CITY OF CAPITOLA
PROFESSIONAL SERVICES AGREEMENT
Stockton Avenue Bridge Project
CSWST2

THIS AGREEMENT is entered into on August 27, 2026, by and between the City of Capitola, a Municipal Corporation, hereinafter called "City" and CSWST2, hereinafter called "Consultant".

WHEREAS, City desires certain services described in Appendix One and Consultant is capable of providing and desires to provide these services;

NOW, THEREFORE, City and Consultant for the consideration and upon the terms and conditions hereinafter specified agree as follows:

SECTION 1
Scope of Services

The services to be performed under this Agreement include existing-conditions analysis and technical studies to support evaluation of rehabilitation, retrofit, and/or replacement alternatives for the Stockton Avenue Bridge, as further detailed in Appendix One.

SECTION 2
Duties of Consultant

All work performed by Consultant, or under its direction, shall be sufficient to satisfy the City's objectives for entering into this Agreement and shall be rendered in accordance with the generally accepted practices, and to the standards of, Consultant's profession.

Consultant shall not undertake any work beyond the scope of work set forth in Appendix One unless such additional work is approved in advance and in writing by City. The cost of such additional work shall be reimbursed to Consultant by City on the same basis as provided for in Section 4.

If, in the prosecution of the work, it is necessary to conduct field operations, security and safety of the job site will be the Consultant's responsibility excluding, nevertheless, the security and safety of any facility of City within the job site which is not under the Consultant's control.

Consultant shall meet with Public Works Director, called “Director," or other City personnel, or third parties as necessary, on all matters connected with carrying out of Consultant's services described in Appendix One. Such meetings shall be held at the request of either party hereto. Review and City approval of completed work shall be obtained monthly, or at such intervals as may be mutually agreed upon, during the course of this work.

SECTION 3
Duties of the City

City shall make available to Consultant all data and information in the City's possession which City deems necessary to the preparation and execution of the work, and City shall actively aid and assist Consultant in obtaining such information from other agencies and individuals as necessary.

The Director may authorize a staff person to serve as his or her representative for conferring with Consultant relative to Consultant's services. The work in progress hereunder shall be reviewed from time to time by City at the discretion of City or upon the request of Consultant. If the work is satisfactory, it will be approved. If the work is not satisfactory, City will inform Consultant of the changes or revisions necessary to secure approval.

SECTION 4
Fees and Payment

Payment for the Consultant's services shall be made upon a schedule and within the limit, or limits shown, upon Appendix Two. Such payment shall be considered the full compensation for all personnel, materials, supplies, and equipment used by Consultant in carrying out the work. If Consultant is compensated on an hourly basis, Consultant shall track the number of hours Consultant, and each of Consultant's employees, has worked under this Agreement during each fiscal year (July 1 through June 30) and Consultant shall immediately notify City if the number of hours worked during any fiscal year by any of Consultant's employees reaches 900 hours. In addition, each invoice submitted by Consultant to City shall specify the number of hours to date Consultant, and each of Consultant's employees, has worked under this Agreement during the current fiscal year.

SECTION 5
Changes in Work

City may order major changes in scope or character of the work, either decreasing or increasing the scope of Consultant's services. No changes in the Scope of Work as described in Appendix One shall be made without the City's written approval. Any change requiring compensation in excess of the sum specified in Appendix Two shall be approved in advance in writing by the City.

SECTION 6
Time of Beginning and Schedule for Completion

This Agreement will become effective when signed by both parties and will terminate on the earlier of:

- The date Consultant completes the services required by this Agreement, as agreed by the City; or
- The date either party terminates the Agreement as provided below.

Work shall begin on or about September 1, 2026.

In the event that major changes are ordered or Consultant is delayed in performance of its services by circumstances beyond its control, the City will grant Consultant a reasonable adjustment in the schedule for completion provided that to do so would not frustrate the City's objective for entering into this Agreement. Consultant must submit all claims for adjustments to City within thirty calendar days of the time of occurrence of circumstances necessitating the adjustment.

SECTION 7
Termination

City shall have the right to terminate this Agreement at any time upon giving ten days written notice to Consultant. Consultant may terminate this Agreement upon written notice to City should the City fail to fulfill its duties as set forth in this Agreement. In the event of termination, City shall pay the Consultant for all services performed and accepted under this Agreement up to the date of termination.

SECTION 8
Insurance

Consultant shall procure and maintain for the duration of the contract and for 1 years thereafter, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, his agents, representatives, or employees.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001).

2. Insurance Services office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto).

3. Workers' Compensation insurance as required by the State of California, and Employer's Liability Insurance.

4. Professional (Errors and Omissions) Liability insurance appropriate to the consultant's profession. Architects' and engineers' coverage shall include contractual liability.

Minimum Limits of Insurance

Consultant shall maintain limits no less than:

1.	General Liability: (including operations, products and completed operations)	**$1,000,000** per occurrence and **$2,000,000** in aggregate (including operations, for bodily injury, personal and property damage.
2.	Automobile Liability:	**$1,000,000** per accident for bodily injury and property damage.
3.	Employer's Liability Insurance	**$1,000,000 per accident for bodily injury and property damage.**
4.	Errors and Omissions Liability: Limits	**$1,000,000** per claim and **$2,000,000** in the aggregate.

Other Insurance Provisions

The commercial general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The City of Capitola, its officers, officials, employees and volunteers are to be covered as additional insured's as respects: liability arising out of work or operations performed by or on behalf of the Consultant or automobiles owned, leased, hired or borrowed by the Consultant.
2. For any claims related to this project, the Consultant's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled except after prior written notice has been given to the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

Waiver of Subrogation

Contractor hereby agrees to waive rights of subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation. **The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City of Capitola** for all work performed by the Contractor, its employees, agents and subcontractors.

Verification of Coverage

Consultant shall furnish the City with original certificates and amendatory endorsements affecting coverage by this clause. The endorsements should be on forms provided by the City or on other than the City's forms provided those endorsements conform to City requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

SECTION 9
Indemnification

For General Services: To the fullest extent permitted by law, Consultant agrees to indemnify, defend, and hold harmless the City, its directors, officers, employees from and against any and all claims, demands, actions, liabilities, damages, judgments, or expenses (including attorneys' fees and costs) arising from the acts or omissions of Consultant's employees or agents in any way related to the obligations or in the performance of services under this Agreement, except for design professional services as defined in Civil Code § 2782.8, and except where caused by the sole or active negligence, or willful misconduct of the City.

For Design Professional Services under Civil Code §2782.8: To the fullest extent permitted by law, Consultant agrees to indemnify, defend, and hold harmless the City, its directors, officers, and employees from and against any and all claims, demands, actions, liabilities, damages, or expenses (including attorneys' fees and costs) arising from the negligence, recklessness, or willful misconduct of the Consultant, Consultant's employees, or agents in any way related to the obligations or in the performance of design professional services under this Agreement as defined in Civil Code §2782.8, except where caused by the sole or active negligence, or willful misconduct of the City. The costs to defend charged to the Consultant relating to design professional services shall not exceed the Consultant's proportionate percentage of fault per Civil Code §2782.8.and against all claims, damages, losses, and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of the Consultant, Consultant's employees, agents or subcontractors, except where caused by the active negligence, sole negligence, or willful misconduct of the City.

SECTION 10
Civil Rights Compliance/Equal Opportunity Assurance

Every supplier of materials and services and all consultants doing business with the City of Capitola shall be in compliance with the applicable provisions of the Americans with Disabilities Act of 1990, and shall be an equal opportunity employer as defined by Title VII of the Civil Rights Act of 1964 and including the California Fair Employment and Housing Act of 1980. As such, Consultant shall not discriminate against any person on the basis of race, religious creed, color, national origin, ancestry, disability, medical condition, marital status, age or sex with respect to hiring, application for employment, tenure or terms and conditions of employment. Consultant agrees to abide by all of the foregoing statutes and regulations.

SECTION 11
Legal Action/Attorneys' Fees

If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in addition to any other relief to which he or she may be entitled. The laws of the State of California shall govern all matters relating to the validity, interpretation, and effect of this Agreement and any authorized or alleged changes, the performance of any of its terms, as well as the rights and obligations of Consultant and the City.

SECTION 12
Assignment

This Agreement shall not be assigned without first obtaining the express written consent of the Director after approval of the City Council.

SECTION 13
Amendments

This Agreement may not be amended in any respect except by way of a written instrument which expressly references and identifies this particular Agreement, which expressly states that its purpose is to amend this particular Agreement, and which is duly executed by the City and Consultant. Consultant acknowledges that no such amendment shall be effective until approved and authorized by the City Council, or an officer of the City when the City Council may from time to time empower an officer of the City to approve and authorize such amendments. No representative of the City is authorized to obligate the City to pay the cost or value of services beyond the scope of services set forth in Appendix Two. Such

authority is retained solely by the City Council. Unless expressly authorized by the City Council, Consultant's compensation shall be limited to that set forth in Appendix Two.

SECTION 14
Miscellaneous Provisions

1. *Project Manager*. Director reserves the right to approve the project manager assigned by Consultant to said work. No change in assignment may occur without prior written approval of the City.

2. *Consultant Service.* Consultant is employed to render professional services only and any payments made to Consultant are compensation solely for such professional services.

3. *Licensure*. Consultant warrants that he or she has complied with any and all applicable governmental licensing requirements.

4. *Other Agreements*. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter, and no other agreement, statement or promise related to the subject matter of this Agreement which is not contained in this Agreement shall be valid or binding.

5. *City Property*. Upon payment for the work performed, or portion thereof, all drawings, specifications, records, or other documents generated by Consultant pursuant to this Agreement are, and shall remain, the property of the City whether the project for which they are made is executed or not. The Consultant shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information and reference in connection with the City's use and/or occupancy of the project. The drawings, specifications, records, documents, and Consultant's other work product shall not be used by the Consultant on other projects, except by agreement in writing and with appropriate compensation to the City.

6. *Consultant's Records*. Consultant shall maintain accurate accounting records and other written documentation pertaining to the costs incurred for this project. Such records and documentation shall be kept available at Consultant's office during the period of this Agreement, and after the term of this Agreement for a period of three years from the date of the final City payment for Consultant's services.

7. *Independent Contractor*. In the performance of its work, it is expressly understood that Consultant, including Consultant's agents, servants, employees, and subcontractors, is an independent contractor solely responsible for its acts and omissions, and Consultant shall not be considered an employee of the City for any purpose.

8. *Conflicts of Interest*. Consultant stipulates that corporately or individually, its firm, its employees and subcontractors have no financial interest in either the success or failure of any project which is, or may be, dependent on the results of the Consultant's work product prepared pursuant to this Agreement.

9. *Notices*. All notices herein provided to be given, or which may be given by either party to the other, shall be deemed to have been fully given and fully received when made in writing and deposited in the United States mail, certified and postage prepaid, and addressed to the respective parties as follows:

CITY	CONSULTANT
CITY OF CAPITOLA 420 Capitola Avenue Capitola, CA 95010 831-475-7300	
By:_____ Benjamin Goldstein, City Manager	By:_____
Dated:_____	Dated:_____

Approved as to Form:

_____
Marc Tran, City Attorney

WORK PLAN

PROJECT PHASING AND AUTHORIZATION

The scope of work is organized into two phases.

Phase 1 Current Authorization (Tasks 1–3): The currently available grant funding is sufficient to complete Tasks 1 through 3. These tasks establish the purpose and need, document existing conditions, complete technical studies, identify deficiencies and constraints, and provide the information necessary for City Council to evaluate potential bridge rehabilitation, retrofit, and replacement alternatives.

Phase 2 Future Council Authorization (Tasks 4–6): Tasks 4 through 6 are not included in the current authorization and are presented for planning purposes only. Upon completion of Tasks 1 through 3 and presentation of findings to the City Council, the Council may elect to authorize Task 4 (Alternatives Analysis and Advance Planning Study). Following completion of Task 4 and selection of a preferred alternative, the Council may separately authorize Tasks 5 and 6 to complete environmental clearance, permitting, and preliminary engineering through approximately 35 percent design.

PHASE 1

TASK 1 – PROJECT INITIATION & SCOPING (PID / PROJECT DEFINITION)

Goal: Establish purpose and need, funding pathway, and baseline scope.

- **1.1 Project Kickoff & Coordination.** Key members of our team will host a meeting with City staff, Caltrans District Local Assistance and stakeholders. The goal of the meeting will be to confirm project goals, schedule, and budget, funding strategy (HBP/BIP/other federal programs), required Caltrans deliverables (PID/PSR-PDS/PEAR/PES as applicable).
- **1.2 Purpose & Need Development.** Our team will meet with the City to finalize the logical termini and project limits and define the deficiencies to be analyzed. We will prepare a Project Charter / Initial Project Definition Memorandum. These deficiencies could include the following:
  - **A.** Structural condition (from inspection reports)
  - **B.** Seismic vulnerability
  - **C.** Hydraulic/scour risk
  - **D.** Functional obsolescence (width, geometrics)
- **1.3 Stakeholder & Outreach Strategy.** Our team will develop an outreach strategy that establishes the project's messaging, key stakeholders, and engagement methods and tools. The strategy may include establishing and updating a project website, small-group stakeholder meetings with adjacent property owners and any other groups identified with City staff, and two on-site pop-up engagement events at the project site. The strategy will address messaging that is aligned with funding priorities (i.e. safety, resilience, equity).
- **1.4 Contract Management.** CSWST2 will be responsible for the overall management of our design team, including the following:

A. Project Management: CSWST2 will manage the design team as well as track progress, schedule, and budget. We will be responsible for documenting all design decisions and keeping an official record of the project. Furthermore, we will submit monthly progress reports identifying tasks completed, budget status, and issues status.

B. Quality Control/ Assurance: As part of the QA/QC process, an independent member of the design team will complete an internal review of our documents checking for errors, perform a constructability review. Our independent QA/QC reviews will occur at the 35%, 65% and 95% PS&E submittals in parallel with the City review process.

C. Meetings: The team will attend up to three (3) meetings during this phase of work.

Task 1 Deliverable:

- Project Charter / Initial Project Definition (PID framework)

TASK 2 – DATA COLLECTION & EXISTING CONDITIONS

Goal: Develop complete technical baseline for analysis.

2.1 Data Collection and Field Review. To support the design effort and refine the extent of technical studies required, our team will complete the following:

A. **Data Collection.** The team will collect and review the following documents:

i. As-Built Records
ii. Previous Environmental Technical Analysis and Documents
iii. Relevant Information from Online Databases
iv. Records from Information Centers
v. Area of Potential Effects (APE) Mapping

B. **Field Investigations.** To support the assessment of existing bridge conditions, our team will perform the following:

i. **Bridge Condition Assessment.** This scope has already been completed.
ii. **Utility Observations.** This scope has already been completed.
iii. **Existing Conditions Mapping.** Our team will complete a survey of the Stockton Avenue Bridge to support the final design process. This will include the following tasks.

a. **Survey:** Our team will perform a topographic survey, which generally will include back of curb, face of curb, street centerline, top of bank, abutments, edge of pavement, and surface utilities. We will depict drainage patterns with spot elevations and contour data at 1-foot intervals.

b. **Prepare Base Map:** CSWST2 will develop a detailed base map integrating topography, boundary, and utility information.

C. **Traffic Data Collection.** Fehr and Peers will collect existing traffic data. The data collected will include:

i. **Vehicular Traffic:** Average Daily Traffic (ADT), Peak hour turning movement counts, Directional distribution, Truck percentages

ii. **Multimodal Data:** Bicycle volumes, Pedestrian activity, Transit routes and stops, School routes and recreational access

iii. **Safety Data:** Collision history review (5-year minimum), SWITRS data evaluation, Identification of collision patterns and safety deficiencies

iv. **Emergency Access:** Coordination with emergency responders and Identification of emergency access constraints during construction

D. **Geotechnical Investigations.** ENGEO will perform a preliminary geotechnical investigation to assess the necessary design criteria for a new foundation to support the bridge and evaluate range of potential capacity of the existing foundation system if the bridge were to remain. ENGEO will retain the services of a subcontractor to push two cone penetration tests (CPTs) to depths up to 100 feet below the ground surface, or refusal, whichever occurs first. ENGEO will collect shear wave velocity measurements at intervals of every 5 vertical feet. ENGEO will retain traffic control services to guide traffic during CPT operations. ENGEO will perform preliminary analyses and prepare a Preliminary Foundation Report that conforms to Caltrans requirements. ENGEO will prepare a single version of the report. The report will be signed by a licensed California Geotechnical Engineer and California Certified Engineering Geologist.

E. **Historic Architect Site Visit.** GPA will conduct a site visit to photograph the bridge and surrounding properties to identify any known or potential historic properties in the APE. Potential historic properties are those with buildings or structures over 45 years of age. Known historic properties are those that are listed or have been determined eligible for listing under the local, state, or federal landmark and historic district programs (including the bridge). Digital photographs will be taken during the field survey. All photographs will be taken from the public right-of-way, unless property access is granted in advance.

2.2 Utility Agency Coordination. The project team will perform a preliminary utilities assessment to identify existing public and private utility infrastructure that may be affected by the proposed bridge rehabilitation or replacement alternatives. This task will include a review of utility records, as-built drawings, field observations, and available mapping to identify overhead and underground facilities, bridge-mounted utilities, drainage infrastructure, and service connections within the project corridor. The team will coordinate with utility providers and the City to evaluate potential utility conflicts, relocation requirements, protection measures, service continuity considerations, and construction constraints associated with each alternative. The assessment will support project planning,

risk evaluation, cost estimating, environmental documentation, and preliminary design development.

2.3 Bridge Condition Assessment Report & Basis of Design Memorandum

A. **Draft.** CSWST2 and BCA will prepare a draft Bridge Condition Report and Preliminary Basis of Design Memorandum. Field Assessment observation results from the interior of the bridge superstructure will be incorporated along with the deck repair recommendations in the Caltrans Bridge Inspection Reports. Report to include Site Photos, relevant Bridge Inspection Reports, and Key Plan of damage locations, design criteria assumptions, constraints and opportunities, and preliminary repair vs. replacement triggers.

B. **Final.** We will address one round of comments and questions by the City and provide a final Bridge Condition Report and Basis of Design Memorandum.

2.4 City Council Update. CSWST2 and BCA will meet with the City Council to provide an update on findings from the Data Collection and Existing Conditions Phase.

2.5 Contract Management. We will perform the tasks outlined in Task 1.4. We anticipate three (3) meetings during this phase of work.

Task 2 Deliverables:

- Topographic Survey Map
- Draft and Final Bridge Conditions Assessment Report & Preliminary Basis of Design Memorandum
- Preliminary Foundation Report.
- Utility Conflict Matrix
- Meeting agendas, presentation, and minutes.

TASK 3 – TECHNICAL STUDIES & DEFICIENCY ANALYSIS

Goal: Quantify deficiencies and constraints that drive alternatives.

3.1 Structural Evaluation. BCA will perform a structural evaluation of the existing Stockton Avenue Bridge to identify structural deficiencies, repair needs, service-life considerations, and factors influencing rehabilitation versus replacement alternatives. The evaluation will build upon available bridge inspection reports, as-built information, field assessment findings, and the Bridge Condition Assessment Report prepared under Task 2.3. The evaluation will include the following:

A. Condition-based assessment

B. Load rating review (if needed)

C. Remaining service life estimate

3.2 Historic Architectural Assessment Reports (HPSR/HRER). GPA will conduct outreach to potentially interested members of the public in accordance with established Caltrans Section 106 procedures. GPA will provide a correspondence log for inclusion in the HPSR. GPA will prepare the draft and final HPSR and incorporate the results of the Archaeological Survey Report (ASR) prepared by Albion. GPA will incorporate comments received from the interested parties outreach and built-environment resources in the APE.

- **A.** **Archaeological Survey and APE Support.** Denise Duffy & Associates (DDA) has engaged Albion to support preparation of the Historic Property Survey Report (HPSR) by conducting an archaeological records search, developing the archaeological Area of Potential Effects (APE), preparing APE mapping and GIS shapefiles, conducting an archaeological field survey, and preparing an Archaeological Survey Report (ASR) in accordance with Caltrans and Section 106 requirements. Albion will provide the records search results, APE mapping, GIS data, and ASR findings to GPA for incorporation into the HPSR and related cultural resources documentation.

3.3 Preliminary Bridge Hydrology and Hydraulics Report. CSWST2 will prepare a draft hydrology and hydraulics report assessing existing bridge conditions and bridge replacement alternatives on Soquel Creek. The report will include the following:

- **A.** Hydraulic capacity
- **B.** Analysis methodology
- **C.** Debris mitigation
- **D.** Storm selection.
- **E.** Freeboard
- **F.** Scour

3.4 Seismic Screening. BCA will perform a planning-level seismic screening of the existing bridge to identify seismic vulnerabilities and determine how seismic performance may influence rehabilitation, retrofit, or replacement alternatives. The screening will be based on available as-built plans, bridge inspection records, field assessment findings, geotechnical information, and applicable Caltrans seismic design guidance. The evaluation will include the following:

- **A.** Caltrans SDC-based evaluation
- **B.** Retrofit vs. replacement triggers

3.5 Traffic & Operations. The team will evaluate existing transportation operations within the bridge corridor and adjacent intersections. The analysis will address the following:

- **A.** Lane configuration adequacy
- **B.** Intersection operations
- **C.** Queueing observations
- **D.** Sight distance review
- **E.** Pedestrian and bicycle conflicts
- **F.** Freight movement considerations

3.6 Detour & Closure Analysis. The team will evaluate temporary bridge closure scenarios associated with rehabilitation and replacement alternatives. The analysis will include:

- **A.** Identification of feasible detour routes
- **B.** Emergency response implications
- **C.** School and transit impacts
- **D.** Freight routing impacts
- **E.** Estimated detour travel times and user delay

3.7 Environmental Constraints (Planning-Level). DDA will prepare an environmental constraints memorandum. The memorandum will address biological resources, cultural resources, hazardous materials screening and permitting complexity risk.

3.8 Outreach.

- **A.** **Engagement Toolkit.** CSWST2 will build the engagement toolkit, anticipated to include branding, project website, QR code, key messaging and project description, schedule graphic, and mailer template.
- **B.** **Stakeholder Meeting.** CSWST2 will coordinate and facilitate a meeting with the local business community to gather initial feedback on the project purpose, goals, and schedule

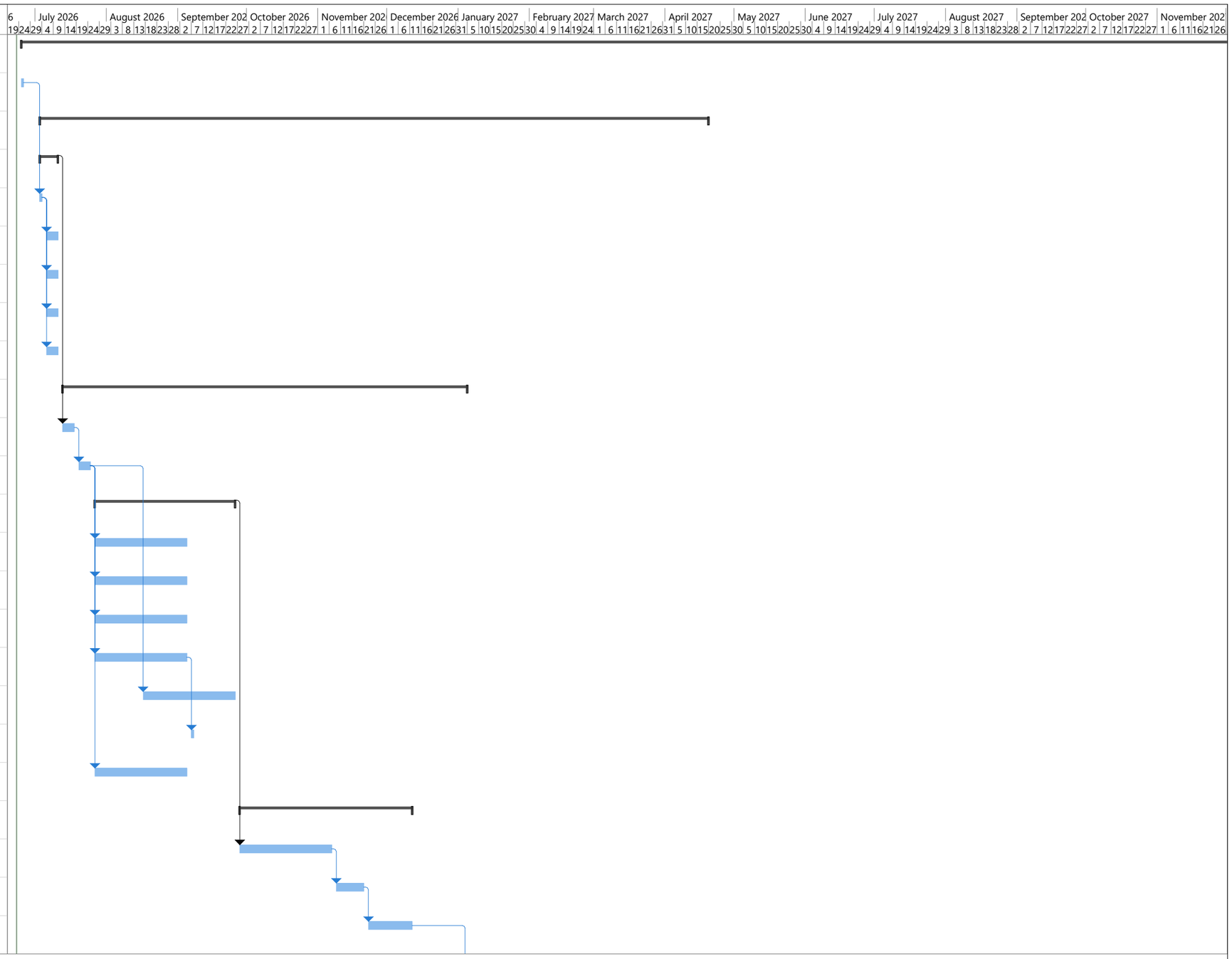
3.9 Council Presentation. CSWST2 and BCA will present the findings of the technical studies and deficiency analysis to the City Council and receive direction.

3.10 Contract Management. We will perform the tasks outlined in Task 1.4. We anticipate three (3) meetings during this phase of work.

Task 3 Deliverables:

- Structural Evaluation Report
- Preliminary Hydraulics Report
- Existing Traffic Operations Technical Memorandum
- Construction Detour & Access Assessment Memorandum
- Environmental Constraints Memorandum
- Archaeological Survey Report
- Draft and Final HPSR

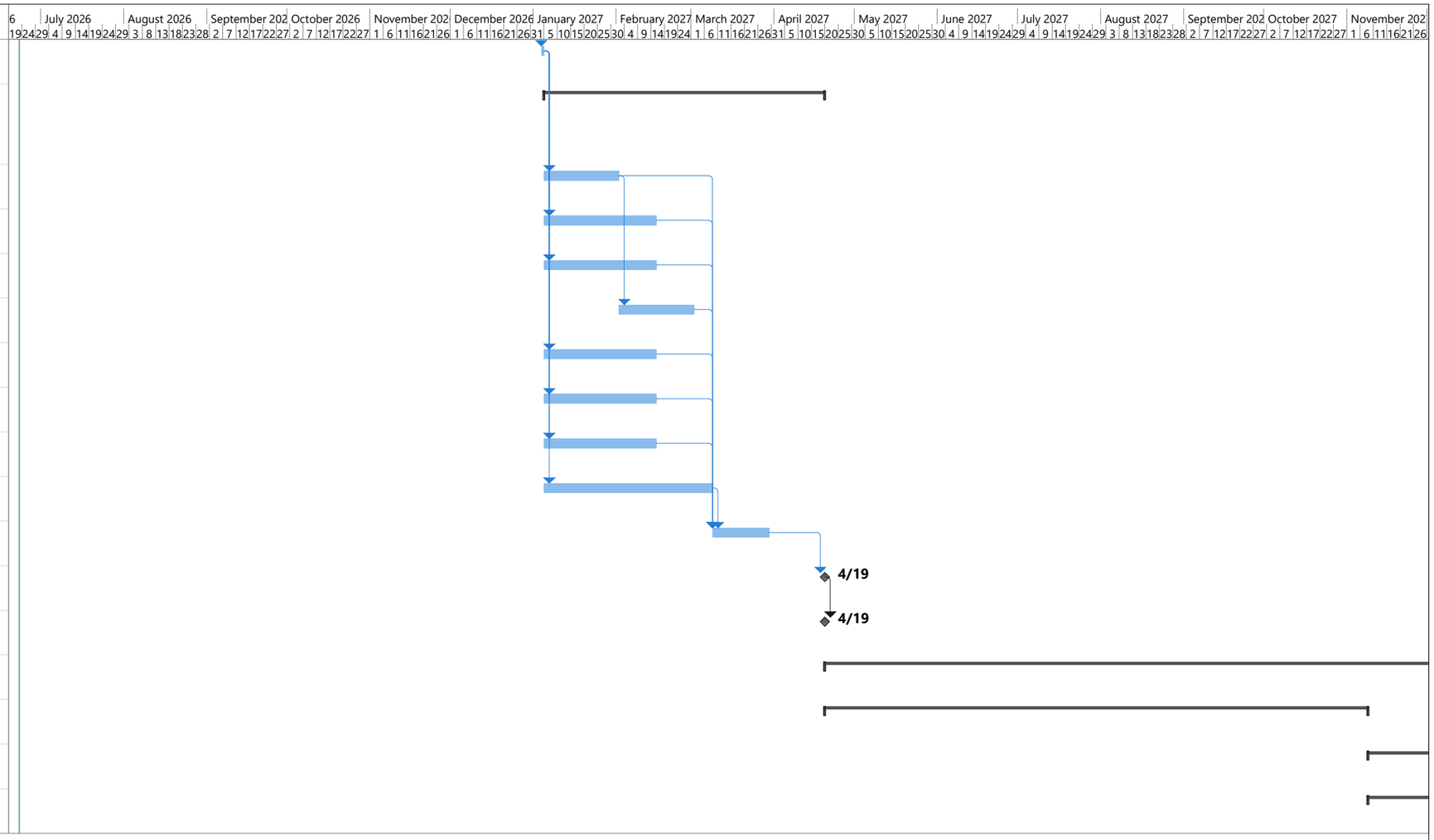
ID	Task Name	Duration	Start
1	**Stockton Avenue Bridge Project**	**662 days**	**Thu 6/25/26**
2	Council Authorization / NTP	1 day	Thu 6/25/26
3	**PHASE 1**	**207 days**	**Fri 7/3/26**
4	**Task 1 Project Initiation**	**6 days**	**Fri 7/3/26**
5	Project Kickoff	1 day	Fri 7/3/26
6	Purpose & Need Workshop	5 days	Mon 7/6/26
7	Funding Strategy Confirmation	5 days	Mon 7/6/26
8	Stakeholder Outreach Plan	5 days	Mon 7/6/26
9	Project Charter	5 days	Mon 7/6/26
10	**Task 2 Data Collection & Existing Conditions**	**126 days**	**Mon 7/13/26**
11	Collect Existing Documents	5 days	Mon 7/13/26
12	Review As-Builts	5 days	Mon 7/20/26
13	**Field Investigation**	**45 days**	**Mon 7/27/26**
14	Topographic Survey	30 days	Mon 7/27/26
15	Utility Mapping	30 days	Mon 7/27/26
16	Traffic Data Collection	30 days	Mon 7/27/26
17	Field Reconnaissance	30 days	Mon 7/27/26
18	Geotechnical Investigation	30 days	Mon 8/17/26
19	Historic Site Visit	1 day	Mon 9/7/26
20	Utility Coordination	30 days	Mon 7/27/26
21	**Bridge Condition Report**	**55 days**	**Mon 9/28/26**
22	Draft	30 days	Mon 9/28/26
23	City Review	10 days	Mon 11/9/26
24	Final	15 days	Mon 11/23/26



Project: Schedule - Final
Date: Tue 6/23/26

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress		
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline			
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress			

ID	Task Name	Duration	Start
25	Council Update	1 day	Mon 1/4/27
26	**Task 3 Technical Studies & Deficiency Analysis**	**75 days**	**Tue 1/5/27**
27	Structural Evaluation	20 days	Tue 1/5/27
28	Historic Assessment	30 days	Tue 1/5/27
29	Hydrology/Hydraulics Study	30 days	Tue 1/5/27
30	Seismic Screening	20 days	Tue 2/2/27
31	Traffic Operations Analysis	30 days	Tue 1/5/27
32	Detour Analysis	30 days	Tue 1/5/27
33	Environmental Constraints Memo	30 days	Tue 1/5/27
34	Outreach	45 days	Tue 1/5/27
35	Technical Findings Report	15 days	Tue 3/9/27
36	Council Presentation	0 days	Mon 4/19/27
37	Council Authorization Task 4	0 days	Mon 4/19/27
38	**Phase 2**	**449 days**	**Tue 4/20/27**
39	**Task 4 Alternatives Analysis & APS**	**145 days**	**Tue 4/20/27**
53	**Task 5 Environmental Clearance**	**304 days**	**Tue 11/9/27**
79	**Task 6 Preliminary Engineering**	**96 days**	**Tue 11/9/27**



Project: Schedule - Final
Date: Tue 6/23/26

Task | Summary | Inactive Milestone | Duration-only | Start-only | External Milestone | Manual Progress
Split | Project Summary | Inactive Summary | Manual Summary Rollup | Finish-only | Deadline
Milestone | Inactive Task | Manual Task | Manual Summary | External Tasks | Progress

APPENDIX ONE
Scope of Services

APPENDIX TWO
Fees and Payments

Consultant will provide invoices to the City for all services and expenses on a monthly basis. City will endeavor to pay all invoices within 30 days of receipt. The total amount billed by Consultant and paid by City pursuant to this agreement shall not exceed $474,912 without written advance authorization from the City.

Consultant hereby represents and warrants, based upon Consultant's independent determination of the time and labor, including overtime, which will be required to perform said services, that Consultant will provide all said services at a cost which will not exceed the maximum price set forth in this agreement for Consultant's services. Consultant hereby assumes the risk that Consultant will perform said services within this maximum price constraint and Consultant acknowledges that its inability to do so shall not excuse completion of the services and shall not provide a basis for additional compensation.

Salary expenses include the actual direct pay of personnel assigned to the project (except for routine secretarial and account services) plus payroll taxes, insurance, sick leave, holidays, vacation, and other fringe benefits. The percentage of compensation attributable to salary expenses includes all of Consultant's indirect overhead costs and fees. For purposes of this Agreement, Consultant's salary expenses and non-salary expenses will be compensated at the rates set forth in the fee schedule attached to this appendix and in accordance with the terms set forth therein. Non-salary expenses include travel, meals and lodging while traveling, materials other than normal office supplies, reproduction and printing costs, equipment rental, computer services, service of subconsultants or subcontractors, and other identifiable job expenses. The use of Consultant's vehicles for travel shall be paid at the current Internal Revenue Service published mileage rate.

Salary payment for personnel time will be made at the rates set forth in the attached fee schedule for all time charged to the project. Normal payroll rates are for 40 hours per week. Consultant shall not charge the City for personnel overtime salary at rates higher than those set forth in the attached fee schedule without the City's prior written authorization.

In no event shall the total fee charged for the scope of work set forth in Appendix One exceed the total budget of $474,912, without specific, written advance authorization from the City.

Payments shall be made monthly by the City, based on itemized invoices from the Consultant which list actual costs and expenses. Such payments shall be for the invoice amount. The monthly statements shall contain the following affidavit signed by a principal of the Consultant's firm:

"I hereby certify as principal of the firm of CSWST2, that the charge of $_____ as summarized above and shown in detail on the attachments is fair and reasonable, is in accordance with the terms of the Agreement dated August 27, 2026, and has not been previously paid."

STOCKTON AVENUE BRIDGE PROJECT **06.23.2026**
SUMMARY OF PROJECT COSTS

Phase 1

Task 1 Project Initiation & Scoping	
CSWST2	$ 11,475
BIGGS CARDOSA	$ 19,869
ENGEO	$ -
DENISE DUFFY & ASSOCIATES	$ -
GPA CONSULTING	$ 2,167
FEHR & PEERS	$ 2,169
Subtotal	**$ 35,680**

Task 2 Data Collection & Existing Conditions	
CSWST2	$ 63,625
BIGGS CARDOSA	$ 47,332
ENGEO	$ 50,068
DENISE DUFFY & ASSOCIATES	$ -
GPA CONSULTING	$ 5,113
FEHR & PEERS	$ 18,769
Subtotal	**$ 184,905**

Task 3 Technical Studies & Deficiency Analysis	
CSWST2	$ 32,300
BIGGS CARDOSA	$ 75,659
ENGEO	$ -
DENISE DUFFY & ASSOCIATES	$ 3,563
GPA CONSULTING	$ 47,663
FEHR & PEERS	$ 47,642
Subtotal	**$ 206,827**

Reimbursable Expenses	
CSWST2	$ 3,500
BIGGS CARDOSA	$ 2,500
ENGEO	$ 28,000
DENISE DUFFY & ASSOCIATES	$ 10,000
GPA CONSULTING	$ -
FEHR & PEERS	$ 3,500
Subtotal	**$ 47,500**

Total Fee - Phase 1		
CSWST2	$ 110,899	9%
BIGGS CARDOSA	$ 145,360	12%
ENGEO	$ 78,068	6%
DENISE DUFFY & ASSOCIATES	$ 13,563	1%
GPA CONSULTING	$ 54,943	4%
FEHR & PEERS	$ 72,079	6%
Total	**$ 474,912**	38%