



**AGENDA AND NOTICE OF THE MEETING OF THE
SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS
CAPITAL PROJECTS AND CONSTRUCTION COMMITTEE
MONDAY, OCTOBER 25, 2021 - 12:00 PM PACIFIC TIME*
Teleconference Meeting**



Zoom Link: <https://us06web.zoom.us/j/87103489820>

Livestream Available at: <https://youtu.be/zfcbmarFE5U>

CHAIR

Nancy Lyons

Mayor, City of Diamond Bar
Southeast District

VICE CHAIR

Cory Moss

Mayor, City of Industry
ACE City

MEMBERS

Hon. Kathryn Barger

LA County Supervisor
District 5

Hon. Hilda Solis (alt.)

LA County Supervisor
District 1

Becky Shevlin

SGVCOG President
Councilmember, City of Monrovia

Tim Hepburn

Mayor, City of La Verne
Northeast District

Maria Morales

Councilmember, City of El Monte
Central District

Diana Mahmud

Mayor, City of South Pasadena
Southwest District

Susan Jakubowski

Vice Mayor, City of San Marino
Northwest District

Scarlet Peralta

Councilmember, City of Montebello
ACE City

Tim Sandoval

Mayor, City of Pomona
ACE City

The San Gabriel Valley Council of Governments (SGVCOG)'s Capital Project and Construction Committee consists of five (5) regional districts; Northeast, Southeast, Central, Southwest, Northwest, the County of Los Angeles and the San Gabriel Valley Council of Governments. Members of the former Alameda Corridor-East Construction Authority (ACE) Board shall maintain a seat on the Committee unless or until completion of all ACE Project(s) in their respective cities. Each member or alternate shall have one vote. A quorum is 50% of its membership. Action taken by the Committee shall be by simple majority of the members present. All disclosable public records related to this meeting are available at <https://www.sgvkog.org/capitalprojects> and viewing at the Rivergrade Road office during normal business hours.

The Capital Projects and Construction Committee agenda packet is available on the website: <https://www.sgvkog.org/capitalprojects>. You may request an electronic copy by contacting the Committee Liaison via email.

Due to the on-going public health concerns, there will be no physical place to attend the meeting to ensure the safety of Committee Members, staff and the public. The Capital Projects and Construction Committee will conduct its meeting through Zoom Video Communications. The public may participate in the meeting via Zoom or watch the livestream on YouTube via the two links on top of the agenda page.

PUBLIC PARTICIPATION: Members of the public may comment on any item on the agenda at the time it is taken up by the Committee. We ask that members of the public come forward to be recognized by the Chair and keep their remarks brief. If several persons wish to address the Committee on a single item, the Chair may impose a three-minute time limit on individual remarks at the beginning of the discussion. Persons addressing the Committee are to refrain from making personal, slanderous, profane or disruptive remarks. Your attendance at this public meeting via Zoom may result in the recording of your voice.

TO ADDRESS THE COMMITTEE: The public may comment on any matter within the jurisdiction of the Committee during the public comment period and may also comment on any agenda item at the time it is discussed. The public may only comment on items that are on the agenda. We ask that members of the public state their name for the record and keep their remarks brief. If several persons wish to address the Committee on a single item, the Chair may impose a time limit on individual remarks at the beginning of discussion. The Committee may not discuss or vote on items not on the agenda.

AGENDA ITEMS: The Agenda contains the regular order of business of the Committee. Items on the Agenda have generally been reviewed and investigated by the staff in advance of the meeting so that the Committee can be fully informed about a matter before making its decision.

COMMITTEE LIAISON: Charlotte Stadelmann (cstadelmann@sgvcog.org), (626) 962-9292.



In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the SGVCOG office at (626) 962-9292. Notification 48 hours prior to the meeting will enable the SGVCOG to make reasonable arrangement to ensure accessibility to this meeting.



***MEETING MODIFICATIONS DUE TO THE STATE AND LOCAL EMERGENCY RESULTING FROM THE THREAT OF COVID-19:** AB 361 (Rivas), signed by California Governor Gavin Newsom on September 16, 2021, authorizes local agencies to hold public meetings via teleconferencing and allows for members of the public to observe and address the meeting telephonically or electronically to promote social distancing due to the state and local emergency resulting from the threat of the Novel Coronavirus (COVID-19).

To follow the new provisions in AB 361 and ensure the safety of Committee Members and staff for the purpose of limiting the risk of COVID-19, in-person public participation at the Governing Board meeting scheduled for October 25, 2021, at 12:00 p.m. will not be allowed. To allow for public participation, the Capital Projects and Construction Committee will conduct its meeting through Zoom Video Communications. To participate in the meeting, download Zoom on any phone or computer device and copy and paste the following link into your browser to access the live meeting: <https://us06web.zoom.us/j/87103489820>. You may also access the meeting via the livestream link on the front of the agenda page.

SUBMISSION OF PUBLIC COMMENTS: For those wishing to make public comments on agenda and non-agenda items you may submit comments to the committee liaison via email or by phone.

- Email: Please email your public comment at least 1 hour prior to the scheduled meeting time. Indicate in the Subject Line of the email “FOR PUBLIC COMMENT.” Emailed public comments will be read into the record and will be part of the recorded meeting minutes. Public comment may be summarized in the interest of time, however the full text will be provided to all Committee members prior to the meeting.
- Zoom: Through Zoom, you may speak by using the web interface “Raise Hand” feature. Wait to be called upon by staff, and then you may provide verbal comments for up to 3 minutes. Public comment is taken at the beginning of the meeting for items not on the agenda. Public comment is also accepted at the beginning of each agenda item.
- Any member of the public requiring a reasonable accommodation to participate in this meeting should contact the committee liaison at least 48 hours prior to the meeting.

PRELIMINARY BUSINESS

1. Pledge of Allegiance
2. Roll Call
3. Public Comment

CONSENT CALENDAR

(It is anticipated that the Capital Projects and Construction Committee may take action on the following matters)

4. Adopt of Resolution 21-01-CPCC Making Specified Findings to Enable the Capital Projects and Construction Committee to Continue to Hold Meetings Via Teleconferencing
Recommended for Action: Adopt Resolution 21-01-CPCC making certain findings that the existence of a local and state of emergency in California caused by the ongoing COVID-19 pandemic continues to directly impact the ability of the SGVCOG to hold public meetings safely in person thereby necessitating an ability to continue holding meetings via teleconferencing. (Pages 4 – 8)
5. Meeting Minutes of September 27, 2021
Recommended Action: Adopt Capital Projects & Construction Committee minutes. (Pages 9 – 11)

ACTION ITEM

6. E-Bike Purchase
Recommended Action: Authorize the Executive Director to negotiate and execute agreement(s) for the purchase of e-bikes. (Pages 12 – 22)

INFORMATIONAL REPORT

7. Director of Capital Projects Monthly Report *(Pages 23 – 26)*
8. Quarterly Project Progress Report *(Pages 27 – 35)*
9. Quarterly Environmental Mitigation Monitoring Report *(Pages 36 – 48)*
10. Construction Project Progress Report

CHAIR'S REMARKS

MEMBER COMMENTS

ADJOURN

REPORT

DATE: October 25, 2021

TO: Capital Projects and Construction Committee Members & Alternates

FROM: Marisa Creter, Executive Director

RE: **ADOPT RESOLUTION 21-01-CPCC MAKING SPECIFIED FINDINGS TO ENABLE THE CAPITAL PROJECTS AND CONSTRUCTION COMMITTEE TO CONTINUE TO HOLD MEETINGS VIA TELECONFERENCING**

RECOMMENDED ACTION

Adopt Resolution 21-01-CPCC making certain findings that the existence of a local and state of emergency in California caused by the ongoing COVID-19 pandemic continues to directly impact the ability of the SGVCOG to hold public meetings safely in person thereby necessitating an ability to continue holding meetings via teleconferencing.

BACKGROUND

Introduced by Assemblymember Robert Rivas (D-Hollister) on February 1, 2021, AB 361 codifies portions of Governor Gavin Newsom's existing Ralph M. Brown Act exemptions pertaining to teleconferencing if a local agency issues an emergency finding, and reissues it every 30 days, that it is unsafe to meet in person. Specifically, the Brown Act exemptions include requirements to provide a public teleconference location, to maintain a member quorum within the agency's jurisdiction and to provide for public comment at each teleconference location, such as a private residence. The legislation expires in December 2024. On September 16, 2021, California Governor Gavin Newsom signed AB 361 into law, effective immediately.

A local agency wishing to rely on the provisions of AB 361 must meet one of the following criteria:

1. The local agency holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; or
2. The local holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or
3. The local agency holds a meeting during a proclaimed state of emergency and has determined, by majority vote, that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.

On March 4, 2020, Governor Newsom proclaimed a State of Emergency in California due to the threat of COVID-19 and shortly thereafter issued Executive Order N-29-20 suspending certain Brown Act provisions relating to teleconferencing as public meetings began to be held online.¹

¹ Similarly, on March 4, 2020, the Los Angeles County Board of Supervisors and Los Angeles County Health Officer declared a local and health emergency due to the threat of COVID-19.

However, this Executive Order expired on September 30, 2021, despite the State of Emergency remaining in place.

The threat that COVID-19 has presented continues to directly impact the ability of the SGVCOG to conduct Governing Board/committee meetings safely in person. Updated guidelines issued by the Centers for Disease Control and Los Angeles Department of Public Health in July and August 2021 advise governmental entities to refrain from conducting indoor meetings and consider moving operations outdoors, where feasible, to prevent transmission. SGVCOG staff finds it has been unable to find a suitable outdoor space with the requisite audio/visual capabilities at which the monthly Executive Committee meetings can be held safely. Similarly, an indoor space with sufficient capacity to accommodate safe social distance practices among members, staff, and the public could not be identified

In order to continue to conduct meetings in a safe manner and to prevent unnecessary COVID-19 exposure to members, staff and the public, staff is recommending that the Capital Projects and Construction Committee adopt Resolution 21-01-CPCC making certain findings in order to be able to continue teleconferencing for its meetings.



Prepared by: _____
Yanin Rivera
Senior Administrative Assistant

Approved by:  _____
Marisa Creter
Executive Director

ATTACHMENT

[Attachment A – Resolution 21-01-CPCC](#)

RESOLUTION 21-01-CPCC

**RESOLUTION OF THE CAPITAL PROJECTS AND CONSTRUCTION COMMITTEE
OF THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG)
MAKING SPECIFIED FINDINGS TO ENABLE THE CAPITAL PROJECTS AND
CONSTRUCTION COMMITTEE TO CONTINUE TO HOLD MEETINGS VIA
TELECONFERENCING**

WHEREAS, AB 361 (Rivas), and specifically Government Code section 54953 (“Section 54953”), authorizes local agencies to use teleconferencing without complying with the specified teleconferencing requirements imposed by the Ralph M. Brown Act when the legislative body of a local agency holds a meeting during a declared state of emergency and makes certain findings relating thereto; and

WHEREAS, Section 54953 allows for local agencies to teleconference if the legislative body finds, among other things, that state or local official continue to impose or recommend measures to promote social distancing or whether a state of emergency directly impacts the ability of the legislative body to meet safely and that meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, on March 4, 2020, the Governor of California proclaimed a State of Emergency to exist in California as result of the threat of COVID-19, which state of emergency remains in place; and

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors and Los Angeles County Health Officer declared a local and health emergency as result of the threat of COVID-19, which emergency remains in place; and

WHEREAS, Los Angeles County and State health officials continue to recommend social distancing as a result of COVID-19; and

WHEREAS, due to the resurgence of COVID-19 reported cases and surge of the Delta variant statewide and in particular, in Los Angeles County, the California Department of Public Health’s Best Practice Guidance encourages all governmental entities to refrain from conducting indoor meetings and consider moving operations outdoors, where feasible, in order to prevent transmission; and

WHEREAS, SGVCOG’s inability to facilitate Governing Board and Committee meetings using a centralized outdoor space with audio/visual capabilities, as well as the lack of indoor capacity to accommodate safe social distance practices among members and joining staff makes it unsafe for its members and the public to meet safely in person; and

WHEREAS, teleconferencing meetings enables the SGVCOG to retain the ability to continue to conduct meetings in a safe manner that would reduce exposure to members and staff to COVID-19; and

WHEREAS, public access and participation remain a core value of the SGVCOG, and the SGVCOG has the capability to meet the requirements in Section 54953 to provide the public with the ability to view, hear, and participate in such meetings in a manner that protects the statutory and constitutional rights of all persons to participate in such meetings; and

WHEREAS, as a condition of extending the use of the provisions to conduct remote teleconference meetings without compliance with specified Brown Act teleconference requirements, the SGVCOG must reconsider the circumstances of the state of emergency that exists, and the SGVCOG Capital Projects and Construction Committee has done so.

NOW, THEREFORE, BE IT RESOLVED that the Capital Projects and Construction Committee does hereby find the existence of a local and state of emergency in California caused by COVID-19 continues to directly impact the ability of the SGVCOG to hold public meetings safely in person and local and state health officials continue to recommend social distancing.

PASSED, APPROVED, and ADOPTED by the Capital Projects and Construction Committee of the San Gabriel Valley Council of Governments, on October 25, 2021.

SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

Nancy Lyons, Chair

Attest:

I, Marisa Creter, Executive Director and Secretary of the San Gabriel Valley Council of Governments, do hereby certify that Resolution 21-01-CPCC was adopted at a meeting of the Capital Projects and Construction Committee held on the October 25, 2021, by the following vote:

AYES:	
NOES:	
ABSTAIN:	
ABSENT:	

Marisa Creter, Secretary



SGVCOG
Capital Projects & Construction Committee Unapproved Minutes
September 27, 2021
12:00pm
Teleconference Meeting via Zoom

PRELIMINARY BUSINESS

Call to Order

Vice Chair Cory Moss called the meeting to order at 12:03PM

1. Pledge of Allegiance

SGVCOG President and Committee member Becky Shevlin led the pledge of allegiance.

2. Roll Call

Members Present:

Cory Moss, Vice Chair, City of Industry
Scarlet Peralta, Montebello
Becky Shevlin, Monrovia
Tim Hepburn, LaVerne
Susan Jakubowski, San Marino
Kathryn Barger, LA County

Members Absent:

Nancy Lyons, Chair, Diamond Bar
Maria Morales, El Monte
Diana Mahmud, South Pasadena
Tim Sandoval, Pomona

Staff/Guests:

Marisa Creter, Executive Director
Eric Shen, Director of Capital Projects
Amy Gilbert, Management Analyst
Andres Ramirez, Senior Project Manager
Charles Tsang, Senior Project Manager
Charlotte Stadelmann, Capital Projects Coordinator
David DeBerry, General Counsel
Paul Hubler, Director of Government & Community Relations
Rene Coronel, Project Manager
Yanin Rivera, Senior Administrative Assistant

3. Public Comment

There were no public comments at this meeting.

4. Chair's Remarks

Vice Chair Moss announced the rearrangement of the meeting subject matter to be aligned with the SGVCOG Board and other Committees. Vice Chair Moss announced the recognition of Mary Lou Echternach Chief of Staff/Board Deputy, San Gabriel Valley Region, LA Metro Board of Directors and her retirement. P. Hubler and E. Shen shared remarks and gratitude for Mary Lou Echternach and presented a plaque in gratitude to Mary Lou for her service to the San Gabriel Valley.

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- 5. Member Comments
 Vice Chair Moss and Member Barger thanked and recognized Mary Lou Echternach.

CONSENT CALENDAR

- 6. Meeting Minutes August 13, 2021 Closed Session Meeting
Recommended Action: Adopt Capital Projects & Construction Committee closed session minutes
- 7. Meeting Minutes of August 23, 2021
Recommended Action: Adopt Capital Projects & Construction Committee minutes.

There was a motion to approve the consent calendar. (M/S B. Shevlin/C. Moss)

[Motion Passed]

AYES:	C. Moss, B. Shevlin, K. Barger, S. Peralta, T. Hepburn, S. Jakubowski*
NOES:	
ABSTAIN:	
ABSENT:	N. Lyons, M. Morales, T. Sandoval, D. Mahmud

* S. Jakubowski abstained from voting on the 8/13 meeting minutes.

ACTION ITEMS

- 8. **Approval of Task Order No. 5 Revision 10 with Biggs Cardoso Associates, Inc. for the Fullerton Road Grade Separation Construction Completion Project**
 E. Shen reviewed this item. E. Shen provided staff’s.

There was a motion to authorize the Executive Director to issue Task Order No. 5 Revision 10, not to exceed (NTE) \$358,887, to Biggs Cardoso Associates, Inc. (BCA) for providing additional design support during construction for the Fullerton Road Grade Separation Construction Completion Project. (M/S T.Hepburn/K. Barger)

[Motion Passed]

AYES:	C. Moss, B. Shevlin, K. Barger, T. Hepburn, S. Jakubowski, S. Peralta
NOES:	
ABSTAIN:	
ABSENT:	N. Lyons, M. Morales, T. Sandoval, D. Mahmud

- 9. **Approval of Task Order No. 2 with KPFF Consulting Engineers for the Gold Line Transit Oriented Development Pedestrian Bridge Project in the City of La Verne –**
 E. Shen reviewed this item.

There was a motion to authorize the Executive Director to issue Task Order No. 2, not to exceed (“NTE”) \$762,442, to KPFF Consulting Engineers (“KPFF”) to provide 100%

Plan, Specifications, and Estimate (“PS&E) for the Gold Line Transit Oriented Development (“TOD”) Pedestrian Bridge in the City of La Verne (M/S K. Barger/B. Shevlin)

[Motion Passed]

AYES:	C. Moss, B. Shevlin, K. Barger, T. Hepburn, S. Jakubowski, S. Peralta
NOES:	
ABSTAIN:	
ABSENT:	N. Lyons, M. Morales, T. Sandoval, D. Mahmud

INFORMATIONAL REPORTS

- 10. Director of Capital Projects Monthly Report
 E. Shen, P. Hubler and R. Choi provided an update on this item.
- 11. Construction Project Progress Reports
 R. Coronel and C. Tsang provided updates on this item.

CLOSED SESSION

- 12. Conference with Legal Counsel – Anticipated Litigation Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2). One case. Settlement relating to temporary construction easement between SGVCOG and Majestic Realty Company— Fairway Drive Grade Separation Project.
 There was no reportable action from the closed session.

ADJOURN

The meeting was adjourned at 12:48 PM.

REPORT

DATE: October 25, 2021

TO: Capital Projects and Construction Committee Members & Alternates

FROM: Marisa Creter, Executive Director

RE: **E-BIKE PURCHASE**

RECOMMENDED ACTION

Authorize the Executive Director to negotiate and execute agreement(s) for the purchase of e-bikes.

BACKGROUND

In August 2017, the San Gabriel Valley Council of Governments (SGVCOG) was awarded \$4.554 million in Active Transportation Program-Greenhouse Gas Reduction Fund (ATP-GGRF) funding by the California Transportation Commission (CTC) to form a regional e-bike share program in the San Gabriel Valley. The program was to deploy 840 e-bikes in 15 participating jurisdictions, with at least 420 e-bikes serving disadvantaged communities (DACs). The program was to be a dock-less program so that users could return the e-bikes to any existing bike rack of identified bike parking location. Eligible expenditures for the funding including infrastructure (e.g. e-bikes; stations) and program start-up costs. Operations could not be covered under the grant funding. The funding was to be expended by December 17, 2021. In early 2019, the SGVCOG completed a competitive procurement process. At its February 2019 meeting, the Capital Projects and Construction Committee (CPCC) authorized the Chief Engineer to execute an Agreement with Gotcha Media Holdings, LLC for the program. The GoSGV Program – as the regional e-bike share program was named – launched approximately 45 e-bikes in 2 cities in the summer of 2020. As reported to the CPCC, in January 2021, the SGVCOG was notified that Gotcha had essentially dissolved and operations for all of its programs nationwide – including the program in the San Gabriel Valley – had ceased.

In spring 2021, SGVCOG staff convened discussions with regional stakeholders, including local non-profits and participating cities, to discuss how the program could be re-launched. As previously discussed with the Committee, SGVCOG determined that the best approach was to modify the program to allow users to check-out the e-bikes for longer periods and to focus stations on locations not located on the public right-of-way. Potential stations could also include local non-profits and businesses where users could check-out the e-bikes. To ensure adequate time for the re-launched program, staff submitted a 12-month funding extension request to the CTC in April 2021. This would have extended the funding deadline to December 17, 2022. In late September 2021, staff was notified that, due to statutory requirements for expending the grant funds, the request was denied. As such, funds must be expended by December 17, 2021.

Since the grant is only for capital expenditures, such as e-bikes and stations, eligible infrastructure must be purchased by that date. That does not mean that the program needs to be operational by

that date. Caltrans staff is extremely interested in ensuring that the SGVCOG can implement the program and has been working with staff to ensure that the funds can be expended.

DISCUSSION

In September 2021, staff released a request for quotes (RFQ) for the purchase of 840 e-bikes. The RFQ requested quotes for both e-bikes and cargo e-bikes. These e-bikes will be used by the program operator – to be selected under a separate request for proposals (RFP) – to implement the program. Potential program operators were also invited to submit proposals for e-bikes. One of the primary concerns for the program was the availability of e-bikes. There continue to be worldwide shortages of e-bikes and extremely long timeframes for delivery. Bids were due on October 12, 2021.

The SGVCOG received 4 responsive bids. The Technical Evaluation Committee (TEC) included SGVCOG staff and a subject-matter expert on bikes and e-bikes. Based on the TEC’s evaluation, two notices of intent (NOI) were issued on Friday, October 15, 2021, to the following vendors:

- B-Cycle: purchase of e-bikes;
- Pedal Movement, LLC: purchase of cargo e-bikes.

In October 2021, staff also released an RFP for a program operator to administer the program, with responses due by October 26, 2021. Because the SGVCOG has a longer timeline for selecting a program operator, this contract for program operations will be presented to the CPCC for consideration at an upcoming meeting. The program operator will be responsible for designing and implementing the program consistent with the SGVCOG’s desired approach.

Prepared by: 
Caitlin Sims
Principal Management Analyst

Approved by: 
Marisa Creter
Executive Director

ATTACHMENTS

Attachment A – Request for Quotations

REQUEST FOR QUOTES

SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS REQUEST FOR QUOTES (RFQ) NO. 21-19 FOR THE PURCHASE OF E-BIKES

RFQ Schedule (all times are in PDT)	
September 30, 2021	Request for Quotes (RFQ) Issued
October 5, 2021 at 2:00pm	Written Questions Due
October 12, 2021 at 2:00pm	Quotes Due
October 14, 2021, Tentative	Notice of Intent to Award Issued
October 25, 2025	CPCC Approval
November 4, 2021, Tentative	Notice to Proceed

SECTION I: INSTRUCTIONS TO PROPOSERS

Intent

The San Gabriel Valley Council of Governments (SGVCOG) is a joint powers authority (JPA) made up of thirty-one cities, three Los Angeles County supervisorial districts, and three municipal water districts in the San Gabriel Valley. The SGVCOG is a regional planning agency that coordinates with its member agencies to plan and implement projects of regional significance, in the areas of housing and homelessness, transportation, water, solid waste, and energy.

The SGVCOG was awarded Active Transportation Program (ATP)-Greenhouse Gas Reduction Fund (GGRF) funding by the California Transportation Commission (CTC) to implement a 3-year pilot regional e-bike share program in the San Gabriel Valley. At full build-out, the program must provide a minimum of 840 e-bikes, with at least 420 bikes serving disadvantaged communities (DACs), in at least 15 San Gabriel Valley cities. In implementation, users will be able to check-out e-bikes for longer rental terms from stations/mobility hubs that are not located within the public right-of-way. The SGVCOG is willing to incorporate a variety of e-bikes, including foldable e-bikes and cargo e-bikes.

The SGVCOG will release a separate request for proposals to determine the program operator of the regional e-bike share program. The program operator will be responsible for operating the program using the e-bikes purchased as a result of this RFQ. Potential program operators can respond to this RFQ to provide e-bikes.

Scope of Work and Minimum Specifications

The SGVCOG would like to purchase 800 e-bikes and 40 cargo e-bikes. These e-bikes will be utilized to operate the regional program. The SGVCOG would like to incorporate a combination of E-Bikes and cargo E-bikes.

E-Bikes

Minimum Specifications

- 30-mile range
- Class 1 or 2 E-bike
- 250-watt motor
- 3 speed
- (Some) step-thru frame
- Rear rack and/or front basket
- Puncture resistant tires
- Adjustable saddle height
- Flat pedals

Cargo E-Bikes

Minimum Specifications

- 30-mile range
- Class 1 or 2 E-bike
- 250-watt motor
- 3 speed
- (Some) step-thru frame
- Puncture resistant tires
- Adjustable saddle height
- Flat pedals
- Designed to comfortably and safely transport items including but not limited to small children, groceries, and other items that a typical bicycle could not accommodate. This can be achieved via the use of a sturdy front and rear rack, box platform, or equivalent.

Desired Specifications for e-Bikes and Cargo e-Bikes

- GPS-equipped
- Belt drive

The SGVCOG is looking to purchase as many e-bikes and cargo e-bikes as possible from a single vendor. However, vendors can propose fewer than 800 e-bikes and do not have to propose both e-bikes and cargo e-bikes. For e-bikes, vendors must propose in increments of 50 and may not propose providing fewer than 50 e-bikes. The quote form in Appendix C should indicate the

anticipated delivery schedule for shipments of e-bikes. Vendors can propose fewer than 40 cargo e-bikes but must propose in increments of 10 and may not propose fewer than 10 cargo e-bikes.

Delivery Location

The e-bikes are expected to be delivered to the San Gabriel Valley.

Schedule of Deliveries

The SGVCOG desires to receive at least 25% of the bikes by no later than March 1, 2022. However, given the supply chain issues being experienced across commodities due to the COVID-19 pandemic, the SGVCOG maintains flexibility in what this amount will actually be.

The SGVCOG desired schedule to receive the e-Bikes in the following milestones:

- 25% of the e-Bikes by March 1, 2022
- 75% of the e-Bikes by June 30, 2022
- 100% of the e-Bikes by September 30, 2022.

The SGVCOG desires to receive 100% of the e-Bikes by no later than September 30, 2022.

Examination of Quote Documents

By submitting a quote, Proposer represents that it has thoroughly examined and become familiar with the work required under this RFQ and that it is capable of performing quality work to achieve SGVCOG's objectives. Proposer is prepared to comply with all statutes and regulations applicable to the work to be performed.

Addenda

The SGVCOG reserves the right to revise the RFQ documents. Any changes to the requirements of this RFQ will be made by written addendum. Any written addenda issued pertaining to this RFQ shall be incorporated into the terms and conditions of any resulting Agreement. Addenda will be posted on SGVCOG's online bidding system, Planet Bids, and will be available for downloading. It is the responsibility of Proposers and other interested parties to check the online bidding system regularly during the solicitation period for updated information.

The SGVCOG will not be bound to any modifications to or deviations from the requirements set forth in this RFQ as the result of oral instructions. Proposers shall acknowledge receipt of addenda in their Quotes. Failure to acknowledge receipt of Addenda may cause the Quote to be deemed non-responsive to this RFQ, and be rejected.

SGVCOG Contact

All communication and/or contact with SGVCOG staff regarding this RFQ are to be directed to the following:

Carlos Garcia, Contracts Manager

*San Gabriel Valley Council of Governments
4900 Rivergrade Road, Suite A120
Irwindale, California 91706
Email: cgarcia@sgvcog.org*

Commencing on the date of the issuance of this RFQ, and continuing until award of the contract or cancellation of this RFQ, no proposer, subcontractor, lobbyist or agent hired by the proposer shall have any contact or communications regarding this RFQ with SGVCOG staff; member of the Technical Evaluation Committee (TEC) for this RFQ; or any contractor on Proposer involved with the procurement, other than the Contracts Manager named above, or unless expressly permitted by this RFQ. Contact includes telephone, electronic mail (e-mail) or formal written communication. Any proposer, subcontractor, lobbyist or agent hired by the proposer that engages in such prohibited communications may result in disqualification of the proposer at the sole discretion of SGVCOG.

Submission Instructions

Any questions regarding the RFQ should be submitted via PlanetBids by the date and time provided in the RFQ Schedule. Answers to submitted questions will be posted on PlanetBids.

Instructions on how to access PlanetBids can be accessed through the SGVCOG's website at: <https://www.sgvcog.org/contracts-opportunities>.

Responses to this RFQ are due via PlanetBids by the deadline provided in the RFQ Schedule. Late submissions will not be accepted. Email submissions will not be accepted.

Questions and Requests for Clarifications

- Examination of Documents
 - Proposers and other interested parties are encouraged to promptly notify the SGVCOG of any apparent errors or inconsistencies in the RFQ, inclusive of all attachments, exhibits and appendices. Should a Proposer require clarifications to this RFQ, the Proposer shall notify the SGVCOG in writing in accordance with the "Submitting Requests" section below. Should it be found that the point in question is not clearly and fully set forth in the RFQ, the SGVCOG will issue a written addendum clarifying the matter, which will be posted on the SGVCOG's online bidding system, Planet Bids.
- Submitting Requests
 - All questions regarding this RFQ must be submitted in writing via the SGVCOG's online bidding system, PlanetBids by the date and time listed in the RFQ Schedule. No other questions will be received after the deadline. Only written inquiries transmitted online will be considered.
 - Under no circumstances should prospective Proposers discuss with, or inquire of any SGVCOG Proposers, employees (except for SGVCOG contact as identified in

the “SGVCOG Contact” Section), city and county employees or elected officials including the SGVCOG Governing Board and Committee on any matter relating to this solicitation.

Submission of Quotes

Proposer shall submit one (1) PDF format quote via SGVCOG’s online bidding system on PlanetBids on by the date and time listed in the RFQ Schedule.

Acceptance of Quotes

- (1) SGVCOG reserves the right to accept or reject any and all Quotes, or any item or part thereof, or to waive any informalities or irregularities in any Quotes.
- (2) SGVCOG reserves the right to accept or reject any and all responses, or any item or part thereof, or to waive any informalities or irregularities in any responses.
- (3) SGVCOG reserves the right to amend, withdraw, or cancel this RFQ at any time without prior notice, and it makes no representations that any contract will be awarded to any Proposer responding to this RFQ.
- (4) SGVCOG reserves the right at its sole discretion to modify this RFQ should the SGVCOG deem that it is in its best interests to do so.
- (5) Quotes received by SGVCOG are public information and will be made available to any person upon request after the entire proposal evaluation process has been completed.
- (6) Submitted Quotes are not to be copyrighted.

Pre-Contractual Expenses

- The SGVCOG shall not, under any circumstances, be liable for any pre-contractual expenses incurred by any Proposer in preparation of its Quotes.
- Pre-contractual expenses are defined as expenses incurred by the Proposer in:
 - Preparing its Quote and related information in response to this RFQ;
 - Submitting that Quote to SGVCOG;
 - Negotiating with SGVCOG any matter related to this Quote;
 - Cost associated with interviews, meetings, travel or presentations; and
 - Any other expenses incurred by Proposer prior to date of award, if any, of the Agreement, and a formal notice to proceed.

Conflict of Interest

Proposer agrees to avoid organizational conflicts of interest. An organizational conflict of interest means that due to other activities, relationships, or contracts, the Proposer is unable, or potentially unable, to render impartial assistance or advise the SGVCOG; Proposer’s objectivity in performing the work identified in the specifications is, or might be, otherwise impaired; or the Proposer has an unfair competitive advantage. Proposer is obligated to fully disclose to SGVCOG in writing of any Conflict of Interest issues as soon as they are known to the Proposer. All disclosures must be disclosed at the time of Quote submittal.

Proposer agrees to comply with the SGVCOG's Code of Conduct as it relates to Third Party contracts which is hereby referenced and by this reference is incorporated herein. Proposer agrees to include these requirements in all of its subcontracts.

Small Business Enterprise Program Participation

There is no SBE goal that has been developed for this project.

Period of Performance

Performance under a contract awarded pursuant to this RFQ is estimated to commence in accordance with the "Schedule of Deliveries" section.

Contract Type and Compensation

The SGVCOG anticipates utilizing a Purchase Order, attached under Appendix A in this RFQ. The Purchase Order shall contain an itemized list of items that will be delivered and contain a delivery schedule for all 840 bikes.

The SGVCOG may exercise the option, at its sole discretion, to open an escrow account to release payments to the selected supplier(s) as e-bikes are delivered.

Performance Bond

The SGVCOG will require that the selected Vendor for this project provide a Performance Bond in the amount of the contract price by a surety authorized to do business in the State with an A.M. Best Rating of A- or better and Class VII or better, or as otherwise approved by the SGVCOG in its sole discretion and Vendor shall maintain such bond until delivery of all bikes to the reasonable satisfaction of the SGVCOG. The Performance Bond shall be on a form acceptable to SGVCOG and provided prior to the execution of the Purchase Order resulting from this RFQ.

Taxes

The Proposer's work activities are subject to applicable state and local taxes. However, the SGVCOG is exempt from the payment of federal excise and transportation taxes.

General Terms and Conditions

- Appendix A contains a copy of the anticipated Purchase Order including the general terms and conditions of an agreement to provide Services for this Project.
- The SGVCOG reserves the right to modify the Purchase Order to the extent that it deems necessary either before or during any negotiations with the selected Proposer.
- The Proposer is expected to review the general terms and conditions and acknowledge their acceptance of Appendix A in the Quote Cover letter (or their objections to specific parts of Appendix A) as a mechanism to expedite the contract negotiation process.
- The intent of the SGVCOG is to negotiate and enter into agreement with a Proposer for the identified project as soon as possible after the SGVCOG's Governing Board has approved

the recommendations of the selection committee as later described in SECTION II “Evaluation Criteria” below.

- To accommodate a possible delay in reaching a contract agreement, all parts of the Quote as described in the RFQ shall be valid for one hundred eighty (180) days after submittal of the Proposal.

Evaluation Procedure

The SGVCOG will form a Technical Evaluation Committee (TEC) to evaluate the received Quotes. Each TEC member will evaluate each Quote using a 100-point scale and the evaluation criteria to calculate a score for each Proposer, then rank the Proposers by the scores. The TEC will convene to discuss their rankings and may shortlist top-ranked proposers for oral interviews. TEC members will be allowed to revise their scores based on the information and clarifications received through discussion with other TEC members, reference checks, and Proposer interviews.

Award

At the conclusion of this process, SGVCOG staff will submit the recommendation of the TEC to the Capital and Construction Projects Committee for approval and award of contract. SGVCOG reserves the right to award this contract to one (1) or multiple Proposers, and to award at its discretion.

Protest Procedures

The SGVCOG has prepared written protest procedures that are applicable to its solicitations and a copy of the procedures may be obtained by contacting the SGVCOG Contracts Manager identified in this RFQ.

Notification of Award

Proposers who submit a Quote in response to this RFQ shall be notified of the contract award. SGVCOG will endeavor to make such notification no later than the close of business the fifth (5th) business day after the notice of intent to award is issued by the SGVCOG.

End Instructions to Proposers

SECTION II: EVALUATION CRITERIA

Quote Evaluation Criteria (100 Points Total)

- Reputation/Quality of Manufacturer, including Customer Service, Support, and Warranty (30 Points)
- Specifications Met (30 Points)
- Overall Value (20 Points)
- Quantity of E-Bikes Proposed and Delivery Timeline (20 Points)

SECTION III: SUBMITTAL REQUIREMENTS

Quote and Required Content

- Format
 - Quotes should not include any unnecessarily elaborate or promotional materials. Quotes should not exceed 10 pages in length, excluding the cover letter, appendices, or required forms.
- Cover Letter
 - Cover letter shall be limited to 2 pages' maximum and shall be addressed to Carlos Garcia, Contracts Manager, and at a minimum, must contain the following:
 - Identification of person that has authority to negotiate with SGVCOG and to execute on behalf of the Proposer any agreement that may result from such negotiations. Identification shall include SBE status, legal name of company, corporate address and telephone number. Include name, title, address, telephone number and email address of the individual who will be responsible for any negotiations with SGVCOG and any contact person for the Proposer during the period of Quote evaluation.
 - Acknowledgement that the Proposer is obligated by any and all RFQ addenda.
 - A statement to the effect that the Quote submitted shall remain valid for a period of not less than one hundred eight (180) days from the date of submittal.
 - Statement confirming that, if selected, that the Proposer could produce a performance bond to the SGVCOG prior to the execution of an Agreement or PO.
 - A statement acknowledging acceptance of the terms and conditions contained in Appendix A or stating objections to specific parts of Appendix A.
 - Signature of a person authorized to bind the Proposer to the terms of the RFQ.
 - A signed statement attesting that all information submitted with the Quote is true and correct.

- Technical Specifications
 - Description of the Proposer’s firm and manufacturer (s), if different. Also, the delivery schedule for the e-bikes being quoted and their respective model numbers.
- Representative list of similar clients, no more than three, within the last five years, including model(s) purchased and client reference.
- Manufacturer specs sheets for each model of electric bicycle offered in the quote, including warranty.
- A cost quote inclusive of all items, delivery, and other direct costs. SGVCOG would entertain allowing a marketing provision in exchange for a discount on the purchase. Please feel free to quote prices for either or both purchasing options.
- Completed Proposal Forms as provided in Appendix B.
- Completed Quote utilizing form provided in Appendix C.

Proposal Forms (Refer to Appendix B)

This section shall include the Forms contained in Appendix B to this RFQ. Proposer shall completely fill out and sign, where applicable, the forms contained therein. If a form is not applicable, Proposer shall submit the form, clearly marked as “Not Applicable”. The forms shall not be counted towards the proposal page limit. These forms should be submitted with the Proposal.

REPORT

DATE: October 25, 2021

TO: Capital Projects and Construction Committee Members & Alternates

FROM: Eric C. Shen, Director of Capital Projects

RE: **DIRECTOR OF CAPITAL PROJECTS' MONTHLY REPORT**

RECOMMENDED ACTION

Receive and file.

BACKGROUND

Each month the Director of Capital Project provides an update on key programs. Committee members may contact staff for clarifications on any of the reported items prior to the scheduled meeting. The following are items of note since the last meeting:

I. PROJECTS

SR57/60 Confluence Chokepoint Relief Program

On September 16, the Governing Board approved Funding Agreement No. 2 between SGVCOG and Metro for the reimbursement of direct costs associated with property acquisitions, utility relocations and construction of the Diamond Bar Golf Course Improvements (Golf Course Project) as part of the State Route 57/60 Chokepoint Relief Program. On October 19, the County Board of Supervisors approved the acceptance of \$28.25 million in exchange for the 9.13 acres of lost park land. The Right of Way (ROW) acquisitions and design work for the Freeway Improvements are on-going. Staff will provide an overview on the outreach efforts in relations to the golf course closure and the upcoming construction activities during the Committee meeting.

Fullerton Road Grade Separation Completion Project

Subsequent to the contract awards to Skanska and AECOM, staff have been working closely with contractors on preconstruction related issues and requirements. Following the issuance of a full Notice to Proceed (NTP) in November, contractors will begin construction activities on the job site.

II. FUNDING

No new activities to report.

CONTRACTING

The SGVCOG has delegated to the Executive Director or the designee the authority to approve new contracts or change orders for previously approved contracts within certain limits, with a requirement that staff formally report such contract action.

In accordance with the Agency's Purchasing and Procurement Policies and Procedures (PROCEDURES), the Executive Director is authorized to issue contracts with a contract price that does not exceed \$250,000; or modify contracts approved by the Executive Director cumulatively with the initial contract price and prior modifications not in excess of \$250,000; or modify the Board's approved contracts price cumulatively by no more than 10%, or a lesser amount established by the Board. The Executive Director, or designee, is requested to report to the Board at its next regularly scheduled meeting each new contract awarded on an emergency basis and report monthly to the Board all other new contracts and contract modifications entered into by the Executive Director without express Board approval.

For construction, design, and construction management contracts, the total Board-approved plus staff-authorized amount reflects the contract awards authorized by the CPCC along with any approved amendments.

The following has been recommended by the Director of Capital Projects and approved by the Executive Director since the last Committee meeting:

Consultant/Vendor: Moffatt & Nichol

Contract Category: Design Services – Montebello Blvd. GS

Contract Number: 15-02 Task Order 4, Rev. 14 (Phase 3 – Final Design)

- Total Board approved amount to-date: \$7,704,100
- Maximum contingency based on Board-approved budget (10%): \$770,410
- Justifications: Support Services for Lu & Dang Disposition
- Fiscal impact: \$10,100
- Total Staff-authorized amount to-date: \$759,900
- Total Board-approved plus Staff-authorized amount: \$8,392,100
- Cumulative use of available contingency fund (%) = 99%

Consultant/Vendor: Riverside Construction, Co., Inc.

Contract Category: Construction – Durfee Avenue GS

Contract Number: 18-02 Durfee Construction Contract, Contract Change Order No. 006

- Total Board approved amount to-date: \$43,957,683
- Maximum contingency based on Board-approved budget (10%): \$4,395,768
- Justifications: Increases in budget allowances for utility, railroad and hazardous substance removal work.
- Fiscal impact: \$400,000
- Total Staff-authorized amount to-date: \$871,615
- Total Board-approved plus Staff-authorized amount: \$44,829,298
- Cumulative use of available contingency fund (%) = 20%

Consultant/Vendor: Riverside Construction, Co., Inc.
Contract Category: Construction – Durfee Avenue GS
Contract Number: 18-02 Durfee Construction Contract, Contract Change Order No. 007

- Total Board approved amount to-date: \$43,957,683
- Maximum contingency based on Board-approved budget (10%): \$4,395,768
- Justifications: Partial retention release and reduction from 10% to 5%.
- Fiscal impact: \$0
- Total Staff-authorized amount to-date: \$871,615
- Total Board-approved plus Staff-authorized amount: \$44,829,298
- Cumulative use of available contingency fund (%) = 20%

Consultant/Vendor: Moffatt & Nichol
Contract Category: Design Services - Montebello At-Grade Crossing Safety Improvements
Contract Number: 15-02 Task Order 3, Rev. 8

- Total Board approved amount to-date: \$531,300*
**This amount was strictly for Task Order 3. The total Board-approved amount for Task Orders 1-3 is \$5,880,896.*
- Maximum contingency based on Board-approved budget (10%): \$53,130**
***This amount was strictly for Task Order 3. The total contingency for Task Orders 1-3 is \$579,090*
- Justifications: Budget reallocation
- Fiscal impact: No impact


Consultant/Vendor: Hunt, Ortmann, Palffy, Nieves, Darling & Mah, Inc. (contract was previously with Lubka and White)

Contract Category: Construction Legal Services
Contract Number: 12-06, Task Order 9 Construction-Related Legal Services

- Total Board approved amount to-date: \$59,920
- Maximum contingency based on Board-approved budget (10%): \$5,992
- Justifications: Lubka and White, LLC dissolved, and Larry Lubka, SGVCOG's Key Personnel, moved to the new Consultant's firm. The current annual was assigned to the new firm.
- Fiscal impact: \$0
- Total Staff-authorized amount to-date: \$0
- Total Board-approved plus Staff-authorized amount: \$59,920
- Cumulative use of available contingency fund (%) = 0%

V. COMMUNITY OUTREACH UPDATE

- Distributed construction alert notices regarding roadway excavation on west side of Durfee Avenue south of the railroad tracks for the Durfee Avenue grade separation project
- Conducted ongoing community outreach and support activities for the Fairway Drive, Fullerton Road, Durfee Avenue, Turnbull Canyon Road and Montebello Corridor grade separation projects and the SR 57/60 Confluence Chokepoint Relief Project

Prepared by: 
Eric C. Shen, PE, PTP
Director of Capital Projects

Approved by: 
Marisa Creter
Executive Director

cpcc 20211025 dcp monthly report vf

REPORT

DATE: October 25, 2021

TO: Capital Projects and Construction Committee Members & Alternates

FROM: Eric C. Shen, Director of Capital Projects
Marisa Creter, Executive Director

RE: **QUARTERLY PROJECT PROGRESS REPORTS – FY21/22Q1**


RECOMMENDED ACTION

Receive and file.

BACKGROUND

The attached project progress reports are prepared by the Project Managers for each respective active project and provide a one-page summary of expenditures, schedules, work completed and to be done, as well as any areas of concerns for the period between July 1 and September 30, 2021:

- Major Activities Completed
- Construction and Design Progress
- Current Project Schedules
- Current Project Cost Estimates
- Project Funding

Prepared by: 
Eric C. Shen, PE, PTP
Director of Capital Projects

Approved by: 
Marisa Creter
Executive Director

cpcc 20211025.fy22q1 project progress reports vf



DURFEE AVENUE GRADE SEPARATION PROJECT

GRADE SEPARATION IN CITY OF PICO RIVERA
PROJECT MANAGER: RENE CORONEL

PROJECT DELIVERY TEAM				Mass excavation for Phase 2 Civil work																			
DESIGN CONSULTANT: AECOM (formally URS) CONSTRUCTION MGR: PreScience CONTRACTOR: Riverside Construction																							
WORK COMPLETED PAST QUARTER																							
<ul style="list-style-type: none"> Continued Stakeholder, Utility, and Other Agency Coordination Completed Phase 2 of Durfee Bridge Began roadway retaining wall construction, south of bridge Continued mass excavation, south of bridge Continued Pump Station Construction Continued off-site improvements 																							
SCHEDULE ASSESSMENT				EXPENDITURE STATUS (\$ in Millions)																			
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-	ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT																
Environmental				DESIGN	95%	\$10.4	\$9.8																
CEQA	Jun-14	Jun-14	0	RIGHT-OF-WAY	100%	\$27.9	\$27.9																
NEPA	Jul-14	Jul-14	0	CONSTRUCTION	61%	\$69.6	\$42.2																
Design				TOTAL	74%	\$107.8	\$79.9																
Complete Prel Design	Oct-12A	Oct-12A	0	Note:																			
Final Design	Aug-18A	Aug-18A	0	<table border="1"> <tr> <td>ROW ACQUISITION</td> <td>Rights Needed</td> <td>Rights Acquired</td> <td>Compens-ation Out-standing</td> </tr> <tr> <td>Permanent Parcels</td> <td>44</td> <td>44</td> <td>0</td> </tr> <tr> <td>Temporary Parcels</td> <td>28</td> <td>28</td> <td>0</td> </tr> <tr> <td>Total Parcels</td> <td>72</td> <td>72</td> <td>0</td> </tr> </table>				ROW ACQUISITION	Rights Needed	Rights Acquired	Compens-ation Out-standing	Permanent Parcels	44	44	0	Temporary Parcels	28	28	0	Total Parcels	72	72	0
ROW ACQUISITION	Rights Needed	Rights Acquired	Compens-ation Out-standing																				
Permanent Parcels	44	44	0																				
Temporary Parcels	28	28	0																				
Total Parcels	72	72	0																				
Invitation to Bid	Oct-18	Oct-18	0																				
Bid Award	18-Dec	18-Dec	0																				
Right-of-Way																							
All Parcels Available	May-18A	May-18A	0																				
Construction																							
Notice To Proceed	Jun-19A	Jun-19A	0																				
Construction Complete	Feb-22	Jun-22	17																				
Note:																							
AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD																			
				<ul style="list-style-type: none"> Continue mass excavation for Durfee Avenue Roadway, south of bridge Continue Retaining wall foundation work, south of bridge Continue pump station work 																			



FAIRWAY DRIVE

GRADE SEPARATION IN CITY OF INDUSTRY
PROJECT MANAGER: CHARLES TSANG, P.E.

<p>PROJECT DELIVERY TEAM</p> <p>DESIGN CONSULTANT: Jacobs/CH2M Hill CONSTRUCTION MGR: WSP CONTRACTOR: OHL USA</p>				<p>Crew installing traffic signal poles at Business Pkwy, prior to reopening the intersection</p>																																																																																															
<p>WORK COMPLETED PAST QUARTER</p> <ul style="list-style-type: none"> Hooked up gas and electricity for the pump station; Began soil stabilization along the north side of UPRR ROW. Completed the paving along Business Pkwy. Completed the installation of street lights along Business Pkwy. Installed highway safety lights at the intersection. Re-opened the intersection on 9/23/2021. 																																																																																																			
<p>SCHEDULE ASSESSMENT</p> <table border="1"> <thead> <tr> <th>SCHEDULE ACTIVITIES</th> <th>PLANNED</th> <th>ACTUAL/ AMENDED</th> <th>VARIANCE WEEKS +/-</th> </tr> </thead> <tbody> <tr> <td colspan="4">Environmental</td> </tr> <tr> <td>IS/ND</td> <td>Oct-12A</td> <td>Oct-12A</td> <td>0</td> </tr> <tr> <td>NEPA</td> <td>N/A</td> <td>N/A</td> <td>0</td> </tr> <tr> <td colspan="4">Design</td> </tr> <tr> <td>Complete Prel Design</td> <td></td> <td></td> <td>0</td> </tr> <tr> <td>Final Design</td> <td>Jul-14A</td> <td>Jul-14A</td> <td>0</td> </tr> <tr> <td>Invitation to Bid</td> <td></td> <td></td> <td>0</td> </tr> <tr> <td>Bid Award</td> <td></td> <td></td> <td>0</td> </tr> <tr> <td colspan="4">Right-of-Way</td> </tr> <tr> <td>All Parcels Available</td> <td>Apr-14A</td> <td>Apr-14A</td> <td>0</td> </tr> <tr> <td colspan="4">Construction</td> </tr> <tr> <td>Notice To Proceed</td> <td>Dec-14A</td> <td>Dec-14A</td> <td>0</td> </tr> <tr> <td>Construction Complete</td> <td>Sep-22</td> <td>Mar-23</td> <td>26</td> </tr> </tbody> </table> <p>Note: Updated Construction Completion date.</p>				SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-	Environmental				IS/ND	Oct-12A	Oct-12A	0	NEPA	N/A	N/A	0	Design				Complete Prel Design			0	Final Design	Jul-14A	Jul-14A	0	Invitation to Bid			0	Bid Award			0	Right-of-Way				All Parcels Available	Apr-14A	Apr-14A	0	Construction				Notice To Proceed	Dec-14A	Dec-14A	0	Construction Complete	Sep-22	Mar-23	26	<p>EXPENDITURE STATUS (\$ in Millions)</p> <table border="1"> <thead> <tr> <th>ACTIVITIES</th> <th>PERCENT EXPENDED</th> <th>\$ CURRENT ESTIMATE</th> <th>\$ EXPENDED AMOUNT</th> </tr> </thead> <tbody> <tr> <td>DESIGN</td> <td>100%</td> <td>\$8.2</td> <td>\$8.2</td> </tr> <tr> <td>RIGHT-OF-WAY</td> <td>80%</td> <td>\$44.8</td> <td>\$37.6</td> </tr> <tr> <td>CONSTRUCTION</td> <td>68%</td> <td>\$187.8</td> <td>\$155.8</td> </tr> <tr> <td>TOTAL</td> <td>84%</td> <td>\$240.8</td> <td>\$201.6</td> </tr> </tbody> </table> <p>Note: Project expenditure included Lemon interchange project and City of Industry initiated betterment at Walnut Drive</p> <table border="1"> <thead> <tr> <th>ROW ACQUISITION</th> <th>Rights Needed</th> <th>Rights Acquired</th> <th>Compensation Out-standing</th> </tr> </thead> <tbody> <tr> <td>Permanent Parcel</td> <td>43</td> <td>43</td> <td>0</td> </tr> <tr> <td>Temporary Parcel</td> <td>27</td> <td>27</td> <td>0</td> </tr> <tr> <td>Total Parcels</td> <td>70</td> <td>70</td> <td>0</td> </tr> </tbody> </table> <p>Note:</p>				ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	DESIGN	100%	\$8.2	\$8.2	RIGHT-OF-WAY	80%	\$44.8	\$37.6	CONSTRUCTION	68%	\$187.8	\$155.8	TOTAL	84%	\$240.8	\$201.6	ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing	Permanent Parcel	43	43	0	Temporary Parcel	27	27	0	Total Parcels	70	70	0
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-																																																																																																
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Total Parcels	70	70	0																																																																																																
<p>AREAS OF CONCERN</p> <p>None at this period</p>				<p>CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD</p> <ul style="list-style-type: none"> North UPRR retaining wall work. Final tie in work for storm drain MTD 694. Phase 3 railroad bridge work. 																																																																																															

As of Sept 2021



FULLERTON ROAD


GRADE SEPARATION IN CITY OF INDUSTRY
PROJECT MANAGER: ANDRES RAMIREZ

PROJECT DELIVERY TEAM				Paving on East Side of Fullerton Rd.																			
<p>DESIGN CONSULTANT: Biggs Cardosa CONSTRUCTION MGR: AECOM CONTRACTOR: Skanska USA</p>																							
WORK COMPLETED PAST QUARTER																							
<ul style="list-style-type: none"> - Site maintenance and monitoring continued. - Awarded a contract to Skanska USA as the contractor. - Issued limited notice to proceed to Skanska USA. - Solicited and awarded a contract to AECOM as the CM. - Issued notice to proceed to AECOM. - Obtained Right of Entry from UPRR. - Started mobilization efforts. - Adjusted designer's Task Order to align with the contractor and CM. 																							
SCHEDULE ASSESSMENT				EXPENDITURE STATUS (\$)																			
				in Millions																			
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-	ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT																
Environmental				DESIGN	100%	\$10.7	\$10.7																
CE IS/ND	Oct-13A	Oct-13A	0	RIGHT-OF-WAY	89%	\$33.9	\$30.1																
NEPA				CONSTRUCTION	33%	\$194.9	\$64.3																
Design				TOTAL	44%	\$239.5	\$105.1																
Complete Prel Design			0	Note: After formalizing the Contractor, CM, and Designer's agreements, a reduction in the total project Budget was achieved.																			
Final Design	'Dec-15A	'Dec-15A	0																				
Invitation to Bid			0	<table border="1"> <thead> <tr> <th>ROW ACQUISITION</th> <th>Rights Needed</th> <th>Rights Acquired</th> <th>Compensation Out-standing</th> </tr> </thead> <tbody> <tr> <td>Permanent Parcel</td> <td>35</td> <td>35</td> <td>10</td> </tr> <tr> <td>Temporary Parcel</td> <td>18</td> <td>18</td> <td>1</td> </tr> <tr> <td>Total Parcels</td> <td>53</td> <td>53</td> <td>11</td> </tr> </tbody> </table>				ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing	Permanent Parcel	35	35	10	Temporary Parcel	18	18	1	Total Parcels	53	53	11
ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing																				
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Temporary Parcel	18	18	1																				
Total Parcels	53	53	11																				
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Right-of-Way																							
All Parcels Available	Oct-15A	Oct-15A	0																				
Construction																							
Notice To Proceed	Jul-16A	Jul-16A	0																				
2nd Notice To Proceed	Sep-21	Dec-21	15																				
Construction Complete	Feb-25	May-25	13																				
Note: Completion date adjusted to reflect new agreements.																							
AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD																			
<ul style="list-style-type: none"> • Cost and time impacts as a result of the terminated agreement. 				<ul style="list-style-type: none"> • Permits, submittals, and work plans will be developed and turned in. • Site surveys. • Procurement of materials. • Pot-holing for utilities. • Issue construction Notice to Proceed. 																			



SR57/SR60 CHOKEPOINT RELIEF PROJECT PHASE 1 - DIAMOND BAR GOLF COURSE

PROJECT IN CITY OF DIAMOND BAR
PROJECT MANAGER: RENE CORONEL

PROJECT DELIVERY TEAM				Closure Notice																			
<p>DESIGN CONSULTANT: WKE CONSTRUCTION MGR: ANSER ADVISORY CONTRACTOR: GRIFFITH COMPANY</p>				 <p>For Info: 866-995-5760 or Text: 5760project to 22828</p> <p>SGVCOG Metro Parks & Recreation For future golf tournaments & banquet information call: 909-861-8282</p> <p>sgvco.org/5760project 5760Project@sgvco.org #5760Project</p>																			
WORK COMPLETED PAST QUARTER																							
<ul style="list-style-type: none"> Awarded Construction Contract to Griffith Company (\$43.8M) Closed Diamond Bar Golf Course for Project Issued Limited Notice to Proceed and Limited Notice to Proceed Continued mobilization efforts on site Agreement reached with LAC Parks and Recreation for Replacement Land 																							
SCHEDULE ASSESSMENT				EXPENDITURE STATUS (\$ in Millions)																			
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-	ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT																
Environmental				DESIGN	16%	\$2.5	\$0.4																
CEQA	Jun-20	Jun-20	0	RIGHT-OF-WAY	4%	\$5.0	\$0.2																
NEPA				CONSTRUCTION	1.8%	\$48.1	\$0.9																
Design				TOTAL	3%	\$55.6	\$1.4																
Complete Prel Design	Jun-19	Jun-19	0	Note:																			
Final Design	Jun-20	Dec-21	78	<table border="1"> <thead> <tr> <th>ROW ACQUISITION</th> <th>Rights Needed</th> <th>Rights Acquired</th> <th>Compens-ation Out-standing</th> </tr> </thead> <tbody> <tr> <td>Permanent Parcels</td> <td>8</td> <td>0</td> <td>8</td> </tr> <tr> <td>Temporary Parcels</td> <td>2</td> <td>0</td> <td>2</td> </tr> <tr> <td>Total Parcels</td> <td>10</td> <td>0</td> <td>10</td> </tr> </tbody> </table>				ROW ACQUISITION	Rights Needed	Rights Acquired	Compens-ation Out-standing	Permanent Parcels	8	0	8	Temporary Parcels	2	0	2	Total Parcels	10	0	10
ROW ACQUISITION	Rights Needed	Rights Acquired	Compens-ation Out-standing																				
Permanent Parcels	8	0	8																				
Temporary Parcels	2	0	2																				
Total Parcels	10	0	10																				
Invitation to Bid	Jan-21	Apr-21	12																				
Bid Award																							
Right-of-Way				<table border="1"> <thead> <tr> <th>ROW ACQUISITION</th> <th>Rights Needed</th> <th>Rights Acquired</th> <th>Compens-ation Out-standing</th> </tr> </thead> <tbody> <tr> <td>Permanent Parcels</td> <td>8</td> <td>0</td> <td>8</td> </tr> <tr> <td>Temporary Parcels</td> <td>2</td> <td>0</td> <td>2</td> </tr> <tr> <td>Total Parcels</td> <td>10</td> <td>0</td> <td>10</td> </tr> </tbody> </table>				ROW ACQUISITION	Rights Needed	Rights Acquired	Compens-ation Out-standing	Permanent Parcels	8	0	8	Temporary Parcels	2	0	2	Total Parcels	10	0	10
ROW ACQUISITION	Rights Needed	Rights Acquired	Compens-ation Out-standing																				
Permanent Parcels	8	0	8																				
Temporary Parcels	2	0	2																				
Total Parcels	10	0	10																				
All Parcels Available	Dec-20	Jul-21	30																				
Construction				Note:																			
Notice To Proceed	Jan-21	Sep-21	38	<table border="1"> <thead> <tr> <th>AREAS OF CONCERN</th> <th>CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD</th> </tr> </thead> <tbody> <tr> <td> <ul style="list-style-type: none"> On-going City of Industry Project can impact completion of Project </td> <td> <ul style="list-style-type: none"> SCE Relocations Demolition of existing Maintenance Building Rough Grading activities </td> </tr> </tbody> </table>				AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD	<ul style="list-style-type: none"> On-going City of Industry Project can impact completion of Project 	<ul style="list-style-type: none"> SCE Relocations Demolition of existing Maintenance Building Rough Grading activities 												
AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD																						
<ul style="list-style-type: none"> On-going City of Industry Project can impact completion of Project 	<ul style="list-style-type: none"> SCE Relocations Demolition of existing Maintenance Building Rough Grading activities 																						
Construction Complete	May-21	Mar-23	96																				
Note:																							

As of October 2021



At-Grade Crossing Safety Improvements - Pomona

VARIOUS LOCATION IN CITY OF POMONA
PROJECT MANAGER: CHARLES TSANG, P.E.

PROJECT DELIVERY TEAM				Pedestrian Crossing at Main Street																			
DESIGN CONSULTANT: RailPros CONSTRUCTION MGR: Ghiradelli CONTRACTOR: TBD																							
WORK COMPLETED PAST QUARTER																							
<ul style="list-style-type: none"> Began Constructability Review Process Continued to work with UPRR staff to finalize the COM Agreement 																							
SCHEDULE ASSESSMENT				EXPENDITURE STATUS (\$)																			
				in Millions																			
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/AMENDED	VARIANCE WEEKS +/-	ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT																
Environmental				DESIGN	94%	\$4.4	\$4.2																
Statutory Exemption	Feb-18 A	Feb-18 A	0	RIGHT-OF-WAY	0%	\$0.9	\$0.0																
NEPA	N/A	N/A		CONSTRUCTION	0%	\$26.1	\$0.0																
Design				TOTAL	13%	\$31.4	\$4.2																
Complete Prel Design	Feb-17	Feb-17	0	Note: Status of Phase 1 Construction (San Antonio Only) will be reporting starting Dec.																			
Final Design	Sep-19	Sep-21	104																				
Invitation to Bid	Apr-20	Jan-22	91	<table border="1"> <thead> <tr> <th>ROW ACQUISITION</th> <th>Rights Needed</th> <th>Rights Acquired</th> <th>Compensation Out-standing</th> </tr> </thead> <tbody> <tr> <td>Permanent Parce</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Temporary Parce</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total Parcels</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>				ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing	Permanent Parce	0	0	0	Temporary Parce	0	0	0	Total Parcels	0	0	0
ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing																				
Permanent Parce	0	0	0																				
Temporary Parce	0	0	0																				
Total Parcels	0	0	0																				
Bid Award	Sep-20	Apr-22	82																				
Right-of-Way				Note:																			
All Parcels Available	N/A	N/A	0																				
Construction																							
Notice To Proceed	Aug-20	Jul-22	100																				
Construction (Ph. 1) Complete	Sep-21	Mar-23	78																				
Note: Final Design, procurement and Construction schedule updated.																							
AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD																			
				<ul style="list-style-type: none"> Receive approval of the COM agreement from UPRR Complete the Constructability review process and finalize the PS&E 																			



MONTEBELLO BOULEVARD

GRADE SEPARATION IN CITY OF MONTEBELLO
PROJECT MANAGER: ANDRES RAMIREZ

PROJECT DELIVERY TEAM				Montebello Boulevard Crossing			
DESIGN CONSULTANT: Moffat & Nichol CONSTRUCTION MGR: AECOM CONTRACTOR: TBD							
WORK COMPLETED PAST QUARTER							
<ul style="list-style-type: none"> Civil/Roadway constructability review completed. 30% UPRR track design turned in to UPRR for review. 60% UPRR returned by UPRR. Continued Coordination with Stakeholders and Impacted Property Owners. Coordination with utilities continued. 							
SCHEDULE ASSESSMENT				EXPENDITURE STATUS (\$			
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-	ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT
Environmental				DESIGN	61%	\$21.1	\$15.3
CEQA	Nov-17A	Nov-17A	0	RIGHT-OF-WAY	44%	\$33.6	\$18.1
NEPA	-	-	-	CONSTRUCTION	0%	\$136.0	\$0.0
Design				TOTAL	18%	\$190.7	\$33.5
Complete Prel Design	Sep-19A	Sep-19A	-	Note:			
Final Design	Dec-21	Dec-21	0				
Invitation to Bid	Jan-22	Jun-22	22				
Bid Award	Apr-22	Sep-22	22				
Right-of-Way				ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing
All Parcels Available	Dec-21	Dec-21	0	Permanent Parcel	26	26	7
Construction				Temporary Parcel	24	24	3
Notice To Proceed	Jul-22	Dec-22	23	Total Parcels	50	50	10
Construction Complete	Dec-25	Nov-26	48	Note:			
Note: Dates adjusted to allow for funding solutions.							
AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD			
<ul style="list-style-type: none"> UPRR approval of design. Cost escalation. Available program funding. 				<ul style="list-style-type: none"> Continue Coordination with Stakeholders and Impacted Property Owners Complete UPRR design. Complete design for utility relocations. 			



AT-GRADE CROSSING SAFETY IMPROVEMENTS - MONTEBELLO

VARIOUS LOCATION IN CITY OF MONTEBELLO
PROJECT MANAGER: ANDRES RAMIREZ

PROJECT DELIVERY TEAM				Vail Avenue Crossing			
DESIGN CONSULTANT: Moffat & Nichol CONSTRUCTION MGR: AECOM CONTRACTOR: TBD							
WORK COMPLETED PAST QUARTER							
<ul style="list-style-type: none"> 90% design comments received from UPRR. 							
SCHEDULE ASSESSMENT				EXPENDITURE STATUS (\$)			
				in Millions)			
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-	ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT
Environmental				DESIGN	49%	\$1.1	\$0.7
CEQA	Dec-19A	Dec-19A	-	RIGHT-OF-WAY	0%	\$0.0	\$0.0
NEPA	-	-	-	CONSTRUCTION	0%	\$2.6	\$0.0
Design				TOTAL	19%	\$3.7	\$0.7
Complete Prel Design	-	Sep-19A	-	Note:			
Final Design	Dec-21	Dec-21	0				
Invitation to Bid	Jan-22	Jun-22	22				
Bid Award	Apr-22	Sep-22	22				
Right-of-Way				ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing
All Parcels Available	N/A	N/A	-	Permanent Parcel	-	-	0
Construction				Temporary Parcel	-	-	0
Notice To Proceed	Jul-22	Dec-22	23	Total Parcels	0	0	0
Construction Complete	Dec-25	Aug-26	35	Note: No Acquisitions required at this time			
Note: Work to be broken up into interim and final phases. Interim to coincide with start of GS project and final to coincide with completion of GS project.							
AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD			
<ul style="list-style-type: none"> Receive approval from UPRR. Consideration given to add Greenwood Ave. and Maple Ave. improvements. 				<ul style="list-style-type: none"> Submit 100% design to UPRR. Conduct secondary diagnostic meeting. 			



TURNBULL CANYON ROAD GRADE SEPARATION

GRADE SEPARATION IN CITY OF INDUSTRY
 PROJECT MANAGER: Charles Tsang, P.E.

PROJECT DELIVERY TEAM				Turnbull Canyon Road Overpass Rendering																			
DESIGN CONSULTANT: HNTB CONSTRUCTION MGR: ANSER ADVISORY CONTRACTOR: TBD																							
WORK COMPLETED PAST QUARTER																							
<ul style="list-style-type: none"> Continued to finalize the 100% Design and Specifications Continued to resolve Right-of-Way issues and meeting with Property owners. Conducting Phase 1 ESA Continued to coordinate with LACFCD for transfer of easements. Completed Final Engineer's Construction Cost Estimate 																							
SCHEDULE ASSESSMENT				EXPENDITURE STATUS (\$ in Millions)																			
SCHEDULE ACTIVITIES	PLANNED	ACTUAL/ AMENDED	VARIANCE WEEKS +/-	ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT																
Environmental				DESIGN	95%	\$10.1	\$9.6																
CEQA	Mar-19	Mar-19	0	RIGHT-OF-WAY	31%	\$12.9	\$4.0																
NEPA				CONSTRUCTION	0.0%	\$66.6	\$0.0																
Design				TOTAL	15%	\$89.6	\$13.6																
Complete Prel Design	Feb-17	Feb-17	0	Note:																			
Final Design	May-18	Dec-21	187																				
Invitation to Bid	Jan-20	Jan-23	152	<table border="1"> <thead> <tr> <th>ROW ACQUISITION</th> <th>Rights Needed</th> <th>Rights Acquired</th> <th>Compensation Out-standing</th> </tr> </thead> <tbody> <tr> <td>Permanent Parcels</td> <td>15</td> <td>1</td> <td>14</td> </tr> <tr> <td>Temporary Parcels</td> <td>22</td> <td>4</td> <td>18</td> </tr> <tr> <td>Total Parcels</td> <td>37</td> <td>5</td> <td>32</td> </tr> </tbody> </table>				ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing	Permanent Parcels	15	1	14	Temporary Parcels	22	4	18	Total Parcels	37	5	32
ROW ACQUISITION	Rights Needed	Rights Acquired	Compensation Out-standing																				
Permanent Parcels	15	1	14																				
Temporary Parcels	22	4	18																				
Total Parcels	37	5	32																				
Bid Award																							
Right-of-Way				Note:																			
All Parcels Available	Mar-20	Jun-22	117																				
Construction				Note:																			
Notice To Proceed	Aug-20	Jan-23	126																				
Construction Complete	Jun-23	Jan-26	135																				
Note:																							
AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD																			
				<ul style="list-style-type: none"> Ongoing meetings with property owners impacted by the project. On-going Utility Coordination with SCE and Frontier Complete PS&E Package 																			

As of Sept 2021

REPORT

DATE: October 25, 2021

TO: Capital Projects and Construction Committee Members & Alternates

FROM: Eric C. Shen, Director of Capital Projects
Marisa Creter, Executive Director


RE: **QUATERLY ENVIRONMENTAL MITIGATION MONITORING REPORTS –
FY22Q1**

RECOMMENDED ACTION

Receive and file.

BACKGROUND

The attached environmental mitigation monitoring and public contact reports are prepared for each ACE project currently in construction. The monitoring reports track compliance during construction with environmental mitigations and best management practices, as well as a summary of third part complaints and our response between July 1 and September 30, 2021:

Prepared by: 
Eric C. Shen, PE, PTP
Director of Capital Projects

Approved by: 
Marisa Creter
Executive Director

ATTACHMENTS

Attachment A – Durfee Avenue reports
Attachment B – Fairway Drive reports
Attachment C – Fullerton Road reports

cpcc 20211025 fy22q1 env mitigation reports vj



Construction Mitigation Measure Matrix
 Alameda Corridor-East Project
 (July 1, 2021 – September 30, 2021)
 Durfee Avenue Grade Separation Project

Mitigation Measure

Mitigation Complete

SITE INSPECTION: 9/22/21 WITH SOLOMON CHOI

Air quality

		YES	NO
1.	Use low sulfur fuel in construction equipment	<input checked="" type="checkbox"/>	
2.	Minimize Dust by Watering (Rule 403)	<input checked="" type="checkbox"/>	
3.	Cover Haul Trucks and Operate less than 15 MPH	<input checked="" type="checkbox"/>	
4.	Suspend construction operations in unpaved areas when winds are more than 25 MPH	<input checked="" type="checkbox"/>	
5.	Ballast wetted as it is unloaded from haul trucks	<input checked="" type="checkbox"/>	
6.	Asphalt paving materials comply with SCAQMD Rule 453 regarding compliant paving material	<input checked="" type="checkbox"/>	

Archaeo & Paleo Monitoring

		YES	NO
7.	Worker education and briefing of monitoring archaeologists and construction inspectors conducted prior to construction	<input checked="" type="checkbox"/>	Worker education briefing was conducted on December 15, 2020. A refresher briefing was conducted on August 20, 2021.
8.	Conduct Paleontological Monitoring where excavation exceeds 3 meters (10 ft.) below ground surface (may be reduced as warranted)	<input checked="" type="checkbox"/>	Paleontological monitoring is ongoing during excavation under bridge structure.
9.	Plan in place for preservation and curation of significant paleontologic resources that may be discovered	<input checked="" type="checkbox"/>	Paleontological Mitigation Plan (PMP), LSA, May 2019

Noise & Vibration

		YES	NO
10.	Conduct construction in a manner that minimizes noise and maintains noise levels below City limits at noise sensitive land uses	<input checked="" type="checkbox"/>	
11.	Use effective noise mufflers on equipment	<input checked="" type="checkbox"/>	
12.	Minimize noise during the evening, at nighttime, week-ends and holidays	<input checked="" type="checkbox"/>	

13.	Noise monitoring conducted to demonstrate compliance with noise limits	<input checked="" type="checkbox"/>	Noise monitoring will be conducted on an as needed basis. Currently no night work occurring.	
14.	Vibration monitoring performed during vibration intensive activities	<input checked="" type="checkbox"/>	Preconstruction bldg. condition survey performed. CM is requesting copy to retain on file in the construction office for pre/post construction comparison of bldg. conditions.	
15.	Noise blankets used to reduce increased noise levels during operation of noise generating construction equipment and of operation of detour routes during construction			<input checked="" type="checkbox"/> No use of noise blankets is planned.

Water Quality & Erosion

		YES	NO
16.	No detrimental discharge into drainages and bodies of water	<input checked="" type="checkbox"/>	Starting in October 2021, weekly SWPPP compliance monitoring is being conducted.
17.	A Storm Water Pollution Prevention Plan (SWPPP) is available on-site from the RE	<input checked="" type="checkbox"/>	SWPP prepared by SoCal Storm Water Runoff Solution Services 1/22/19.
18.	Construction BMPs used to minimize erosion per SWPPP	<input checked="" type="checkbox"/>	
19.	Retaining walls constructed for long-term slope stabilization	<input checked="" type="checkbox"/>	
20.	Erosion prevention planting used in conjunction with a geofabric, where feasible		<input checked="" type="checkbox"/> No geofabric is being used during this phase of construction.

Hazardous Material/Wastes

		YES	NO
21.	Construction materials that may adversely affect groundwater stored away from excavation and in a contained area (protected by a berm)	<input checked="" type="checkbox"/>	
22.	Construction equipment and materials checked daily for leaks and repaired immediately	<input checked="" type="checkbox"/>	
23.	Hazardous waste (including dewatering waste water, aerially deposited lead, etc.)	<input checked="" type="checkbox"/>	There is no dewatering.

disposed of in accordance with federal, state, and local regulations		
--	--	--

Biological Resources

		YES	NO
24.	Bird surveys conducted prior to pruning and/or tree removal	<input checked="" type="checkbox"/> All trees have been removed.	

General Construction Conditions

		YES	NO
25.	On-site construction manager available at all times	<input checked="" type="checkbox"/>	
26.	Minimize interruption to utility services	<input checked="" type="checkbox"/>	
27.	Mobile and stationary equipment maintained in proper working order	<input checked="" type="checkbox"/>	
28.	Non-potable water used for construction activities, when feasible	<input checked="" type="checkbox"/>	

Traffic

		YES	NO
29.	Construction coordinated with other major public or private construction projects within a one-mile radius and construction contracts scheduled to avoid overlapping major activities	<input checked="" type="checkbox"/>	
30.	Haul route should minimize intrusion to residential areas	<input checked="" type="checkbox"/> The haul routes are shown on the plans.	
31.	Bridge construction that requires street closure scheduled so only one crossing in an area is affected at one time	<input checked="" type="checkbox"/> Durfee Ave closed at railroad.	
32.	Local residents and businesses notified in advance of proposed construction activities and road closures	<input checked="" type="checkbox"/>	
33.	Detour route to bypass construction area provided during Durfee Avenue closure for bridge construction	<input checked="" type="checkbox"/> The detour routes are currently operational.	
34.	Advance notice of proposed transit reroutes and any other changes in stops and service made		<input checked="" type="checkbox"/> N/A. There are no transit routes along Durfee Ave.
35.	Traffic handling plans approved by the City of Pico Rivera	<input checked="" type="checkbox"/>	
36.	Coordinate with City of Pico Rivera and LA County to provide advance notice of proposed traffic detours and their duration to the public	<input checked="" type="checkbox"/> No new detours needed aside from what is currently in place.	

Public Contacts Quarterly Report

DATE	CONTACT	QUERY	RESOLUTION
8/19/21	Resident	Complaint regarding dust and debris from haul trucks	Met with resident to discuss concerns; trucking company was asked to monitor speed and mitigate debris from falling onto the streets
9/13/21	Resident	Reported car towed from El Adobe Apartments parking lot; Inquired regarding contractor installed fence along property	Information provided.



Construction Mitigation Measure Matrix
 Alameda Corridor-East Project
 (July 1, 2021 – September 30, 2021)
 Fairway Drive Grade Separation Project

Site Inspection Conducted 9/15/21 with Renan Cruz

	Mitigation Measure	Mitigation Complete	
		YES	NO
Air quality			
1.	Use low sulfur fuel in construction equipment	<input checked="" type="checkbox"/>	
2.	Minimize Dust by Watering (Rule 403)	<input checked="" type="checkbox"/>	
3.	Cover Haul Trucks and Operate less than 15 MPH	<input checked="" type="checkbox"/>	
4.	Suspend construction operations in unpaved areas when winds are more than 25 MPH	<input checked="" type="checkbox"/>	
5.	Ballast wetted as it is unloaded from haul trucks	<input checked="" type="checkbox"/>	
6.	Asphalt paving materials comply with SCAQMD Rule 453 regarding compliant paving material	<input checked="" type="checkbox"/>	

	Mitigation Measure	Mitigation Complete	
		YES	NO
Archaeo & Paleo Monitoring			
7.	Worker education and briefing of monitoring archaeologists and construction inspectors conducted prior to construction	<input checked="" type="checkbox"/>	
		Worker education briefing was conducted on August 6, 2018. LSA scheduled a worker education briefing for the new construction team on September 22, 2021.	
8.	Conduct Paleontological Monitoring where excavation exceeds 1.5 meters (5 ft.) below ground surface (may be reduced as warranted)	<input checked="" type="checkbox"/>	
		Paleontological monitoring is being conducted on an as needed basis.	
9.	Plan in place for preservation and curation of significant paleontologic resources that may be discovered	<input checked="" type="checkbox"/>	
		Archaeo/Paleo Resource Monitoring, Mitigation and Curation Plan, LSA, January 30, 2015	

	Mitigation Measure	Mitigation Complete	
		YES	NO
Noise & Vibration			

10.	Conduct construction in a manner that minimizes noise and maintains noise levels below City limits at noise sensitive land uses	<input checked="" type="checkbox"/>	
11.	Use effective noise mufflers on equipment	<input checked="" type="checkbox"/>	
12.	Minimize noise during the evening, at nighttime, week-ends and holidays	<input checked="" type="checkbox"/>	There is currently no nighttime, weekend or Holiday work.
13.	Noise monitoring conducted to demonstrate compliance with noise limits		<input checked="" type="checkbox"/> There are no sensitive noise receptors. No pile driving is being conducted
14.	Vibration monitoring performed during vibration-intensive activities	<input checked="" type="checkbox"/>	Preconstruction bldg. condition video is on file at construction office for pre/post construction comparison of bldg. conditions. No pile driving during this phase.
15.	Noise blanket used to reduce increased noise level during operation of detour route during construction		<input checked="" type="checkbox"/>

Water Quality & Erosion

	YES	NO
16.	No detrimental discharge into drainages and bodies of water	<input checked="" type="checkbox"/> SWPPP compliance monitoring conducted twice monthly.
17.	A Storm Water Pollution Prevention Plan (SWPPP) is available on-site from the RE	<input checked="" type="checkbox"/> 12/29/14 SWPP prepared by Incompl, revised 5/4/15
18.	Construction BMPs used to minimize erosion per SWPPP	<input checked="" type="checkbox"/>
19.	Retaining walls constructed for long-term slope stabilization	<input checked="" type="checkbox"/>
20.	Erosion prevention planting used in conjunction with a geofabric, where feasible	<input checked="" type="checkbox"/> No use of Geofabric during this phase of construction

Hazardous Material/Wastes

	YES	NO
21. Construction materials that may adversely affect groundwater stored away from excavation and in a contained area (protected by a berm)	<input checked="" type="checkbox"/>	
22. Construction equipment and materials checked daily for leaks and repaired immediately	<input checked="" type="checkbox"/>	
23. Hazardous waste (including dewatering waste water, aerially deposited lead, etc.) disposed of in accordance with federal, state, and local regulations	<input checked="" type="checkbox"/> There is no dewatering at this time.	

Biological Resources

	YES	NO
24. Bird surveys conducted prior to pruning and/or tree removal	<input checked="" type="checkbox"/> No more trees are scheduled for removal.	

General Construction Conditions

	YES	NO
25. On-site construction manager available at all times	<input checked="" type="checkbox"/>	
26. Minimize interruption to utility services	<input checked="" type="checkbox"/>	
27. Mobile and stationary equipment maintained in proper working order	<input checked="" type="checkbox"/>	
28. Non-potable water used for construction activities, when feasible	<input checked="" type="checkbox"/>	

Traffic

	YES	NO
29. Construction coordinated with other major public or private construction projects within a one-mile radius and construction contracts scheduled to avoid overlapping major activities	<input checked="" type="checkbox"/>	
30. Haul route should minimize intrusion to residential areas	<input checked="" type="checkbox"/>	
31. Bridge construction that requires street closure scheduled so only one crossing in an area is affected at one time	<input checked="" type="checkbox"/> Fairway is closed between Walnut Dr and Business Pkwy. North of the railroad Fairway southbound to Business Pkwy eastbound is scheduled to be opened September 20, 2021.	
32. Local residents and businesses notified in advance of proposed construction activities and road closures	<input checked="" type="checkbox"/>	

<p>33. Detour route to bypass construction area provided during Fairway Drive closure for bridge construction</p>	<p><input checked="" type="checkbox"/> Fairway is closed (see item 31 above), detour signs are in place and the detours are operational.</p>	
<p>34. Advance notice of proposed transit reroutes and any other changes in stops and service made</p>	<p><input checked="" type="checkbox"/> Ongoing coordination with LA Metro and Foothill Transit</p>	
<p>35. Traffic handling plans approved by the City of Industry</p>	<p><input checked="" type="checkbox"/></p>	
<p>36. Coordinate with City of Industry, LA County and Caltrans to provide advance notice of proposed traffic detours and their duration to the public</p>	<p><input checked="" type="checkbox"/></p>	
<p>37. Coordination with Caltrans (including frwy signage) and City of Industry to ensure acceptable traffic operations are maintained on SR-60 segment from WB off-ramp to intersection of Fairway Drive and Gale Avenue/Walnut Drive</p>	<p><input checked="" type="checkbox"/></p>	

Public Contacts Quarterly Report

DATE	CONTACT	QUERY	RESOLUTION
9/21/21	Resident	Inquiry regarding status of project; complaint regarding inconvenience of road closure	Information provided
9/21/21	Resident	Inquiry regarding status of project	Information provided



Construction Mitigation Measure Matrix
Alameda Corridor-East Project
(July 1, 2021 – September 30, 2021)
Fullerton Road Grade Separation Project

Phone call: 9/14/21 with Andres Ramirez
 Construction work temporarily stopped April 2020. Anticipated restart September 2021.

Mitigation Measure	Mitigation Complete	
	YES	NO
<u>Air quality</u>		
1. Use low sulfur fuel in construction equipment	<input checked="" type="checkbox"/>	
2. Minimize Dust by Watering (Rule 403)	<input checked="" type="checkbox"/>	
3. Cover Haul Trucks and Operate less than 15 MPH	<input checked="" type="checkbox"/>	
4. Suspend construction operations in unpaved areas when winds are more than 25 MPH	<input checked="" type="checkbox"/>	
5. Ballast wetted as it is unloaded from haul trucks	<input checked="" type="checkbox"/>	
6. Asphalt paving materials comply with SCAQMD Rule 453 regarding compliant paving material	<input checked="" type="checkbox"/>	

Mitigation Measure	Mitigation Complete	
	YES	NO
<u>Archaeo & Paleo Monitoring</u>		
7. Worker education and briefing of monitoring archaeologists and construction inspectors conducted prior to construction	<input checked="" type="checkbox"/> The briefing was completed on January 13, 2020. A new briefing will be scheduled when the new construction crew starts work.	
8. Conduct Paleontological Monitoring where excavation exceeds 1.5 meters (5 ft.) below ground surface (may be reduced as warranted)	<input checked="" type="checkbox"/> Grade separation excavation monitoring is being conducted on an as needed basis	
9. Plan in place for preservation and curation of significant paleontologic resources that may be discovered	<input checked="" type="checkbox"/> Archaeo/Paleo Resource Monitoring, Mitigation and Curation Plan, LSA, September 19, 2016	

Mitigation Measure	Mitigation Complete	
	YES	NO
<u>Noise & Vibration</u>		
10. Conduct construction in a manner that minimizes noise and maintains noise levels below City limits at noise sensitive land uses	<input checked="" type="checkbox"/>	

11.	Use effective noise mufflers on equipment	<input checked="" type="checkbox"/>	
12.	Minimize noise during the evening, at nighttime, week-ends and holidays	<input checked="" type="checkbox"/>	
13.	Noise monitoring conducted to demonstrate compliance with noise limits		<input checked="" type="checkbox"/>
14.	Vibration monitoring performed during vibration-intensive activities	<input checked="" type="checkbox"/>	Preconstruction video of adjacent bldg. conditions is on file at construction office. Vibration monitoring will be conducted on an as needed basis.

Water Quality & Erosion

		YES	NO
15.	No detrimental discharge into drainages and bodies of water	<input checked="" type="checkbox"/>	
16.	A Storm Water Pollution Prevention Plan (SWPPP) is available on-site from the RE	<input checked="" type="checkbox"/>	SWPPP by Rincon Consultants, Inc., July 5, 2016, Amendment 2 8/7/17 is on file at construction office
17.	Construction BMPs used to minimize erosion per SWPPP	<input checked="" type="checkbox"/>	
18.	Retaining walls constructed for long-term slope stabilization	<input checked="" type="checkbox"/>	
19.	Erosion prevention planting used in conjunction with a geofabric, where feasible		<input checked="" type="checkbox"/> N/A in this phase of construction

Hazardous Material/Wastes

		YES	NO
20.	Construction materials that may adversely affect groundwater stored away from excavation and in a contained area (protected by a berm)	<input checked="" type="checkbox"/>	
21.	Construction equipment and materials checked daily for leaks and repaired immediately	<input checked="" type="checkbox"/>	
22.	Hazardous waste (including dewatering waste water, aerially deposited lead, etc.) disposed of in accordance with federal, state, and local regulations	<input checked="" type="checkbox"/>	

Biological Resources

		YES	NO
23.	Bird surveys conducted prior to pruning and/or tree removal	<input checked="" type="checkbox"/>	

General Construction Conditions

		YES	NO
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24.	On-site construction manager available at all times		Site is staffed 3 days per week (Monday, Wednesday and Friday) until construction restarts in fourth quarter of 2021.
25.	Minimize interruption to utility services	<input checked="" type="checkbox"/>	
26.	Mobile and stationary equipment maintained in proper working order	<input checked="" type="checkbox"/>	
27.	Non-potable water used for construction activities, when feasible	<input checked="" type="checkbox"/>	

Traffic

		YES	NO
28.	Construction coordinated with other major public or private construction projects within a one-mile radius and construction contracts scheduled to avoid overlapping major activities	<input checked="" type="checkbox"/>	
29.	Haul route should minimize intrusion to residential areas	<input checked="" type="checkbox"/>	
30.	Bridge construction that requires street closure scheduled so only one crossing in an area is affected at one time	<input checked="" type="checkbox"/> Fullerton Road is closed.	
31.	Local residents and businesses notified in advance of proposed construction activities and road closures	<input checked="" type="checkbox"/>	
32.	Detour route to bypass construction area provided during Fullerton Road closure for bridge construction	<input checked="" type="checkbox"/> Fullerton Rd is closed between Gale Ave and Rowland/ San Jose and Railroad St is closed at Fullerton Rd	
33.	Advance notice of proposed transit reroutes and any other changes in stops and service made		<input checked="" type="checkbox"/> N/A
34.	Traffic handling plans approved by the City of Industry	<input checked="" type="checkbox"/>	
35.	Coordinate with City of Industry and LA County to provide advance notice of proposed traffic detours and their duration to the public	<input checked="" type="checkbox"/>	

Public Contacts Quarterly Report

DATE	CONTACT	QUERY	RESOLUTION
7/19/21	Resident	Inquiry regarding completion of project and Gale Avenue road work	Information provided
7/22/21	Business	Inquiry regarding status of project	Information provided

Construction Mitigation Measure Matrix
(July 1, 2021 – September 30, 2021)
FULLERTON ROAD GRADE SEPARATION PROJECT
Page 4 of 4

8/12/21	Business	Inquiry regarding status of project and impacts to property	Information provided
9/16/21	Resident	Inquiry regarding status of project	Information provided
9/21/21	Resident	Inquiry regarding status of project	Information provided
9/21/21	Resident	Inquiry regarding status of project	Information provided