

Heber Public Utility District

REPORT TO BOARD OF DIRECTORS

MEETING DATE: December 15, 2022

FROM: Laura Fischer, General Manager

SUBJECT: Authorize the General Manager to Execute the Contract for the Construction of Children’s Park Improvement Project to Three Peaks Corp.

ISSUE: Shall the Board of Directors authorize the General Manager to execute the construction contract for Children’s Park Improvement Project to Three Peaks Corp?

GENERAL MANAGER’S RECOMMENDATION:

It recommended that the Board of Directors not authorize the General Manger to execute the construction contract for Children’s Park Improvement Project.

FISCAL IMPACT:

The Heber Public Utility District will need to commit all of the gap funds in order to approve the construction contract. The District can continue to search for funding sources such as grants and/or loans after committing Parks Funds. The Negative Impact to the Parks Funds will be the full gap amount of \$874,430.

The current reserve policy states that the District must maintain 6 months of expenditures in reserves. Current Reserve Policy for Parks is below.

Proposed Reserve Funds Established via Resolution Number 2022-16 MODIFIED			
09/15/22			
PROJECTED CASH BROUGHT FORWARD AS OF JUNE 30, 2022	Parks & Rec	Parks & Rec	Parks & Rec
	677,292	782,099	886,906
<i>State Parks Grant Childrens</i>	<i>100,360</i>	<i>599,640</i>	
<i>Heber Community Foundation</i>		<i>200,000</i>	
<i>Per-Capita State Park Grant Prop. 68</i>	<i>187,000</i>		
Total Funds:	964,652	1,581,739	886,906
Committed Funds:			
Matching 25% Funds AB 617 Urban Greening Tree Project & Paving at WTP	<i>19,017</i>		
Children's Park -	<i>80,000</i>	<i>777,640</i>	<i>804,205</i>
Restricted Funds:			
Wastewater debt to Parks (Debt Authorized via Resolution 2018-06) (Reserve Amended via Resolution 2018-10)	<i>(48,828)</i>	<i>(48,828)</i>	<i>(48,828)</i>
Assigned or Designated Fund Balance:			
Operating and Maintenance Reserve Funds 180 days Operating and Maintenance Costs.	<i>286,633</i>	<i>286,633</i>	<i>286,633</i>
TOTAL RESERVES FOR FY 2022-23	336,822	1,015,445	1,042,010
PROJECTED UN-ASSIGNED BALANCE:	627,830	566,294	(155,104)

BACKGROUND:

The grant for this project was award for \$700,000. The project components must remain in the project to secure funding. The bid came in at \$1,565,899, and additional project cost will be needed to meet county’s parking requirements.

Attached to this report you will find a report prepared by our engineer, Ms. Fumi Galvan. It includes a letter summary of the bid opening, bid tabulation form, and progress report.

The low bid was Three Peaks at \$1,565,899. The county of Imperial is requiring that we construct 2 ADA compliant parking spaces, which will add about \$100,000 to the project bringing the total project cost to \$1,665,899. The Project Budget is below:

TOTAL PROJECT COST -	
Construction	1,672,209
Contingency	167,221
Design, Bid & CM	177,000
Permits	25,000
TOTAL ALL PROJECT COSTS	2,041,430
FUNDING SOURCES	
HPUD COMMITTED FUNDING RESERVE RESOLUTION	80,000
STATE PER CAPITA GRANT	187,000
STATE PARKS PROGRAM GRANT	700,000
Heber Community Foundation	200,000
TOTAL PROJECT FUNDS AVAILABLE (AS OF 7/2022)	1,167,000
UNFUNDED PROJECT COSTS	874,430

DISCUSSION:

Staff has made several inquiries to secure additional funds. We were successful in getting an additional \$200,000 from the Heber Community Foundation. The table below shows the funding sources, amount and gap that must be committed prior to approval of the construction contract.

CHILDREN'S PARK IMPROVEMENT PROJECT	
State Parks	\$ 700,000
Per Capita	\$ 178,000
Heber Community Foundation	\$ 200,000
Heber Public Utility District Parks Fund	\$ 963,430
TOTAL PROJECT COSTS	\$ 2,041,430

CONCLUSION:

The Board has the following Options:

- 1) Authorize the General Manager to execute the contract for construction, which will cause the Parks Fund to not meet the six-month reserve requirement (according to HPUD policy) by the end of FY 2024-25 at project completion. HPUD could still secure additional funding that would require less gap funding from HPUD.

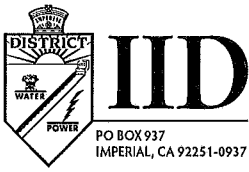
- 2) Authorize the HPUD staff to rebid the project and hope to secure additional funding and a lower bid. This will extend the Agreement timeline, but should not be an issue as other agencies in the State are experiencing high cost. There will be additional project cost to rebid as it will be additional consultant time, and the contractor expects higher material costs.
- 3) Reject the project, return the State Park funds (already received by HPUD) in the amount of \$100,360 and pay all remaining invoices from The Holt Group. Staff estimates the total investment in the project to be approximately \$120,000.

As this project must rely on HPUD parks funds to complete, staff is not recommending approval at this time. Option 2 or 3 is recommended.

Respectfully Submitted,

Laura Fischer, General Manager

Attachment: Report and Information from Fumi Galvan, The Holt Group



DATE: October 31, 2022

BUSINESS PARTNER # 3011021

SERVICE NOTIFICATION # 4031582

HEBER PUBLIC UTILITY DISTRICT
 1078 DOGWOOD
 HEBER CA 92249

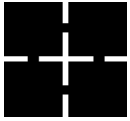
PROJECT LOCATION:
 39 CRANE LANE
 HEBER CA 92249

AMOUNT DUE: \$6,199.25

PROJECT DESCRIPTION: NEW SVC TO NEW BLDG (200A 120/240V 1PH)

DESCRIPTION	COST
Engineering Fee deposit	\$ 500.00
Engineering Fee	\$ 1,678.00
Overhead Construction	\$ 1,678.20
Underground Construction	\$ 615.00
Overhead Transportation	\$ 510.00
Underground Transportation	\$ 31.14
Overhead Materials	\$ 503.00
G&A Overhead	\$ 1,098.91
Run service set Meters	\$ 585.00
Engineering Fee PAID 03/17/22	\$ 500.00-
Engineering Fee PAID 03/17/22	\$ 500.00-
TOTAL AMOUNT DUE	\$ 6,199.25

THIS ESTIMATE IS SUBJECT TO REVIEW IF PAYMENT IS NOT RECEIVED BY 04/29/2023



**The
Holt
Group**

1601 N. Imperial Ave.
El Centro, CA 92243
760.337.3883
760.337.5997 (fax)
www.theholtgroup.net

Municipal Design · Infrastructure Engineering · Construction Management · Land Surveying

**PROJECT: HEBER PUBLIC UTILITY DISTRICT
CHILDREN'S PARK IMPROVEMENTS
THG PROJECT NO. 744.087**

DATE: DECEMBER 07, 2022

**ENGINEER'S OPINION OF PROBABLE PROJECT COST
OPTION 1 - AWARDED PROJECT ON 12.15.22**

ITEM NO.	ITEM	AMOUNT
1	Mobilization of the Project	\$96,300.00
2	Demolition and Adjustment of Existing Facilities - Earthwork	\$43,170.00
3	Site Utility - Sanitary Sewer and Water Piping and Facilities	\$53,000.00
4	Site Grading and Civil Improvements - Concrete Infrastructure, Pad, and Sidewalk.	\$91,445.00
5	Irrigation and Lawn Repair	\$26,500.00
6	Electrical Work	\$145,000.00
7	Site Furnishings - Benches, Trash Receptacles, Bike Racks, Showers, Hose Bibb, Drinking Fountain, Signs, Fencing, Lights, etc.	\$49,484.00
8	Restroom/Mechanical Room Building	\$214,000.00
9	Sprayground	\$635,000.00
10	Shade Structure	\$67,000.00
11	Playground and Safe Rubber Surface	\$115,000.00
12	Construction Staking, Survey Work, and Geotechnical Testing	\$30,000.00
	SUBTOTAL (LOWEST BID AMOUNT PER BID OPENING ON 04/07/22)	\$1,565,899.00
13	On-site Parking including Driveway and Access Path (Estimated Cost)	\$50,000.00
14	Cost Increase by Suppliers	\$56,300.00
	CONTINGENCY (10%)	\$ 167,220.00
	PROJECT CONST. COST	\$1,839,419.00
	DESIGN - ORIGINAL	\$ 95,000.00
	ADDITIONAL DESIGN COST - ON-SITE PARKING	\$ 12,000.00
	BIDDING - ORIGINAL	\$ 10,000.00
	CONSTRUCTION MANAGEMENT SERVICES	\$ 60,000.00
	DESIGN, BIDDING AND CONSTRUCTION MANAGEMENT	\$ 177,000.00
	PERMIT COST	\$25,000.00
	CIP - FY 20/21 - DESIGN	\$35,000.00
	CIP - FY 21/22 - DESIGN, BIDDING, CM AND PERMITS	\$75,000.00
	PER CAPITA GRANT	\$187,000.00
	STATE PARK GRANT	\$700,000.00
	DONATION FROM HEBER COMMUNITY FOUNDATION	\$200,000.00
	TOTAL FUND AVAILABLE	\$1,197,000.00
	OVERALL PROJECT COST OVERRUN	(\$844,419.00)



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**PROJECT: HEBER PUBLIC UTILITY DISTRICT
CHILDREN'S PARK IMPROVEMENTS
THG PROJECT NO. 744.087**

DATE: DECEMBER 7, 2022

**ENGINEER'S OPINION OF PROBABLE PROJECT COST
OPTION 2 - RE-BID**

ITEM NO.	ITEM	AMOUNT
1	Mobilization of the Project	\$96,300.00
2	Demolition and Adjustment of Existing Facilities - Earthwork	\$43,170.00
3	Site Utility - Sanitary Sewer and Water Piping and Facilities	\$53,000.00
4	Site Grading and Civil Improvements - Concrete Infrastructure, Pad, and Sidewalk.	\$91,445.00
5	Irrigation and Lawn Repair	\$26,500.00
6	Electrical Work	\$145,000.00
7	Site Furnishings - Benches, Trash Receptacles, Bike Racks, Showers, Hose Bibb, Drinking Fountain, Signs, Fencing, Lights, etc.	\$49,484.00
8	Restroom/Mechanical Room Building	\$214,000.00
9	Sprayground	\$635,000.00
10	Shade Structure	\$67,000.00
11	Playground and Safe Rubber Surface	\$115,000.00
12	Construction Staking, Survey Work, and Geotechnical Testing	\$30,000.00
	SUBTOTAL (LOWEST BID AMOUNT PER BID OPENING ON 04/07/22)	\$1,565,899.00
13	On-site Parking including Driveway and Access Path (Estimated Cost)	\$50,000.00
14	Cost Increase by Suppliers	\$125,000.00
	CONTINGENCY (10%)	\$ 174,090.00
	PROJECT CONST. COST	\$1,914,989.00
	DESIGN - ORIGINAL	\$ 95,000.00
	ADDITIONAL DESIGN COST - ON-SITE PARKING	\$ 12,000.00
	BIDDING - ORIGINAL	\$ 10,000.00
	ADDITIONAL BIDDING COST - REBID	\$ 10,000.00
	CONSTRUCTION MANAGEMENT SERVICES	\$ 60,000.00
	DESIGN, BIDDING AND CONSTRUCTION MANAGEMENT	\$ 187,000.00
	PERMIT COST	\$25,000.00
	CIP - FY 20/21 - DESIGN	\$35,000.00
	CIP - FY 21/22 - DESIGN, BIDDING, CM AND PERMITS	\$75,000.00
	PER CAPITA GRANT	\$187,000.00
	STATE PARK GRANT	\$700,000.00
	DONATION FROM HEBER COMMUNITY FOUNDATION	\$200,000.00
	TOTAL FUND AVAILABLE	\$1,197,000.00
	OVERALL PROJECT COST OVERRUN	(\$929,989.00)

IMPERIAL IRRIGATION DISTRICT
Imperial, California

SCHEDULE SL-1
STREET AND HIGHWAY LIGHTING SERVICE
(District-Owned Facilities)

APPLICABILITY

Applicable to service of street and highway lighting installations supplied from overhead lines, where the District owns and maintains the entire overhead equipment.

MONTHLY RATE

<u>Lamp Rating</u>	<u>kWh Per Month</u>	<u>Rate Per Lamp</u>
HIGH-PRESSURE SODIUM VAPOR:		
50 W 4,000 Lumens	25	\$8.46
70 W 5,000 Lumens	35	9.06
100 W 8,000 Lumens	47	10.48
150 W 15,000 Lumens	65	12.61
250 W 25,000 Lumens	100	16.62
400 W 45,000 Lumens	160	23.68
LIGHT-EMITTING DIODE (LED):		
31 W 3,400 Lumens	5	\$6.95
39 W 4,000 Lumens	19	8.29
58 W 6,000 Lumens	33	10.85
98 W 10,000 Lumens	50	11.08
149 W 15,000 Lumens	98	18.53

Energy Cost Adjustment

The kilowatt-hours, as determined above, are subject to an energy cost adjustment as provided in Schedule ECA and ECA-R.

SPECIAL CONDITIONS

- A. Service shall generally be from dusk to dawn and will be considered as 4,190 hours per year or 349 hours per month.
- B. For District-owned installations, rates are applicable to standard street and highway lighting equipment mounted on wood poles or steel street light standards with overhead circuits only. When underground services or steel poles are requested, the customer will be required to furnish and install the necessary equipment for service and be responsible for replacement when it has been

IMPERIAL IRRIGATION DISTRICT
Imperial, California

determined that such replacement is necessary. Any payment advances made for other than a standard installation will not be refunded.

- C. For an underground service installation and maintenance, the customer will be required to furnish and install the necessary underground wiring, ducts for circuits, pullboxes, conduits, substructures including foundations and anchor bolts, excavating, backfilling and restoration of the pavement in accordance with the District's specifications. Any installations over the above standard provisions may be installed by agreement between the parties provided the customer pays all costs incurred. All underground maintenance, wiring, ducts for service, pullboxes, conduits, substructures including foundations and anchor bolts, excavating, backfilling and restoration of pavement, underground infrastructure, and steel poles and its installation costs are the responsibility of the customer.
- D. Service will not be furnished under this schedule where, in the opinion of the District, an undue hazard or expense will be involved because of locations, mounting height, or other reason. The installation of street lighting equipment and facilities is contingent upon the District obtaining easements, rights of way, clearances and highway permits satisfactory to the District for the required poles, lines, equipment and facilities.
- E. LED fixtures will only be installed at new locations, or where existing fixtures must be replaced due to failure, and at locations where suitable service is available as determined by Imperial Irrigation District. High-pressure sodium vapor street light fixtures will be changed to LED fixtures if the above conditions are met. Fixture replacements will be made by attrition only and when it does not interfere with other work. Cost for replacement of lights to LED fixtures requested by the customer before it is needed, shall be the responsibility of the customer. The customer shall be responsible to apply for replacement with the District business office.
- F. Vegetation caused by the customer is the responsibility of the customer for installation of new lights or for maintaining existing lights.
- G. Outages will be reported by the customer. Lamp maintenance will be done during regular working hours or as soon as reasonably possible after the customer has notified the District. Monthly bills will not be adjusted for reasons of any outages. Billing will be adjusted to accommodate any fixture size changes or installations.
- H. Regulations Governing the Sale and Use of Electric Energy: Service under this rate schedule is subject to the District's Regulations Governing the Sale and Use of Electric Energy.

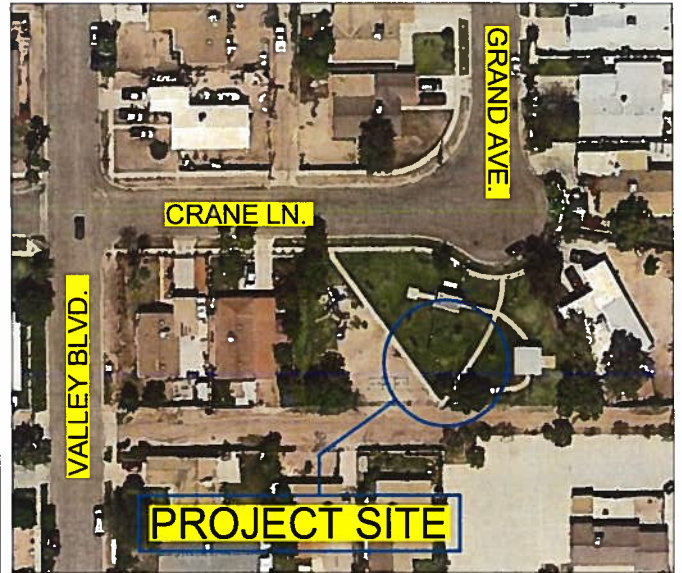


IID

A century of service.
ENGINEERING

OCT 25 2022

COMPLETE



IID ELECTRICAL LAYOUT

PROJECT CONTACT:

1. DISTRIBUTION ESTIMATOR:
LUIS FLORES PHONE # 760-996-0512

2. PROJECT DEVELOPMENT COORDINATOR:
OSCAR RUELAS PHONE # 760-427-6128

PROJECT NOTES:

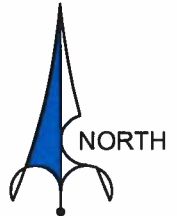
1. CIRCUIT NUMBER TO BE VERIFIED BY FOREMAN BEFORE CONSTRUCTION

CONSTRUCTION HOURS:

1. CONSTRUCTION & SERVICE: 15.0 HOURS
ACTIVITY #070

HEBER LOCATION MAP

T.16S, R.14E ,SEC.28



- | | | |
|------------------------------------------|-------------------------------------------|-------------------------------------|
| <input type="checkbox"/> POWER DOCK | <input type="checkbox"/> DIST. SUPERVISOR | <input type="checkbox"/> METER SHOP |
| <input type="checkbox"/> FOREMAN | <input type="checkbox"/> PROJECT MANAGER | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> TROUBLE SHOOTER | <input type="checkbox"/> GIS UNIT | _____ |

UNDERGROUND SERVICE ALERT

1-800-422-4133

CALL USA/SC

FOR UNDERGROUND LOCATING
2 WORKING DAYS BEFORE YOU DIG



PROJECT LOCATION:

39 CRANE LANE, HEBER, CA, 92249

MAT. RESERVATION: 16302409

DIG ALERT TICKET: N/A

EFFECTIVE DATE: N/A

EXPIRATION DATE: N/A

PROJECT DEVELOPMENT PLANNER: J. LOPEZ

CONTACT NUMBER: 760-427-7688

SUBSTATION: HEBER

CIRCUIT: T-321

SERVICE NOTIFICATION: 4031582

SERVICE ORDER: 60132657

ACTIVITY #: 0070

PRIORITY: CATEGORY 2

SHEET 1 OF 2

IMPERIAL IRRIGATION DISTRICT
IMPERIAL VALLEY ENERGY PROJECT

O.H./U.G. DISTRIBUTION ELECTRICAL LAYOUT
HEBER CHILDREN'S PARK
HEBER PUBLIC UTILITY DISTRICT

APPROVED BY: *[Signature]*

DATE: 10/25/22

CHECKED BY: *[Signature]*

DATE: 10-18-22

DESIGNED BY: L. FLORES

DATE: 10/18/2022

FILE NAME: 60132657

	N/A	SUBMIT.	PEND.	APP.	COMMENTS
ENVIR. COMPL./BLM	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
CAL-TRANS PERMITS	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
RAILROAD PERMITS	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
FAA PERMITS	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
AIRPORT LAND USE	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
CROP-DUSTER APP.	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
CITY/COUNTY	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
WATER DEPARTMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
RIGHT OF WAY	<input checked="" type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
U.S.A.	<input type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
PWR LINE CLEARANCE	<input type="checkbox"/>	<input type="checkbox"/> DATE: _____	<input type="checkbox"/>	<input type="checkbox"/>	_____

REV.#	PG#	DATE	BY	DESCRIPTION

IID-709 (R4 7-04) - CONTRACT FOR OUTDOOR AREA LIGHTING SERVICE

This contract, made this _____ day of _____, 20____
 by and between the Imperial Irrigation District, hereinafter called the "District" and
 _____ hereinafter called the "Business Partner."

1. For an initial period of _____ year(s) beginning on connection date and subject to the District's Rate Schedule AL-1, the charges and conditions of which could be revised from time to time, the Business Partner desires the District to install the facilities as indicated below.

Lamp Rating Lumens	Existing Pole No.	New Pole No.	Customer Owned Support
	27480		
	26764		
	26765		

2. The Business Partner grants the District the right to install and maintain on the Business Partner's property such poles, wires, and other equipment as are necessary, in the District's judgment to provide this electrical service.

3. This contract shall be automatically renewed or extended, after the expiration of the initial period, until terminated by either party upon written notice mailed or delivered to the other party thirty days prior to the desired termination date.

4. The Business Partner may cancel this contract by payment of the monthly bill, multiplied by the number of months remaining in the initial contract.

Laura Fisher
 Signature of Business Partner

 Superintendent General, Electric Services

Heber Public Utility Dist.
 Submitted By

 Chief Financial Officer

Jan [Signature] 110639

Customer Service Proposal No. _____

Business Partner No. _____

Contract Account No. _____

IID-890 SAP/GIS Streetlight/Area Light Form (5-19)

Date: 10/18/2022

To: GIS Section

From: LUIS FLORES

3 NEW AREA LIGHTS TO BE ENERGIZED

Comments:

STREETLIGHT/AREA LIGHT INSTALLATION/REMOVAL (All the following fields are required)	
City: HEBER	Customer Contract Account # 50030052
Job #60132657	Job Energize Date:

Action	Functional Location	Light Type	Light Rate	Light Watts	Light Lumens
<input checked="" type="checkbox"/> Inst <input type="checkbox"/> Rmv	27482	<input type="checkbox"/> HPS <input checked="" type="checkbox"/> LED	AL	98 Watts (LED)	10,000 (LED)
<input checked="" type="checkbox"/> Inst <input type="checkbox"/> Rmv	26764	<input type="checkbox"/> HPS <input checked="" type="checkbox"/> LED	AL	98 Watts (LED)	10,000 (LED)
<input checked="" type="checkbox"/> Inst <input type="checkbox"/> Rmv	26765	<input type="checkbox"/> HPS <input checked="" type="checkbox"/> LED	AL	98 Watts (LED)	10,000 (LED)
<input type="checkbox"/> Inst <input type="checkbox"/> Rmv		<input type="checkbox"/> HPS <input type="checkbox"/> LED	Choose a value.	Choose Watts Value.	Choose an item.
<input type="checkbox"/> Inst <input type="checkbox"/> Rmv		<input type="checkbox"/> HPS <input type="checkbox"/> LED	Choose a value.	Choose Watts Value.	Choose an item.
<input type="checkbox"/> Inst <input type="checkbox"/> Rmv		<input type="checkbox"/> HPS <input type="checkbox"/> LED	Choose a value.	Choose Watts Value.	Choose an item.
<input type="checkbox"/> Inst <input type="checkbox"/> Rmv		<input type="checkbox"/> HPS <input type="checkbox"/> LED	Choose a value.	Choose Watts Value.	Choose an item.
<input type="checkbox"/> Inst <input type="checkbox"/> Rmv		<input type="checkbox"/> HPS <input type="checkbox"/> LED	Choose a value.	Choose Watts Value.	Choose an item.
<input type="checkbox"/> Inst <input type="checkbox"/> Rmv		<input type="checkbox"/> HPS <input type="checkbox"/> LED	Choose a value.	Choose Watts Value.	Choose an item.

* More available entries on next page

For GIS Section internal use only - Process Complete Checklist		
SAP <input type="checkbox"/>	GIS <input type="checkbox"/>	Billing <input type="checkbox"/>



Heber Public Utility District

1078 Dogwood Rd., Suite 103 • P. O. Box H
Heber, CA 92249
TEL. (760) 482-2440 • FAX (760) 353-9951
www.heber.ca.gov

March 23, 2022

Mr. Joel Lopez
Senior Project Development Planner
Customer Project Development
Energy Department
Imperial Irrigation District
333 S. Waterman Avenue
El Centro, CA 92243

**RE: Three (3) LED Light Fixtures at Alley South of Heber Children's Park
Heber Public Utility District – Children's Park Renovation Project – THG Project No.
744.087E**

Dear Mr. Lopez:

Heber Public Utility District (HPUD) is requesting new three (3) area lights (LED 98watts) be installed at the following locations:

1. Existing Pole 27480
2. Existing Pole 26764
3. Existing Pole 26765

Please add the three (3) area lights to our lighting account with IID under the account number 3003405/50030052. Please also find the attached form signed by the General Manager of HPUD.

Should you have any questions with regards to this matter, please do not hesitate to contact Fumi Galvan with The Holt Group, Inc. at 760.337.3883 or email her at fgalvan@theholtgroup.net. Thank you for assisting HPUD with regards to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Laura Fischer".

Laura Fischer
General Manager

cc: Fumi Galvan, PE, The Holt Group, Inc.
744.087

Heber Public Utility District is an equal opportunity provider and employer



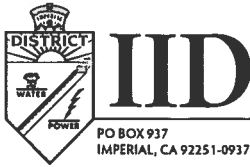
CUSTOMER OPERATIONS
P.O. BOX 937
IMPERIAL, CA 92251

MATERIAL SHEET			
SERVICE NOTIFICATION	4031582	BP	3011021
SERVICE ORDER	60132657	CA	20042257
DATE	02/03/2022	CITY	HEBER
RESERVATION	16302409	REQ	

Operation No. 0040 Troubleshooter Assistance				
Material No.	Material Description	Qty	Cost Unit	Cost Total
40003705	SEAL-METER PLASTIC PADLOC	1.00	0.43	0.43
40006698	RING-METER LOCKING SS 1PC	1.00	13.96	13.96
IID-1B4B	1PH 3W 240V 200A KWH SS R	1.00	121.21	121.21
Grand Cost Total				135.60

Operation No. 0070 OH construction				
Material No.	Material Description	Qty	Cost Unit	Cost Total
40002949	BOLT-MACHINE 5/8 X 12 INC	7.00	2.13	14.91
40003085	STRAP-KIT 3" CONDUIT STAN	5.00	4.98	24.90
40003154	CLEVIS-CROSSARM W/O INSUL	4.00	6.82	27.28
40003164	CONDUIT-PVC 3" X 10' SCHE	20.00	2.31	46.20
40003168	CONDUIT-PVC 1 INCH X 10 F	3.00	2.78	8.34
40003238	CONNECTOR-URD RUBBER COVE	3.00	18.93	56.79
40003257	CONNECTOR-COMP H-TYPE FOR	6.00	0.28	1.68
40003372	AMPACT-CARTRIDGE-BLUE #69	1.00	2.43	2.43
40003374	AMPACT-CARTRIDGE-YELLOW #	2.00	2.46	4.92
40003382	AMPACT-ALUMINUM TAP-B 3/0	1.00	4.06	4.06
40003397	AMPACT-ALUMINUM TAP-Y 336	2.00	23.93	47.86
40003474	FUSE-CARTRIDGE 30 AMP 300	18.00	3.93	70.74
40003486	FUSEHOLDER-WEATHERPROOF	18.00	15.12	272.16
40003509	GRIP-SERVICE, DEAD-END #6	5.00	0.68	3.40
40003562	INSULATOR-SPOOL 3" 600 VO	4.00	1.41	5.64
40003760	NUT-LOCK, MF TYPE 5/8 IN.	6.00	0.40	2.40
40003764	WASHER-LOCK DBLE COIL SPR	7.00	0.26	1.82
40003829	SCREW-LAG, 1/2 X 4-1/2 INC	8.00	2.05	16.40
40003947	STRAP-RIGID CONDUIT 1 INC	6.00	0.14	0.84
40004191	WASHER-SQUARE 11/16 IN.-2	6.00	0.42	2.52
40004194	WASHER-SQ CURVED 11/16" 3	1.00	2.12	2.12
40004263	WIRE-COPPER #10 SOLID BLA	45.00	0.30	13.50
40004266	WIRE-COPPER #10 SOLID WHI	45.00	0.27	12.15
40004279	WIRE-ALUM #4 DUPLEX W/FUL	120.00	0.68	81.60
40005859	CABLE-TRIPLEX 2-1/O 19 ST	50.00	2.09	104.50
40005862	CABLE-TRIPLEX 2-350 MCM C	50.00	7.33	366.50
40006081	CABLE-TRIP XLP COV 2-#1/O	120.00	1.48	177.60
40006723	BRACKET-CONDUIT STANDOFF	5.00	39.99	199.95
40006840	LUMINAIRE-LED 98 WATT	9.00	306.93	2,762.37
40007118	ARM-MOUNTING LIGHT ASSY,	3.00	15.93	47.79
40007810	PHOTOCONTROL-LONG LIFE, L	9.00	37.61	338.49
Grand Cost Total				4,721.86

End of report



CUSTOMER OPERATIONS
P.O. BOX 937
IMPERIAL, CA 92251

CSP Service Order

Service Notification	4031582	BP	3011021
Service Order	60132657	CA	20042257
Date	02/03/2022	City	HEBER

PROJECT INFORMATION (Attach load data such as planning sheet and drawings):

PROJECT LOCATION (If different from above)	CITY	STATE	ZIP CODE	TR	BL	LOT
39 CRANE LANE	HEBER	CA	92249			

SERVICE DESCRIPTION
NEW SVC TO NEW BLDG (200A 120/240V 1PH)

ELECTRICAL INSTALLATION	<input checked="" type="checkbox"/> OH	<input type="checkbox"/> UG	<input type="checkbox"/> AREA/STR.LT	<input checked="" type="checkbox"/> CT	<input type="checkbox"/> NON-CT	<input type="checkbox"/> NET METER
	<input checked="" type="checkbox"/> 1 PH	<input type="checkbox"/> 3 PH	<input type="checkbox"/> C-3	VOLTS: 120/240V	HP: 17	<input type="checkbox"/> DIST GEN

TYPE OF CONSTRUCTION	<input type="checkbox"/> RESIDENTIAL	<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> SUB DIVISION
----------------------	--------------------------------------	------------------------------------------------	-------------------------------------	---------------------------------------

SUBSTATION	CIRCUIT	LOAD TOTAL	POLE/PAD	TOWNSHIP	RANGE	SECTION	URBAN/RURAL
HEBER	T-321	200A	27480	16	14	28	RURAL

PERMITS:

Permit	Description	Approved by	Issued on

CONSTRUCTION SCHEDULE:

Op.No.	Description	Person Responsible	Start Date	End Date	Work	Duration
0005	Engineering- Planner Sr. Devel	Mr. Joel F Lopez	12/22/2022	12/22/2022	4.0 hrs	4.0 d
0030	Engineering work		12/22/2022	12/22/2022	10.0 hrs	0 d
0040	Troubleshooter Assistance		12/22/2022	12/22/2022	12.0 hrs	0 d
0060	UG Inspection Final - MILESTON		12/22/2022	12/22/2022	6.0 hrs	0 d

WORK DESCRIPTION:

NEW SVC TO NEW BLDG (200A 120/240V 1PH)

COMMENTS:



CUSTOMER OPERATIONS
 P.O. BOX 937
 IMPERIAL, CA 92251

CSP Service Order			
Service Notification	4031582	BP	3011021
Service Order	60132657	CA	20042257
Date	02/03/2022	City	HEBER

CONSTRUCTION SCHEDULE:

Op.No.	Description	Person Responsible	Start Date	End Date	Work	Duration
0070	OH construction		12/22/2022	12/22/2022	15.0 hrs	0.3 d
0080	Application review	Mr. Joel F Lopez	12/22/2022	12/22/2022	0.9 hrs	0.1 d
0090	Engineering	Mr. Joel F Lopez	12/22/2022	12/22/2022	3.6 hrs	0.4 d



CUSTOMER OPERATIONS
P.O. BOX 937
IMPERIAL, CA 92251

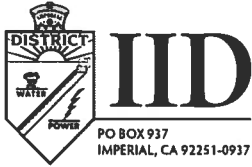
CSP Cost Estimate			
SERVICE NOTIFICATION	4031582	BP	3011021
SERVICE ORDER	60132657	CA	20042257
DATE	02/03/2022	CITY	HEBER

APPLICANT INFORMATION						
NAME (As if should appear on Contract Account)			DAY PHONE (Include area code)			
HEBER PUBLIC UTILITY DISTRICT						
STREET ADDRESS		CITY	STATE	ZIP CODE	TR	BL LOT
1078 DOGWOOD		HEBER	CA	92249		
MAILING ADDRESS (If different than stree address)		CITY	STATE	ZIP CODE		
CONTACT NAME AND TITLE		DAY PHONE (Include area code)		FAX		
LAURA FISCHER		760-482-2440				
PAGER (Include area code)		MOBILE (Include area code)		E-MAIL ADDRESS		

CONSTRUCTION CONTACTS		
CONTACT NAME AND TITLE	DAY PHONE (Include area code)	FAX

PROJECT INFORMATION (Attach load data such as planning sheet and drawings)							
PROJECT LOCATION (If different from above)		CITY	STATE	ZIP CODE	TR	BL	LOT
39 CRANE LANE		HEBER	CA	92249			
SERVICE DESCRIPTION							
NEW SVC TO NEW BLDG (200A 120/240V 1PH)							
ELECTRICAL INSTALLATION	<input checked="" type="checkbox"/> OH	<input type="checkbox"/> UG	<input type="checkbox"/> AREA/STR.LT	<input checked="" type="checkbox"/> CT	<input type="checkbox"/> NON-CT	<input type="checkbox"/> NET METER	
	<input checked="" type="checkbox"/> 1 PH	<input type="checkbox"/> 3 PH	<input type="checkbox"/> C-3	VOLTS: 120/240V	HP: 17	<input type="checkbox"/> DIST GEN	
TYPE OF CONSTRUCTION	<input type="checkbox"/> RESIDENTIAL	<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> SUB DIVISION			
SUBSTATION	CIRCUIT	LOAD TOTAL	POLE/PAD	TOWNSHIP	RANGE	SECTION	URBAN/RURAL
HEBER	T-321	200A	27480	16	14	28	RURAL

WORK DESCRIPTION
NEW SVC TO NEW BLDG (200A 120/240V 1PH)



CUSTOMER OPERATIONS
 P.O. BOX 937
 IMPERIAL, CA 92251

CSP Cost Estimate			
SERVICE NOTIFICATION	4031582	BP	3011021
SERVICE ORDER	60132657	CA	20042257
DATE	02/03/2022	CITY	HEBER

CONSTRUCTION ESTIMATE:	
Engineering	3,340.02
OH Construction	1,678.20
UG Construction	615.12
OH Transportation	510.44
UG Transportation	31.14
OH Materials	4,721.86
G&A Overhead	3,541.02
Sub Total	14,447.14
Total	14,447.14

Estimated by	Date	Approved by	Date
--------------	------	-------------	------

From: Fumi Galvan
To: L Fischer
Cc: M Cardenas; Juny Marmolejo; Jorge Galvan, AICP
Subject: FW: 744.087 - HPUD Children's Park
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)
[6013765764033583ELECTRICAL LAYOUT 20221031235130.703_X.pdf](#)
[Customer Payment Instructions.docx](#)
[Childrens Park Cost letter.pdf](#)
[SL1-Eff. 05.2019 Amended Proposed Revisions_Final.pdf](#)

Good Morning Laura,

I had a conversation with Mr. Joel Lopez with IID and Juny to go over the alley and park lighting. Here is the summary and findings from the phone conversation:

1. IID – Joel Lopez
 - a. IID can independently provide the installation of the alley lighting and switch the existing light bulbs inside of the park with new LED light bulbs. IID will not provide covers for the lights. The light expands in an egg shape and it reaches both ways, not just the alley.
 - b. The IID work will not interfere with the work proposed within the Children's Park as they are all overhead work. (Undergrounding of the existing electrical lines within the park can be done during the Children's Park improvement project construction).
 - c. The cost proposed by the IID ("Children's Park Cost Letter" attached to this email), in the amount of \$6,199.25, will expire this year and be increased (double or more) if the work will be completed in 2023 or later.
2. Concerns/Discussion
 - a. Alley belongs to the County of Imperial currently and most likely, we will need the County's approval to install the lights. Based on the experience with the Jiggs Johnson Park lighting project, we will need to get consent from each neighboring resident along the alley. Would HPUD be able to get these consents?
 - b. The lumens proposed are 10,000 at 98W. If HPUD prefers lower lumens, as long as it is listed on the attached pdf, "SL1-Eff. 05.2019....," IID can provide them.

Mr. Joel Lopez needs to have a direction in a month so that he can move forward or put it on hold. Please let me know if you need more information or need assistance with regard to this matter. Thank you.

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email. fgalvan@theholtgroup.net

From: Lopez, Joel F <JFLopez@IID.com>
Sent: Monday, October 31, 2022 5:09 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Cc: Heber Public Utility District <lifischer@heber.ca.gov>; Ruiz Flores, Luis A <lflores@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

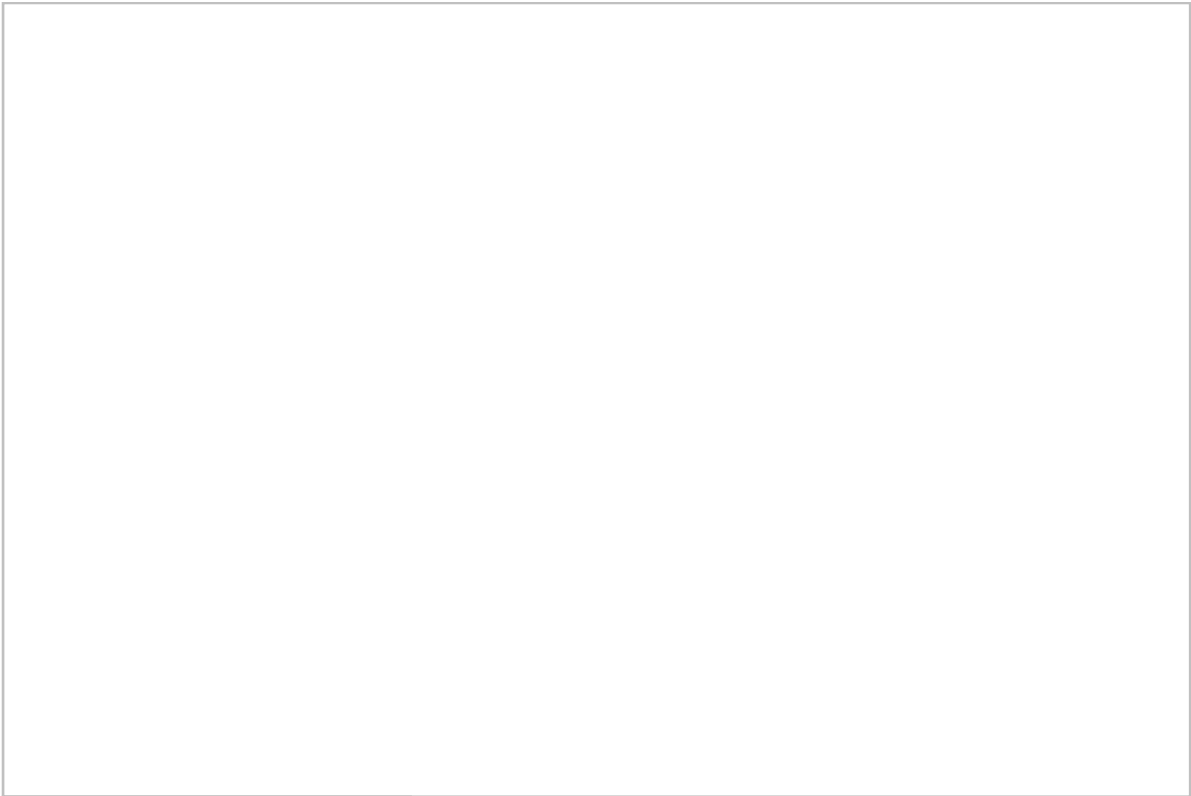
Fumi, question while we wait for the budget to proceed with the project, would you for IID to proceed with the Alley (3-streetlight) installation and the LED upgrades in the Park(only if you are not going to change the lighting structures).

Please see attached the current cost letter for your project please let me if you will be proceed with the overall project?

Please let me know.

Thank you
Joel

Attached:
1. IID PROJECT OVERVIEW
2. COST LETTER
3. PAYMENT INSTRUCTIONS



From: Lopez, Joel F
Sent: Tuesday, June 28, 2022 3:03 PM
To: 'Fumi Galvan' <fumi@theholtgroup.net>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>; Ruelas, Oscar <oruelas@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, please see attached the Revised Conduit and contractor notes for the Children's Park in Heber.

Note I have a hard copy if you would like to stop by for it.

Please let me know if you have any questions.

Joel



From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Monday, June 27, 2022 12:04 PM
To: Lopez, Joel F <JLopez@IID.com>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>; Ruelas, Oscar <oruelas@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

Hello Joel,

Thank you for the notes.
I apologize for not sending you the revised SP-7.01. The revised SP-7.01 Plan Sheet shows the correct voltage/PH as attached to this email.

Just to let you know, with all the increase in the material cost, our bid came in much higher than we anticipated and HPUD is seeking additional funds to move forward with the project. We extended the bid award until September 1, 2022. We are still on hold until we secure additional funds. We will let you know once the project is in the construction phase. Thank you.

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email. fgalvan@theholtgroup.net

From: Lopez, Joel F <JFLopez@IID.com>
Sent: Monday, June 20, 2022 5:20 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>; Ruelas, Oscar <oruelas@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

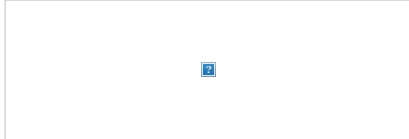
Fumi, I had a chance to review your construction package and i redline two drawings.

1. Electrical one-line drawing I need confirmation of the type of service been requested.
 - a. SP-7.01 One-line is calling out 208v service?
2. E1 SITE PLAN
 - a. Just add existing Conduit drawing a couple of note.

I do not see a need for a new addendum this is more for my confirmation.

I own you the final cost and final. Which I will be working on for next Monday.

Thank you
Joel



From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Thursday, March 24, 2022 11:48 AM
To: Lopez, Joel F <JFLopez@IID.com>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>; Ruelas, Oscar <oruelas@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

Hello Joel,

Please find attached LED lights request for the alley. Thank you!

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email. fgalvan@theholtgroup.net

From: Lopez, Joel F <JFLopez@IID.com>
Sent: Tuesday, March 22, 2022 12:22 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>; Ruelas, Oscar <oruelas@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, Question would you like to have the existing area lights changed out to NEW LED LIGHTS(LED 149 watts) ? and would you like to install 3 new area lights to light up the alley (please see redline screen shot below)?

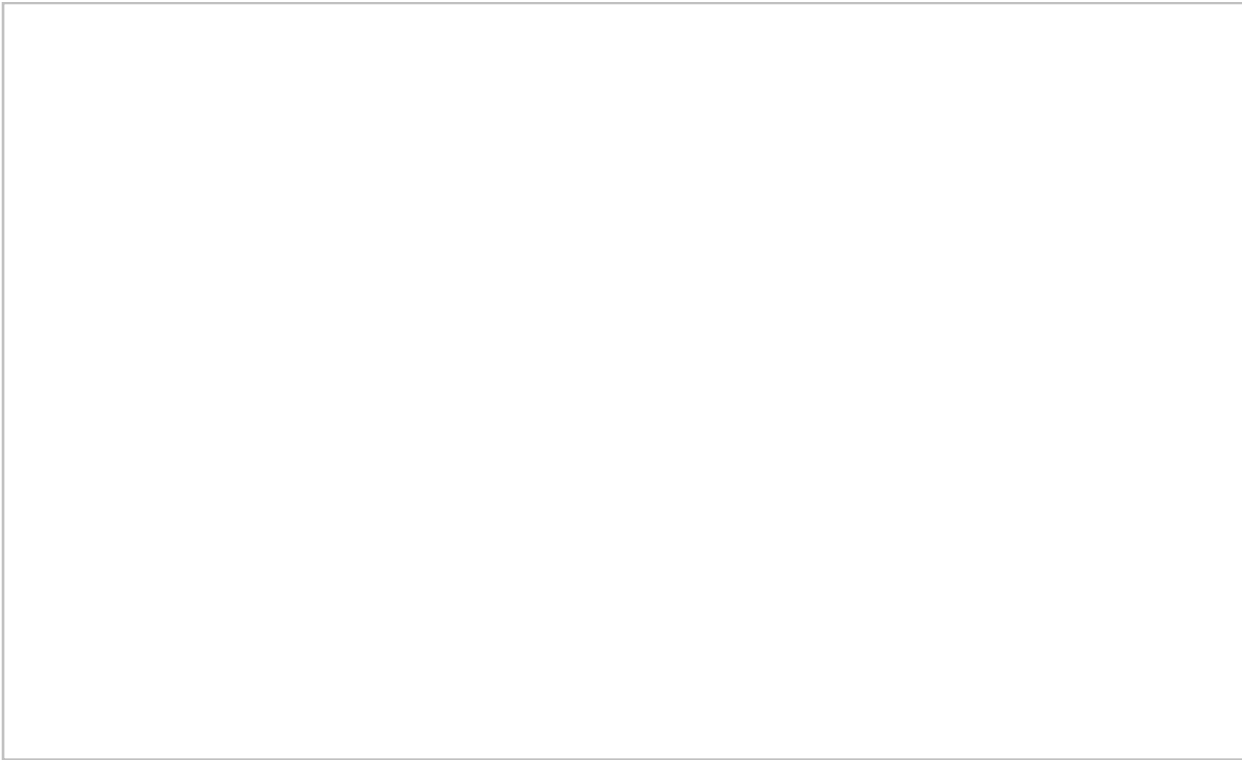
- 3 New Area lights (LED 98watts)
1. Existing Pole 27480
 2. Existing Pole 26764
 3. Existing Pole 26765

NOTE: If yes on the 3 new area lights please have HPUD sign the attached Form (highlight area only) and provide a simple letter on HPUD letterhead requesting the 3 Area lights to be added to their lighting account with IID. # 3003405/50030052

I can include this on the project. The cost estimate for all the scope of work to provide power service and all the lights above will be about \$10k-12k.

Please let me know

Thank you
Joel



From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Tuesday, March 22, 2022 9:49 AM
To: Lopez, Joel F <JLopez@IID.com>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

Good Morning Joel,

I was just checking to see if you could please forward me the Contractor's Notes for the project? I would like to provide the copy to the bidders before the bid opening if you could. Thank you!

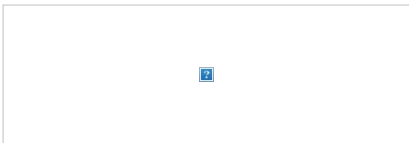
Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email. fgalvan@theholtgroup.net

From: Lopez, Joel F <JLopez@IID.com>
Sent: Wednesday, March 16, 2022 4:44 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>
Subject: RE: 744.087 - HPUD Children's Park

Drop it off, it will be easier.

Thank you
Joel



From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Wednesday, March 16, 2022 4:42 PM
To: Lopez, Joel F <JLopez@IID.com>
Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@IID.com>

Subject: RE: 744.087 - HPUD Children's Park

Hello Joel,

Please find attached a copy of the check for the design fee. Should we drop it off at your office or mail it to you?
Please let us know. Thank you.

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email. fgalvan@theholtgroup.net

From: Lopez, Joel F <jflopez@iud.com>

Sent: Monday, February 7, 2022 4:21 PM

To: Fumi Galvan <fumi@theholtgroup.net>; Jim Adler <joenterprises@earthlink.net>

Cc: Heber Public Utility District <fischer@heber.ca.gov>; Camargo, Edgar <ecamargo@iud.com>

Subject: RE: 744.087 - HPUD Children's Park

Fumi and Jim, please see attached the redline to the electrical site plan.

Scope of work:

1. Install new 3" PVC Riser on existing secondary pole # 26764-30' to a new secondary pull box
2. Secondary box will provide service to new 200amp panel and intercept existing area light 1" conduit at customer pole.
3. Area lights will be replace with New LED area lights.

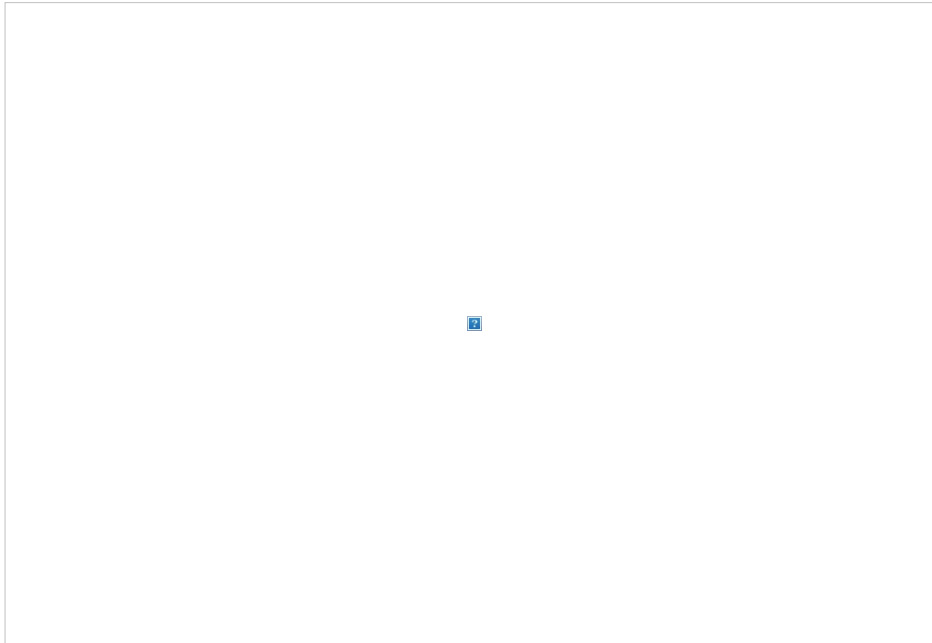
Note customer pole and secondary pole #1212799 to be removed by customer's Contractor and well as the installation of the 1" pvc conduit and wiring for the area light.

Please see attached the Engineering cost letter please confirm payment so I can proceed.

Please let me know if you have any questions

Thank you

Joel



Joel F. Lopez
Senior Project Development Planner
Customer Project Development
Energy Department
Office No. : 760-482-3444
Cell Phone: 760-427-7688
Fax: 760-482-3301
Email: jflopez@iud.com

From: Fumi Galvan <fumi@theholtgroup.net>

Sent: Monday, January 31, 2022 5:17 PM

To: Lopez, Joel F <jflopez@iud.com>

Cc: Heber Public Utility District <fischer@heber.ca.gov>

Subject: RE: 744.087 - HPUD Children's Park

Great, thank you.

From: Lopez, Joel F <jflopez@iud.com>

Sent: Monday, January 31, 2022 4:58 PM

To: Fumi Galvan <fumi@theholtgroup.net>

Cc: Heber Public Utility District <fischer@heber.ca.gov>

Subject: RE: 744.087 - HPUD Children's Park

Fumi, No study required we have the led standards with 3 tier lumens we can use.

Thank you
Joel



Joel F. Lopez
Senior Project Development Planner
Customer Project Development
Energy Department
Office No. : 760-482-3444
Cell Phone: 760-427-7688
Fax: 760-482-3301
Email: jlopez@iid.com

From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Monday, January 31, 2022 4:51 PM
To: Lopez, Joel F <jlopez@iid.com>
Cc: Heber Public Utility District <jfischer@heber.ca.gov>
Subject: RE: 744.087 - HPUD Children's Park

Hello Joel,

That sounds great. Do you think the County would require us to prepare a photometric study or as long as we stay with the IID's standard lumens choice, we are ok. Please let us know. Thank you.

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email: fgalvan@theholtgroup.net

From: Lopez, Joel F <jlopez@iid.com>
Sent: Monday, January 31, 2022 4:43 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Cc: Heber Public Utility District <jfischer@heber.ca.gov>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, yes we can make it part of the project.

Thank you
Joel



Joel F. Lopez
Senior Project Development Planner
Customer Project Development
Energy Department
Office No. : 760-482-3444
Cell Phone: 760-427-7688
Fax: 760-482-3301
Email: jlopez@iid.com

From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Monday, January 31, 2022 2:51 PM
To: Lopez, Joel F <jlopez@iid.com>
Cc: Heber Public Utility District <jfischer@heber.ca.gov>
Subject: RE: 744.087 - HPUD Children's Park

Hello Joel,

With regards to the existing park lights (there are 5 poles inside of the park, one with two arms and 4 with single arm), is it possible to request the light bulbs to be replaced with LED/brighter ones? Please let us know.

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email: fgalvan@theholtgroup.net

From: Lopez, Joel F <jlopez@iid.com>
Sent: Wednesday, January 26, 2022 12:06 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, the forms will need to be signed by Ms. Fischer (both forms) please.

Thank you
Joel

Joel F. Lopez
Senior Project Development Planner
Customer Project Development
Energy Department
Office No. : 760-482-3444
Cell Phone: 760-427-7688



Fax: 760-482-3301
Email: jlopez@isd.com

From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Wednesday, January 26, 2022 11:56 AM
To: Lopez, Joel F <jlopez@isd.com>
Subject: RE: 744.087 - HPUD Children's Park

Hello Joel,

Would it be appropriate for me (Design Engineer) to sign "Contractor information" and "Joint Trenching" forms as we are going to bid this project and there will be a Contractor who will be doing the physical work? I can get the Fed. Tax ID, but I do not if I am the authorized person to sign those Contractor's forms. Please let me know.

Sincerely,

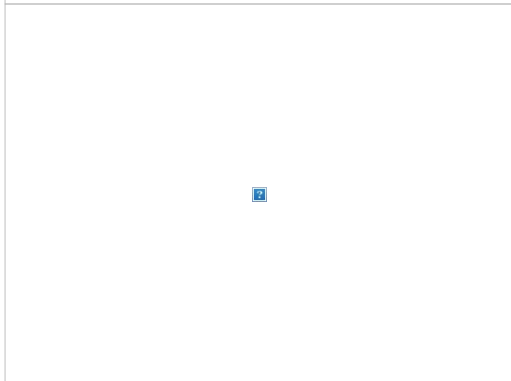
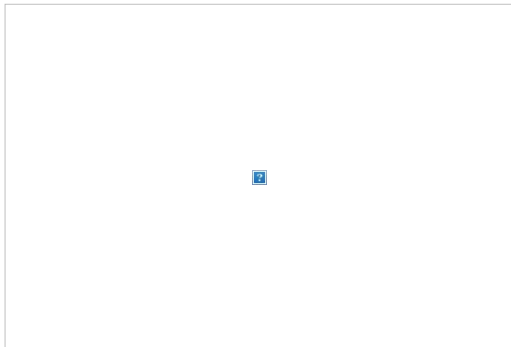
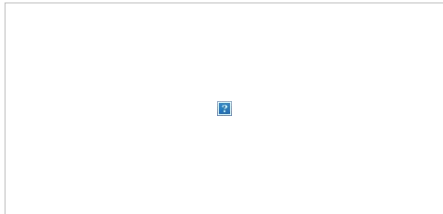
Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email. fgalvan@theholtgroup.net

From: Lopez, Joel F <jlopez@isd.com>
Sent: Wednesday, January 26, 2022 11:46 AM
To: Fumi Galvan <fumi@theholtgroup.net>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, please see attached application can you please fill in the missing information and return (see attached).

1. Fed tax id #
2. Contractor information (signature)
3. Joint trenching (signature)

Thank you
Joel



Joel F. Lopez



Senior Project Development Planner
Customer Project Development
Energy Department
Office No. : 760-482-3444
Cell Phone: 760-427-7688
Fax: 760-482-3301
Email: jlopez@isd.com

From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Wednesday, January 26, 2022 9:28 AM
To: Lopez, Joel F <jlopez@iid.com>
Subject: RE: 744.087 - HPUD Children's Park

Joel,

Here are the PDFs of the existing/demo and new site plans for your reference.
Let me know if you need more information or have any questions. Thank you!

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email: fgalvan@theholtgroup.net

From: Fumi Galvan
Sent: Wednesday, January 26, 2022 9:27 AM
To: Lopez, Joel F <jlopez@iid.com>
Subject: RE: 744.087 - HPUD Children's Park

Good Morning Joel,

Thank you for already looking at this project!
Here are the background CADs for the new and existing sites.
I will send you another email with the PDF drawing showing the existing and new facilities with keynotes.
I do not have the CAD for the electrical drawings. I can ask them from my sub. If you need them. Please let me know.

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email: fgalvan@theholtgroup.net

From: Lopez, Joel F <jlopez@iid.com>
Sent: Wednesday, January 26, 2022 8:26 AM
To: Fumi Galvan <fumi@theholtgroup.net>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, can you please provide me with the AutoCAD drawings.

Thank you
Joel



Joel F. Lopez
Senior Project Development Planner
Customer Project Development
Energy Department
Office No. : 760-482-3444
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Email: jlopez@isd.com

From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Tuesday, January 25, 2022 5:39 PM
To: Lopez, Joel F <jlopez@iid.com>
Subject: RE: 744.087 - HPUD Children's Park

Awesome, thank you!

From: Lopez, Joel F <jlopez@iid.com>
Sent: Tuesday, January 25, 2022 5:38 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Cc: Heber Public Utility District <lischer@heber.ca.gov>; George Galvan, AICP <jgalvan@theholtgroup.net>; Ruelas, Oscar <oruelas@iid.com>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, received.
Thank you
Joel

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Email: jlopez@iid.com

From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Tuesday, January 25, 2022 5:26 PM
To: Lopez, Joel F <jlopez@iid.com>
Cc: Heber Public Utility District <jlischer@heber.ca.gov>; George Galvan, AICP <jgalvan@theholtgroup.net>
Subject: RE: 744.087 - HPUD Children's Park

Hello Joel,

Please find attached CSP application and electrical plans for the Children's Park located at 39 Crane Court in Heber. Please let me know if you have any questions or require additional information. If you need a whole set of plans (44 sheets total), please let me know, I can send you a link. Thank you.

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
Project Engineer
The Holt Group, Inc.
1601 N. Imperial Ave.
El Centro, CA 92243
P. 760.337.3883 Ext. 102
F. 760.337.5997
Email. fgalvan@theholtgroup.net

From: Lopez, Joel F <jlopez@iid.com>
Sent: Tuesday, September 15, 2020 1:42 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Subject: RE: 744.087 - HPUD Children's Park

Yes, if you are going to request additional area lights and /or service for the restrooms.

Let me know.

Thank you
Joel



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From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Tuesday, September 15, 2020 1:37 PM
To: Lopez, Joel F <jlopez@iid.com>
Subject: RE: 744.087 - HPUD Children's Park

Hello Joel!

Thank you for your response. Will I need to submit a CSP then?

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
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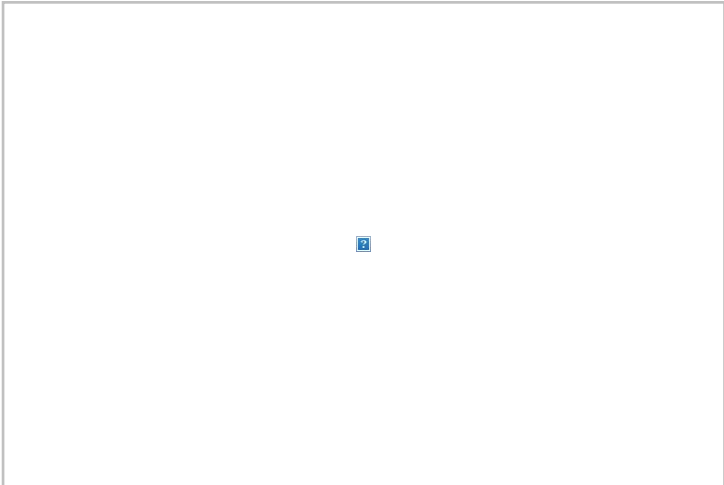
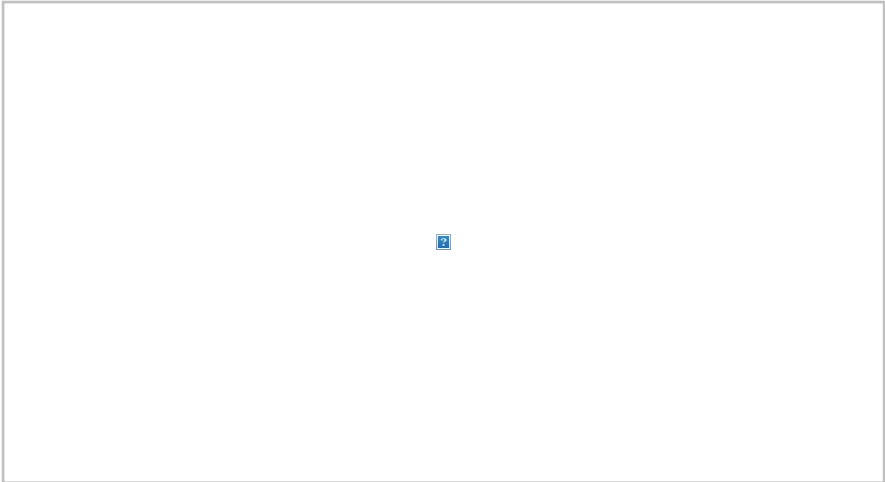
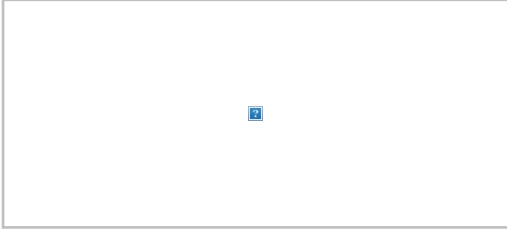
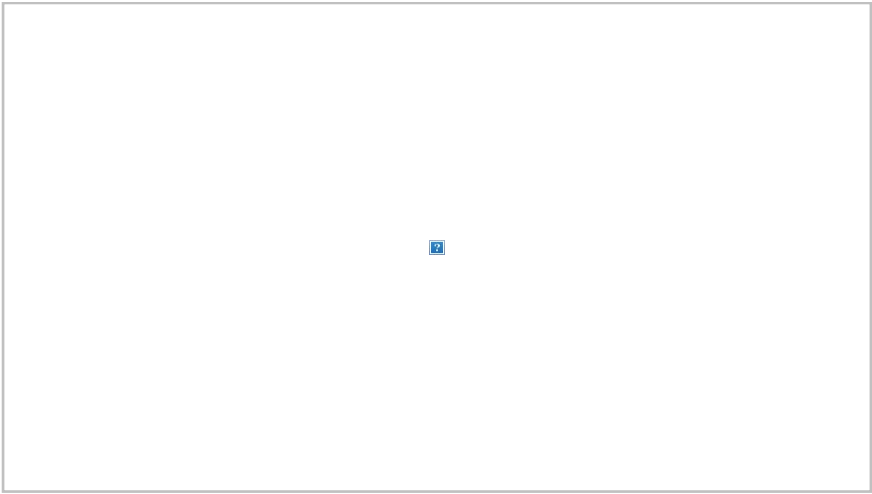
From: Lopez, Joel F <jlopez@iid.com>
Sent: Tuesday, September 15, 2020 1:31 PM
To: Fumi Galvan <fumi@theholtgroup.net>
Subject: RE: 744.087 - HPUD Children's Park

Fumi, sorry for the delay, ok the park does not have a current meter service. It does have the SL-STREETLIGHT SERVICE ONLY.

Please see maps below.

Let me know if you have any other questions. regarding the grant for the park, that would have to be a Board request between agencies.

Thank you
Joel





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Office No. : 760-482-3444
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Email: jflopez@iid.com

From: Fumi Galvan <fumi@theholtgroup.net>
Sent: Tuesday, September 15, 2020 10:10 AM
To: Lopez, Joel F <jflopez@iid.com>
Subject: 744.087 - HPUD Children's Park

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Hello Joel,

I am following up on the question/request sent last week. I would appreciate it if you can provide me with any information available.
Thank you!

Sincerely,

Fumi Hamanaka Galvan, PE, PLS
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From: Fumi Galvan
Sent: Wednesday, September 9, 2020 11:08 AM
To: Joel F. Lopez (jflopez@iid.com) <jflopez@iid.com>
Subject: 744.087 - HPUD Children's Park

Good Morning Joe!!

Hope everything is going ok with you and your family during this difficult time. At least the weather got better today (well probably won't last long...!)

We are working for the Heber Public Utility District (HPUD) for a park renovation project at the Children's Park in Heber. It is located at:

39 Crane Cr.
Heber, CA 92249

APN: 054-352-022

We are planning on renovating the playground, installing new restroom facilities and new splash pad.
We just started working on the design for this project so we do not know the new loads required for the project yet but we are hoping we can use/upgrade the existing service at the park without burning our limited budget.
I was wondering if you can please forward me the as-built of the IID power facilities along the alley running west and east directions at the south side of the park. Please see attached preliminary existing site plan illustrating the poles found at the site.

On another note, one time we received a grant from IID to install new restroom facilities at a park in Calipatria (about 2 years ago) and I was just curious if you guys still have a program available for municipalities/communities? I understand that particular grant is no longer available but if there are anything that we (HPUD) can apply for a park renovation, please let us know. Thank you!

Sincerely,

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