0000012

BILL TO:
City Of Hawthorne
Attn: Accounts Payable
4455 W. 126th Street
Hawthorne CA 90250

SHIP TO:
Police Department
Attn: Chief. Mike Ishii
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Hawthorne CA 90250

CUSTOMER P.O. NUMBER	TERMS	JOB OR UNIT#
	NET 30	HPD 2025 UNITS X5

QUAN		DESCRIPTION	PRICE EACH	AMOUNT
5.00	BK2019ITU20	PB450L4 WITH WHELEN ION	804.30	4,021.50
5.00	FK0400ITU20	PB5 FENDER WRAPS ALUMINUM	461.30	2,306.50
5.00	PK1126ITU20	#10XL C Coated Polycarbonate With Expanded Metal Window Security Screen,Tall man	783.30	3,916.50
5.00	QK0566ITU20	Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts & #12 Coated Polycarbonate Cargo Partition	1,154.30	5,771.50
5.00	TK1418ITU20	20-23 INTERCEPTOR UTILITY EZ LIFT DUAL DRAWER SYSTEM - D2S - P1S SIDE BY SIDE DRAWERS - DRIVER 2/3 PASSENGER 1/3 - SIMPLEX LOCKS	2,477.30	12,386.50
5.00	GK10342U	D T-Rail Mount 2 Universal Locks	426.30	2,131.50
5.00	GK10271UXL	"Single T-Rail Mount	279.30	1,396.50
5.00	C-VS-1012-IN	2020 Ford Interceptor Utility Specific Angled Consolewith 22 inches of total internal mounting space; 10 inches front angled, 12 inches rear horizontal	409.50	2,047.50
5.00	C-DMM-3015	Swing Up Device Mount for Ford 2020 Interceptor Utility Vehicle	337.68	1,688.40
5.00	DS-DELL-902	Docking Station for Dell's 7230 Tablet with Advanced Port Replication and Internal, Non-isolated Power Supply	897.44	4,487.20
5.00	C-EB40-CCS-	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	24.42	122.10
5.00	C-EB25-XTL-1P	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL 2500, XTL5000-05, APX 7500		
5.00	C-FP-35	3-1/2" Filler Plate		
5.00	C-FP-2	Filler plate 2 inch		
5.00	CUP2-1001	Self-Adjusting Double Cup Holder	44.22	221.10
5.00	C-AP-0325	3 INCH INTERNAL POCKET HAVIS CONSOLE	32.13	160.65
5.00	PKG-MD-ARM-	PKG,ACTADP,ACSY,VSX,LD,SWGARM,9"l,	214.27	1,071.35
5.00	C-MD-202	Tilt Swivel Motion Device	58.39	291.95
5.00	PKG-TTP-INUT	Premium Package – Raised Fold-Up Equipment Tray & Cargo Plate with 200 lbs Lift Struts for 2020-2023 Ford Interceptor Utility	1,248.03	6,240.15
5.00	C-ARM-102	Side mount armrest Allows for adjustable height. Mounts to the side of the enclosed console	61.11	305.55
5.00	IK-TR-911-RED	Full Travel Keyboard with Attachment Versatility	351.11	1,755.55
5.00	AP-MMF-CC	two high gain cellular/LTE/MIMO antennas which support LTE Band 14 for FirstNet, three high gain dual	357.50	1,787.50

4440 WEST BROADWAY HAWTHORNE, CA 90250
310-973-1802 FAX :310-978-0892

REFERENCE INVOICE

DATE	INVOICE #	CUST #
1/12/2026	0000003146	0000012

BILL TO:
City Of Hawthorne
Attn: Accounts Payable
4455 W. 126th Street
Hawthorne CA 90250

SHIP TO:
Police Department
Attn: Chief. Mike Ishii
12501 Hawthorne Blvd.
Hawthorne CA 90250

CUSTOMER P.O. NUMBER	TERMS	JOB OR UNIT#
	NET 30	HPD 2025 UNITS X5

QUAN		DESCRIPTION	PRICE EACH	AMOUNT
		band Wi-Fi antennas, and a GNSS antenna inside a single robust and compact housing		
5.00	LG-IN2447	11-in-1 5G Dome Blk Ftd Ext Cbls	643.50	3,217.50
5.00	390-0042-0	KUSSMAUL POWER CENTER DISTRIBUTION	349.80	1,749.00
10.00	MAGNETIC MIC	MAGNETIC MIC	31.90	319.00
5.00	DEFAULT 4030	Sbrpca wire harnes	426.42	2,132.10
5.00	MISC PARTS	WIRE, LOOM, HARDWARE	660.00	3,300.00
3.00		SHIPPING COSTS	1,000.00	3,000.00
5.00	TPA14729	20-25 INTERCEPTOR UTILITY SINGLE DECK STORAGE BOX PATROL DRAWER	433.99	2,169.95
5.00	HWLRB29	HOWLER MTG BKT 22 FORD UTILITY	292.00	1,460.00
5.00	BSFW50ZT	I-E FST WCX TRIO 10-LT UTILITY	995.00	4,975.00

SUBTOTAL	**$114,270.65**
TAX	**$11,683.42**
TOTAL	**$125,954.07**

SBRPCA
4440 WEST BROADWAY HAWTHORNE CA,90250
310-973-1802 FAX: 310-978-0892

QUOTE

DATE	QUOTE #	CUST #
4/20/2026	0000003174	0000012

CUSTOMER

City Of Hawthorne
Attn: Accounts Payable
4455 W. 126th Street
Hawthorne CA 90250

SHIP TO:

Police Department
Attn: Chief. Mike Ishii
12501 Hawthorne Blvd.
Hawthorne CA 90250

P.O. NUMBER	TERMS	JOB OR UNIT #
	NET 30	

QUAN		DESCRIPTION	PRICE EACH	AMOUNT
3.00	PF400QS17B	PF400Q 17 BUTTON	1,770.73	5,312.19
3.00	SIFMJS-FPIU25-P3	2020-2025 Ford Police Interceptor Utility ILS Low-Profile SIFMJ Split-front	791.00	2,373.00
3.00	SIFMJH-FPIU20-P3	Ford Police Interceptor Utility, 2020+ Rear Hatch/Rear Deck Models Center Focused (SIFMJS)	791.00	2,373.00
6.00	ES100C	SIREN SPEAKER	228.96	1,373.76
6.00	ESB-U	UNIVERSAL SIREN BKT FOR ES100C	29.15	174.90
3.00	RBKIT2-COMPACT	Pair of Rumbler Compact low frequency speakers for use with sirens with integrated Rumbler capability	346.62	1,039.86
3.00	RBC2-FPIU25ND	(2) Compact, no drill, (1) passenger side bracket and (1) driver side bracket. Compatible with DFC Series Push Bumper lower guard, Ford Police Interceptor Utility, 2020-2025	40.81	122.43
3.00	EXPMOD-2	EXPANSION MODULE 2	421.35	1,264.05
3.00	EXPHARN06	Rear taillight connection wire harness for use with rear expansion module, Ford Police Interceptor Utility, 2025	91.69	275.07
3.00	OBDCABLE16-7	16-ft OBDII interface cable for use on Ford Police Interceptor Utility, 2025+	131.97	395.91
3.00	IPX-GRL17	Mounting Kit on the 2020 Ford Interceptor Utility	54.59	163.77
6.00	MPS123U-RBW	MICROPULSE ULTRA 12, TRI-COLOR, SURFACE MOUNT, 12/24 VDC, CLEAR LENS	160.59	963.54
6.00	MPS63U-RBA	18-LED light head Red/Blue/Amber	160.59	963.54
6.00	416918-RBA	TRI,CORNER LED,RED/BLU/AMB	78.44	470.64
6.00	416918-RBW	TRI-COLOR, SINGLE-HEAD CORNER LED SYSTEMS Red/Blue/White, Clear lens	78.44	470.64
6.00	DR6-RBW-SMK	6-foot Running Board, Tri-Color, Smoked lens Red/Blue/White	1,166.00	6,996.00
6.00	DRBKT-RB-FPIU2	(1) Running board mounting bracket, 2020-2025 Ford Police Interceptor Utility	39.75	238.50
3.00	MAGNETIC MIC	MAGNETIC MIC	39.35	118.05
3.00	MISC PARTS	WIRE, LOOM, HARDWARE	450.00	1,350.00
3.00	M37TSS9PW1CN	APX8500 ALL BAND MP MOBILE	4,787.34	14,362.02
3.00	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	604.80	1,814.40
3.00	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	635.83	1,907.49
3.00	G851AG	ADD; AES/DESXL/DES-OFB ENCRYPTION	686.93	2,060.79
3.00	B18CR	ADD; AUXILARY SPKR 7.5 WATT	51.83	155.49
3.00	QA09113AB	ADD: BASELINE RELEASE SW		

SBRPCA
4440 WEST BROADWAY HAWTHORNE CA,90250
310-973-1802 FAX: 310-978-0892

QUOTE

DATE	QUOTE #	CUST #
4/20/2026	0000003174	0000012

CUSTOMER

City Of Hawthorne
Attn: Accounts Payable
4455 W. 126th Street
Hawthorne CA 90250

SHIP TO:

Police Department
Attn: Chief. Mike Ishii
12501 Hawthorne Blvd.
Hawthorne CA 90250

P.O. NUMBER	TERMS	JOB OR UNIT #
	NET 30	

QUAN		DESCRIPTION	PRICE EACH	AMOUNT
3.00	GA09007AA	ADD: OUT OF THE BOX WI-FI PROVISIONING		
3.00	GA09001AA	ADD: WI-FI CAPABILITY	257.69	773.07
3.00	GA00580AA	ADD: TDMA OPERATION	386.90	1,160.70
3.00	G996AS	ENH: OVER THE AIR PROVISIONING	86.14	258.42
3.00	G51AT	ENH: SMARTZONE OPERATION APX	1,289.18	3,867.54
3.00	G361AH	ADD; P25 TRUNKING SOFTWARE	257.69	773.07
3.00	G90AC	ADD: NO MICROPHONE NEEDED		
3.00	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM		
3.00	G444AH	ADD: APX CONTROL HEAD SOFTWARE		
3.00	G72AD	ADD: APX O3 HANDHELD CH	813.22	2,439.66
3.00	G67DE	ADD: REMOTE MOUNT 03 MP	255.50	766.50
3.00	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED		
3.00	G806BL	ENH: ASTRO DIGITAL CAI OP APEX	443.11	1,329.33
3.00	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED		
3.00	G89AC	ADD; NO RF ANTENNA NEEDED		

SUBTOTAL	**$58,107.33**
TAX	**$6,101.27**
TOTAL	**$64,208.60**

AGENDA ITEM NO. 24.

CITY OF HAWTHORNE
City Council
AGENDA BILL
For the meeting of 05/26/2026
Originating Department: Public Works

City Manager: Department Head:

SUBJECT:
Award of Contract for Hawthorne Housing Rehabilitation 2026 Phase II (Project # 26-11).

RECOMMENDED MOTION:
Staff recommends that the City Council award the contract to the second lowest responsive and responsible bidder, Jermax Construction, Inc. of San Fernando, CA.

DISCUSSION:
At the meeting of March 24th, 2026, City Council authorized Engineering Staff to publicly advertise for this project with a due date of May 12th, 2026.

The City received two bids with each accompanied by bid bonds: one from Klassic Engineering & Construction Inc and the second from Jermax Construction Inc. After a thorough review of the proposal, reference checks, verification that all bidders met all requirements on the project's notice inviting bid and verification of the contractor's license, staff determined that Jermax Construction, Inc. of San Fernando, CA was the lowest responsive and responsible bidder. (Klassic Engineering & Construction Inc did not meet all requirements in the notice inviting bid by not attending the mandatory job walk on Thursday, April 30th, 2026 at 10:00AM.)

The project work consists of remodeling, renovating and modifying the City's apartment buildings, kitchens, and restrooms to comply with the requirements of the Americans with Disability Act (ADA). The work also consists of new doors and frames, hardware, flooring, drywall, toilet compartments, toilet fixtures, windows, caulking and sealants, stripping, patching, painting, cleaning, plumbing, electrical and mechanical work and all other incidental work necessary to complete the improvement in accordance with the Specifications.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:
The Project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:
The approximate cost of $1,989,160.00 will be funded through the allocated and approved ARPA funds.

NOTICING PROCEDURE:
72 Hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS
#26-11 Bid List

City of Hawthorne's

BID LIST

TITLE: **HAWTHORNE HOUSING REHABILITATION 2026 PHASE II** ***(PROJECT # 26-11)***

TO BE RETURNED: **Tuesday, May 12, 2026 4:00 P.M.**

TO BE OPENED: **Tuesday, May 12, 2026 4:15 P.M.**

COMPANY/CITY	BID AMOUNT	BID BOND
JERMAX CONSTRUCTION, INC. **San Fernando, CA**	1,989,160	✓
KLASSIC ENGINEERING & CONSTRUCTION INC Orange, CA	1,350,950	✓

COMMENTS: _____

NAME: _____ _____

DATE: **05-12-26** **TIME: 4:15 pm**