AMENDED AND RESTATED AGREEMENT FOR PROFESSIONAL SERVICES BY INDEPENDENT CONTRACTOR

THIS AMENDED AND RESTATEDAGREEMENT FOR PROFESSIONAL SERVICES BY INDEPENDENT CONTRACTOR ("Agreement") is made and effective as of the 1st day of October 2024, by and between the CITY OF BEAUMONT ("CITY") whose address is 550 E. 6th Street, Beaumont, California 92223 and, IDC Consulting Engineers, Inc., a California Corporation whose address is 300 S. Harbor Boulevard, Suite 710, Anaheim CA 92805 ("CONTRACTOR").

RECITALS

This Agreement is entered into on the basis of the following facts, understandings and intentions of the parties to this Agreement:

- A. On June 19, 2018, CITY and CONTRACTOR entered into an agreement entitled "Agreement for Professional Services by Independent Contractor" ("Original Agreement") in which CONTRACTOR was to provide Engineering Design Services for the Pennsylvania Avenue Grade Separation Project; and
- B. On August 29, 2018, CITY and CONTRACTOR amended the Original Agreement by that certain "First Amendment to Agreement for Independent Contractor" ("First Amendment" hereinafter referenced with the Original Agreement as "Original Agreement"); and
- C. On July 19, 2022, CITY and CONTRACTOR amended the Original Agreement by that certain "Second Amendment to Agreement for Independent Contractor" ("Second Amendment" hereinafter referenced with the Original Agreement as "Original Agreement"); and
- D. The Original Agreement expired on June 19, 2020 but the parties continued to operate under the Original Agreement; and
- E. CONTRACTOR has proposed additional services ("Proposal") with the CITY, which Proposal is attached hereto as Exhibit "A" and incorporated herein by this reference; and
- F. CONTRACTOR agrees to provide such services pursuant to, and in accordance with, the terms and conditions of this Agreement, and represents and warrants to CITY that CONTRACTOR possesses the necessary skills, licenses, certifications, qualifications, personnel and equipment to provide such services; and
- G. An Amended and Restated Agreement is necessary for the CONTRACTOR to have sufficient time to complete the remainder of the work; and
- H. This Agreement does not relieve either party of their rights and obligations of the Original Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and mutual covenants

contained herein, CITY and CONTRACTOR agree as follows:

- 1. <u>Term of Agreement</u>. This Agreement is effective as of the date first above written and shall continue until terminated as provided for herein. Notwithstanding anything in this Agreement to the contrary, this Agreement shall automatically terminate after three (3) year(s) unless extended by the parties with the approval of the City Council of the CITY.
- 2. <u>Services to be Performed.</u> CONTRACTOR agrees to provide the services ("Services") per Exhibit "A". All Services shall be performed in the manner and according to the timeframe set forth in the Proposal. CONTRACTOR designates Wendy Li as CONTRACTOR'S professional(s) responsible for overseeing the Services provided by CONTRACTOR.
- 3. <u>Associates and Subcontractors</u>. CONTRACTOR may, at CONTRACTOR's sole cost and expense, employ such competent and qualified independent associates, subcontractors and consultants as CONTRACTOR deems necessary to perform the Services; provided, however, that CONTRACTOR shall not subcontract any of the Services without the written consent of CITY.

4. <u>Compensation</u>.

- 4.01 CONTRACTOR shall be paid at the rates set forth in the Proposal and shall not increase any rate without the prior written consent of the CITY. Notwithstanding anything in this Agreement to the contrary, total fees and charges paid by CITY to CONTRACTOR under this Agreement shall not exceed one million, eight hundred eighty-four thousand, four hundred eighty-two dollars (\$1,884,482).
- 4.02 CONTRACTOR shall not be compensated for any Services rendered nor reimbursed for any expenses incurred in excess of those authorized unless approved in advance by the CITY, in writing.
- 4.03 CONTRACTOR shall submit to CITY, on or before the fifteenth (15th) of each month, itemized invoices for the Services rendered in the previous month. The CITY shall not be obligated to pay any invoice that is submitted more than sixty (60) days after the due date of such invoice. CITY shall have the right to review and audit all invoices prior to or after payment to CONTRACTOR. This review and audit may include, but not be limited to CITY's:
 - a. Determination that any hourly fee charged is consistent with this Agreement's approved hourly rate schedule;
 - b. Determination that the multiplication of the hours billed times the approved rate schedule dollars is correct;
 - c. Determination that each item charged is the usual, customary, and reasonable charge for the particular item. If CITY determines an item charged is greater than usual, customary, or reasonable, or is duplicative, ambiguous, excessive, or inappropriate, CITY shall either return the bill to CONTRACTOR with a request for explanation or adjust the payment accordingly, and give notice to CONTRACTOR of the adjustment.

4.04 If the work is satisfactorily completed, CITY shall pay such invoice within thirty (30) days of its receipt. Should CITY dispute any portion of any invoice, CITY shall pay the undisputed portion within the time stated above, and at the same time advise CONTRACTOR in writing of the disputed portion.

5. <u>Obligations of CONTRACTOR</u>.

- 5.01 CONTRACTOR agrees to perform all Services in accordance with the terms and conditions of this Agreement and the Proposal. In the event that the terms of the Proposal shall conflict with the terms of this Agreement or contain additional terms that purport to bind the CITY other than the Services to be rendered and the price for the Services, the terms of this Agreement shall govern and said additional or conflicting terms shall be of no force or effect.
- 5.02 Except as otherwise agreed by the parties, CONTRACTOR will supply all personnel, materials and equipment required to perform the Services. CONTRACTOR shall provide its own offices, telephones, vehicles and computers and set its own work hours. CONTRACTOR will determine the method, details, and means of performing the Services under this Agreement.
- 5.03 CONTRACTOR shall keep CITY informed as to the progress of the Services by means of regular and frequent consultations. Additionally, when requested by CITY, CONTRACTOR shall prepare written status reports.
- 5.04 CONTRACTOR is responsible for paying, when due, all income and other taxes, fees and withholding, including withholding state and federal taxes, social security, unemployment and worker's compensation, incurred as a result of the compensation paid under this Agreement. CONTRACTOR agrees to indemnify, defend and hold harmless CITY for any claims, costs, losses, fees, penalties, interest, or damages suffered by CITY resulting from CONTRACTOR's failure to comply with this provision.
- 5.05 In the event CONTRACTOR is required to prepare plans, drawings, specifications and/or estimates, the same shall be furnished in conformance with local, state and federal laws, rules and regulations.
- 5.06 CONTRACTOR represents that it possesses all required licenses necessary or applicable to the performance of Services under this Agreement and the Proposal and shall obtain and keep in full force and effect all permits and approvals required to perform the Services herein. In the event CITY is required to obtain an approval or permit from another governmental entity, CONTRACTOR shall provide all necessary supporting documents to be filed with such entity.
- 5.07 CONTRACTOR shall be solely responsible for obtaining Employment Eligibility Verification information from CONTRACTOR's employees, in compliance with the Immigration Reform and Control Act of 1986, Pub. L. 99-603 (8 U.S.C. 1324a), and shall ensure that CONTRACTOR's employees are eligible to work in the United States.

- 5.08 In the event that CONTRACTOR employs, contracts with, or otherwise utilizes any CalPERS retirees in completing any of the Services performed hereunder, such instances shall be disclosed in advance to the CITY and shall be subject to the CITY's advance written approval.
- 5.09 Drug-free Workplace Certification. By signing this Agreement, the CONTRACTOR hereby certifies under penalty of perjury under the laws of the State of California that the CONTRACTOR will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code, Section 8350 et seq.) and will provide a drug-free workplace.
- 5.10 CONTRACTOR shall comply with all applicable local, state and federal laws, rules, regulations, entitlements and/or permits applicable to, or governing the Services authorized hereunder.
- 6. <u>Insurance</u>. CONTRACTOR hereby agrees to be solely responsible for the health and safety of its employees and agents in performing the Services under this Agreement and shall comply with all laws applicable to worker safety including but not limited to Cal-OSHA. Therefore, throughout the duration of this Agreement, CONTRACTOR hereby covenants and agrees to maintain insurance in conformance with the requirements set forth below. Attached hereto as **Exhibit "B"** are copies of Certificates of Insurance and endorsements as required by Section 7.02. If existing coverage does not meet the requirements set forth herein, CONTRACTOR agrees to amend, supplement or endorse the existing coverage to do so. CONTRACTOR shall provide the following types and amounts of insurance:
 - 6.01 Commercial general liability insurance in an amount of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; CONTRACTOR agrees to have its insurer endorse the general liability coverage required herein to include as additional insured's CITY, its officials, employees and agents. CONTRACTOR also agrees to require all contractors and subcontractors to provide the same coverage required under this Section 6.
 - 6.02 Business Auto Coverage in an amount no less than \$1 million per accident. If CONTRACTOR or CONTRACTOR's employees will use personal autos in performance of the Services hereunder, CONTRACTOR shall provide evidence of personal auto liability coverage for each such person.
 - 6.03 Workers' Compensation coverage for any of CONTRACTOR's employees that will be providing any Services hereunder. CONTRACTOR will have a state-approved policy form providing statutory benefits as required by California law. The provisions of any workers' compensation will not limit the obligations of CONTRACTOR under this Agreement. CONTRACTOR expressly agrees not to use any statutory immunity defenses under such laws with respect to CITY, its employees, officials and agents.
 - 6.04 Optional Insurance Coverage. Choose and check one: Required \underline{X} /Not Required $\underline{\ }$; Errors and omissions insurance in a minimum amount of \$2 million per occurrence to cover any negligent acts or omissions committed by CONTRACTOR, its

employees and/or agents in the performance of any Services for CITY.

7. General Conditions pertaining to Insurance Coverage

- 7.01 No liability insurance coverage provided shall prohibit CONTRACTOR from waiving the right of subrogation prior to a loss. CONTRACTOR waives all rights of subrogation against CITY regardless of the applicability of insurance proceeds and shall require all contractors and subcontractors to do likewise.
- 7.02. Prior to beginning the Services under this Agreement, CONTRACTOR shall furnish CITY with certificates of insurance, endorsements, and upon request, complete copies of all policies, including complete copies of all endorsements. All copies of policies and endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf.
- 7.03. All required policies shall be issued by a highly rated insurer with a minimum A.M. Best rating of "A:VII"). The insurer(s) shall be admitted and licensed to do business in California. The certificates of insurance hereunder shall state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits, except after thirty (30) days' prior written notice has been given to CITY.
- 7.04 Self-insurance does not comply with these insurance specifications. CONTRACTOR acknowledges and agrees that that all insurance coverage required to be provided by CONTRACTOR or any subcontractor, shall apply first and on a primary, non-contributing basis in relation to any other insurance, indemnity or self-insurance available to CITY.
- 7.05 All coverage types and limits required are subject to approval, modification and additional requirements by CITY, as the need arises. CONTRACTOR shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect CITY's protection without CITY's prior written consent.
- 7.06 CONTRACTOR agrees to provide immediate notice to CITY of any claim or loss against CONTRACTOR or arising out of the Services performed under this Agreement. CITY assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve CITY.

8. <u>Indemnification</u>.

8.01 CONTRACTOR and CITY agree that CITY, its employees, agents and officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, defense costs, court costs or any other costs arising out of or in any way related to the performance of this Agreement by CONTRACTOR or any subcontractor or agent of either as set forth herein. Accordingly, the provisions of this indemnity are intended by the parties to be interpreted and construed to provide the fullest protection possible under the law to CITY.

CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of the commitment of CONTRACTOR to indemnify and protect CITY as set forth herein.

- a. To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify and hold harmless CITY, its employees, agents and officials, from any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, damages or costs of any kind, whether actual, alleged or threatened, actual attorneys' fees incurred by CITY, court costs, interest, defense costs, including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of or arising out of, or in any way attributable actually, allegedly or impliedly, in whole or in part to the performance of this Agreement. CONTRACTOR's obligation to defend, indemnify and hold harmless shall include any and all claims, suits and proceedings in which CONTRACTOR (and/or CONTRACTOR's agents and/or employees) is alleged to be an employee of CITY. All obligations under this provision are to be paid by CONTRACTOR as they are incurred by CITY.
- b. Without affecting the rights of CITY under any provision of this Agreement or this Section, CONTRACTOR shall not be required to indemnify and hold harmless CITY as set forth above for liability attributable solely to the fault of CITY, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction.

8A. Indemnification Design Professionals.

8A.01 In the event that CONTRACTOR is a design professional under California Civil Code Section 2782.8 this Section 8A shall apply instead of Section 8. To the fullest extent permitted by California law and in accordance with California Civil Code section 2782.8, CONTRACTOR shall indemnify, and hold harmless the City, its officers, employees, trustees and members ("Indemnified Parties") from any and all actions, assessments, counts, citations, claims, costs, damages, demands, judgments, liabilities (legal, administrative or otherwise), losses, notices, expenses, fines, penalties, proceedings, responsibilities, violations, attorney's and consultants' fees and causes of action including, but not limited to those for, injury to property or persons, including personal injury and/or death ("Claim(s)"), to the extent that the Claim(s) arises out of, pertains to, or relates to the negligence, recklessness, or willful misconduct of CONTRACTOR, its directors, officials, officers, employees and consultants arising out of, connected with, or resulting from the performance of the Services, the Project, or this Agreement. This indemnity excludes liability caused by the negligence or willful misconduct of any of the Indemnified Parties. The cost to indemnify, hold harmless, and defend charged to CONTRACTOR shall not exceed CONTRACTOR'S proportionate percentage of fault.

9. Additional Services, Changes and Deletions.

9.01 In the event CONTRACTOR performs additional or different services than those described herein without the prior written approval of the City Manager and/or City Council of CITY, CONTRACTOR shall not be compensated for such services.

CONTRACTOR expressly waives any right to be compensated for services and materials not covered by the scope of this Agreement or authorized by the CITY in writing.

9.02 CONTRACTOR shall promptly advise the City Manager and Finance Director of CITY as soon as reasonably practicable upon gaining knowledge of a condition, event or accumulation of events which may affect the scope and/or cost of Services. All proposed changes, modifications, deletions and/or requests for additional services shall be reduced to writing for review and approval by the CITY and/or City Council.

10. Termination of Agreement.

- 10.01 Notwithstanding any other provision of this Agreement, CITY, at its sole option, may terminate this Agreement with or without cause, or for no cause, at any time by giving twenty (20) days' written notice to CONTRACTOR.
- 10.02 In the event of termination, the payment of monies due CONTRACTOR for undisputed Services performed prior to the effective date of such termination shall be paid within thirty (30) business days after receipt of an invoice as provided in this Agreement. Immediately upon termination, CONTRACTOR agrees to promptly provide and deliver to CITY all original documents, reports, studies, plans, specifications and the like which are in the possession or control of CONTRACTOR and pertain to CITY.

11. Status of CONTRACTOR.

- 11.01 CONTRACTOR shall perform the Services in CONTRACTOR's own way as an independent contractor, and in pursuit of CONTRACTOR's independent calling, and not as an employee of CITY. However, CONTRACTOR shall regularly confer with CITY's City Manager as provided for in this Agreement.
- 11.02 CONTRACTOR agrees that it is not entitled to the rights and benefits afforded to CITY's employees, including disability or unemployment insurance, workers' compensation, retirement, CalPERS, medical insurance, sick leave, or any other employment benefit. CONTRACTOR is responsible for providing, at its own expense, disability, unemployment, workers' compensation and other insurance, training, permits, and licenses for itself and its employees and subcontractors.
- 11.03 CONTRACTOR hereby specifically represents and warrants to CITY that it possesses the qualifications and skills necessary to perform the Services under this Agreement in a competent, professional manner, without the advice or direction of CITY and that the Services to be rendered pursuant to this Agreement shall be performed in accordance with the standards customarily applicable to an experienced and competent professional rendering the same or similar services in the same geographic area where the CITY is located. Further, CONTRACTOR represents and warrants that the individual signing this Agreement on behalf of CONTRACTOR has the full authority to bind CONTRACTOR to this Agreement.

12. Ownership of Documents; Audit.

- 12.01 All draft and final reports, plans, drawings, studies, maps, photographs, specifications, data, notes, manuals, warranties and all other documents of any kind or nature prepared, developed or obtained by CONTRACTOR in connection with the performance of Services performed for the CITY shall become the sole property of CITY, and CONTRACTOR shall promptly deliver all such materials to CITY upon request. At the CITY's sole discretion, CONTRACTOR may be permitted to retain original documents, and furnish reproductions to CITY upon request, at no cost to CITY.
- 12.02 Subject to applicable federal and state laws, rules and regulations, CITY shall hold all intellectual property rights to any materials developed pursuant to this Agreement. CONTRACTOR shall not such use data or documents for purposes other than the performance of this Agreement, nor shall CONTRACTOR release, reproduce, distribute, publish, adapt for future use or any other purposes, or otherwise use, any data or other materials first produced in the performance of this Agreement, nor authorize others to do so, without the prior written consent of CITY.
- 12.03 CONTRACTOR shall retain and maintain, for a period not less than four years following termination of this Agreement, all-time records, accounting records and vouchers and all other records with respect to all matters concerning Services performed, compensation paid and expenses reimbursed. At any time during normal business hours and as often as CITY may deem necessary, CONTRACTOR shall make available to CITY's agents for examination all of such records and shall permit CITY's agents to audit, examine and reproduce such records.

13. Miscellaneous Provisions.

- 13.01 This Agreement, which includes all attached exhibits, supersedes any and all previous agreements, either oral or written, between the parties hereto with respect to the rendering of Services by CONTRACTOR for CITY and contains all of the covenants and agreements between the parties with respect to the rendering of such Services in any manner whatsoever. Any modification of this Agreement will be effective only if it is in writing signed by both parties.
- 13.02 CONTRACTOR shall not assign or otherwise transfer any rights or interest in this Agreement without the prior written consent of CITY. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- 13.03 CONTRACTOR shall timely file FPPC Form 700 Conflict of Interest Statements with CITY if required by California law and/or the CITY's conflict of interest policy.
- 13.04 If any legal action or proceeding, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees and costs, in addition to any other relief to which that party may be entitled.
 - 13.05 This Agreement is made, entered into and shall be performed in the County

of Riverside in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California. The parties agree that venue in any litigation between them shall be in Riverside County, California.

- 13.06 CONTRACTOR covenants that neither it nor any officer or principal of its firm has any interest, nor shall they acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of their Services hereunder. CONTRACTOR further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor.
- 13.07 CONTRACTOR has read and is aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflicts of interest of public officers and employees. CONTRACTOR agrees that they are unaware of any financial or economic interest of any public officer or employee of the CITY relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement, the CITY may immediately terminate this Agreement by giving notice thereof. CONTRACTOR shall comply with the requirements of Government Code section 87100 et seq. and section 1090 in the performance of and during the term of this Agreement.
- 13.08 Improper Consideration. CONTRACTOR shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to, cash, discounts, services, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the CITY in an attempt to secure favorable treatment regarding this Agreement or any contract awarded by CITY. The CITY, by notice, may immediately terminate this Agreement if it determines that any improper consideration as described in the preceding sentence was offered to any officer, employee or agent of the CITY with respect to the proposal and award process of this Agreement or any CITY contract. This prohibition shall apply to any amendment, extension or evaluation process once this Agreement or any CITY contract has been awarded. CONTRACTOR shall immediately report any attempt by any CITY officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from CONTRACTOR.
- 13.09 Severability. If any portion of this Agreement is declared invalid, illegal or otherwise unenforceable by a court of competent jurisdiction, the entire balance of this Agreement not so affected shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereby have made and executed this Agreement to be effective as of the day and year first above written.

CITY:	CONTRACTOR:
CITY OF BEAUMONT	IDC CONSULTING ENGINEERS, INC.
By:	Ву:
	Print Name: WENDY LI
	Title: President / CEO

EXHIBIT "A"

PROPOSAL

(insert behind this page)



September 10, 2024

Mr. Dustin Christensen

Principal Engineer City of Beaumont

Via Email: dchristensen@beaumontca.gov

Re: Amendment request to complete design for the Pennsylvania Grade Separation project_ Amendment #3

Dear Mr. Christensen,

I am writing to you regarding the Pennsylvania Grades Project, for which IDC Consulting Engineers, Inc. has been diligently working to deliver. Our commitment to the City is to delivery the 100% Plan, Specification and Estimate (PS&E) by the later part of 2024 to support City's effort to secure additional state and federal funds for the project.

To provide a complete project, several additional tasks need to be added to the project that were not part of the original scope.

We greatly value our partnership with the City and remain committed to the success of the Pennsylvania Grades Project. We believe that the proposed amendment will enable us to allocate the necessary resources and expertise to effectively address the additional scope items and deliver a project that meets your expectations.

Please feel free to contact me at 909.451.1338 if you have any questions regarding this request. Thank you for your understanding and continued support.

Best regards,

Wendy Li

Project Manager President and CEO

IDC Consulting Engineers, Inc.

wli@idcengineers.com



Summary of Additional Tasks

1. None-standard Walls in front of the existing I-10 Pennsylvania Interchange Underpass abutments IDC will design non-standard walls for Caltrans approval. Work tasks include:

- Prepare Type Selection Report
- Attend Type Selection Meeting and Address Comments
- 65% Unchecked Details
- Final PS&E

2. Accommodate 5% Grade Design Option required by Caltrans

IDC will revise the initial 50% Plans (7% grades) to accommodate Maximum of 5% grade (within Caltrans access control) to satisfy Caltrans requirement. The original scope include two proposed grades similar to Sunset Crossing.

3. Master Drainage Design Coordination with EXP

IDC will coordinate with EXP to ensure grade separation will not be flooded under the 100 year flood event. Original scope includes drainage system to capture off-site conditions with no future increase.

The City's master drainage project was awarded after Grade Separation project. Master drainage project focuses on designing system to capture various flow demands include five years, 10 years, and 20 years. Extensive coordination required to ensure the grade separation will not be flooded under 100 flood events.

4. Sewer Relocation Design

IDC will coordinate with City Sewer and provide design for the sewer line relocation.

5. Utility Coordination:

IDC's utility coordination team Monument will provide Utility Coordination service for AT&T, MCI, SEC and Southern California Gas Company.

b. Utility Coordination Activities:

- Primary Point of Contact
- Relocation Claim Letters
- Monthly PDT meeting
- Conflict Identification



- Liability Determination
- Relocation Plans (AT&T, MCI, SEC Socal Gas)
- Utility Certifications

<u>6. Track Design – To accommodate wider structure required by UPRR:</u>

IDC's Track Design Team will revise the original track design to accommodate wider bridge to accommodate two additional future tracks. Per UPRR requirement, the structure must accommodate four tracks plus one access road. The original scope was established to provide one additional track similar to Sunset Grade Separation.

7. Right-of-Way Acquisition:

IDC's Right of Way team will provide property acquisition and management services to clear right of way constraints for the project. Major tasks include:

- Identify parcels and easements impacted by the project
- Prepare right-of-way acquisition documents and exhibit
- Assist the City in negotiations with property owners
- Coordinate with the City's right-of-way team to ensure timely acquisition
- Right of Way Certification

8. Additional Borings Required for Special walls and Prevailing Wage Adjustments for Direct Labor / Materials

IDC's geotechnical team EMI will provide field boring services and associated geotechnical reports for the special walls and borings for sewer relocations.

9. Traffic Signals Design Service

IDC's traffic design team Lin Consulting will provide traffic signals design if needed subject to the intersection evaluation analysis at the intersection of I-10 Pennsylvania Ave Interchange WB off ramp and Pennsylvania Avenue.

10. Caltrans Intersection Control Evaluation (ICE) and Traffic Impact Study IDC's traffic design team Fehr Peers will provide ICE and Traffic Impact Study to satisfy Caltrans review comments regarding the project impact to the Pennsylvania Interchange.



Amendment 3 - Summary

							Prepared by:	IDC Consulting Engineers, Inc.
							Date:	9/10/2024
	Service Breakdown	Orig	inal Contract	Am	endment #3	Total	% Increase	Reasons for Amendment
								Larger Structure, additional special
								retaining walls require Caltrans full
								oversights; additional sewer
	Civil/Structure/Utility Relocation Design							relocation design; additional
1	(Drainage/Sewer/Water)	\$	1,313,575	\$	258,630	\$ 1,572,205	20%	drainage coordination
								Previous track design obsolete due
								to bridge dimention change;
								additional review cycles; additional
	Track Design/UPRR/Track Drainage/Construction							missed scope includes track
2	Phasing/CUPC APP/C&M	\$	333,000	\$	438,000	\$ 771,000	132%	drainage; and other detail tasks.
								Additional borings for specal wall
								design, prevailing wage adjustment
3	Geotechnical Engineering	\$	123,758	\$	70,000	\$ 193,758	57%	and drilling rigs material changes
4	Right of Way Services			\$	147,000	\$ 147,000	100%	Added scope
5	Utility Coordination			\$	50,000	\$ 50,000	100%	Added scope
								Additional survey needed for sewer
6	Survey	\$	60,000	\$	45,000	\$ 105,000	75%	and track design
								Additional aesthetic treatment for
7	Bridge Aesthetic	\$	94,600	\$	18,920	\$ 113,520	20%	special walls and railings
8	Traffic Signals Design			\$	67,393	\$ 67,393	100%	Required by Caltrans (subject to ICE)
9	Intersection Control Evaluation			\$	90,000	\$ 90,000	100%	Required by Caltrans
		\$	1,924,933	\$	1,184,943	\$ 3,109,876		

Construction Cost		\$60,000,000
PAED/PSE Cost (excluding ENV and Design Support during		
construction)		5%

Phase 1, 2 & 3 - Original Contract and Amendment #3

	Original	An	nendment #3		Total	Е	xpended	R	emaining
TRC	\$ 230,050.00			\$	230,050.00	\$	230,050.00	\$	-
MOFFATT & NICHOL (Rail Alignment Design and Coordination)	\$ 333,000.00	\$	(90,000.00)	\$	243,000.00	\$	243,000.00	\$	-
DEA - LANDSCAPE	\$ 94,600.00	\$	18,920.00	\$	113,520.00	\$	20,770.92	\$	92,749.08
SURVEY - DEA	\$ 60,000.00	\$		\$	60,000.00	\$	60,000.00	\$	-
SURVEY - CL Survey (New)	\$ -	\$	15,000.00	\$	15,000.00	\$	_	\$	15,000.00
EMI - GEOTECHNICAL	\$ 106,000.00	\$	70,000.00	\$	176,000.00	\$	17,758.80	\$	158,241.20
EMI - ADL	\$ 17,758.00	\$	-	\$	17,758.00	\$	-	\$	17,758.00
HDR (Track / UPRR Coordination/CUPC APP/C&M AGR/Track Drainage Plans)		\$	528,000.00	\$	528,000.00	\$	-	\$	528,000.00
Monument (Right of Way)		\$	147,000.00	\$	147,000.00	\$	-	\$	147,000.00
Monument (Utility Coordination / Edison)		\$	50,000.00	\$	50,000.00	\$	-	\$	50,000.00
Survey - MISC (Required as necessary)		\$	50,000.00	\$	50,000.00	\$	_	\$	50,000.00
Lin Consulting In.c (Traffic Signal Design)		\$	67,393.00	\$	67,393.00	\$	_	\$	67,393.00
Fehr & Peers (ICE and Traffic Impact Study)		\$	90,000.00	\$	90,000.00		_	\$	90,000.00
IDC	\$1,083,525.22		262,877.78	\$1	,346,403.00	\$	678,062.96	\$	668,340.04
Total	\$1,924,933.22		1,209,190.78	\$3	3,134,124.00	\$	1,249,642.68	\$ 1	,884,481.32

Phase 4 - Not Included in the Amendment #3

- 11455 1 1151 1151 115		
Bid Support	OPTIONAL	\$ 15,000.00
Design Support During Construction	OPTIONAL	\$ 200,000.00
Total Optional Task	Not included in Amendment #3	\$ 215,000.00

	PENNSYLVANIA AVENUE GRADE SEPARA	IION		Contra	act Number					Firm:		· IDC Consulting			
	DESCRIPTION FEE PROPOSAL FOR PHASE 1. 2 & 3											Reviewed E PREPARED BY:	: Wendy Li	DATE:	8/2
WBS NO.		Total Hours			LABOR HOURS	1					1			1	_
NO.	SUB-TASK DESCRIPTION	Iotal Hours	Sr. Project Manager - Wendy Li	Sr. Bridge Design Lead - Xiaouun Wu	Project Engineer 3 - Edwin Viray and David Wang	Structure Engineer 2 - Lei Lui	Design/Civil Engineer - Chris Rivera / Zack Fok / Ping Zhang	Assistant Project Manager - Julia and Louis	Engineering Techniciar (CADD) - Gary Wei	Administration / Accounting - Helen					
		Role													
	PHASE 1 - GEOMETRIC APPROVAL /PROJECTMAPS	0 812	107	80	129	50	179		171	16					+
		812		36		13	45	80 20	43	16					+
	Research and Data Gathering Perform Project Management and Agency Cordination Activities		32 16	30	33	13	40	20	43	16		+	+	†	╁
	Bridge and Retailing Wall Concept Development		40	44	96	37	134	60	128						
	Preliminary Project Estimate Development		6											l	
	Project Risk Management Plan Development		13	1											Г
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	DUACE O DDELIMINADY ENGINEEDING CERVICES (CSS.)			 						<u> </u>		+	+	 	1
	PHASE 2 - PRELIMINARY ENGINEERING SERVICES (35%) Research and Data Gathering	1347	99 20	38 8	260 65	252 63	258 65	80	344 44	16		+	+	 	1
	Perform Project Management Activities		20	10	65	63	65	20	44	16			+	1	+
	Preliminary Structure Design (bridge and walls)	1	40	20	195	189	193	60	300	10		+	+	†	+
	Preliminary Structure Design (bridge and walls) Preliminary Estimate (bridge and walls)		6	1	100	100			000					1	T
	Project Risk Management		13												L
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	DIAGE & FINAL DEGICAL OFFICE (ATT)			1	1	ļ				ļ		4		1	L
	PHASE 3 - FINAL DESIGN SERVICES (65%, 100%, FINAL)	7127	228 21	150	1600 51	1048	2570	118	1373	40		+	+	1	+
	Research and Data Gathering (updates) Perform Project Management Activities		21 91	20	51	63	73	20 50	370	40		+	+	1	╁
	65% and Final Structure / Civil / Drainage Design		91	60	1464	896	2408	50	852	40					+
	Engineering Estimate			30	35	40	40	40	80						1
	Engineering Specification		8	40	50	49	49	8	71						
	Project Risk Management		8												L
	Agreement (Utilities)		100	 	1		1					+	+	 	╀
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	TOTAL LABOR HOU		434	268	1989	1350	3007	278	1888	72		0	0	0	L
	RATE (\$/H		\$96.50	\$96.50	\$71.00	\$50.00	\$45.00	\$45.00	\$51.00	\$28.00					F
	Fully Loaded Rate - For Invoi LABOR COSTS (ice	\$244.15 \$41.881	\$244.15 \$25.862	\$179.63 \$141.219	\$126.50 \$67.500	\$113.85 \$135.315	\$113.85 \$12.510	\$129.03 \$96.288	\$70.84 \$2,016		_	Below	\$0	F
	LABOR COSTS (EXPENSES	\$41,881	\$25,862	\$141,219	\$67,500	\$100,010	\$12,010	\$50,£00	\$2,016		See	DelOW	\$0	1
	ITEM(S)	EAI ENGEG	Unit of Measure	QUANTITY	UNIT PRICE	TOTAL PRICE	1) Fee under	ASSUMPTIONS:	proposal adirect	ad to now etri-at	ura eiza bacc -	on UPRR approved	TSP and Caltrana	GAD (5%/6%/\	th
				QUANTITY			special eleva	ated sidewalk and	d special retaini	ng walls to prote	ct interchange f	foundation. See am	endment request	or details.	
	Printing and Reproduction Computer		LS	11	\$5,000.00	\$5,000.00 \$0.00	2. Added sev	ver relocation pe	r sewer plans (a	s of May 2024), u	tility coordinat	tion, and right of wa			
	Vehicle Expenses		inoui			\$0.00	3. Added add	ditional survey fo clude \$50,000 op	or sewer design.	l curvey for final	izina decian				
	Mileage		Miles	7200	\$0.54	\$3,888.00	5. Added traf	ffic signal design	Alonai audillona I.	a survey for fillal	izing ucaigil.				
	Ground Transportation (Train/Cab)		Each			\$0.00		trans ICE and Tr	affic Impact Stu	dy.					
	Auto Parking		Each	6	\$60.00	\$0.00	-								
			Each	ь	\$60.00	\$360.00	1								
	Delivery Services Communications		Fach			\$0.00									
	Communications Air Travel		Each Each			\$0.00 \$0.00	1								
	Communications Air Travel Travel and Per-Diem Costs		Each Each Each			\$0.00 \$0.00									
	Communications Air Travel		Each Each	3	\$5,000.00	\$0.00 \$0.00 \$15,000.00		+ OVERHEAD @			130.00%	PROFIT @	10%		Γ
	Communications Air Travel Travel and Per-Diem Costs		Each Each Each	3		\$0.00 \$0.00 \$15,000.00 \$0.00	DIRECT LABOR				130.00%	PROFIT @	10% Total Hours	9,286	5
	Communications Air Travel Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging		Each Each Each	3	\$5,000.00 TOTAL EXPENSES:	\$0.00 \$0.00 \$15,000.00 \$0.00	DIRECT LABOR	DIRECT EXPENSES			130.00%	PROFIT @		9,286	S
FIRM:	Communications Air Travel Air Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS:		Each Each Each	3		\$0.00 \$0.00 \$15,000.00 \$0.00 \$24,248	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	\$
FIRM:	Communications Air Travel Travel and Per-Diem Costs UPRR Permitting / insurance / Flagging SUB-CONTRACTORS: TRC MOFFATT & NICHOL (Rail Alignment Design and Coordination)		Each Each Each	3		\$0.00 \$0.00 \$15,000.00 \$0.00	DIRECT LABOR	DIRECT EXPENSES	шишишишиши		130.00%	PROFIT @		9,286	S
FIRM:	Communications Air Travel Air Travel Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TR MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE		Each Each Each	3		\$0.00 \$0.00 \$15,000.00 \$0.00 \$24,248 \$230,050 \$243,000 \$113,520	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	S
	Communications Air Travel Air Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC MOFFATT & NICHOL (Ball Alignment Design and Coordination) DEA - LANDSCAPE SURVEY- DEA		Each Each Each	3		\$0.00 \$0.00 \$15,000.00 \$0.00 \$24,248 \$230,050 \$243,000 \$113,520 \$60,000	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	S
FIRM:	Communications Air Travel Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC TRC MOFFATT & NICHOL (Rall Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA SURVEY - CL Survey (New)		Each Each Each	3		\$0.00 \$15,000.00 \$0.00 \$0.00 \$24,248 \$230,050 \$243,000 \$113,520 \$60,000 \$15,000	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT ®		9,286	\$
	Communications Air Travel Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA V SURVEY - CL Survey (New) EMI - GOTTECHNICAL		Each Each Each	3		\$1,000 \$15,000,00 \$15,000,00 \$24,248 \$230,050 \$113,520 \$60,000 \$175,000	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	S
NEW	Communications Air Travel Air Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA Y SURVEY - CL Survey (New) EMI - GEOTECHNICAL EMI - ADL		Each Each Each	3		\$10,00 \$15,000,00 \$15,000,00 \$24,248 \$230,050 \$113,520 \$15,000 \$176,000 \$177,788	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	\$
NEW	Communications Air Travel Travel and Per-Diem Costs UPRR Permiting / Insurance / Flagging SUB-CONTRACTORS: TR MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA SURVEY - DEA SURVEY - CL Survey (New) EMI - GEOTECHNICAL EMI - ADL HDR (Track / UPRR Coordination/UPC APPICAM AGR/Track Drainage Pla	ns)	Each Each Each	3		\$0.00 \$1.00 00 \$1.00 00 \$1.00 00 \$24,248 \$230,050 \$113,520 \$60,000 \$17,760 \$17,768	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	\$
NEW NEW NEW	Communications Air Travel Travel and Per-Diem Costs UPRR Permitting / insurance / Flagging SUB-CONTRACTORS: TRC TRC MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA SURVEY - DEA SURVEY - DEA EMI - GEOTECHNICAL EMI - ADL HDR (Track / UPRR CoordinationCUPC APPICAM AGR/Track Drainage Pla Momunication (Right of Way) Momunication (Right of Way)	ns)	Each Each Each	3		\$0,000 \$10,000,000 \$10,000,000 \$24,248 \$242,400 \$13,000 \$15,000 \$15,000 \$17,758 \$220,000 \$17,758	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	S
NEW NEW NEW NEW	Communications Air Travel Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC TRC MOFFATT & NICHOL (Rall Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA SURVEY - DEA SURVEY - CL Survey (New) EMI - GEOTECHNICAL EMI - ADL HDR (Track / UPRR Coordination/CUPC APPICAM AGR/Track Drainage Pla Monument (Right of Way)	ns)	Each Each Each	3		\$0.00 \$0.00 \$15.000.00 \$15.000.00 \$24,246 \$230,050 \$243,200 \$113,520 \$50,000 \$177,58 \$522,000 \$177,000 \$177,000 \$177,000 \$177,000 \$177,000 \$177,000 \$177,000	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT ®		9,286	\$
NEW NEW NEW	Communications Air Travel Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA W SURVEY - DEA SURVEY - DEA EMI - SOETECHNICAL EMI - ADL HDR (Track / UPRR Coordination/CUPC APPICAM AGRITrack Drainage Pla Mountain (Right of Way) Mounteent (Right of Way) Mounteent (Right of Way) Mounteent (Right of Way) Lin Consulting lot (Traftic Signals)	ins)	Each Each Each	3		\$0,000 \$10,000 \$10,000 \$10,000 \$24,248 \$242,000 \$15,000 \$15,000 \$17,788 \$17,788 \$17,788 \$17,780 \$147,000 \$147,000 \$67,393	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	\$
NEW NEW NEW	Communications Air Travel Air Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA V SURVEY - CL Survey (New) EMI - GEOTECHNICAL EMI - ADD - GEOTECHNICAL EMI - ADD - GEOTECHNICAL W Monument (Right of Way) V Monument (Right of Way) V Monument (Right of Traffic Signals) V Lin Consulting Inc (Traffic Signals) Survey - MISC (Required as necessary)	ins)	Each Each Each	3		\$1,000 \$10,000 \$10,000,000 \$24,248 \$230,050 \$113,520 \$113,520 \$117,520 \$117,520 \$117,520 \$117,000 \$176,000 \$177,080 \$520,000 \$67,303 \$50,000	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	\$
NEW NEW NEW NEW	Communications Air Travel Air Travel and Per-Diem Costs UPRR Permitting / Insurance / Flagging SUB-CONTRACTORS: TRC MOFFATT & NICHOL (Rail Alignment Design and Coordination) DEA - LANDSCAPE SURVEY - DEA V SURVEY - CL Survey (New) EMI - GEOTECHNICAL EMI - ADD - GEOTECHNICAL EMI - ADD - GEOTECHNICAL W Monument (Right of Way) V Monument (Right of Way) V Monument (Right of Traffic Signals) V Lin Consulting Inc (Traffic Signals) Survey - MISC (Required as necessary)	ns)	Each Each Each	3		\$0,000 \$10,000 \$10,000 \$10,000 \$24,248 \$242,000 \$15,000 \$15,000 \$17,788 \$17,788 \$17,788 \$17,780 \$147,000 \$147,000 \$67,393	DIRECT LABOR FIRM'S TOTAL D SUBCONSULTA	DIRECT EXPENSES			130.00%	PROFIT @		9,286	\$

Page 1 Final Submit to City 9.10.24

EXHIBIT "B"

CERTIFICATES OF INSURANCE AND ENDORSEMENTS

(insert behind this page)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/29/24

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

IGINEERS, INC.	INSURER C : INSURER D : INSURER E :							
•								
IGINEERS, INC.	INSURER C:							
			1					
	INSURER B:							
	INSURER A: HARTFORD UNDERWRITER INSU	RANCE CO.	30104					
	INSURER(S) AFFORDING COVI	ERAGE	NAIC #					
	E-MAIL ADDRESS: PrivilegeIns@yahoo.com							
	(A/C, No. Ext): (714) 505-4030 (A/							
	CONTACT NAME:							
		NAME: PHONE (A/C. No. Ext): (714) 505-4030 E-MAIL ADDRESS: PrivilegeIns@yahoo.com INSURER(S) AFFORDING COVI INSURER A: HARTFORD UNDERWRITER INSUI INSURER B:	NAME: PHONE (A/C, No, Ext): (714) 505-4030 E-MAIL ADDRESS: PrivilegeIns@yahoo.com INSURER(S) AFFORDING COVERAGE INSURER A: HARTFORD UNDERWRITER INSURANCE CO. INSURER B:					

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s		
	CLAIMS-MADE X OCCUR						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	2,000,000 1,000,000	
							MED EXP (Any one person)	\$	10,000	
Α		Υ		72 SBA BG5MJZ	05/30/24	05/30/25	PERSONAL & ADV INJURY	\$	2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	4,000,000	
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	4,000,000	
	OTHER:							\$		
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,000	
	ANY AUTO						BODILY INJURY (Per person)	\$		
Α	OWNED SCHEDULED AUTOS			72 SBA BG5MJZ	05/30/24	05/30/25	BODILY INJURY (Per accident)	\$		
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
								\$		
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$		
	DED RETENTION \$							\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER OTH- STATUTE ER			
	AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$		
	(Mandatory in NH)	, A					E.L. DISEASE - EA EMPLOYEE	\$		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$		
	BUSINESS PERSONAL						BUSINESS			
Α				72 SBA BG5MJZ	05/30/24	05/30/25	PERSONAL PROP	\$45,0	000	
_	PROPERTY						DEDUCTIBLE	\$1,00	00	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

30 Days Notice of Cancellation with 10 Days Notice for Non-Payment of Premium in accordance with the policy provisions.

CERTIFICATE HOLDER	CANCELLATION
CITY OF BEAUMONT 550 E. 6TH STREET	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
BEAUMONT, CA 92223	AUTHORIZED REPRESENTATIVE
	Sargan Danous



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

	SUBROGATION IS WAIVED, subjec is certificate does not confer rights t							require an endorsemen	t. As	tatement on		
PROI	DUCER				CONTACT Automatic Data Processing Insurance Agency, Inc.							
Auto	omatic Data Processing Insurance Age	ncy, Ir	nc.		PHONE	1-800-	524-7024	FAX (A/C, No):				
	3				(A/C, No, Ext): (A/C, No): E-MAIL ADDRESS:							
1 A	lp Boulevard				ADDRE		SURFR(S) AFFOR	DING COVERAGE		NAIC #		
Ros	eland			NJ 07068	INSURER A : Sequoia Insurance Company 22							
INSURED Idc Consulting Engineers, Inc (a Corp)						INSURER B:						
		• /			INSURE							
	5 Corporate Park Suite 200				INSURE							
					INSURE							
	Irvine			CA 92606	INSURE	RF:						
CO	/ERAGES CEF	TIFIC	CATE	NUMBER: 3822521				REVISION NUMBER:				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW FINDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFOR EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE						IY CONTRACT THE POLICIE REDUCED BY	T OR OTHER ES DESCRIBE PAID CLAIMS.	DOCUMENT WITH RESPE	СТ ТО	WHICH THIS		
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S			
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$			
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$			
								MED EXP (Any one person)	\$			
								PERSONAL & ADV INJURY	\$			
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$			
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$			
	OTHER:							COMPINED OINOLE LIMIT	\$			
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$			
	ANY AUTO							BODILY INJURY (Per person)	\$			
	OWNED SCHEDULED AUTOS HIRED NON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE	\$			
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY							(Per accident)	\$			
									\$			
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$			
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$			
	DED RETENTION \$ WORKERS COMPENSATION			<u> </u>				\/ DER OTH-	\$			
	AND EMPLOYERS' LIABILITY Y / N							PER OTH- STATUTE ER	4.00	0.000		
Α	ANY PROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?	N/A	Υ	QWC1374744		07/16/2024	07/16/2025	E.L. EACH ACCIDENT	\$ 1,00			
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE	1,00	0,000		
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,00	0,000		
	RIPTION OF OPERATIONS / LOCATIONS / VEHIC certificate has a blanket Waiver of Sub					e attached if mor	re space is requir	ed)				
CEF	RTIFICATE HOLDER				CANC	ELLATION						
	The City of Beaumont 550 East 6th st				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
					AUTHO	RIZED REPRESE	NTATIVE					
	Beaumont			CA 92223	/(ar	Luy M. Musin						