

21. Award a Construction Contract to Towo Enterprise Inc. for the Alley Improvements Program (No. 24-6910)(General Fund)

Department(s):

Recommended Action: 1. Approve the Project Cost Analysis for a total estimated construction delivery cost of \$1,970,000, which includes \$1,576,000 for the construction contract, \$236,400 for contract administration, inspection, and testing, and a \$157,600 project contingency for unanticipated or unforeseen work due to the complexity and extensive scope of this project.

2. Award a construction contract to Towo Enterprises Inc., the lowest responsible bidder, in accordance with the base bid and bid alternates in the amount of \$ 1,576,000, subject to change orders, for construction of the Alley Improvements Program (No. 24-6910), for a term beginning November 19, 2024 and ending upon project completion, and authorize the City Manager to execute the contract.

3. Determine that, pursuant to the California Environmental Quality Act, the recommended actions are exempt from further review. Categorical Exemption Environmental Review No. ER-2024-9 was filed for Project No. 24-6910.



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
November 19, 2024

TOPIC: Alley Improvements Program

AGENDA TITLE

Award a Construction Contract to Towo Enterprise Inc. for the Alley Improvements Program (No. 24-6910) (General Fund)

RECOMMENDED ACTION

1. Approve the Project Cost Analysis for a total estimated construction delivery cost of \$1,970,000, which includes \$1,576,000 for the construction contract, \$236,400 for contract administration, inspection, and testing, and a \$157,600 project contingency for unanticipated or unforeseen work due to the complexity and extensive scope of this project.
2. Award a construction contract to Towo Enterprises Inc., the lowest responsible bidder, in accordance with the base bid and bid alternates in the amount of \$1,576,000, subject to change orders, for construction of the Alley Improvements Program (No. 24-6910), for a term beginning November 19, 2024 and ending upon project completion, and authorize the City Manager to execute the contract.
3. Determine that, pursuant to the California Environmental Quality Act, the recommended actions are exempt from further review. Categorical Exemption Environmental Review No. ER-2024-9 was filed for Project No. 24-6910.

GOVERNMENT CODE §84308 APPLIES: No

DISCUSSION

The Public Works Agency (PWA)'s Engineering Services Division is responsible for the administration and oversight of all Capital Improvement Projects throughout the city. The Alley Improvements Program, one of the City's projects, aims to reconstruct these alley corridors with new concrete pavement, improving drainage and upgrading both their functionality and aesthetics. The City has an extensive network of 30 miles of alleys and staff has identified 14 miles of asphalt alleys that are in need of full reconstruction. The City Council has approved an annual budget allocation of \$1.5 million of Local Sales Tax (Measure X) revenue toward the Alley Improvement Program.

This project will reconstruct a total of six alleys, spanning three neighborhoods (Exhibit 1).

Specifically, the Alley Improvements Program (Project No. 24-6910) will consist of excavation, grading, removal of asphalt concrete pavement, installing Portland cement concrete alley pavement, sidewalk and driveway approaches with curb and gutter, adjusting utility covers to finished grade, striping, and signage. Based on current construction bids, the approximate cost to deliver alley reconstruction improvements is \$3.3 million per mile. The total estimated need to complete the balance of alley improvements is approximately \$44.5 million and will be completed in 30 or more years based on current funding.

Public Outreach and Contractor Participation

To provide an opportunity for local vendors to submit bids, the City notified a total of 55 regional vendors via PlanetBids, many of which are Santa Ana based. Furthermore, staff specifically reached out to Santa Ana vendors to encourage their participation in bids. A total of nine bids were received. Zero bids were received from Santa Ana contractors.

As legally required, a Notice Inviting Bids was advertised in the Orange County Register newspaper on August 26, 2024 and September 2, 2024. The project was also advertised in PlanetBids from August 28, 2024 to September 19, 2024. Bids were received electronically via PlanetBids on September 19, 2024. No bid protest was submitted by any of the bidders during the bid protest period.

Bid Results Summary

Rank	Bidder's Name	Location	Base Bid
1	Towo Enterprise Inc	Fullerton, CA	\$1,576,000
2	Onyx Paving Company, Inc.	Anaheim, CA	\$1,727,000
3	Excel Paving Co	Long Beach, CA	\$1,739,950
4	Hamel Concrete, Inc.	Murrieta, CA	\$1,770,994
5	U.S. Builders & Consultants	Irvine, CA	\$1,794,197
6	AM Concrete, Inc.	Thousand Oaks, CA	\$1,797,450
7	Vido Samarzich, Inc.	Rancho Cucamonga, CA	\$2,014,650
8	EBS General Engineering, Inc.	Corona, CA	\$2,175,925
9	Bedrock Group, Inc.	La Canada, CA	\$2,695,300

A total of nine bids were received and nine were deemed responsive. Towo Enterprise Inc. submitted the lowest responsive base bid and bid alternates in the amount of \$1,576,000. As specified in the bid documents, the lowest bid shall be determined on the basis of the Base Bid. Based on the bid analysis and a contractor's reference check, staff recommends awarding the construction contract to Towo Enterprise Inc. (Exhibits 2 and 3).

Project Delivery

To deliver a complete project, in addition to the construction contract, the estimated total project delivery cost includes a budget allocation for construction administration, inspection, and testing. Construction administration and inspection may be performed by either Staff or consultants and includes construction management, inspection of the Contractor's work to ensure contract compliance, workmanship and quality, materials testing, and implementation of the labor requirements.

Any of the allocated construction administration funds not spent are considered project savings and are returned to the respective fund balance upon close out of the project.

As indicated in the Cost Analysis (Exhibit 4) and as summarized in the table below, the estimated total construction delivery cost of the project is \$1,970,000.

Project Item	Total
Construction Contract Bid Amount	\$1,576,000
Construction Administration	\$126,080
Inspection	\$78,800
Testing	\$31,520
Project Contingencies	\$157,600
TOTAL ESTIMATED CONSTRUCTION DELIVERY COST	\$1,970,000

ENVIRONMENTAL IMPACT

Pursuant to the California Environmental Quality Act (CEQA), the recommended actions are exempt from further review pursuant to Section 15301(c) of the CEQA Guidelines for projects consisting of repairs and minor alterations of existing pedestrian facilities. The proposed project continues to meet these parameters of the CEQA Guidelines, and Categorical Exemption Environmental Review No. ER-2024-9 was filed for Project 24-6910 (Exhibit 5).

FISCAL IMPACT

As indicated in the Cost Analysis, the estimated total construction delivery cost of the project is \$1,970,000. All funds are available for expenditure in Fiscal Year 2024-2025. Any remaining balances not expended at the end of the fiscal year will be carried forward into Fiscal Year 2025-26.

The proposed contract authorizes staff a maximum of 10% in contingencies for construction contract change orders. Staff will return to the City Council for authorization and appropriation of additional contingency if necessary.

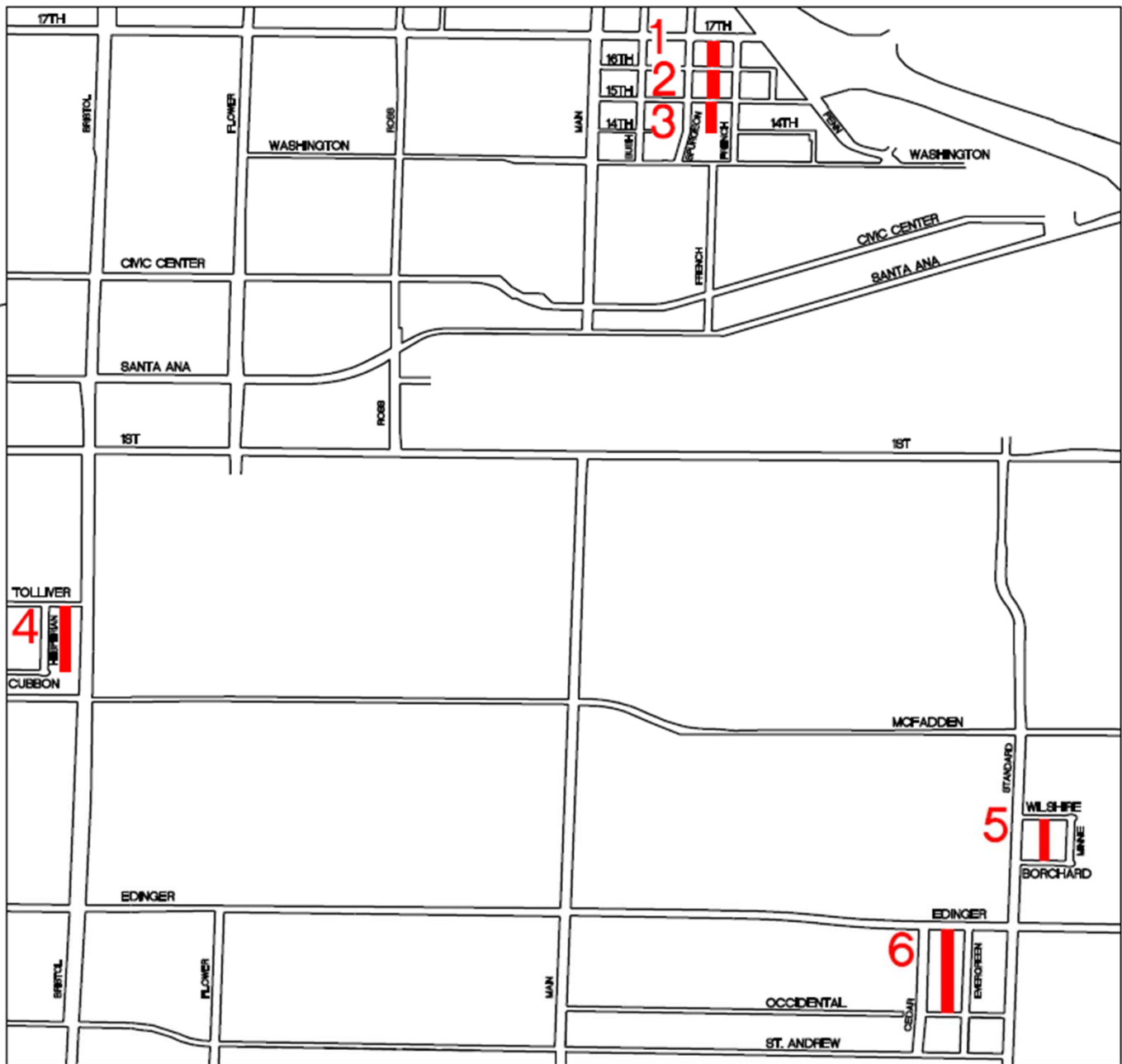
Fiscal Year	Accounting Unit – Account No. (Project No.)	Fund Description	Accounting Unit, Account Description	Amount
CURRENT BUDGET				
2024-25	01117660-66220 (24-6910)	General Fund	Public Works-Road Maintenance, Improvements Other Than Buildings	\$1,388,771
REALLOCATION				
2024-25	01117660-66220 (From 23-6910 to (24-6910)	General Fund	Public Works-Road Maintenance, Improvements Other Than Buildings	\$581,229
TOTAL				\$1,970,000

EXHIBIT(S)

1. Location Map
2. Bid Proposal
3. Construction Contract
4. Cost Analysis
5. Environmental Determination

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Alvaro Nuñez, City Manager



LOCATION MAP
(NOT TO SCALE)

CITY OF SANTA ANA
PROPOSAL
PROJECT NO.: 24-6910
ALLEY IMPROVEMENTS PROGRAM

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: TOWO ENTERPRISE INC

REQUIREMENT:

The undersigned bidder declares that they have carefully examined the location of the proposed work, that they have examined the Contract Documents in its entirety and hereby proposes to furnish all material and do all the work required to complete the said work in accordance with said plans (if any) and the specifications for the unit price(s) or lump sum(s) set forth in the following schedule:

Item	Description	Qty	Unit	Unit Price	Amount
1	Unclassified Excavation*	2,100	CY	\$ 120.00	\$ 252,000.00
2	PCC Alley (T=8") with (3-Day) Cure & Dowels*	1,700	CY	\$ 650.00	\$ 1,105,000.00
3	Crushed Miscellaneous Base (CMB)*	300	CY	\$ 80.00	\$ 24,000.00
4	PCC Alley Apron (T=8") with (3-Day) Cure*	3,300	SF	\$ 30.00	\$ 99,000.00
5	Asphalt Concrete Slot Patch for Alleys*	200	TON	\$ 225.00	\$ 45,000.00
6	Furnish and Install 1/2" Thick by 16" Wide Polyfoam	350	LF	\$ 50.00	\$ 17,500.00
7	Signing & Striping	1	LS	\$ 20,000.00	\$ 20,000.00
8	Adjust Existing Pullbox Frame and Cover to Finished Grade*	1	EA	\$ 1,200.00	\$ 1,200.00
9	Project Advertisement Sign	2	EA	\$ 3,000.00	\$ 6,000.00
10	Construction Permit	1	LS	\$6,300	\$ 6,300.00

CITY OF SANTA ANA
PROPOSAL
PROJECT NO.: 24-6910
ALLEY IMPROVEMENTS PROGRAM

TOTAL BASE BID	\$ 1,576,000.00
-----------------------	------------------------

The lowest responsible bidder shall be selected based on the total base bid. The City reserves the right to award the Base Bid, and any, all, or none of the add-alternate bid items (if any).

* The quantity for this bid item is shown for bid comparison only. This bid item shall not be subject to the "25%" limit as stated in Section 7-3.5 of the Standard Specifications. The actual amount for this item will be dictated by the actual quantity used, and the Agency reserves the right to increase or decrease the quantity of this item accordingly.


† This bid item is considered a Specialty Item per Section 3-2 of the Standard Specifications.

TIME FOR COMPLETION OF IMPROVEMENTS AND LIQUIDATED DAMAGES

The undersigned bidder hereby proposes to complete the Work for the total base bid amount shown above, within number (40) working days after the commencement date stated in the Notice to Proceed. Upon issuance of the Notice to Proceed, Contractor shall immediately place order for long-lead time items (polyfoam). Work shall be completed by **JANUARY 17, 2025**.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$4,620 per calendar day.

Name of Firm TOWO ENTERPRISE INC

Signature of BIDDER 

Title YUN SU CHUNG / PRESIDENT, YUN SU CHUNG / SECRETARY, YUN SU CHUNG / TREASURER, YUN SU CHUNG / MANAGER

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, and names of President, Secretary, Treasurer and Manager, thereof.)

**CITY OF SANTA ANA
CONSTRUCTION CONTRACT**

PROJECT 24-6910
ALLEY IMPROVEMENTS PROGRAM

This CONSTRUCTION CONTRACT is made and entered into this 19th day of November, 2024 by and between the City of Santa Ana, California, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California (hereinafter "CITY"), and Towo Enterprise Inc. (hereinafter "CONTRACTOR").

WITNESSETH:

The CITY and the CONTRACTOR, for the consideration hereinafter named, mutually agree as follows:

1. CONTRACTOR agrees to perform all the work and furnish all the materials at its own cost and expense necessary to construct and complete in a good and workmanlike manner and to the satisfaction of the City Engineer of the CITY, the Alley Improvements Program Project (hereinafter referred to as the "WORK OF IMPROVEMENT") identified in and in accordance with the Contract Documents prepared by the City's Public Works Agency and approved by the City Council.
2. The complete Construction Contract consists of the "Contract Documents" as defined by the Standard Specifications for Public Works Construction and which include the following:
 - Notice Inviting Bids
 - Information to Bidders
 - Bid Proposal
 - Bid Bond
 - Contract Form
 - Contract Bonds
 - General Provisions
 - Special Provisions
 - Technical Provisions and Project Plans
 - Community Workforce Agreement
 - Appendices

In case of conflict between the Contract Documents, the precedence of documents shall be as established in the Standard Specifications for Public Works Construction.

3. CITY agrees to pay and CONTRACTOR agrees to accept in full payment to complete the WORK OF IMPROVEMENT the sum total amount not to exceed One Million Five Hundred Seventy-Six Thousand and No Cents (\$1,576,000.00), as set forth and identified in the BID PROPOSAL, which is attached hereto and incorporated herein as Exhibit "A."

The BID PROPOSAL contains a schedule of unit price(s) or lump sum(s) based on approximate quantities only, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable.

4. CONTRACTOR agrees to complete the WORK OF IMPROVEMENT within the time specified in the Time for Completion of Improvements section of the BID PROPOSAL (Exhibit "A") including commencing construction within the timeframe therein specified after issuance of a Notice to Proceed.
5. The CONTRACTOR will pay, and will require all subcontractors to pay, all employees on the WORK OF IMPROVEMENT a salary or wage at least equal to the prevailing salary or wage established for such work as set forth in the wage determinations for this work in accordance with applicable State and Federal law.
6. If applicable, the CONTRACTOR shall adhere to the CITY'S Community Workforce Agreement (CWA), a pre-hire collective bargaining agreement, which establishes the labor relations policies and procedures for CONTRACTOR to follow in the crafts persons employed to complete the WORK OF IMPROVEMENT as more fully described in the CWA. The CWA may be found on the City's website at:
<http://www.santa-ana.org/pwa/documents/CWA.pdf>
7. CONTRACTOR shall, after award of this Contract, furnish two bonds to be approved by the CITY, one in the amount of One Hundred Percent (100%) of the Contract price, to guarantee the faithful performance of the work (Performance Bond), and one in the amount of One Hundred Percent (100%) of the Contract price to guarantee payment of all claims for labor and materials furnished (Payment Bond). This Contract shall not become effective until such bonds are supplied to and approved by the CITY.
8. CONTRACTOR shall, prior to the release of the performance and payment bonds or the retention payment, furnish a warranty performance and payment bond (Warranty Bond). Said Warranty Bond shall also be required as a condition of project acceptance. For projects up to Five Hundred Thousand Dollars (\$500,000), the Warranty Bond amount shall be the greater of Ten Thousand Dollars (\$10,000) or Twenty Percent (20%) of the final contract price. For projects above Five Hundred Thousand Dollars (\$500,000), the Warranty Bond amount shall be the greater of One Hundred Thousand Dollars (\$100,000) or Ten Percent (10%) of the final contract price.
9. CONTRACTOR shall, after award of this Contract, furnish Certificates of Liability Insurance and Worker's Compensation Insurance as outlined in the General Provisions, to be approved by the CITY.
10. INDEMNIFICATION.
To the fullest extent allowed by law, CONTRACTOR and its Subcontractors hereby agree to defend, indemnify, and hold harmless CITY, its City Council, boards and commissions, officers, agents, employees, representatives and volunteers (hereinafter collectively referred to as "Indemnitees"), through legal counsel acceptable to CITY, from and against any liability, claims, actions, costs, damages or losses, including reasonable costs and attorney's fees, for injury, including death to any person or damage to any property, arising directly or indirectly from, or in any manner relating to, any of the following:
 - (i) Performance or nonperformance of the Work of Improvement by CONTRACTOR or its Subcontractors of any lower tier;
 - (ii) Performance or nonperformance by CONTRACTOR or its Subcontractors of any lower tier, of any of the obligations under the Contract Documents;

- (iii) The construction activities of CONTRACTOR or its Subcontractors of any lower tier, either on the project site or on other properties;
- (iv) The payment or nonpayment by CONTRACTOR of any of its Subcontractors of any lower tier, for Work of Improvement performed on or off the project site; and
- (v) Any personal injury, property damage or economic loss to third persons related to and arising from the performance or nonperformance by CONTRACTOR or its Subcontractors of any lower tier, of the Work of Improvement.
- (vi) The indemnity obligations of Subcontractors provided by this Section shall be included in all subcontract documents issued by CONTRACTOR.

Nothing in the Contract Documents shall be construed to give rise to any implied right of indemnity in favor of CONTRACTOR against CITY or any other Indemnitee.

IN WITNESS WHEREOF, the parties hereto have executed this Construction Contract on the day and year first above written.

ATTEST:

CITY OF SANTA ANA


JENNIFER L. HALL
City Clerk

ALVARO NUÑEZ
City Manager


APPROVED AS TO FORM:

SONIA R. CARVALHO
City Attorney

CONTRACTOR:
Towo Enterprise Inc.

By: 

Kyle Nellesen
Assistant City Attorney



NAME: Yun Su Chung
TITLE: President

RECOMMENDED FOR APPROVAL:

Nabil Saba
Digitally signed by Nabil Saba
Date: 2024.11.01 15:48:50 -07'00'

NABIL SABA, PE
Executive Director
Public Works Agency

CITY OF SANTA ANA
PROPOSAL
PROJECT NO.: 24-6910
ALLEY IMPROVEMENTS PROGRAM

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: TOWO ENTERPRISE INC

REQUIREMENT:

The undersigned bidder declares that they have carefully examined the location of the proposed work, that they have examined the Contract Documents in its entirety and hereby proposes to furnish all material and do all the work required to complete the said work in accordance with said plans (if any) and the specifications for the unit price(s) or lump sum(s) set forth in the following schedule:

Item	Description	Qty	Unit	Unit Price	Amount
1	Unclassified Excavation*	2,100	CY	\$ 120.00	\$ 252,000.00
2	PCC Alley (T=8") with (3-Day) Cure & Dowels*	1,700	CY	\$ 650.00	\$ 1,105,000.00
3	Crushed Miscellaneous Base (CMB)*	300	CY	\$ 80.00	\$ 24,000.00
4	PCC Alley Apron (T=8") with (3-Day) Cure*	3,300	SF	\$ 30.00	\$ 99,000.00
5	Asphalt Concrete Slot Patch for Alleys*	200	TON	\$ 225.00	\$ 45,000.00
6	Furnish and Install 1/2" Thick by 16" Wide Polyfoam	350	LF	\$ 50.00	\$ 17,500.00
7	Signing & Striping	1	LS	\$ 20,000.00	\$ 20,000.00
8	Adjust Existing Pullbox Frame and Cover to Finished Grade*	1	EA	\$ 1,200.00	\$ 1,200.00
9	Project Advertisement Sign	2	EA	\$ 3,000.00	\$ 6,000.00
10	Construction Permit	1	LS	\$6,300	\$ 6,300.00

CITY OF SANTA ANA
PROPOSAL
PROJECT NO.: 24-6910
ALLEY IMPROVEMENTS PROGRAM

TOTAL BASE BID	\$ 1,576,000.00
-----------------------	------------------------

The lowest responsible bidder shall be selected based on the total base bid. The City reserves the right to award the Base Bid, and any, all, or none of the add-alternate bid items (if any).

* The quantity for this bid item is shown for bid comparison only. This bid item shall not be subject to the "25%" limit as stated in Section 7-3.5 of the Standard Specifications. The actual amount for this item will be dictated by the actual quantity used, and the Agency reserves the right to increase or decrease the quantity of this item accordingly.

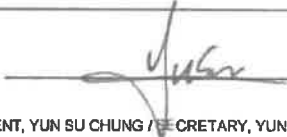
† This bid item is considered a Specialty Item per Section 3-2 of the Standard Specifications.

TIME FOR COMPLETION OF IMPROVEMENTS AND LIQUIDATED DAMAGES

The undersigned bidder hereby proposes to complete the Work for the total base bid amount shown above, within number (40) working days after the commencement date stated in the Notice to Proceed. Upon issuance of the Notice to Proceed, Contractor shall immediately place order for long-lead time items (polyfoam). Work shall be completed by **JANUARY 17, 2025**.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$4,620 per calendar day.

Name of Firm TOWO ENTERPRISE INC

Signature of BIDDER 

Title YUN SU CHUNG / PRESIDENT, YUN SU CHUNG / SECRETARY, YUN SU CHUNG / TREASURER, YUN SU CHUNG / MANAGER

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, and names of President, Secretary, Treasurer and Manager, thereof.)

COST ANALYSIS**CONSTRUCTION OF PROJECT NO. 24-6910: ALLEY IMPROVEMENTS
PROGRAM**

Construction Contract	\$ 1,576,000.00
Contract Administration	\$ 126,080.00
Inspection	\$ 78,800.00
Testing	\$ 31,520.00
Contingencies	\$ 157,600.00
TOTAL ESTIMATED CONSTRUCTION COSTS	\$ 1,970,000.00



State of California - Department of Fish and Wildlife

2024 ENVIRONMENTAL DOCUMENT FILING FEE**CASH RECEIPT**

DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a

Print

Start Over

Save

RECEIPT NUMBER:

30 — 02/29/2024 — 0136

STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY

PUBLIC WORKS AGENCY

LEAD AGENCY EMAIL

DATE

02/29/2024

COUNTY/STATE AGENCY OF FILING

Orange

DOCUMENT NUMBER

202485000138

PROJECT TITLE

ALLEY IMPROVEMENT PROGRAM (FY23-24)

PROJECT APPLICANT NAME

CITY OF SANTA ANA, PUBLIC WORKS AGENCY

PROJECT APPLICANT EMAIL

PHONE NUMBER

(714) 647-5665

PROJECT APPLICANT ADDRESS

20 CIVIC CENTER PLAZA M-36

CITY

SANTA ANA

STATE

CA

ZIP CODE

92702

PROJECT APPLICANT (Check appropriate box)

☒ Local Public Agency☐ School District☐ Other Special District☐ State Agency☐ Private Entity

CHECK APPLICABLE FEES:

☐ Environmental Impact Report (EIR)

\$4,051.25

\$

0.00

☐ Mitigated/Negative Declaration (MND)(ND)

\$2,916.75

\$

0.00

☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW

\$1,377.25

\$

0.00

☒ Exempt from fee☒ Notice of Exemption (attach)☐ CDFW No Effect Determination (attach)☐ Fee previously paid (attach previously issued cash receipt copy)☐ Water Right Application or Petition Fee (State Water Resources Control Board only)

\$850.00

\$

0.00

☐ County documentary handling fee

\$

☐ Other

\$

PAYMENT METHOD:

☐ Cash☐ Credit☐ Check☐ Other

TOTAL RECEIVED

\$

0.00

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

CARINA HERRERA, DEPUTY



ORANGE COUNTY
CLERK-RECORDER
CEQA FILING COVER SHEET

30-02|29|2023-0136

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder



NO FEE

* \$ R 0 0 1 4 8 1 0 2 1 5 \$ *

202485000138 9:10 am 02/29/24

477 Vitlndx Z01

0.00 50.00 0.00 0.00 0.00 0.00 0.00 0.00

Complete and attach this form to each CEQA Notice filed with the County Clerk-Recorder

TYPE OR PRINT CLEARLY

Project Title

ALLEY IMPROVEMENT PROGRAM (FY23-24)

Check Document being Filed:

- ☐ Environmental Impact Report (EIR)
☐ Mitigated Negative Declaration (MND) or Negative Declaration (ND)
☒ Notice of Exemption (NOE)
☐ Other (Please fill in type):

FILED

FEB 29 2024

ORANGE COUNTY CLERK-RECORDER DEPARTMENT

BY: C.H. DEPUTY

FILED IN THE OFFICE OF THE ORANGE
COUNTY CLERK-RECORDER ON February 29, 2024

Posted for 30 days

DEPUTY CARINA HERRERA

Filing fees are due at the time a Notice of Determination/Exemption is filed with our office. For more information on filing fees and No Effect Determinations, please refer to California Code of Regulations, Title 14, section 753.5.

MAYOR
Valerie Amezcua
MAYOR PRO TEM
Thai Viet Phan
COUNCILMEMBERS
Phil Bacerra
Johnathan Ryan Hernandez
Jessie Lopez
David Penaloza
Benjamin Vazquez



INTERIM CITY MANAGER
Tom Hatch
CITY ATTORNEY
Sonia R. Carvalho
CLERK OF THE COUNCIL
Jennifer L. Hall

PUBLIC WORKS AGENCY

20 Civic Center Plaza (M-36)
P.O. BOX 1988 • Santa Ana, California 92702
(714) 647-5690 • Fax (714) 647-5823
www.santa-ana.org

NOTICE OF EXEMPTION

From the Requirements of the California Environmental Quality Act (CEQA)

Fee Exemption per California Government Code Section 6103

To: COUNTY CLERK
County of Orange
P.O. Box 238
Santa Ana, CA 92702

From: City of Santa Ana
Public Works Agency
20 Civic Center Plaza (M-36)
Santa Ana, CA 92702

Project Title: Alley Improvement Program (FY23-24)

Project Number(s): 24-6910

Project Location: Citywide

City: Santa Ana County: Orange ER Number: ER-2024-9

Date of Approval: 02/27/2024

Project Description: This project consists of removing damaged existing pavement and reconstructing with portland cement concrete for alleys citywide.

Applicant Name: City of Santa Ana, Public Works Agency

Applicant Address: 20 Civic Center Plaza M-36
Santa Ana, CA 92702

Name of Public Agency Approving Project: City Council

Name of Agency Carrying Out Project: Public Works Agency

Exempt Status:

- ☐ Ministerial (Sec. 15268)
- ☐ Declared Emergency (Sec. 15269 (a))
- ☐ Emergency Project (Sec. 15269 (b through e))
- ☐ General Rule (Sec. 15061(b)(3)/(5))
- ☐ Statutory Exemption:
- ☒ Categorical Exemption: 15301(c)

Reason(s) Why Project is Exempt From CEQA:

15301(c) consists of repair and minor alteration of existing pedestrian facilities.

FILED

FEB 29 2024

ORANGE COUNTY CLERK-RECORDER DEPARTMENT

by: C.H. DEPUTY

City Contact: Alexandru Bangean

Title: Senior Civil Engineer

Telephone: (714) 647-5665

Signature: B.A.

Date: 2/27/2024

SANTA ANA CITY COUNCIL

Valerie Amezcua Mayor vamezcua@santa-ana.org	Thai Viet Phan Mayor Pro Tem, Ward 1 thphan@santa-ana.org	Jessie Lopez Ward 3 jessielopez@santa-ana.org	Benjamin Vazquez Ward 2 bvazquez@santa-ana.org	Phil Bacerra Ward 4 pbacerra@santa-ana.org	Johnathan Ryan Hernandez Ward 5 jryanhernandez@santa-ana.org	David Penaloza Ward 6 dpenaloza@santa-ana.org
--	---	--	--	--	--	--