



**City Council
Successor Redevelopment Agency
Financing Authority
Housing Authority**

AGENDA

Wednesday

Regular

**Closed Session 5:30 p.m.
Regular Session 6:00 p.m.**

February 18, 2015

**City Hall
100 West California Avenue
Ridgecrest CA 93555**

(760) 499-5000

**Peggy Breeden, Mayor
James Sanders, Mayor Pro Tempore
Lori Acton, Vice Mayor
Eddie B. Thomas, Council Member
Mike Mower, Council Member**

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LAST ORDINANCE NO. 15-xx
LAST RESOLUTION CITY COUNCIL NO. 15-xx
LAST RESOLUTION FINANCING AUTHORITY NO. 15-xx
LAST RESOLUTION OF THE HOUSING AUTHORITY NO. 15-xx
LAST RESOLUTION OF THE SUCCESSOR REDEVELOPMENT AGENCY NO. 15-xx

CITY OF RIDGECREST

CITY COUNCIL REDEVELOPMENT SUCCESSOR AGENCY HOUSING AUTHORITY FINANCING AUTHORITY

AGENDA

Regular Council
Wednesday February 18, 2015

CITY COUNCIL CHAMBERS CITY HALL
100 West California Avenue
Ridgecrest, CA 93555

Closed Session – 5:30 p.m.
Regular Session – 6:00 p.m.

This meeting room is wheelchair accessible. Accommodations and access to City meetings for people with other handicaps may be requested of the City Clerk (499-5002) five working days in advance of the meeting.

In compliance with SB 343. City Council Agenda and corresponding writings of open session items are available for public inspection at the following locations:

1. City of Ridgecrest City Hall, 100 W. California Ave., Ridgecrest, CA 93555
2. Kern County Library – Ridgecrest Branch, 131 E. Las Flores Avenue, Ridgecrest, CA 93555
3. City of Ridgecrest official website at <http://ci.ridgecrest.ca.us>

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

PUBLIC COMMENT – CLOSED SESSION

AGENDA - CITY COUNCIL - REGULAR

February 18, 2015

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CLOSED SESSION

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim Of Southern California Edison – Claim No. 15-01

REGULAR SESSION – 6:00 p.m.

- Pledge Of Allegiance
- Invocation

CITY ATTORNEY REPORT

- Closed Session
- Other

PUBLIC COMMENT

PRESENTATIONS

1. Economic Development Presentation By Kosmont Parsons

CONSENT CALENDAR

2. Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving Contract Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, And Twenty With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project And Authorize The City Manager, Dennis Speer, To Sign The Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, And Twenty Speer
3. Adopt A Resolution Awarding A Construction Contract For The Traffic Signal Modification Of 7 Intersections Utilizing Funds From Highway Safety Improvement Program (HSIP) Cycle 5 To Traffic Development Services And Authorizing The City Manager, Dennis Speer, To Execute The Contract Speer
4. Adopt A Resolution To Accept Funding From The California Department Of Transportation (Caltrans) And The Division Of Rail And Mass Transportation For The Low Carbon Transit Operations Program And Authorizing The City Manager, Dennis Speer Or His Designee To Execute All Documents To Obtain Funding Speer
5. Adopt A Resolution Of The Ridgecrest City Council Authorizing Recordation Of The Final Tract Map For Tract 6221 Unit B Speer

AGENDA - CITY COUNCIL - REGULAR

February 18, 2015

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DISCUSSION AND OTHER ACTION ITEMS

6. Confirmation Of Planning Commissioner Nominations To Standing Committees Ford
7. Discussion And Approval By Minute Motion Renaming The Ridgecrest Skate Park In Honor Of Former Mayor Ronald H. Carter Speer
8. Presentation Of Funding Proposal For Downs Street Widening Project Speer

ORDINANCES

9. Introduction And First Reading, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Municipal Code Section 6-24 With Respect To License Tax Rates And Classifications McQuiston

COMMITTEE REPORTS

City Organization and Services Committee

Members: Lori Acton; Mike Mower
Meeting: 4th Wednesday each month at 5:00 p.m.
Location: Council Conference Room B

Infrastructure Committee

Members: Jim Sanders; Mike Mower
Meeting: 2nd Thursday each month at 5:00 p.m.
Location: Council Conference Room B

❖ **Ad Hoc Water Conservation Committee**

Members: Jim Sanders; Peggy Breeden
Meeting: 1st Monday each month at 5:00 p.m.
Location: Conference Room B

Parks, Recreation, and Quality of Life Committee

Members: Eddie Thomas; Lori Acton
Meeting: 1st Tuesday each month at 5:00 p.m.
Location: Kerr-McGee Center Meeting Rooms

❖ **Ad Hoc Youth Advisory Council**

Members: Eddie Thomas
Meeting: 2nd Wednesday of each month, 12:00 p.m.
Location: Kerr-McGee Center Meeting Rooms

AGENDA - CITY COUNCIL - REGULAR

February 18, 2015

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Activate Community Talents and Interventions For Optimal Neighborhoods Task Force (ACTION)

Members: Eddie Thomas; Lori Acton
Meeting: 3rd Tuesday each month at 4:00 p.m.
Location: Kerr McGee Center Meeting Rooms

Ridgecrest Area Convention And Visitors Bureau (RACVB)

Members: Lori Acton and Eddie Thomas
Meetings: 1st Wednesday Of The Month, 8:00 A.M.
Next Meeting: To Be Announced

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER REPORT

MAYOR AND COUNCIL COMMENTS

ADJOURNMENT

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**CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY/
FINANCING AUTHORITY/HOUSING AUTHORITY AGENDA ITEM**

SUBJECT: Approve Contract Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, and Twenty With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project And Authorize The City Manager, Dennis Speer, To Sign The Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, and Twenty

PRESENTED BY:
Dennis Speer, Public Works Director

SUMMARY:
As the West Ridgecrest Boulevard Project is coming to an end, additions to the project require changes the plans and specifications.

Change Order #15.a	Remove unmark and abandoned Contel Conduit during excavation, includes labor, Materials, equipment.	\$2,930.75
Change Order #15.b	Downtime due to Utility conflict with existing Line encasement	\$1,914.68
Change Order #16	Time and materials to remove buried concrete Pavement during road excavation	\$8,090.15
Change Order #17	Time and materials to remove and reconstruct bulbout curb on the north side of Ridgecrest Blvd.	\$1,778.21
Change Order #18	Time and material to remove and reconstruct the cracked tops of existing under sidewalk drains at two locations on Ridgecrest Blvd, per City	\$1,783.52
Change Order #19	Time and Materials to furnish and install (3) steel Pipe bollards at 3 locations on Ridgecrest Blvd. All labor, materials, equipment included	\$2,006.58
Change Order #20	Change skip line striping spacing from the Specified spacing to 16'-9' spacing per City direction	\$1,587.19
	TOTAL	\$20,091.08

This dollar amount will be added to the existing PO #7344.

The funding source for this project will come from 018-4760-430-4601 ST1201.

FISCAL IMPACT: None

Reviewed by Finance Director

ACTION REQUESTED:
Approve Contract Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, and Twenty With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project And Authorize The City Manager, Dennis Speer, To Sign The Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, and Twenty

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

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RESOLUTION NO. 15-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST APPROVING CONTRACT CHANGE ORDER NUMBERS FIFTEEN, SIXTEEN, SEVENTEEN, EIGHTEEN, NINETEEN, AND TWENTY WITH THE CONTRACTOR, GRIFFITH COMPANY, FOR THE WEST RIDGECREST BOULEVARD PROJECT AND AUTHORIZE THE CITY MANAGER, DENNIS SPEER, TO SIGN THE CHANGE ORDER NUMBERS FIFTEEN, SIXTEEN, SEVENTEEN, EIGHTEEN, NINETEEN, AND TWENTY

WHEREAS, the West Ridgecrest Boulevard Project is coming to an end, additions to the project required changes to the plans and specifications; and

WHEREAS, Change Order #15.a was to remove unmarked and abandoned ConTEL conduit during excavation, that included labor, materials, and equipment in the amount of \$2,930.75; and

WHEREAS, Change Order #15.b was for downtime due to utility conflict with existing line encasement in the amount of \$1,914.68; and

WHEREAS, Change Order #16 was based on time and materials to remove buried concrete pavement during road excavation in the amount of \$8,090.15; and

WHEREAS, Change Order #17 was based on time and materials to remove and reconstruct a bulbout curb on the north side of Ridgecrest Boulevard in the amount of \$1,778.21; and

WHEREAS, Change Order #18 was based on time and material to remove and reconstruct the cracked tops of existing under sidewalk drains at two locations on Ridgecrest Boulevard, per the City's request in the amount of \$1,783.52; and

WHEREAS, Change Order #19 was based on time and materials to furnish and install (3) steel Pipe bollards at 3 locations on Ridgecrest Boulevard with all labor, materials, and equipment included in the amount of \$2,006.58; and

WHEREAS, Change Order #20 was to Change skip line striping spacing from the specified spacing from 16' to 9' spacing per City direction in the amount of \$1,587.19; and

WHEREAS, the total dollar value for the change orders total is a positive \$20,091.08; and

WHEREAS, this dollar amount will be added to the existing PO #7344; and

WHEREAS, the funding source for this project will come from 018-4760-430-4601 ST1201.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Ridgecrest hereby:

1. Approves the Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, and Twenty to Griffith Company to provide additions to the West Ridgecrest Boulevard Project at the cost of \$20,091.08.
2. Authorizes the Finance Director to amend the budget to reflect all appropriate capital, revenue and transfer accounts.
3. Authorizes the City Manager, Dennis Speer, to execute the Change Order Numbers Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, And Twenty to Griffith Company

APPROVED AND ADOPTED this 18th day of February 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Peggy Breeden, Mayor

ATTEST

Rachel J. Ford, CMC
City Clerk



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No.

15

DATE: 1/12/15

Project Name: West Ridgecrest Blvd Reconstruction Project, RPSTPL-5385(048)

Willdan Project #: 102225

Purchase Order No.: 007344

Contractor: Griffith Company

You are hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

Table with 3 columns: Description, Cost, (calendar days). Rows include Original contract amount, Previous Change Order No(s), Current Change Order No. (15), Total increase to contract to date, Revised contract amount, and Percentage of total increase to contract amount to date.

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Table with 9 columns: Item, Description, Contract Qty, Change Order Qty, Adjusted Contract Quantity, Unit, Unit Cost, Change order Cost, Time Ext. Calendar Days. Contains two rows of work items (15.a and 15.b).

TOTAL THIS CHANGE ORDER: \$ 2,930.75 0

Requested: [Signature] Construction Manager/Resident Engineer

Date: 1/29/15

Approved: [Signature] City Engineer

Date: 2/3/15

Approved: Public Works Director

Date:

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted: [Signature] GRIFFITH COMPANY Contractor

Date: 1/26/15

By: [Signature] LUCAS J. WALKER REGIONAL MANAGER

Title:

United Rentals

BRANCH 555
1241 WEST INYOKERN RD
RIDGECREST CA 93555-2356
760-446-7628
760-446-5132 FAX

4 WEEK BILLING INVOICE

120430937-001



Job Site

GRIFFITH COMPANY
RIDGECREST AND DOWNS
x:RIDGECREST@DOWNS
RIDGECREST CA 93555
Office: 661-392-6640 Cell: 661-392-6640

Customer # : 1259048
Invoice Date : 07/02/14
Date Out : 06/16/14 11:00 AM
Billed Through : 07/14/14 00:00
UR Job Loc : RIDGECREST AND DOWNS
UR Job # : 19
Customer Job ID:
P.O. # : 30586
Ordered By : GREG BEAM
Written By : JODY GAUNT
Salesperson : GEORGE GARCIA

B.1.2758 1 MB 0.435 65238S21.p14 626314386 1-2 0



GRIFFITH COMPANY XXXXXXXXXXXX
3050 E BIRCH ST
BREA CA 92821-6248

Invoice Amount: \$3,346.66

Terms: Due Upon Receipt
Payment options: Contact our credit office 761-509-2418
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment					
1	10015642 BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 310J 4WD EXTCAB Serial: 1T0310JXJBD215024 Meter out: 1228.20 Meter in: .00	384.00	384.00	950.00	1975.00	1,975.00
1	902/5036 BACKHOE BUCKET 36"					N/C
1	597572 BACKHOE 24" COMPACTION WHEEL Make: AMERICAN Model: DC-24 S Serial: 04046931	124.00	124.00	467.00	1100.00	1,100.00
Rental Subtotal:						3,075.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 16.600	EACH	16.60		
Sales/Misc Subtotal:						16.60
Agreement Subtotal:						3,091.60
Tax:						255.06
Total:						3,346.66

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 6/16/14 THRU 7/14/14 11:00 AM

$$384 \div 8 = \$48.00 * 3.50 = \$168.00$$

$$124 \div 8 = \$15.50 * 3.50 = \$54.25$$

$$\text{Total} = \$222.25$$

Rec'd CORP

JUL 14 2014

all working Days

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

Job 30586.30 - Transferred Field Log #7597

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	6/27/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	6/27/2014 3:30 PM	Work Hours	
Weather	Hot	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No
 Activity and Diary
 Mill to grade station 41+50 to 49+50

Labor Detail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
21150	JOSE ELIZONDO	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			8.00	0.00	0.00	8.00
	Subtotal - JOSE ELIZONDO			8.00	0.00	0.00	8.00
46610	MATTHEW JOYNER	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.39.14	Finegrade For Cross/Gutter Stage 1			4.00	0.00	0.00	4.00
30.301.1	Demo			4.00	0.00	0.00	4.00
	Subtotal - MATTHEW JOYNER			8.00	0.00	0.00	8.00
54305	ERNESTO MACHADO	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			8.00	0.00	0.00	8.00
	Subtotal - ERNESTO MACHADO			8.00	0.00	0.00	8.00
97890	ROD WITTEN	[]	[X]	7:00 AM	3:30 PM	8.50	0.50
30.39.14	Finegrade For Cross/Gutter Stage 1			4.00	0.00	0.00	4.00
30.301.1	Demo			4.00	0.00	0.00	4.00
	Subtotal - ROD WITTEN			8.00	0.00	0.00	8.00
98069	BROCK FARNUM	[]	[X]	7:00 AM	3:30 PM	8.50	0.50
30.43.2	Buy Slurry Backfill			2.00	0.00	0.00	2.00
30.39.14	Finegrade For Cross/Gutter Stage 1			2.00	0.00	0.00	2.00
30.301.1	Demo			4.00	0.00	0.00	4.00
	Subtotal - BROCK FARNUM			8.00	0.00	0.00	8.00
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	7:00 AM	4:30 PM	9.50	0.50
30.39.14	Finegrade For Cross/Gutter Stage 1			4.00	0.50	0.00	4.50
30.301.1	Demo			4.00	0.50	0.00	4.50
	Subtotal - RONALD HIGGINBOTHAM, JR			8.00	1.00	0.00	9.00
99156	GREG BEAM	[]	[X]	6:30 AM	5:00 PM	10.50	0.50
30.34.10	Cold Plane Support			8.00	2.00	0.00	10.00
	Subtotal - GREG BEAM			8.00	2.00	0.00	10.00

Job 30586.30 - Transferred Field Log #7597

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
99339	ROGELIO ROSALES	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.39.14	Finegrade For Cross/Gutter Stage 1			4.00	0.00	0.00	4.00
30.301.1	Demo			4.00	0.00	0.00	4.00
Subtotal - ROGELIO ROSALES				8.00	0.00	0.00	8.00
99515	FRANK OBIOLS	[]	[X]	7:00 AM	3:30 PM	8.50	0.50
30.34.10	Cold Plane Support			8.00	0.00	0.00	8.00
Subtotal - FRANK OBIOLS				8.00	0.00	0.00	8.00
				72.00	3.00	0.00	75.00

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.301.1	Demo	20.00	0.50	0.00	20.50
30.34.10	Cold Plane Support	16.00	2.00	0.00	18.00
30.39.14	Finegrade For Cross/Gutter Stage 1	18.00	0.50	0.00	18.50
30.43.2	Buy Slurry Backfill	2.00	0.00	0.00	2.00
30.800.01	Traffic Control	16.00	0.00	0.00	16.00
		72.00	3.00	0.00	75.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3377	MOTOR GRADER			
30.34.10	Cold Plane Support			8.00
Subtotal - 3377				8.00
3457	MOTOR GRADER			
30.39.14	Finegrade For Cross/Gutter Stage 1			8.00
Subtotal - 3457				8.00
8274	PICKUP TRUCK			
30.34.10	Cold Plane Support			8.00
Subtotal - 8274				8.00
8285	PICKUP TRUCK			
30.39.14	Finegrade For Cross/Gutter Stage 1			4.00
30.301.1	Demo			4.00
Subtotal - 8285				8.00
Subtotal - Griffith Equipment				32.00
Rented Equipment				
rjd710bare	Backhoe, 710 John Deere- Rental Bare			
30.43.2	Buy Slurry Backfill			2.00
30.39.14	Finegrade For Cross/Gutter Stage 1			2.00
30.301.1	Demo			4.00
Subtotal - rjd710bare				8.00
rwtrrk4000gl	Water Truck, 4000 Gal -Rental Operated			
30.34.10	Cold Plane Support			8.00
Subtotal - rwtrrk4000gl				8.00
Subtotal - Rented Equipment				16.00
Total - All Equipment				48.00

APPROVED

GRIFFITH COMPANY
DAILY EXTRA WORK REPORT



GRIFFITH COMPANY

JOB NO. 30586

CONTRACT I.D. CODE DATE PERFORMED 7/25/2014
DATE OF REPORT 8/19/2014
LOCATION OF WORK CITY OF RIDGECREST
DESCRIPTION OF WORK MISC. UTILITIES-WORK ON WATER LINE ENCASEMENT

CCO NO. 30.800.02 REPORT NO. 2242
AUTHORIZED AMOUNT \$ T&M
PREVIOUS EXPENDITURE -
Today \$ \$1,646.28
To Date \$ \$1,646.28

Table with columns: #, Hour Type, HOURS, HOURLY RATE*, EXTENDED AMOUNTS. Rows include labor entries for AMPARO ROSALES, EMILIO PALOMINO-MARTINEZ, JR RONALD ELLEDGE HIGGINBOTHAM, and MATTHEW JOSEPH JOYNER.

* LABOR SURCHARGE 12% STANDARD TIME LABOR SURCHARGE TOTAL 12% 118.40
* LABOR SURCHARGE 11% OVERTIME LABOR SURCHARGE TOTAL 11% -
SUBSISTENCE NO. @ \$
TRAVEL EXPENSE NO. @ \$
OTHER

TOTAL COST OF LABOR (A) \$1,105.07

EQUIPMENT table with columns: #, HOURS, HOURLY RATE*, EXTENDED AMOUNTS. Row 8285: TRUCK - FORD F-250, 3.50 hours, 22.73 rate, 79.56 amount.

TOTAL COST OF EQUIPMENT (B) \$79.56

MATERIALS table with columns: #, BACKHOE, P.O. #, INVOICE, EXTENDED AMOUNTS. Row UNITED BACKHOE P.O. # 11374766 INVOICE 120235046-002, 59.78 amount.

TOTAL COST OF MATERIALS (C) 59.78

SUBCONTRACTORS table with columns: #, EXTENDED AMOUNTS. All amounts are 0.

TOTAL COST OF SUBCONTRACTORS (D) -

Summary table for contractor's representative. Includes Labor markup (33%), Equipment markup (15%), Material markup (15%), and Subtotal for Subcontractor Markup (1,629.98). Total Billing: 1,646.28.

Check here if agreement will be for hours of labor & equipment only Initial here if work is in accordance with Subsection 3-5, "Disputed Work" of the SSPWC.

United Rentals

#97301

4 WEEK BILLING INVOICE

120235046-002

BRANCH 555
1241 WEST INYOKERN RD
RIDGECREST CA 93555-2356
760-446-7628
760-446-5132 FAX



GRIFFITH COMPANY
RIDGECREST AND DOWNS
x:RIDGECREST@DOWNS
RIDGECREST CA 93555
Office: 661-392-6640 Cell: 661-392-6640

Customer # : 1259048
Invoice Date : 07/27/14
Date Out : 06/09/14 07:30 AM
Billed Through : 08/04/14 00:00
UR Job Loc : RIDGECREST AND DOWNS
UR Job # : 19
Customer Job ID:
P.O. # : 30586
Ordered By : GREG BEAM
Written By : JODY GAUNT
Salesperson : GEORGE GARCIA

Invoice Amount: \$2,435.72

Terms: Due Upon Receipt
Payment options: Contact our credit office 763-509-2428
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

3.1.984 1 MB 0.432 71128521.p05 554031 1-1 0



GRIFFITH COMPANY XXXXXXXXXXXX
3050 E BIRCH ST
BREA CA 92821-6248

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	10247279	LOADER LANDSCAPER 4WD Make: CASE Model: 570NXT Serial: JJGN570NPEC713071 Meter out: 39.20 Meter in: .00	340.00	340.00	983.00	2238.00	2,238.00	

Rental Subtotal: 2,238.00

SALES/MISCELLANEOUS ITEMS:						
Qty	Item	Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 12.080	EACH	12.08		

Sales/Misc Subtotal: 12.08

Agreement Subtotal: 2,250.08
Tax: 185.64
Total: 2,435.72

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 7/07/14 THRU 8/04/14 07:30 AM

Rec'd CORP
AUG 04 2014

SENT TO
AUG 04 2014
Bakersfield

SCANNED
AUG 04 2014

RECEIVED

AUG 05 2014

BAKERSFIELD

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

Job 30586.30 - Approved Field Log #8269

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	7/25/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	7/25/2014 3:30 PM	Work Hours	
Weather	Hot	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No

Activity and Diary

excavate south side Norma place cl2 compact and grade. additional square footage added by city, see notes in production codes

Reconstruct 1 manhole

Extra work on 24" pipe xing

Labor Detail

Emp #	Employee Name	In)	Sub	Start	Stop	Hours			Lunch
						Reg	OT	DT	
21150	JOSE ELIZONDO	[]	[]	6:00 AM	2:30 PM	8.50			0.50
30.800.01	Traffic Control			8.00	0.00	0.00			8.00
	Subtotal - JOSE ELIZONDO			8.00	0.00	0.00			8.00
46610	MATTHEW JOYNER	[]	[]	6:00 AM	2:30 PM	8.50			0.50
30.800.01	Traffic Control			1.00	0.00	0.00			1.00
30.36.4	Place Aggregate Base			2.50	0.00	0.00			2.50
30.800.02	Misc. Utilities			2.00	0.00	0.00			2.00
30.36.5	Finegrade Agg Base- Report as SF not TON			2.50	0.00	0.00			2.50
	Subtotal - MATTHEW JOYNER			8.00	0.00	0.00			8.00
68980	EMILIO PALOMINO-MARTINEZ	[]	[]	6:00 AM	2:30 PM	8.50			0.50
30.800.02	Misc. Utilities			5.50	0.00	0.00			5.50
30.31.1	Lower, Ring/Cover/Shaft			2.50	0.00	0.00			2.50
	Subtotal - EMILIO PALOMINO-MARTINEZ			8.00	0.00	0.00			8.00
81422	JAMES STUBBLEFIELD	[]	[]	6:00 AM	2:30 PM	8.50			0.50
30.36.4	Place Aggregate Base			2.50	0.00	0.00			2.50
30.36.5	Finegrade Agg Base- Report as SF not TON			2.50	0.00	0.00			2.50
30.37.5	Paving: Bottoms, 3 Roller			3.00	0.00	0.00			3.00
	Subtotal - JAMES STUBBLEFIELD			8.00	0.00	0.00			8.00
97889	AMPARO ROSALES	[]	[X]	6:00 AM	2:30 PM	8.50			0.50
30.800.02	Misc. Utilities			5.50	0.00	0.00			5.50
30.31.1	Lower, Ring/Cover/Shaft			2.50	0.00	0.00			2.50
	Subtotal - AMPARO ROSALES			8.00	0.00	0.00			8.00
97890	ROD WITTEN	[]	[X]	6:00 AM	2:30 PM	8.50			0.50
30.36.4	Place Aggregate Base			4.00	0.00	0.00			4.00

Job 30586.30 - Approved Field Log #8269

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch		
Phase	Phase Description					Reg	OT	OT	Total
30.36.5	Finegrade Agg Base- Report as SF not TON					4.00 /	0.00	0.00	4.00
	Subtotal - ROD WITTEN					8.00 /	0.00	0.00	8.00
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	6:00 AM	3:00 PM	9.00		0.50	
30.800.01	Traffic Control					0.00	0.50 /	0.00	0.50
30.36.4	Place Aggregate Base					2.25 /	0.00	0.00	2.25
30.800.02	Misc. Utilities					3.50 /	0.00	0.00	3.50
30.36.5	Finegrade Agg Base- Report as SF not TON					2.25 /	0.00	0.00	2.25
	Subtotal - RONALD HIGGINBOTHAM, JR					8.00 /	0.50 /	0.00	8.50
99156	GREG BEAM	[]	[]	6:00 AM	3:30 PM	9.50		0.50	
30.36.4	Place Aggregate Base					4.00 /	0.50 /	0.00	4.50
30.36.5	Finegrade Agg Base- Report as SF not TON					4.00 /	0.50 /	0.00	4.50
	Subtotal - GREG BEAM					8.00 /	1.00 /	0.00	9.00
99280	LEROY GRIDER	[]	[X]	5:30 AM	3:00 PM	9.50		0.50	
30.36.4	Place Aggregate Base					4.00 /	0.50 /	0.00	4.50
30.36.5	Finegrade Agg Base- Report as SF not TON					4.00 /	0.50 /	0.00	4.50
	Subtotal - LEROY GRIDER					8.00 /	1.00 /	0.00	9.00
99281	BRANDON GRIDER	[]	[]	6:00 AM	2:30 PM	8.50		0.50	
30.800.01	Traffic Control					8.00 /	0.00	0.00	8.00
	Subtotal - BRANDON GRIDER					8.00 /	0.00	0.00	8.00
99454	JOHN BEAM	[]	[]	6:00 AM	3:30 PM	9.50		0.50	
30.36.4	Place Aggregate Base					4.00 /	0.50 /	0.00	4.50
30.36.5	Finegrade Agg Base- Report as SF not TON					4.00 /	0.50 /	0.00	4.50
	Subtotal - JOHN BEAM					8.00 /	1.00 /	0.00	9.00
99515	FRANK OBIOLS	[]	[X]	6:00 AM	2:30 PM	8.50		0.50	
30.36.4	Place Aggregate Base					4.00 /	0.00	0.00	4.00
30.36.5	Finegrade Agg Base- Report as SF not TON					4.00 /	0.00	0.00	4.00
	Subtotal - FRANK OBIOLS					8.00 /	0.00	0.00	8.00
99670	ADRIAN GUTIERREZ	[]	[]	6:00 AM	2:30 PM	8.50		0.50	
30.800.01	Traffic Control					8.00 /	0.00	0.00	8.00
	Subtotal - ADRIAN GUTIERREZ					8.00 /	0.00	0.00	8.00

Job 30586.30 - Approved Field Log #8269

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
99681	MICHAEL GRIDER	[]	[]	6:00 AM	2:30 PM	8.50	0.50
30.800.01	Traffic Control			8.00 /	0.00	0.00	8.00
	Subtotal - MICHAEL GRIDER			8.00 /	0.00	0.00	8.00
				112.00	3.50	0.00	115.50

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.31.1	Lower, Ring/Cover/Shaft	5.00	0.00	0.00	5.00
30.36.4	Place Aggregate Base	27.25	1.50	0.00	28.75
30.36.5	Finegrade Agg Base- Report as SF not TON	27.25	1.50	0.00	28.75
30.37.5	Paving: Bottoms, 3 Roller	3.00	0.00	0.00	3.00
30.800.01	Traffic Control	33.00	0.50	0.00	33.50
30.800.02	Misc. Utilities	16.50	0.00	0.00	16.50
		112.00	3.50	0.00	115.50

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3366 /	CMS BOARD			
30.800.01	Traffic Control			8.00
	Subtotal - 3366			8.00
3377 /	MOTOR GRADER			
30.36.4	Place Aggregate Base			4.00
30.36.5	Finegrade Agg Base- Report as SF not TON			4.00
	Subtotal - 3377			8.00
3457 /	MOTOR GRADER			
30.36.4	Place Aggregate Base			4.00
30.36.5	Finegrade Agg Base- Report as SF not TON			4.00
	Subtotal - 3457			8.00
3542 /	3 AXLE WATER TRUCK			
30.36.4	Place Aggregate Base			2.50
30.36.5	Finegrade Agg Base- Report as SF not TON			2.50
30.37.5	Paving: Bottoms, 3 Roller			3.00
	Subtotal - 3542			8.00
8285 /	PICKUP TRUCK			
30.800.01	Traffic Control			0.50
30.36.4	Place Aggregate Base			2.00
30.800.02	Misc. Utilities			3.50
30.36.5	Finegrade Agg Base- Report as SF not TON			2.00
	Subtotal - 8285			8.00
	Subtotal - Griffith Equipment			40.00

Rented Equipment

rcms	Changeable Message Sign -Rental	
30.800.01	Traffic Control	8.00
30.800.01	Traffic Control	8.00
30.800.01	Traffic Control	8.00
	Subtotal - rcms	24.00

Job 30586.30 - Approved Field Log #8269

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Rented Equipment				
rjd310bare	Backhoe, 310 John Deere-Rental Bare			
30.800.02	Misc. Utilities			5.50
30.31.1	Lower, Ring/Cover/Shaft			2.50
	Subtotal - rjd310bare			<u>8.00</u>
	Subtotal - Rented Equipment			<u>32.00</u>
	Total - All Equipment			<u>72.00</u>

APPROVED

GRIFFITH COMPANY
DAILY EXTRA WORK REPORT



JOB NO. 30586
CONTRACT I.D. CODE
LOCATION OF WORK CITY OF RIDGECREST
DESCRIPTION OF WORK MISC. UTILITIES, WATER LINE CONFLICT
CCO NO. 30 800 02 REPORT NO. 2241
AUTHORIZED AMOUNT \$ T&M
PREVIOUS EXPENDITURE -
Today \$ \$268 40
To Date \$ \$268 40

Table with columns: #, Hour Type (ST/OT/DT), HOURS, HOURLY RATE*, EXTENDED AMOUNTS. Includes labor entries for Greg Denton Beam and a subtotal of \$137.98.

* LABOR SURCHARGE 12% STANDARD TIME LABOR SURCHARGE TOTAL 12% 16.56
* LABOR SURCHARGE 11% OVERTIME LABOR SURCHARGE TOTAL 11% -
SUBSISTENCE NO. @ \$
TRAVEL EXPENSE NO. @ \$
OTHER

TOTAL COST OF LABOR (A) \$154.54

Table for EQUIPMENT with columns: #, HOURS, HOURLY RATE*, EXTENDED AMOUNTS. Includes entry for TRUCK - FORD F-250 with 2.00 hours and \$54.66.

TOTAL COST OF EQUIPMENT (B) \$54.66

Table for MATERIALS with columns: #, EXTENDED AMOUNTS. All entries are blank.

TOTAL COST OF MATERIALS (C) -

Table for SUBCONTRACTORS with columns: #, EXTENDED AMOUNTS. All entries are blank.

TOTAL COST OF SUBCONTRACTORS (D) -

FOR OFFICE USE ONLY
Pd on Est. No.
Checked by
Labor markup: 33% (A) 51.00
Equipment markup: 15% (B) 8.20
Material markup: 15% (C) -
Markup on Approved Subcontractor
10% up to first \$5000 -
5% above first \$5000 -
Subtotal for Subcontractor Markup (D) -
Subtotal 268.40
Bond 1%
TOTAL BILLING 268.40

Check here if agreement will be for hours of labor & equipment only

Initial here if work is in accordance with Subsection 3-5, "Disputed Work" of the SSPWC.

Job 30586.30 - Transferred Field Log #8201

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	7/24/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	7/24/2014 3:30 PM	Work Hours	
Weather	Hot	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No

Activity and Diary

Grading for concrete at Norma
Grading intersections at Sunset, Sierra view

Labor Detail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours			Lunch
						Reg	OT	DT	
Phase	Phase Description								Total
21150	JOSE ELIZONDO	[]	[]	6:00 AM	5:30 PM	11.50			0.50
30.800.01	Traffic Control			8.00	3.00		0.00		11.00
	Subtotal - JOSE ELIZONDO			8.00	3.00		0.00		11.00
46610	MATTHEW JOYNER	[]	[]	6:00 AM	4:30 PM	10.50			0.50
30.36.5	Finegrade Agg Base- Report as SF not TON			4.00	0.00		0.00		4.00
30.36.4	Place Aggregate Base			0.00	2.00		0.00		2.00
30.39.17	Finegrade For Cross/Gutter Stage 2			4.00	0.00		0.00		4.00
	Subtotal - MATTHEW JOYNER			8.00	2.00		0.00		10.00
81422	JAMES STUBBLEFIELD	[]	[]	6:00 AM	2:30 PM	8.50			0.50
30.36.5	Finegrade Agg Base- Report as SF not TON			4.00	0.00		0.00		4.00
30.39.17	Finegrade For Cross/Gutter Stage 2			2.00	0.00		0.00		2.00
30.38.3	Paving: Bottoms, 3 Roller			2.00	0.00		0.00		2.00
	Subtotal - JAMES STUBBLEFIELD			8.00	0.00		0.00		8.00
95350	ROY WOOSTER	[]	[]	7:00 AM	5:30 PM	10.50			0.50
30.38.3	Paving: Bottoms, 3 Roller			8.00	2.00		0.00		10.00
	Subtotal - ROY WOOSTER			8.00	2.00		0.00		10.00
97890	ROD WITTEN	[]	[]	6:00 AM	4:30 PM	10.50			0.50
30.36.5	Finegrade Agg Base- Report as SF not TON			4.00	0.00		0.00		4.00
30.36.4	Place Aggregate Base			0.00	2.00		0.00		2.00
30.39.17	Finegrade For Cross/Gutter Stage 2			4.00	0.00		0.00		4.00
	Subtotal - ROD WITTEN			8.00	2.00		0.00		10.00
99006	RONALD HIGGINBOTHAM, JR	[]	[]	6:00 AM	5:00 PM	11.00			0.50
30.36.5	Finegrade Agg Base- Report as SF not TON			4.00	0.00		0.00		4.00
30.36.4	Place Aggregate Base			0.00	2.50		0.00		2.50

Job 30586.30 - Transferred Field Log #8201

Emp #	Employee Name	Inj	Sub	Start	Stop		Hours	Lunch
					Reg	OT		
30.39.17	Finegrade For Cross/Gutter Stage 2				4.00	0.00	0.00	4.00
	Subtotal - RONALD HIGGINBOTHAM, JR				8.00	2.50	0.00	10.50
99156	GREG BEAM	[]	[]	5:30 AM	5:00 PM	11.50	0.50	
30.36.5	Finegrade Agg Base- Report as SF not TON				2.00	0.00	0.00	2.00
30.36.4	Place Aggregate Base				0.00	2.00	0.00	2.00
30.38.3	Paving: Bottoms, 3 Roller				4.00	1.00	0.00	5.00
30.800.02	Misc. Utilities				2.00	0.00	0.00	2.00
	Subtotal - GREG BEAM				8.00	3.00	0.00	11.00
99280	LEROY GRIDER	[]	[]	5:00 AM	3:30 PM	10.50	0.50	
30.36.5	Finegrade Agg Base- Report as SF not TON				4.00	2.00	0.00	6.00
30.36.4	Place Aggregate Base				4.00	0.00	0.00	4.00
	Subtotal - LEROY GRIDER				8.00	2.00	0.00	10.00
99281	BRANDON GRIDER	[]	[]	6:00 AM	4:30 PM	10.50	0.50	
30.800.01	Traffic Control				8.00	2.00	0.00	10.00
	Subtotal - BRANDON GRIDER				8.00	2.00	0.00	10.00
99515	FRANK OBIOLS	[]	[]	6:00 AM	4:30 PM	10.50	0.50	
30.36.4	Place Aggregate Base				0.00	2.00	0.00	2.00
30.39.17	Finegrade For Cross/Gutter Stage 2				8.00	0.00	0.00	8.00
	Subtotal - FRANK OBIOLS				8.00	2.00	0.00	10.00
99670	ADRIAN GUTIERREZ	[]	[]	6:00 AM	5:30 PM	11.50	0.50	
30.800.01	Traffic Control				8.00	3.00	0.00	11.00
	Subtotal - ADRIAN GUTIERREZ				8.00	3.00	0.00	11.00
99681	MICHAEL GRIDER	[]	[]	6:00 AM	4:30 PM	10.50	0.50	
30.800.01	Traffic Control				8.00	2.00	0.00	10.00
	Subtotal - MICHAEL GRIDER				8.00	2.00	0.00	10.00
					96.00	25.50	0.00	121.50

Labor Summary

Phase	Description	Reg	OT	OT	Total
30.36.4	Place Aggregate Base	4.00	10.50	0.00	14.50
30.36.5	Finegrade Agg Base- Report as SF not TON	22.00	2.00	0.00	24.00
30.38.3	Paving: Bottoms, 3 Roller	14.00	3.00	0.00	17.00
30.39.17	Finegrade For Cross/Gutter Stage 2	22.00	0.00	0.00	22.00
30.800.01	Traffic Control	32.00	10.00	0.00	42.00
30.800.02	Misc. Utilities	2.00	0.00	0.00	2.00
		96.00	25.50	0.00	121.50

Equipment Detail

Job 30586.30 - Transferred Field Log #8201

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3366	CMS BOARD			
30.800.01	Traffic Control			8.00
	Subtotal - 3366			<u>8.00</u>
3377	MOTOR GRADER			
30.36.4	Place Aggregate Base			8.00
	Subtotal - 3377			<u>8.00</u>
3542	3 AXLE WATER TRUCK			
30.36.5	Finegrade Agg Base- Report as SF not TON			2.00
30.36.4	Place Aggregate Base			4.00
30.38.3	Paving: Bottoms, 3 Roller			2.00
	Subtotal - 3542			<u>8.00</u>
3552	SCRAPER			
30.36.4	Place Aggregate Base			4.00
30.39.17	Finegrade For Cross/Gutter Stage 2			4.00
	Subtotal - 3552			<u>8.00</u>
3711	STLG TK SWEEPER 2009			
30.38.3	Paving: Bottoms, 3 Roller			8.00
	Subtotal - 3711			<u>8.00</u>
8274	PICKUP TRUCK			
30.38.3	Paving: Bottoms, 3 Roller			8.00
	Subtotal - 8274			<u>8.00</u>
	Subtotal - Griffith Equipment			<u>48.00</u>
Rented Equipment				
rarrwbrd	Arrowboard - Rental			
30.800.01	Traffic Control			8.00
	Subtotal - rarrwbrd			<u>8.00</u>
rcms	Changeable Message Sign -Rental			
30.800.01	Traffic Control			8.00
30.800.01	Traffic Control			8.00
30.800.01	Traffic Control			8.00
	Subtotal - rcms			<u>24.00</u>
rjd310bare	Backhoe, 310 John Deere-Rental Bare			
30.31.1	Lower, Ring/Cover/Shaft			8.00
	Subtotal - rjd310bare			<u>8.00</u>
	Subtotal - Rented Equipment			<u>40.00</u>
	Total - All Equipment			<u>88.00</u>

30.800.05
30.800.02



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No.

16

DATE:

1/16/15

Project Name: West Ridgecrest Blvd Reconstruction Project, RPSTPL-5385(048)

Willdan Project #: 102225

Purchase Order No.: 007344

Contractor: Griffith Company

You are hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

As directed by the City of Ridgecrest, Griffith Company is to provide all traffic control and quality control required for change order work.	Cost	(calendar days)
Original contract amount:	\$ 5,484,474.00	210
Previous Change Order No(s). amount(s) to:	\$ 200,048.82	36
Current Change Order No. (16) amounts to:	\$ 8,090.15	0
Total increase to contract to date:	\$ 208,138.97	36
Revised contract amount:	\$ 5,692,612.97	246
Percentage of total increase to contract amount to date:	3.80%	

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Item	Description	Contract Qty	Change Order Qty.	Adjusted Contract Quantity	Unit	Unit Cost	Change order Cost	Time Ext. Calendar Days
16	Time and materials to remove buried concrete pavement encountered during roadway excavation on Ridgecrest Blvd, just east of Norma Street. This sum shall constitute full payment for all labor, materials, equipment, overhead, and applicable markups, required to complete the extra work. Refer to DEWR #2330 & 2332.	0	1	1	LS	\$8,090.15	\$ 8,090.15	0

TOTAL THIS CHANGE ORDER: 5 8,090.15 0

Requested: [Signature]
Construction Manager/Resident Engineer

Date: 1/29/15

Approved: [Signature]
City Engineer

Date: 2/3/15

Approved: _____
Public Works Director

Date: _____

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted: [Signature] **GRIFFITH COMPANY**
Contractor

Date: 1/26/15

By: [Signature] **LUCAS J. WALKER**
REGIONAL MANAGER

Title: _____

CCO #16 Backup

GRIFFITH COMPANY
DAILY EXTRA WORK REPORT



APPROVED

JOB NO. 30586 CCO NO. 30.800.05 REPORT NO. 2332
 CONTRACT I.D. CODE _____ DATE PERFORMED 8/13/2014 AUTHORIZED AMOUNT \$ T&M _____
 LOCATION OF WORK CITY OF RIDGECREST DATE OF REPORT 9/5/2014 PREVIOUS EXPENDITURE _____
 DESCRIPTION OF WORK REMOVE CONCRETE AND SOME ASPHALT Today \$ \$6,755.16
 To Date \$ \$6,755.16

#		Hour Type ST/OT/DT	HOURS	HOURLY RATE*	EXTENDED AMOUNTS
LABOR					
99156	GREG DENTON BEAM	Operating Engineers ST	8.00	70.99	567.92
99156	GREG DENTON BEAM	Operating Engineers OT	0.50	94.57	47.28
98069	BROCK L FARNUM	Operating Engineers ST	8.00	65.78	526.24
98069	BROCK L FARNUM	Operating Engineers OT	0.50	86.75	43.38
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
SUBTOTAL					\$1,184.82

* LABOR SURCHARGE 12%	STANDARD TIME	LABOR SURCHARGE TOTAL	12%	131.30
* LABOR SURCHARGE 11%	OVERTIME	LABOR SURCHARGE TOTAL	11%	9.97
SUBSISTENCE NO.	_____	@ \$ _____		
TRAVEL EXPENSE NO.	_____	@ \$ _____		
OTHER	_____			

TOTAL COST OF LABOR (A) \$1,326.09

EQUIPMENT					
3367	HYDRAULIC CRANES & EXCAVATORS, CRAWLER MOUNTED		8.50	150.36	1,278.06
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
TOTAL COST OF EQUIPMENT (B)					\$1,278.06

MATERIALS					
DOWNS	BLADE 140G INVOICE 464390				280.00
BERTRAND	TRUCKING 2 TRUCKS @ 9 HOURS EACH INVOICE 82457 & 3188612				1,800.00
ROBERTSON	DUMP FEES INVOICE 406066				924.18
TOTAL COST OF MATERIALS (C)					3,004.18

SUBCONTRACTORS					
TOTAL COST OF SUBCONTRACTORS (D)					-

The above record is complete and correct

FOR OFFICE USE ONLY			
Pd on Est. No. _____	Labor markup: 33%	(A)	437.61
Checked by _____	Equipment markup: 15%	(B)	191.71
	Material markup: 15%	(C)	450.63
	Markup on Approved Subcontractor		
	10% up to first \$5000		-
	5% above first \$5000		-
	Subtotal for Subcontractor Markup	(D)	-
	Subtotal		6,688.28
	Bond 1%		66.88

Contractor's Representative _____

Customer's Representative _____

TOTAL BILLING 6,755.16

Check here if agreement will be for hours of labor & equipment only

Initial here if work is in accordance with Subsection 3-5, "Disputed Work" of the SSPWC.

**GRIFFITH COMPANY
DAILY EXTRA WORK REPORT**

No. 2332

JOB NO: 30586

DATE: 8-13-14

AUTHORIZATION: _____

TRACT/UNIT: 800-05

PERFORMED FOR C.O.R.

LOCATION OF WORK: _____

DESCRIPTION OF WORK: Remove concrete roadbed and some ASPHALT
That couldn't be removed by grader because of the concrete

		HOURS	HOURLY RATE	EXTENDED AMOUNT
LABOR				
<u>G-Beam</u>		<u>8</u> <u>.5</u>		
<u>B. Farnum</u>		<u>8</u> <u>.5</u>		
TOTAL COST OF LABOR				
EQUIPMENT				
<u>Blade</u>	<u>Rentco</u>	<u>8.5</u>		
<u>Excavator</u>		<u>8.5</u>		
TOTAL COST OF EQUIPMENT				

MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES

Trucking Bertrand 2 TRUCKS @ 9 HRS Each

Robertson Dump Fees, Tickets # 810-812, 814-816, 819-823 825,

829-832

833 - Loaded 8-13, dumped 8-14

TOTAL COST OF MATERIALS

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

VERIFY HOURS ONLY

TOTAL THIS REPORT

[Signature]

[Signature]

RECEIVED AUG 22 2014

GRIFFITH COMPANY

DOWN'S

Equipment Rentals, Inc.
 Bakersfield • Santa Maria • Fresno
 P.O. BOX 80536 BAKERSFIELD, CA 93380-0536
 (800) 350-5526 • FAX (661) 399-9555

INVOICE NO. 464390

INVOICE DATE: 09/19/14
 Page 1 of 2

19155

712

0
GRIFFITH CO.
 1128 CARRIER PARKWAY AVE.
 BAKERSFIELD, CA 93308-

RENTAL: 2447 140H MOTORGRADER
 RENTAL PERIOD: 08/08/14 - 09/05/14
 RENTAL RATE: WEEKLY ; \$1,400.00
 RENTAL TERMS: NET 30 DAYS
 PAYMENT DUE: 10/19/14
 JOB LOCATION: RIDGECREST BLVD & SUNLAND,
 RIDGECREST

P.O. REFERENCE: 11375987

DATE	CHARGE DESCRIPTION	CHARGE ID	QTY.	UNIT	RATE	AMOUNT
08/07/14	TRANSPORT 140H MOTORGRADER TO SITE BY CUSTOMER	93639HL123481	1.00	N/C	\$0.00	\$0.00
08/08/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/09/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
08/10/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
08/11/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/12/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/13/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/14/14	STANDBY	93639RC39808	0.00	DAY	\$280.00	\$0.00
08/15/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/16/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
08/17/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
08/18/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/19/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/20/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/21/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/22/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/23/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
08/24/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
08/25/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/26/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/27/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/28/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/29/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
08/30/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
08/31/14	WEEKEND	93639RC1050	0.00	DAY	\$280.00	\$0.00
09/01/14	HOLIDAY	93639RC39716	0.00	DAY	\$280.00	\$0.00
09/02/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
09/03/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
09/04/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
09/05/14	140H MOTORGRADER RENTAL	93639RC1000	1.00	DAY	\$280.00	\$280.00
09/08/14	TRANSPORT 140H MOTORGRADER TO YARD BY CUSTOMER	93639HL124138	1.00	N/C	\$0.00	\$0.00

RECEIVED
 SEP 22 2014
 BAKERSFIELD

TOTAL INVOICE AMOUNT: \$5,320.00
 PAYMENT RECEIVED: \$0.00
 TOTAL DUE: \$5,320.00

Any discrepancy found on this invoice must be reported to Downs Equipment Rentals, Inc. by first class mail postmarked on or before 10/19/14 or by facsimile date-stamped on or before 10/19/14. Failure to report any and all discrepancies within the time period specified herein constitutes Customer's acceptance of this invoice as submitted. Finance charges on unpaid balance after 60 days from this invoice date will be at the rate of 1.5% per month, which is an annual rate of 18%. If collection is made by an attorney or collection agency, the renter agrees to pay all costs and attorney fees.

ROBERTSON'S

75200

10 A

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 685-2200 • (800) 834-7557
 FED. I.D. #33-0491885

INVOICE

CUSTOMER JOB NUMBER / P.O.
 1372803 1372803
 JOB ADDRESS
 FOB PLANT 38
 RIDGECREST

DELIVERY DATE
 08/15/14

PLANT DEL FROM
 RIDGECRES
 ZONE

DATE NUMBER
 08/15/14 406066
 CUST. NO. JCN NO.
 66409 9038

GRIFFITH CO -BAKERSFLD-
 1128 CARRIER PARKWAY AVE

REMIT TO: P.O. BOX 3600
 CORONA, CA 92878

BAKERSFIELD CA 93308

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH FOUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
7304865				15.50	PT	DUMP FEE	N	5.00	77.50
7304866				22.58	PT	DUMP FEE	N	5.00	112.90
7304867				16.78	PT	DUMP FEE	N	5.00	83.90
7304868				18.65	PT	DUMP FEE	N	5.00	93.25
7304869				18.22	PT	DUMP FEE	N	5.00	91.10
7304870				24.90	PT	DUMP FEE	N	5.00	124.50
7304871				14.10	PT	DUMP FEE	N	5.00	70.50
7304873				17.85	PT	DUMP FEE	N	5.00	89.25
7304874				16.77	PT	DUMP FEE	N	5.00	83.85

RECEIVED

AUG 23 2014

SCANNED

ENERGY SURCHG	63.00
ENV FEE	27.00
SUBTOTAL	916.75
SALESTAX	7.43

TOTAL MIN ALLOWED MIN STANDBY MIN

TOTAL QUANTITY 165.35	TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.	INVOICE TOTAL 924.18
--------------------------	--	-------------------------

George A. Bertrand Jr.
 BERTRAND ENTERPRISES
 1210 W. Graaf Ave.
 Ridgecrest, Calif. 93555
 (760) 446-6600 (760) 446-2669

#9112

GRIFFITH COMPANY
 1128 Carrier Parkway Ave.
 Bakersfield CA 93308-

RIDGECREST BLVD
 ROBERTSONS
 # 30586

08/13/14		82457	09/12/14		1
VIA	FOB	Terms	YOUR #		
		NET 30			
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	DISC.	EXTENDED
REMOVAL - HOURLY ITEM # 2	9.0	9.0	100.0000		900.00

~~SCANNED~~

8/20/14
 11:28 AM
 F...

Sub-Total : 900.00
 Tax : 0.00
 Total : 900.00
 Net To Pay: 900.00

George A. Bertrand Jr.
 BERTRAND ENTERPRISES
 1210 W. Graaf Ave.
 Ridgecrest, Calif. 93555
 (760) 446-6600 (760) 446-2669

#9112

GRIFFITH COMPANY
 1128 Carrier Parkway Ave.
 Bakersfield CA 93308-

RIDGECREST BLVD
 ROBERTSONS
 # 30586

VIA	FOB	Terms			YOUR #	
		NET 30				
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	DISC.	EXTENDED	
REMOVAL - HOURLY ITEM # 2	9.0	9.0	100.0000		900.00	

~~PAID~~

Sub-Total : 900.00
 Tax : 0.00
 Total : 900.00
 Net To Pay: 900.00

Job 30586.30 - Approved Field Log #8683

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	8/13/2014 6:00 AM	Supervisor	Aaron Robinson
Work Stop	8/13/2014 3:30 PM	Work Hours	
Weather	Hot	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No

Activity and Diary

Load out concrete in road bed and asphalt left in roadway that grinder couldnt remove because of concrete
 Grade driveways
 Finegrade and cleanup behind sidewalk

Labor Detail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours			Lunch
						Reg	OT	DT	
Phase	Phase Description								Total
21150	JOSE ELIZONDO	[]	[]	6:00 AM	3:00 PM	9.00			0.50
30.800.01	Traffic Control			8.00	0.50		0.00		8.50
	Subtotal - JOSE ELIZONDO			8.00	0.50		0.00		8.50
46610	MATTHEW JOYNER	[]	[]	6:00 AM	2:30 PM	8.50			0.50
30.39.08	Finegrade/Compact For Flatwork - Stage 1			4.00	0.00		0.00		4.00
30.64.1	Final Clean Up			4.00	0.00		0.00		4.00
	Subtotal - MATTHEW JOYNER			8.00	0.00		0.00		8.00
97259	GORDON ENDES	[]	[]	6:00 AM	3:30 PM	9.50			0.50
30.64.1	Final Clean Up			8.00	1.00		0.00		9.00
	Subtotal - GORDON ENDES			8.00	1.00		0.00		9.00
97646	CLARENCE SISCO	[]	[X]	6:00 AM	3:30 PM	9.50			0.50
30.39.08	Finegrade/Compact For Flatwork - Stage 1			4.00	0.50		0.00		4.50
30.64.1	Final Clean Up			4.00	0.50		0.00		4.50
	Subtotal - CLARENCE SISCO			8.00	1.00		0.00		9.00
98069	BROCK FARNUM	[]	[X]	6:00 AM	3:00 PM	9.00			0.50
30.800.05	Concrete Road			8.00	0.50		0.00		8.50
	Subtotal - BROCK FARNUM			8.00	0.50		0.00		8.50
99156	GREG BEAM	[]	[X]	5:30 AM	3:30 PM	10.00			0.50
30.64.1	Final Clean Up			0.00	1.00		0.00		1.00
30.800.05	Concrete Road			8.00	0.50		0.00		8.50
	Subtotal - GREG BEAM			8.00	1.50		0.00		9.50
99499	NOEL MARTINEZ GUEZADA	[]	[]	6:00 AM	2:30 PM	8.50			0.50
30.64.1	Final Clean Up			4.00	0.00		0.00		4.00
30.301.1	Demo - Stage 1			4.00	0.00		0.00		4.00
	Subtotal - NOEL MARTINEZ GUEZADA			8.00	0.00		0.00		8.00

Job 30586.30 - Approved Field Log #8683

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
99681	MICHAEL GRIDER	[]	[]	6:00 AM	3:00 PM	9.00	0.50
30.800.01	Traffic Control			8.00	0.50	0.00	8.50
	Subtotal - MICHAEL GRIDER			8.00	0.50	0.00	8.50
99683	ZACHARY VANCE	[]	[]	6:00 AM	2:30 PM	8.50	0.50
30.301.1	Demo - Stage 1			8.00	0.00	0.00	8.00
	Subtotal - ZACHARY VANCE			8.00	0.00	0.00	8.00
				72.00	5.00	0.00	77.00

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.301.1	Demo - Stage 1	12.00	0.00	0.00	12.00
30.39.08	Finegrade/Compact For Flatwork - Stage 1	8.00	0.50	0.00	8.50
30.64.1	Final Clean Up	20.00	2.50	0.00	22.50
30.800.01	Traffic Control	16.00	1.00	0.00	17.00
30.800.05	Concrete Road	16.00	1.00	0.00	17.00
		72.00	5.00	0.00	77.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3366 /	CMS BOARD			
30.800.01	Traffic Control			8.00
	Subtotal - 3366			8.00
3367 /	EXCAVATOR			
30.800.05	Concrete Road			8.50
	Subtotal - 3367			8.50
8274 /	PICKUP TRUCK			
30.800.05	Concrete Road			8.00
	Subtotal - 8274			8.00
	Subtotal - Griffith Equipment			24.50
Rented Equipment				
rcat140gbare	Blade, 140G - Rental Bare			
30.800.05	Concrete Road			8.50
	Subtotal - rcat140gbare			8.50
rcms	Changeable Message Sign -Rental			
30.800.01	Traffic Control			8.00
30.800.01	Traffic Control			8.00
30.800.01	Traffic Control			8.00
	Subtotal - rcms			24.00
rjd310bare	Backhoe, 310 John Deere-Rental Bare			
30.39.08	Finegrade/Compact For Flatwork - Stage 1			4.00
30.64.1	Final Clean Up			4.00
	Subtotal - rjd310bare			8.00

GRIFFITH COMPANY

DAILY EXTRA WORK REPORT



**GRIFFITH
COMPANY**

APPROVED

JOB NO.	30586	CCO NO.	800.02 REPORT NO. 2330
CONTRACT I.D. CODE		DATE PERFORMED	8/8/2014
		DATE OF REPORT	8/20/2014
LOCATION OF WORK	CITY OF RIDGECREST		
DESCRIPTION OF WORK	REMOVE CONCRETE IN ROADWAY		

AUTHORIZED AMOUNT \$ T&M		
PREVIOUS EXPENDITURE :	-	
Today	\$	\$1,334.99
To Date	\$	\$1,334.99

#		Hour Type ST/OT/DT	HOURS	HOURLY RATE*	EXTENDED AMOUNTS
LABOR					
98069	BROCK L FARNUM	Operating Engineers	ST 5.00	65.78	328.90
99156	GREG DENTON BEAM	Operating Engineers	ST 5.00	70.99	354.95
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
SUBTOTAL					\$683.85
* LABOR SURCHARGE 12%		STANDARD TIME	LABOR SURCHARGE TOTAL		12% 82.06
* LABOR SURCHARGE 11%		OVERTIME	LABOR SURCHARGE TOTAL		11% -
SUBSISTENCE	NO.		@ \$		
TRAVEL EXPENSE	NO.		@ \$		
OTHER					
TOTAL COST OF LABOR (A)					\$765.91

#		HOURS	HOURLY RATE*	EXTENDED AMOUNTS
EQUIPMENT				
3366	MESSAGE BOARD - GRIFFITH	8.00	9.29	74.32
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL COST OF EQUIPMENT (B)				\$74.32

MATERIALS				
UNITED	INVOICE 120430937-003 BACKHOE @ \$8.81 AN HOUR			44.05
ARSENAL	INVOICE 22273-003 2 MESSAGE BOARDS			108.75
DOWNS	BLADE 140G INVOICE 464390			47.95
TOTAL COST OF MATERIALS (C)				200.75

SUBCONTRACTORS				
TOTAL COST OF SUBCONTRACTORS (D)				-

<p><i>The above record is complete and correct</i></p> <p>FOR OFFICE USE ONLY</p> <p>Pd on Est. No. _____</p> <p>Checked by _____</p>	<p>Labor markup: 33% (A)</p> <p>Equipment markup: 15% (B)</p> <p>Material markup: 15% (C)</p> <p>Markup on Approved Subcontractor</p> <p>10% up to first \$5000</p> <p>5% above first \$5000</p> <p>Subtotal for Subcontractor Markup (D)</p> <p>Subtotal</p> <p>Bond 1%</p>	<p>252.75</p> <p>11.15</p> <p>30.11</p> <p>-</p> <p>-</p> <p>-</p> <p>1,334.99</p>
<p>Contractor's Representative</p>		
<p>Customer's Representative</p>	TOTAL BILLING	1,334.99

Check here if agreement will be for hours of labor & equipment only

Initial here if work is in accordance with Subsection 3-5, "Disputed Work" of the SSPWC.

Downs

Equipment Rentals, Inc.
 Bakersfield • Santa Maria • Fresno
 P.O. BOX 80536 BAKERSFIELD, CA 93380-0536
 (800) 350-5526 • FAX (661) 399-9555

INVOICE NO. 464390

INVOICE DATE: 09/19/14
 Page 1 of 2

19155

712

0

GRIFFITH CO.
 1128 CARRIER PARKWAY AVE.
 BAKERSFIELD, CA 93308-

RENTAL: 2447 140H MOTORGRADER
 RENTAL PERIOD: 08/08/14 - 09/05/14
 RENTAL RATE: WEEKLY ; \$1,400.00
 RENTAL TERMS: NET 30 DAYS
 PAYMENT DUE: 10/19/14

JOB LOCATION: RIDGECREST BLVD & SUNLAND,
 RIDGECREST

P.O. REFERENCE: 11375987

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08/14/14	STANDBY	93639RC39606	0.00 DAY	\$280.00	\$0.00
08/15/14	140H MOTORGRADER RENTAL	93639RC1000	1.00 DAY	\$280.00	\$280.00
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08/31/14	WEEKEND	93639RC1050	0.00 DAY	\$280.00	\$0.00
09/01/14	HOLIDAY	93639RC39715	0.00 DAY	\$280.00	\$0.00
09/02/14	140H MOTORGRADER RENTAL	93639RC1000	1.00 DAY	\$280.00	\$280.00
09/03/14	140H MOTORGRADER RENTAL	93639RC1000	1.00 DAY	\$280.00	\$280.00
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09/05/14	140H MOTORGRADER RENTAL	93639RC1000	1.00 DAY	\$280.00	\$280.00
09/08/14	TRANSPORT 140H MOTORGRADER TO YARD BY CUSTOMER	93639HL124138	1.00 N/C	\$0.00	\$0.00

RECEIVED
 SEP 22 2014
 BAKERSFIELD

PAID

TOTAL INVOICE AMOUNT: \$5,320.00
 PAYMENT RECEIVED: \$0.00
 TOTAL DUE: \$5,320.00

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United Rentals

BRANCH 555
1241 WEST WYOKERN RD
RIDGECREST CA 93555-2356
760-446-7628
760-446-5132 FAX

99901
87305

4 WEEK BILLING INVOICE

120430937-003

Job Site

GRIFFITH COMPANY
RIDGECREST AND DOWNS
X:RIDGECREST@DOWNS
RIDGECREST CA 93555
Office: 661-392-6640 Cell: 661-392-6640

3.1.99:1 MB 0.432 73099S21.p05 631881 1-1 0



GRIFFITH COMPANY XXXXXXXXXXXX
3050 E BIRCH ST
BREA CA 92821-6248

Customer # : 1259048
Invoice Date : 08/03/14
Date Out : 06/16/14 11:00 AM
Billed Through : 08/11/14 00:00
UR Job Loc : RIDGECREST AND DOWNS
UR Job # : 19
Customer Job ID:
P.O. # : 30586
Ordered By : GREG BEAM
Written By : JODY GAUNT
Salesperson : GEORGE GARCIA

Invoice Amount: \$2,149.48

Terms: Due Upon Receipt
Payment options: Contact our credit office 763-509-2418
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10015642	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 310J 4WD EXTCAB Serial: 1T0310JXJBD215024 Meter out: 1228.20 Meter in: .00	384.00	384.00	950.00	1975.00	1,975.00
1	902/5036	BACKHOE BUCKET 36"					N/C

SALES/MISCELLANEOUS ITEMS:

Qty	Item
1	ENVIRONMENTAL CHARGE

WEST KERN MACHINERY

Extended Amt.

10.66

10.66

1,985.66

163.82

2,149.48

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 7/14/14 THRU 8/11/14 11:00 AM

I CORP

PROFESSIONALS IN CUSTOMER SERVICE
1-800-464-4046

11 2014

RECEIVED

AUG 13 2014

BAKERSFIELD

SENT TO

AUG 12 2014

Bakersfield

SCANNED

AUG 11 2014

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.



Remit To:
 34921 PETROL ROAD
 BAKERSFIELD, CA 93308
 Phone: 661-587-0500

Job Site:
 GRIFFITH COMPANY
 1128 CARRIER PARKWAY AVE
 BAKERSFIELD, CA 93308
 C#: 661-392-6640 J#: 661-392-6640
#5254

4 WEEK BILL

Invoice #... 22273-0003
 Invoice date 8/08/14
 Date out... 6/23/14 7:00 AM
 Billed thru: 8/18/14
 Job Loc..... RIDGECREST
 Job No.....
 P.O. #..... 211374495
 Ordered By.. ERIC
 Terms..... Net 30 Days
 Written by..

Customer: 1016
 GRIFFITH COMPANY
 1128 CARRIER PARKWAY AVE
 BAKERSFIELD, CA 93308
 Sales Rep: TRENT MORRIS
Copy

30586 30-800-01

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	MESSAGE BOARD 211-701	150.00	150.00	500.00	1500.00	1500.00
	Make: WANCO Model: MESSAGE BOARD Ser #: 5F12S1616710058					
1	MESSAGE BOARD 211-907	150.00	150.00	500.00	1500.00	1500.00
	Make: WANCO Model: MESSAGE BOARD Ser #: 5F12S1616910021					

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	CA SVC CA SERVICE FEE	EA	5.000	45.00

Arsenal

BILLED FOR FOUR WEEKS 7/21/14 THRU 8/18/14 07:00 AM
 Sub-total: 3045.00
 Total: 3045.00



RECEIVED
 AUG 14 2014
 BAKERSFIELD

**CUSTOMER IS RESPONSIBLE FOR CONTACTING US WHEN THEY ARE FINISHED WITH THE EQUIPMENT.
 IT WILL REMAIN ON RENT UNTIL THE CUSTOMER CALLS OFF THE EQUIPMENT.
 WE CHARGE FOR TIME OUT - NOT TIME USED**

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE. MULTIPLE SLOTS OR OVERLAP SLOTS AREN'T. CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGE OR REPAIRS.

1. All equipment is rented on a basis of not more than eight hours entered time over a 24-hour period, with additional metered hours during the 24-hour period provided. Rentals presume eight hours use per day, 40 hours per week, 100 hours per month.
 2. DAMAGE WAIVER CHARGE (DWC) IS 14% OF RENTAL CHARGE. RENTER MAY DECLINE BENEFITS OF DAMAGE WAIVER BY INITIALING ON THE REVERSE SIDE OF THIS CONTRACT. DWC IS NOT INSURANCE.
 3. DAMAGE WAIVER CLAIMS ARE AT THE TOTAL DISCRETION OF THE RENTING COMPANY.
 4. I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as I printed above my signature. There are no oral or other representations not included herein. I understand that this is NOT a rent-to-own agreement. I verify that the address given is my current and present address.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

Job 30586.30 - Approved Field Log #8571

Business Unit Bakersfield Division
Work Start 8/8/2014 6:00 AM
Work Stop 8/8/2014 3:30 PM
Weather Hot
Safety Meeting [] Stretch & Flex []
Site Safety Review
Water Quality BMP
Safety Meeting Notes

Foreman GREG BEAM
Supervisor Aaron Robinson
Work Hours
Breaks First Break, Second Break
Senior Inspector Larry Brown
Add'l Inspectors
All Hands Safety Meeting []

Accident Report Filed [] **Accident Occurance** No
Activity and Diary
Mill Asphalt

Labor Detail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours			Lunch
						Reg	OT	DT	
21150	JOSE ELIZONDO	[]	[]	6:00 AM	2:00 PM	8.00			0.00
30.800.01	Traffic Control			8.00	/	0.00		0.50	8.50
	Subtotal - JOSE ELIZONDO			8.00	/	0.00		0.50	8.50
46610	MATTHEW JOYNER	[]	[]	6:00 AM	2:00 PM	8.00			0.00
30.34.10	Cold Plane Support			4.00	/	0.00		0.00	4.00
30.300.1	Lower Iron			4.00	/	0.00		0.50	4.50
	Subtotal - MATTHEW JOYNER			8.00	/	0.00		0.50	8.50
98069	BROCK FARNUM	[]	X	6:00 AM	3:00 PM	9.00			0.00
30.800.02	Misc. Utilities			5.00	/	0.50	/	0.00	5.50
30.34.10	Cold Plane Support			2.00	/	0.00		0.00	2.00
30.300.1	Lower Iron			1.00	/	0.50	/	0.50	2.00
	Subtotal - BROCK FARNUM			8.00	/	1.00	/	0.50	9.50
99156	GREG BEAM	[]	X	5:30 AM	3:00 PM	9.50			0.00
30.800.02	Misc. Utilities			5.00	/	0.00		0.00	5.00
30.34.10	Cold Plane Support			3.00	/	0.00		0.00	3.00
30.300.1	Lower Iron			0.00	/	1.50	/	0.50	2.00
	Subtotal - GREG BEAM			8.00	/	1.50	/	0.50	10.00
99515	FRANK OBIOLS	[]	X	6:00 AM	2:00 PM	8.00			0.00
30.34.10	Cold Plane Support			8.00	/	0.00		0.50	8.50
	Subtotal - FRANK OBIOLS			8.00	/	0.00		0.50	8.50
99670	ADRIAN GUTIERREZ	[]	[]	6:00 AM	2:00 PM	8.00			0.00
30.800.01	Traffic Control			8.00	/	0.00		0.50	8.50
	Subtotal - ADRIAN GUTIERREZ			8.00	/	0.00		0.50	8.50
99681	MICHAEL GRIDER	[]	[]	6:00 AM	2:00 PM	8.00			0.00
30.800.01	Traffic Control			8.00	/	0.00		0.50	8.50
	Subtotal - MICHAEL GRIDER			8.00	/	0.00		0.50	8.50

						***** Actual *****		
Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Cost
07/14	73949	07/29/14	07/25/14	EMRev	8285./PICKUP TRUCK	3.50	0.00	52.50
07/14	82435	07/31/14	07/28/14	EMRev	8285./PICKUP TRUCK	4.00	0.00	60.00
07/14	104642	08/01/14	07/28/14	EMRev	8189./PICKUP TRUCK	8.00	0.00	120.00
07/14	146972	08/07/14	07/29/14	AP Entry	7407/B & B SURPLUS INC.	0.00	0.00	182.75
07/14	182441	08/12/14	07/25/14	JC CostAdj	11374766/87305/UNITED RENT	0.00	0.00	172.56
07/14	182460	08/12/14	07/28/14	JC CostAdj	11374766/87305/UNITED RENT	0.00	0.00	125.50
08/14	14057	08/12/14	08/07/14	EMRev	8274./PICKUP TRUCK	1.00	0.00	15.00
08/14	14104	08/12/14	08/08/14	EMRev	3377./MOTOR GRADER	5.00	0.00	405.00
08/14	14105	08/12/14	08/08/14	EMRev	8274./PICKUP TRUCK	5.00	0.00	75.00
08/14	22703	08/12/14	08/01/14	JC CostAdj	11374766/87305/UNITED RENT	0.00	0.00	-172.56
08/14	22704	08/12/14	08/01/14	JC CostAdj	11374766/87305/UNITED RENT	0.00	0.00	-125.50
08/14	187787	09/09/14	08/03/14	AP Entry	87305/UNITED RENTALS NOR	0.00	0.00	256.28

No Blade

Job 30586.30 - Approved Field Log #8571

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
99683	ZACHARY VANCE	[]	[]	6:00 AM	2:00 PM	8.00	0.00
30.800.01	Traffic Control			1.00	0.00	0.50	1.50
30.800.02	Misc. Utilities			4.00	0.00	0.00	4.00
30.300.1	Lower Iron			3.00	0.00	0.00	3.00
Subtotal - ZACHARY VANCE				8.00	0.00	0.50	8.50
				64.00	2.50	4.00	70.50

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.300.1	Lower Iron	8.00	2.00	1.50	11.50
30.34.10	Cold Plane Support	17.00	0.00	0.50	17.50
30.800.01	Traffic Control	25.00	0.00	2.00	27.00
30.800.02	Misc. Utilities	14.00	0.50	0.00	14.50
		64.00	2.50	4.00	70.50

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3366	CMS BOARD			
30.800.01	Traffic Control			8.00
Subtotal - 3366				8.00
3377	MOTOR GRADER			
30.800.02	Misc. Utilities			5.00
Subtotal - 3377				5.00
3540	WHEEL LOADER			
30.34.10	Cold Plane Support			8.00
Subtotal - 3540				8.00
8274	PICKUP TRUCK			
30.800.02	Misc. Utilities			5.00
Subtotal - 8274				5.00
Subtotal - Griffith Equipment				26.00
Rented Equipment				
rcms	Changeable Message Sign -Rental			
30.800.01	Traffic Control			8.00
30.800.01	Traffic Control			8.00
30.800.01	Traffic Control			8.00
Subtotal - rcms				24.00
rjd310bare	Backhoe, 310 John Deere-Rental Bare			
30.800.02	Misc. Utilities			5.00
Subtotal - rjd310bare				5.00
rwtrrk4000gl	Water Truck, 4000 Gal -Rental Operated			
30.34.10	Cold Plane Support			9.00
Subtotal - rwtrrk4000gl				9.00
Subtotal - Rented Equipment				38.00
Total - All Equipment				64.00

30.800.04



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No. 17 DATE: 1/16/15

Project Name: West Ridgecrest Blvd Reconstruction Project, RPSTPL-5385(048)
Willdan Project #: 102225 Purchase Order No.: 007344
Contractor: Griffith Company

You are hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

Table with 3 columns: Description, Cost, (calendar days). Rows include Original contract amount, Previous Change Order No(s), Current Change Order No. (17) amounts to, Total increase to contract to date, Revised contract amount, and Percentage of total increase to contract amount to date.

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Table with 9 columns: Item, Description, Contract Qty, Change Order Qty, Adjusted Contract Quantity, Unit, Unit Cost, Change order Cost, Time Ext. Calendar Days. Row 17 describes bulbout curbs on Ridgecrest Blvd.

TOTAL THIS CHANGE ORDER: \$ 1,778.21 0

Requested: [Signature] Construction Manager/Resident Engineer
Approved: [Signature] City Engineer
Approved: Public Works Director

Date: 1/29/15
Date: 2/3/15
Date:

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted: GRIFFITH COMPANY Contractor
By: LUCAS J. WALKER REGIONAL MANAGER

Date: 1/26/15
Title:

37030

Invoice Detail

Close

Home Depot Credit Services
PO Box 689055
Des Moines, IA 50368-9055

For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAX

Invoice Number: 3095492
Account Number: *****5916
Invoice Amount: \$79.42
Invoice Date: 10/03/14
Authorized By: TWENTY ONE CARD
Purchase Order No.

Please Pay From Invoice.

Description	Stock No/SKU	Quantity	Unit Price	Total Price
CA LBR FEE	0000999735000200001	1.0000	\$0.08	\$0.08
TEMP HDBD	00008327770000400003	1.0000	\$8.63	\$8.63
TRASH BAGS	00006909890000400003	1.0000	\$17.84	\$17.84
CA LBR FEE	0000999735000200001	3.0000	\$0.15	\$0.45
LAP SIDING	00004036800000200004	3.0000	\$15.47	\$46.41
SUBTOTAL				\$73.41
TAX				\$6.01
SHIPPING				\$0.00
TOTAL				\$79.42

30586.30, 800.06

[Download Invoice List](#) into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490

Close

BAKERSFIELD
NOV 17 2014
RECEIVED

37030



Invoice Detail

Home Depot Credit Services
PO Box 689055
Des Moines, IA 50368-9055

Invoice Number: 90078
Account Number: *****5916
Invoice Amount: \$272.88
Invoice Date: 10/06/14
Authorized By: TWENTY ONE CARD
Purchase Order No.

For Questions about your account:
1-866-875-5490
1-877-869-6751 - FAX

Please Pay From Invoice.

30586.30 800.06

Description	Stock No/SKU	Quantity	Unit Price	Total Price
SWEEP	10000005890000100016	1.0000	\$24.97	\$24.97
.27 RED LOAD	00008221050001200015	1.0000	\$11.25	\$11.25
.27 RED LOAD	00008221050001200015	1.0000	\$11.25	\$11.25
3PN&WSH100PK	00006253540001200015	1.0000	\$15.97	\$15.97
2' 1 LB NAIL	00002274630000300015	1.0000	\$5.67	\$5.67
3' NAIL LB	00002274710000300015	1.0000	\$5.67	\$5.67
3' NAIL LB	00002274710000300015	1.0000	\$5.67	\$5.67
SWEEP	10000005890000100016	1.0000	\$24.97	\$24.97
2' 1 LB NAIL	00002274630000300015	1.0000	\$5.67	\$5.67
DISCOUNT	00000000000000000005	1.0000	\$4.50	-\$4.50
AP 7.254PK	00004383420000700006	1.0000	\$23.87	\$23.87
25PK PVC CPL	00003013670000100003	1.0000	\$3.06	\$3.06
25PK PVC CPL	00003013670000100003	1.0000	\$3.06	\$3.06
25PK PVC CPL	00003013670000100003	1.0000	\$3.06	\$3.06
TAPE 1000FT	00004385570000100016	1.0000	\$8.97	\$8.97
TAPE 1000FT	00004385570000100016	1.0000	\$8.97	\$8.97
PVC40 PEPIPE	00001936820000100002	50.0000	\$1.89	\$94.50
SUBTOTAL				\$252.08
TAX				\$20.80
SHIPPING				\$0.00
TOTAL				\$272.88

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

RECEIVED

NOV 17 2014

BAKERSFIELD

For questions about this invoice, call 1-866-875-5490

Invoice Detail

37030



Home Depot Credit Services
PO Box 689055
Des Moines, IA 50388-9055

For Questions about your account:
1-866-875-5490
1-877-969-8751 - FAX

Invoice Number: 3022440
Account Number: *****5916
Invoice Amount: \$131.70
Invoice Date: 10/13/14
Authorized By: TWENTY ONE CARD
Purchase Order No.

Please Pay From Invoice.

30586.30. 800.06

Description	Stock No/SKU	Quantity	Unit Price	Total Price
CA LBR FEE	00009997350002000001	1.0000	\$0.22	\$0.22
TEMP HDBD	00008327800000400003	3.0000	\$12.63	\$37.89
SIDING PANEL	00005517860000200004	1.0000	\$22.12	\$22.12
CA LBR FEE	00009997350002000001	3.0000	\$0.12	\$0.36
REBAR TIWIRE	00005723650000900009	4.0000	\$4.00	\$16.00
REBAR PLIER	00004035510000100008	1.0000	\$22.98	\$22.98
REBAR PLIER	00004035510000100008	1.0000	\$22.98	\$22.98
SUBTOTAL				\$122.55
TAX				\$9.15
SHIPPING				\$0.00
TOTAL				\$131.70

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



RECEIVED
NOV 17 2014
BAKERSFIELD

**GRIFFITH COMPANY
DAILY EXTRA WORK REPORT**

No. 2304

JOB NO: 30586

DATE: 11-3-2014

AUTHORIZATION: _____

TRACT/UNIT: _____

PERFORMED FOR: City of Ridgecrest
 LOCATION OF WORK: Ridgecrest Blvd. East of Alford (Mini Mart Driv)
 DESCRIPTION OF WORK: Remove Bult out Concrete on East & West sides of ~~Driveway~~ Mini Mart Driveway

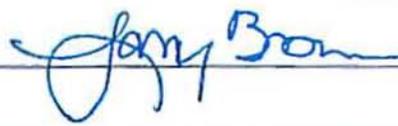
		HOURS	HOURLY RATE	EXTENDED AMOUNT
LABOR				
99006	Ron Higginbotham - Foreman	1		
99515	Frank Obiols - Operator	1		
99683	Zachary Vance - Labor	1		
			TOTAL COST OF LABOR	
EQUIPMENT				
8205	Foremans Pickup	1		
3398	Backhoe	1		
			TOTAL COST OF EQUIPMENT	
MATERIALS AND OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES				
			TOTAL COST OF MATERIALS	
			TOTAL THIS REPORT	

(VERIFY HOURS ONLY)

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT


GRIFFITH COMPANY

RECEIVED NOV 10 2014



Job 30586.30 - Transferred #11142

Business Unit	Bakersfield Division	Foreman	CLARENCE SISCO
Work Start	11/3/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	11/3/2014 3:30 PM	Work Hours	
Weather	Sunny	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No

Activity and Diary

Flagging operations on ridgecrest blvd, remove bulb outs @ alvarado & ridgecrest blvd, saw cut remove a/c @ dairy drive thru, dig tree well footings, & grade footings on H/C ramps embroidery shop, sanders N/E corner & S/W corners also @ alvarado & ridgecrest blvd N/E corner where railing goes.

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
				Reg	OT	DT	Total
46610	MATTHEW JOYNER	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - MATTHEW JOYNER			8.00	0.00	0.00	8.00
75587	CONRADO ROSALES III	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - CONRADO ROSALES III			8.00	0.00	0.00	8.00
97646	CLARENCE SISCO	[]	[X]	7:00 AM	5:00 PM	10.00	0.50
30.39.08	Finegrade/Compact For Flatwork - Stage 1			4.00	0.00	0.00	4.00
30.800.05	Tack on Bulbouts			4.00	1.50	0.00	5.50
	Subtotal - CLARENCE SISCO			8.00	1.50	0.00	9.50
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	7:00 AM	4:30 PM	9.50	0.50
30.800.05	Tack on Bulbouts			8.00	1.00	0.00	9.00
	Subtotal - RONALD HIGGINBOTHAM, JR			8.00	1.00	0.00	9.00
99030	PRIMITIVO ORTEGA	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - PRIMITIVO ORTEGA			8.00	0.00	0.00	8.00
99156	GREG BEAM	[]	[X]	7:00 AM	4:30 PM	9.50	0.50
30.900.3	Additional Foreman Days			8.00	1.00	0.00	9.00
	Subtotal - GREG BEAM			8.00	1.00	0.00	9.00
99320	MIGUEL LOPEZ CRUZ	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			8.00	0.00	0.00	8.00
	Subtotal - MIGUEL LOPEZ CRUZ			8.00	0.00	0.00	8.00

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
99515	FRANK OBIOLS	[]	[X]	7:00 AM	3:30 PM	8.50	0.50
30.800.06	Tack on Bulbouts			8.00	0.00	0.00	8.00
	Subtotal - FRANK OBIOLS			8.00	0.00	0.00	8.00
99673	RYAN WITTEN	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			8.00	0.00	0.00	8.00
	Subtotal - RYAN WITTEN			8.00	0.00	0.00	8.00
99681	MICHAEL GRIDER	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - MICHAEL GRIDER			8.00	0.00	0.00	8.00
99683	ZACHARY VANCE	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.06	Tack on Bulbouts			8.00	0.00	0.00	8.00
	Subtotal - ZACHARY VANCE			8.00	0.00	0.00	8.00
				88.00	3.50	0.00	91.50

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.300.2	Raise Iron	32.00	0.00	0.00	32.00
30.39.08	Finegrade/Compact For Flatwork - Stage 1	4.00	0.00	0.00	4.00
30.800.01	Traffic Control	16.00	0.00	0.00	16.00
30.800.06	Tack on Bulbouts	28.00	2.50	0.00	30.50
30.900.3	Additional Foreman Days	8.00	1.00	0.00	9.00
		88.00	3.50	0.00	91.50

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3398	BACKHOE			
30.300.2	Raise Iron			4.00
	Subtotal - 3398			4.00
3464	AIR COMPRESSOR			
30.300.2	Raise Iron			4.00
	Subtotal - 3464			4.00
3512	SKIP LOADER			
30.300.2	Raise Iron			4.00
	Subtotal - 3512			4.00
3540	LOADER			
30.300.2	Raise Iron			4.00
	Subtotal - 3540			4.00
3708	COMPRESSOR			
30.300.2	Raise Iron			4.00
	Subtotal - 3708			4.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	
Phase	Phase Description			Hours
Griffith Equipment				
7537	AUTOMOBILE			
30.900.3	Additional Foreman Days			8.00
	Subtotal - 7537			<u>8.00</u>
8086	FLATBED TRAFFIC CONTROL			
30.300.2	Raise Iron			4.00
	Subtotal - 8086			<u>4.00</u>
8264	PICKUP TRUCK			
30.39.08	Finegrade/Compact For Flatwork - Stage 1			4.00
30.300.2	Raise Iron			4.00
	Subtotal - 8264			<u>8.00</u>
	Subtotal - Griffith Equipment			<u>40.00</u>
	Total - All Equipment			<u>40.00</u>

GRIFFITH COMPANY
DAILY EXTRA WORK REPORT

No. 2303

JOB NO: 30586

DATE: 11-3-2014

AUTHORIZATION: _____

TRACT/UNIT: _____

PERFORMED FOR: City of Ridgecrest

LOCATION OF WORK: Ridgecrest Blvd East of Norma (in front of Dairy)

DESCRIPTION OF WORK: Remove Bulb out - Saw-Cut Square and Remove Asphalt & Cold mix, Grade for Replacement of Asphalt

		HOURS	HOURLY RATE	EXTENDED AMOUNT
LABOR				
99006	Ron Higginbotham - Foreman	2		
99515	Frank Obials - operator	2		
99683	Zachary Vance - Labor	2		
		TOTAL COST OF LABOR		
EQUIPMENT				
3398	Backhoe	2		
3708	Compressor - Jack hammer	2		
8205	Foremans Pickup	2		
		TOTAL COST OF EQUIPMENT		

MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES _____

(VERIFY HOURS ONLY)

TOTAL COST OF MATERIALS

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

[Signature]

TOTAL THIS REPORT

[Signature]

GRIFFITH COMPANY

RECEIVED NOV 10 2014

Job 30586.30 - Transferred #11142

Business Unit	Bakersfield Division	Foreman	CLARENCE SISCO
Work Start	11/3/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	11/3/2014 3:30 PM	Work Hours	
Weather	Sunny	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No

Activity and Diary

Flagging operations on ridgecrest blvd, remove bulb outs @ alvarado & ridgecrest blvd, saw cut remove a/c @ dairy drive thru, dig tree well footings, & grade footings on H/C ramps embrodery shop, sanders N/E corner & S/W corners also @ alvarado & ridgecrest blvd N/E corner where ralling goes.

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
				Reg	OT	DT	Total
46610	MATTHEW JOYNER	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - MATTHEW JOYNER			8.00	0.00	0.00	8.00
75587	CONRADO ROSALES III	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - CONRADO ROSALES III			8.00	0.00	0.00	8.00
97646	CLARENCE SISCO	[]	[X]	7:00 AM	5:00 PM	10.00	0.50
30.39.08	Finegrade/Compact For Flatwork - Stage 1			4.00	0.00	0.00	4.00
30.800.06	Tack on Bulbouts			4.00	1.50	0.00	5.50
	Subtotal - CLARENCE SISCO			8.00	1.50	0.00	9.50
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	7:00 AM	4:30 PM	9.50	0.50
30.800.06	Tack on Bulbouts			8.00	1.00	0.00	9.00
	Subtotal - RONALD HIGGINBOTHAM, JR			8.00	1.00	0.00	9.00
99030	PRIMITIVO ORTEGA	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - PRIMITIVO ORTEGA			8.00	0.00	0.00	8.00
99156	GREG BEAM	[]	[X]	7:00 AM	4:30 PM	9.50	0.50
30.900.3	Additional Foreman Days			8.00	1.00	0.00	9.00
	Subtotal - GREG BEAM			8.00	1.00	0.00	9.00
99320	MIGUEL LOPEZ CRUZ	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			8.00	0.00	0.00	8.00
	Subtotal - MIGUEL LOPEZ CRUZ			8.00	0.00	0.00	8.00

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
99515	FRANK OBIDLS	[]	[X]	7:00 AM	3:30 PM	8.50	0.50
30.800.06	Tack on Bulbouts			8.00	0.00	0.00	8.00
	Subtotal - FRANK OBIDLS			8.00	0.00	0.00	8.00
99673	RYAN WITTEN	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			8.00	0.00	0.00	8.00
	Subtotal - RYAN WITTEN			8.00	0.00	0.00	8.00
99681	MICHAEL GRIDER	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			8.00	0.00	0.00	8.00
	Subtotal - MICHAEL GRIDER			8.00	0.00	0.00	8.00
99683	ZACHARY VANCE	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.06	Tack on Bulbouts			8.00	0.00	0.00	8.00
	Subtotal - ZACHARY VANCE			8.00	0.00	0.00	8.00
				88.00	3.50	0.00	91.50

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.300.2	Raise Iron	32.00	0.00	0.00	32.00
30.39.08	Finegrade/Compact For Flatwork - Stage 1	4.00	0.00	0.00	4.00
30.800.01	Traffic Control	16.00	0.00	0.00	16.00
30.800.06	Tack on Bulbouts	28.00	2.50	0.00	30.50
30.900.3	Additional Foreman Days	8.00	1.00	0.00	9.00
		88.00	3.50	0.00	91.50

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3398	BACKHOE			
30.300.2	Raise Iron			4.00
	Subtotal - 3398			4.00
3464	AIR COMPRESSOR			
30.300.2	Raise Iron			4.00
	Subtotal - 3464			4.00
3512	SKIP LOADER			
30.300.2	Raise Iron			4.00
	Subtotal - 3512			4.00
3540	LOADER			
30.300.2	Raise Iron			4.00
	Subtotal - 3540			4.00
3708	COMPRESSOR			
30.300.2	Raise Iron			4.00
	Subtotal - 3708			4.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	
Phase	Phase Description			Hours
Griffith Equipment				
7537	AUTOMOBILE			
30.900.3	Additional Foreman Days			8.00
	Subtotal - 7537			<u>8.00</u>
8086	FLATBED TRAFFIC CONTROL			
30.300.2	Raise Iron			4.00
	Subtotal - 8086			<u>4.00</u>
8264	PICKUP TRUCK			
30.39.08	Finegrade/Compact For Flatwork - Stage 1			4.00
30.300.2	Raise Iron			4.00
	Subtotal - 8264			<u>8.00</u>
	Subtotal - Griffith Equipment			<u>40.00</u>
	Total - All Equipment			<u>40.00</u>

30,800.10
30,800.02



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No. 18 DATE: 1/16/15

Project Name: West Ridgecrest Blvd Reconstruction Project, RPSTPL-5385(048)
 Willdan Project # : 102225 Purchase Order No.: 007344
 Contractor: Griffith Company

You are hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

As directed by the City of Ridgecrest, Griffith Company is to provide all traffic control and quality control required for change order work.	Cost	(calendar days)
Original contract amount:	\$ 5,484,474.00	210
Previous Change Order No(s). amount(s) to:	\$ 209,917.18	36
Current Change Order No. (18) amounts to:	\$ 1,783.52	0
Total increase to contract to date:	\$ 211,700.70	36
Revised contract amount:	\$ 5,696,174.70	246
Percentage of total increase to contract amount to date:	3.86%	

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Item	Description	Contract Qty	Change Order Qty.	Adjusted Contract Quantity	Unit	Unit Cost	Change order Cost	Time Ext. Calendar Days
18	Time and materials to remove and reconstruct the cracked tops of existing under sidewalk drains at the two locations on Ridgecrest Blvd, per City direction. This sum shall constitute full payment for all labor, materials, equipment, overhead, and applicable markups, required to complete the extra work. Refer to DEWR #2576 & 2651.	0	1	1	LS	\$1,783.52	\$ 1,783.52	0

TOTAL THIS CHANGE ORDER: \$ 1,783.52 0

Requested: [Signature]
 Construction Manager/Resident Engineer

Date: 1/29/15

Approved: [Signature: Loren E. Culp]
 City Engineer

Date: 2/3/15

Approved: _____
 Public Works Director

Date: _____

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted: [Signature]
GRIFFITH COMPANY
 Contractor

Date: 1/26/15

By: [Signature]
LUCAS J. WALKER
REGIONAL MANAGER

Title: _____

GRIFFITH COMPANY
DAILY EXTRA WORK REPORT

No. 2651

JOB NO. 30586

DATE: 11-17-14

AUTHORIZATION: _____

TRACT/UNIT: 30,800.02

PERFORMED FOR: C.O.R.

LOCATION OF WORK: Ridgecrest Blvd

DESCRIPTION OF WORK: ~~Demo median curb at Downes for drains~~
Demo under side @ DRAINS

		HOURS	HOURLY RATE	EXTENDED AMOUNT
LABOR				
<u>R. Higginbotham</u>	<u>4-man</u>	<u>6.3</u>		
<u>M. Joyner</u>	<u>labor</u>	<u>6.3</u>		
<u>Z. Vance</u>	<u>labor</u>	<u>6.3</u>		
		TOTAL COST OF LABOR		
EQUIPMENT				
<u>Pick-up</u>		<u>6.3</u>		
<u>3708</u>	<u>Compressor</u>	<u>6.3</u>		
		TOTAL COST OF EQUIPMENT		

MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES _____

(VERIFY HOURS ONLY)

TOTAL COST OF MATERIALS

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

TOTAL THIS REPORT

[Signature]

GRIFFITH COMPANY

RECEIVED NOV 25 2014

[Signature]

Job 30586.30 - Approved #11695

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	11/17/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	11/17/2014 3:30 PM	Work Hours	
Weather	Sunny	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown, Macy
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurrence No
 Activity and Diary
 Curb cut downs median 3
 Remove underwalk drains 3

LaborDetail

Emp #	Employee Name	tnj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	OT	Total
46610	MATTHEW JOYNER	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			2.00	0.00	0.00	2.00
30.800.02	Misc. Utilities			6.00	0.00	0.00	6.00
	Subtotal - MATTHEW JOYNER			8.00	0.00	0.00	8.00
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.300.2	Raise Iron			2.00	0.00	0.00	2.00
30.9.4	Additional Foreman Days			0.00	1.00	0.00	1.00
30.800.02	Misc. Utilities			6.00	0.00	0.00	6.00
	Subtotal - RONALD HIGGINBOTHAM, JR			8.00	1.00	0.00	9.00
99156	GREG BEAM	[]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.9.4	Additional Foreman Days			8.00	1.00	0.00	9.00
	Subtotal - GREG BEAM			8.00	1.00	0.00	9.00
99320	MIGUEL LOPEZ CRUZ	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			3.00	0.00	0.00	3.00
30.39.04	Back Curb & Gutter - Stage 1			5.00	0.00	0.00	5.00
	Subtotal - MIGUEL LOPEZ CRUZ			8.00	0.00	0.00	8.00
99363	JESUS UGUES	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.01	Traffic Control			3.00	0.00	0.00	3.00
30.39.04	Back Curb & Gutter - Stage 1			5.00	0.00	0.00	5.00
	Subtotal - JESUS UGUES			8.00	0.00	0.00	8.00
99683	ZACHARY VANCE	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.300.2	Raise Iron			2.00	0.00	0.00	2.00

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
30.800.02	Misc. Utilities			6.00	0.00	0.00	6.00
	Subtotal - ZACHARY VANCE			8.00	0.00	0.00	8.00
				48.00	2.00	0.00	50.00

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.300.2	Raise Iron	6.00	0.00	0.00	6.00
30.39.04	Back Curb & Gutter - Stage 1	10.00	0.00	0.00	10.00
30.800.01	Traffic Control	6.00	0.00	0.00	6.00
30.800.02	Misc. Utilities	18.00	0.00	0.00	18.00
30.9.4	Additional Foreman Days	8.00	2.00	0.00	10.00
		48.00	2.00	0.00	50.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3708	COMPRESSOR			
30.800.02	Misc. Utilities			6.00
	Subtotal - 3708			6.00
8274	PICKUP TRUCK			
30.9.4	Additional Foreman Days			8.00
	Subtotal - 8274			8.00
8285	PICKUP TRUCK			
30.300.2	Raise Iron			2.00
30.800.02	Misc. Utilities			6.00
	Subtotal - 8285			8.00
	Subtotal - Griffith Equipment			22.00
Rented Equipment				
riightwr	Light Towers -Rental			
30.800.01	Traffic Control			8.00
	Subtotal - riightwr			8.00
	Subtotal - Rented Equipment			8.00
	Total - All Equipment			30.00

30.800.09



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No.

19

DATE:

1/16/15

Project Name: West Ridgecrest Blvd Reconstruction Project, RPSTPL-5385(048)

Willdan Project # : 102225

Purchase Order No.: 007344

Contractor: Griffith Company

You are hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

As directed by the City of Ridgecrest, Griffith Company is to provide all traffic control and quality control required for change order work.	Cost	(calendar days)
Original contract amount:	\$ 5,484,474.00	210
Previous Change Order No(s). amount(s) to:	\$ 211,700.70	36
Current Change Order No. (19) amounts to:	\$ 2,006.58	0
Total increase to contract to date:	\$ 213,707.28	36
Revised contract amount:	\$ 5,698,181.28	246
Percentage of total increase to contract amount to date:	3.90%	

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Item	Description	Contract Qty	Change Order Qty.	Adjusted Contract Quantity	Unit	Unit Cost	Change order Cost	Time Ext. Calendar Days
19	Time and materials to furnish and install (3) steel pipe bollards on Ridgecrest Blvd, east of Alvord St, in compliance with the enclosed details. This sum shall constitute full payment for all labor, materials, equipment, overhead, and applicable markups, required to complete the extra work. Refer to DEWR #2308, 2654, 2656, & 2658.	0	1	1	LS	\$2,006.58	\$ 2,006.58	0

TOTAL THIS CHANGE ORDER: \$ 2,006.58 0

Requested: [Signature]
Construction Manager/Resident Engineer

Date: 1/29/15

Approved: [Signature]
City Engineer

Date: 2/3/15

Approved: _____
Public Works Director

Date: _____

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted: [Signature] **GRIFFITH COMPANY**
Contractor

Date: 1/26/15

By: [Signature] **LUCAS J. WALKER**
REGIONAL MANAGER

Title: _____

Job 30586.30 - Transferred #11884

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	11/20/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	11/20/2014 3:30 PM	Work Hours	
Weather	Sunny	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No

Activity and Diary
 demob
 permanent barricade
 sewer manhole inspection
 final cleanup
 paint bollards

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
				Reg	OT	DT	Total
46610	MATTHEW JOYNER	[]	[]	7:00 AM	5:30 PM	10.50	0.50
30.13.2	Install Permanent Type 3			2.00	0.00	0.00	2.00
30.800.01	Traffic Control			2.00	2.00	0.00	4.00
30.64.1	Final Clean Up			4.00	0.00	0.00	4.00
	Subtotal - MATTHEW JOYNER			8.00	2.00	0.00	10.00
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	6:00 AM	4:30 PM	10.50	0.50
30.13.2	Install Permanent Type 3			2.00	0.00	0.00	2.00
30.800.01	Traffic Control			2.00	2.00	0.00	4.00
30.64.1	Final Clean Up			4.00	0.00	0.00	4.00
	Subtotal - RONALD HIGGINBOTHAM, JR			8.00	2.00	0.00	10.00
99156	GREG BEAM	[]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.9.4	Additional Foreman Days			8.00	1.00	0.00	9.00
	Subtotal - GREG BEAM			8.00	1.00	0.00	9.00
99683	ZACHARY VANCE	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.800.09	Install Bollards			2.00	0.00	0.00	2.00
30.13.2	Install Permanent Type 3			2.00	0.00	0.00	2.00
30.800.01	Traffic Control			2.00	0.00	0.00	2.00
30.64.1	Final Clean Up			2.00	0.00	0.00	2.00
	Subtotal - ZACHARY VANCE			8.00	0.00	0.00	8.00
				32.00	5.00	0.00	37.00

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.13.2	Install Permenant Type 3	6.00	0.00	0.00	6.00
30.64.1	Final Clean Up	10.00	0.00	0.00	10.00
30.800.01	Traffic Control	6.00	4.00	0.00	10.00
30.800.09	Install Bollards	2.00	0.00	0.00	2.00
30.9.4	Additional Foreman Days	8.00	1.00	0.00	9.00
		32.00	5.00	0.00	37.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
8274	PICKUP TRUCK			
30.9.4	Additional Foreman Days			8.00
	Subtotal - 8274			<u>8.00</u>
8285	PICKUP TRUCK			
30.13.2	Install Permenant Type 3			2.00
30.800.01	Traffic Control			4.00
30.64.1	Final Clean Up			2.00
	Subtotal - 8285			<u>8.00</u>
	Subtotal - Griffith Equipment			<u>16.00</u>
Rented Equipment				
righthtwr	Light Towers -Rental			
30.800.01	Traffic Control			8.00
	Subtotal - righthtwr			<u>8.00</u>
	Subtotal - Rented Equipment			<u>8.00</u>
	Total - All Equipment			<u>24.00</u>

GRIFFITH COMPANY

DAILY EXTRA WORK REPORT



JOB NO. 30586

CCO NO. 800 01 REPORT NO. 2656

CONTRACT I D CODE _____ DATE PERFORMED 11/19/2014

AUTHORIZED AMOUNT \$ T&M

DATE OF REPORT 12/3/2014

PREVIOUS EXPENDITURE _____

LOCATION OF WORK CITY OF RIDGECREST

Today \$ \$1,145.56

DESCRIPTION OF WORK BOLLARDS - FINISH DIGGING HOLES, INSTALL BOLLARDS

To Date \$ \$1,145.56

#		Hour Type ST/OT/DT	HOURS	HOURLY RATE*	EXTENDED AMOUNTS
LABOR					
46610	MATTHEW JOSEPH JOYNER	Laborers ST	4.00	51.63	206.52
99683	ZACHARY ROY VANCE	Laborers ST	4.00	51.63	206.52
99006	JR RONALD ELLEDGE HIGGINBOTHAM	Operating Engineers ST	4.00	67.90	271.60
		OT		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
SUBTOTAL					\$684.64

* LABOR SURCHARGE 12%	STANDARD TIME	LABOR SURCHARGE TOTAL	12%	82.16
* LABOR SURCHARGE 11%	OVERTIME	LABOR SURCHARGE TOTAL	11%	-
SUBSISTENCE NO		@ \$		
TRAVEL EXPENSE NO		@ \$		
OTHER				

TOTAL COST OF LABOR (A) \$766.80

EQUIPMENT					
8285	TRUCK - F250		4.00	27.33	109.32
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
TOTAL COST OF EQUIPMENT (B)					\$109.32

TOTAL COST OF EQUIPMENT (B) \$109.32

MATERIALS					
TOTAL COST OF MATERIALS (C)					-

TOTAL COST OF MATERIALS (C) -

SUBCONTRACTORS					
TOTAL COST OF SUBCONTRACTORS (D)					-

TOTAL COST OF SUBCONTRACTORS (D) -

The above record is complete and correct

FOR OFFICE USE ONLY
Pd on Est. No. _____
Checked by _____

Labor markup: 33%	(A)	253.04
Equipment markup: 15%	(B)	16.40
Material markup 15%	(C)	-
Markup on Approved Subcontractor		
10% up to first \$5000		-
5% above first \$5000		-
Subtotal for Subcontractor Markup	(D)	-
Subtotal		1,145.56
Bond 1%		

Contractor's Representative _____

Customer's Representative _____

TOTAL BILLING 1,145.56

Check here if agreement will be for hours of labor & equipment only

_____ Initial here if work is in accordance with Subsection 3-5, "Disputed Work" of the SSPWC.

GRIFFITH COMPANY
DAILY EXTRA WORK REPORT

No. 2656

JOB NO 30586

DATE: 11-19-14

AUTHORIZATION: _____

TRACT/UNIT: _____

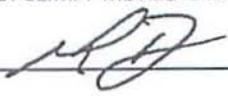
PERFORMED FOR: C.O.R.

LOCATION OF WORK: _____

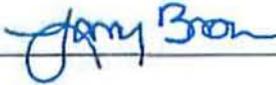
DESCRIPTION OF WORK: Bollards - Finish Digging holes, Install Bollards, Pour & Finish Concrete

		HOURS	HOURLY RATE	EXTENDED AMOUNT
LABOR				
	<u>M. Joyner</u>	<u>4</u>		
	<u>Z. Vance</u>	<u>4</u>		
	<u>R. Higginbotham</u>	<u>4</u>		
TOTAL COST OF LABOR				
EQUIPMENT				
	<u>8285 Foreman's Pickup</u>	<u>4</u>		
TOTAL COST OF EQUIPMENT				
MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES				
TOTAL COST OF MATERIALS				
TOTAL THIS REPORT				

(VERIFY HOURS ONLY)

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT


RECEIVED NOV 25 2014



Job 30586.30 - Approved #11836

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	11/19/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	11/19/2014 3:30 PM	Work Hours	
Weather	Sunny	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No
Activity and Diary

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
				Reg	OT	DT	Total
46610	MATTHEW JOYNER	[]	[]	7:00 AM	5:30 PM	10.50	0.50
30.800.01	Traffic Control			2.00 /	2.00 /	0.00	4.00
30.64.1	Final Clean Up			2.00 /	0.00	0.00	2.00
30.800.09	Install Bollards			4.00 /	0.00	0.00	4.00
Subtotal - MATTHEW JOYNER				8.00	2.00	0.00	10.00
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	6:00 AM	4:30 PM	10.50	0.50
30.800.01	Traffic Control			2.00 /	2.00 /	0.00	4.00
30.64.1	Final Clean Up			6.00 /	0.00	0.00	6.00
Subtotal - RONALD HIGGINBOTHAM, JR				8.00	2.00	0.00	10.00
99156	GREG BEAM	[]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.9.4	Additional Foreman Days			8.00	1.00 /	0.00	9.00
Subtotal - GREG BEAM				8.00	1.00	0.00	9.00
99683	ZACHARY VANCE	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.64.1	Final Clean Up			4.00 /	0.00	0.00	4.00
30.800.09	Install Bollards			4.00 /	0.00	0.00	4.00
Subtotal - ZACHARY VANCE				8.00	0.00	0.00	8.00
				32.00	5.00	0.00	37.00

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.64.1	Final Clean Up	12.00	0.00	0.00	12.00
30.800.01	Traffic Control	4.00	4.00	0.00	8.00
30.800.09	Install Bollards	8.00	0.00	0.00	8.00
30.9.4	Additional Foreman Days	8.00	1.00	0.00	9.00
		32.00	5.00	0.00	37.00

Equipment Detail

<u>Equip #</u>	<u>Equipment Description</u>	<u>Vendor</u>	<u>Rent EQ Name</u>	
<u>Phase</u>	<u>Phase Description</u>			<u>Hours</u>
Griffith Equipment				
8274	PICKUP TRUCK			
30.9.4	Additional Foreman Days			8.00
	Subtotal - 8274			<u>8.00</u>
8285	PICKUP TRUCK			
30.800.01	Traffic Control			4.00
30.64.1	Final Clean Up			4.00
	Subtotal - 8285			<u>8.00</u>
	Subtotal - Griffith Equipment			<u>16.00</u>
Rented Equipment				
righthtwr	Light Towers -Rental			
30.800.01	Traffic Control			8.00
	Subtotal - righthtwr			<u>8.00</u>
	Subtotal - Rented Equipment			<u>8.00</u>
	Total - All Equipment			<u>24.00</u>

Job 30586.30 - Approved #11779

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	11/18/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	11/18/2014 3:30 PM	Work Hours	
Weather	Sunny	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No
Activity and Diary

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
46610	MATTHEW JOYNER	[]	[]	7:00 AM	5:30 PM	10.50	0.50
30.64.1	Final Clean Up			6.00 /	0.00	0.00	6.00
30.800.01	Traffic Control			2.00 /	2.00 /	0.00	4.00
Subtotal - MATTHEW JOYNER				8.00 /	2.00 /	0.00	10.00
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	6:00 AM	4:30 PM	10.50	0.50
30.64.1	Final Clean Up			6.00 /	0.00	0.00	6.00
30.800.01	Traffic Control			2.00 /	2.00 /	0.00	4.00
Subtotal - RONALD HIGGINBOTHAM, JR				8.00 /	2.00 /	0.00	10.00
99156	GREG BEAM	[]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.9.4	Additional Foreman Days			8.00	1.00 /	0.00	9.00
Subtotal - GREG BEAM				8.00 /	1.00 /	0.00	9.00
99320	MIGUEL LOPEZ CRUZ	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.64.1	Final Clean Up			4.00 /	0.00	0.00	4.00
30.800.01	Traffic Control			2.00 /	0.00	0.00	2.00
30.800.09	Install Ballards			2.00 /	0.00	0.00	2.00
Subtotal - MIGUEL LOPEZ CRUZ				8.00 /	0.00	0.00	8.00
99363	JESUS UGUES	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.64.1	Final Clean Up			6.00 /	0.00	0.00	6.00
30.800.01	Traffic Control			2.00 /	0.00	0.00	2.00
Subtotal - JESUS UGUES				8.00 /	0.00	0.00	8.00
99683	ZACHARY VANCE	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.64.1	Final Clean Up			6.00 /	0.00	0.00	6.00

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
30.800.09	Install Bollards			2.00	0.00	0.00	2.00
	Subtotal - ZACHARY VANCE			8.00	0.00	0.00	8.00
				48.00	5.00	0.00	53.00

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.64.1	Final Clean Up	28.00	0.00	0.00	28.00
30.800.01	Traffic Control	8.00	4.00	0.00	12.00
30.800.09	Install Bollards	4.00	0.00	0.00	4.00
30.9.4	Additional Foreman Days	8.00	1.00	0.00	9.00
		48.00	5.00	0.00	53.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
3612	AIR COMPRESSOR			
30.800.09	Install Bollards			2.00
	Subtotal - 3612			2.00
8274	PICKUP TRUCK			
30.9.4	Additional Foreman Days			8.00
	Subtotal - 8274			8.00
8285	PICKUP TRUCK			
30.64.1	Final Clean Up			4.00
30.800.01	Traffic Control			4.00
	Subtotal - 8285			8.00
	Subtotal - Griffith Equipment			18.00
Rented Equipment				
rflightwr	Ught Towers -Rental			
30.800.01	Traffic Control			8.00
	Subtotal - rflightwr			8.00
	Subtotal - Rented Equipment			8.00
	Total - All Equipment			26.00

GRIFFITH COMPANY
DAILY EXTRA WORK REPORT



**GRIFFITH
COMPANY**

APPROVED

JOB NO.	<u>30586</u>	CCO NO.	<u> </u>	REPORT NO.	<u>2308</u>
CONTRACT I.D. CODE	<u> </u>	DATE PERFORMED	<u>11/26/2014</u>	AUTHORIZED AMOUNT \$ T&M	<u> </u>
		DATE OF REPORT	<u>12/3/2014</u>	PREVIOUS EXPENDITURE	<u> </u>
LOCATION OF WORK	<u>CITY OF RIDGECREST</u>			Today	\$ <u>\$283.81</u>
DESCRIPTION OF WORK	<u>MINI MART PARKING LOT</u>			To Date	\$ <u>\$283.81</u>

#		Hour Type ST/OT/DT	HOURS	HOURLY RATE*	EXTENDED AMOUNTS
LABOR					
99006	JR RONALD ELLEDGE HIGGINBOTHAM	Operating Engineers	ST 2.00	67.90	135.80
			ST	-	-
			ST	-	-
			OT	-	-
			ST	-	-
			ST	-	-
			ST	-	-
			ST	-	-
			ST	-	-
			ST	-	-
SUBTOTAL					\$135.80

* LABOR SURCHARGE 12%	STANDARD TIME	LABOR SURCHARGE TOTAL	12%	16.30
* LABOR SURCHARGE 11%	OVERTIME	LABOR SURCHARGE TOTAL	11%	-
SUBSISTENCE NO		@ \$		
TRAVEL EXPENSE NO		@ \$		
OTHER				

TOTAL COST OF LABOR (A) \$152.10

EQUIPMENT					
8285	TRUCK - F250		2.00	27.33	54.66
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
TOTAL COST OF EQUIPMENT (B)					\$54.66

MATERIALS

	REFLECTIVE TAPE				16.22
TOTAL COST OF MATERIALS (C)					16.22

SUBCONTRACTORS

TOTAL COST OF SUBCONTRACTORS (D)					-

The above record is complete and correct

FOR OFFICE USE ONLY
Pd on Est. No. _____
Checked by _____

Labor markup: 33%	(A)	50.19
Equipment markup: 15%	(B)	8.20
Material markup: 15%	(C)	2.43
Markup on Approved Subcontractor 10% up to first \$5000 5% above first \$5000		-
Subtotal for Subcontractor Markup	(D)	-
Subtotal		283.81
Bond 1%		
TOTAL BILLING		283.81

Contractor's Representative _____

Customer's Representative _____

Check here if agreement will be for hours of labor & equipment only

_____ Initial here if work is in accordance with Subsection 3-5, "Disputed Work" of the SSPWC.

Job 30586.30 - Approved #12130

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	11/26/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	11/26/2014 3:30 PM	Work Hours	
Weather	Sunny	Breaks	First Break, Second Break
Safety Meeting []	Stretch & Flex []	Senior Inspector	Larry Brown
Site Safety Review		Add'l Inspectors	
Water Quality BMP			All Hands Safety Meeting []
Safety Meeting Notes			

Accident Report Filed [] Accident Occurance No
 Activity and Diary
 Punch list Items
 Demob
 Cleanup

LaborDetail

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
46610	MATTHEW JOYNER	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.64.1	Final Clean Up			8.00	0.00	0.00	8.00
	Subtotal - MATTHEW JOYNER			8.00	0.00	0.00	8.00
99006	RONALD HIGGINBOTHAM, JR	[]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.64.1	Final Clean Up			8.00	1.00	0.00	9.00
	Subtotal - RONALD HIGGINBOTHAM, JR			8.00	1.00	0.00	9.00
99156	GREG BEAM	[]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.9.4	Additional Foreman Days			8.00	1.00	0.00	9.00
	Subtotal - GREG BEAM			8.00	1.00	0.00	9.00
99683	ZACHARY VANCE	[]	[]	7:00 AM	3:30 PM	8.50	0.50
30.64.1	Final Clean Up			8.00	0.00	0.00	8.00
	Subtotal - ZACHARY VANCE			8.00	0.00	0.00	8.00
				32.00	2.00	0.00	34.00

Labor Summary

Phase	Description	Reg	OT	DT	Total
30.64.1	Final Clean Up	24.00	1.00	0.00	25.00
30.9.4	Additional Foreman Days	8.00	1.00	0.00	9.00
		32.00	2.00	0.00	34.00

Equipment Detail

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
8274	PICKUP TRUCK			
30.9.4	Additional Foreman Days			8.00
	Subtotal - 8274			<u>8.00</u>
8285	PICKUP TRUCK			
30.64.1	Final Clean Up			8.00
	Subtotal - 8285			<u>8.00</u>
	Subtotal - Griffith Equipment			<u>16.00</u>
Rented Equipment				
righttwr	Light Towers -Rental			
30.800.01	Traffic Control			8.00
	Subtotal - righttwr			<u>8.00</u>
	Subtotal - Rented Equipment			<u>8.00</u>
	Total - All Equipment			<u>24.00</u>



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No.

20

DATE:

1/12/15

Project Name: West Ridgecrest Blvd Reconstruction Project, RPSTPL-5385(048)
 Willdan Project #: 102225
 Contractor: Griffith Company

Purchase Order No.: 007344

You are hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

As directed by the City of Ridgecrest, Griffith Company is to provide all traffic control and quality control required for change order work.	Cost	(calendar days)
Original contract amount:	\$ 5,484,474.00	210
Previous Change Order No(s). amount(s) to:	\$ 213,707.28	36
Current Change Order No. (20) amounts to:	\$ 1,587.19	0
Total increase to contract to date:	\$ 215,294.47	36
Revised contract amount:	\$ 5,699,768.47	246
Percentage of total increase to contract amount to date:	3.93%	

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Item	Description	Contract Qty	Change Order Qty	Adjusted Contract Quantity	Unit	Unit Cost	Change order Cost	Time Ext. Calendar Days
20	Change skip line striping spacing from the specified spacing to 16'-9" spacing, per City direction. This sum shall constitute full payment for all labor, materials, equipment, overhead, and applicable markups, required to complete the extra work. Refer to DEWR #112014.	0	1	1	LS	\$1,587.19	\$ 1,587.19	0

TOTAL THIS CHANGE ORDER: \$ 1,587.19 0

Requested: *[Signature]*
 Construction Manager/Resident Engineer

Date: 1/29/15

Approved: *[Signature]*
 City Engineer

Date: 2/3/15

Approved: _____
 Public Works Director

Date: _____

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted: *[Signature]*
GRIFFITH COMPANY
 Contractor

Date: 1/26/15

By: *[Signature]*
LUCAS J. WALKER
 REGIONAL MANAGER

Title: _____

DAILY EXTRA WORK REPORT

Prime: GRIFFITH COMPANY
 Description of Work / Project Location:
CHANGE STRIPING DETAIL FOR THE SKIP LINE FROM 36-12 TO 16-9
 Sub: SUPER SEAL & STRIPE

PROJECT: RIDGECREST BLVD.
 Date Performed: 11/20/2014
 Date of Report: 11/30/2014
 CCO No.: _____
 Report No.: _____

Previous Report: \$0.00
 This Report: \$1,442.90
 Total EWB's to Date: _____
 Total Authorized: _____

EQUIPMENT					
No.	CLASS, MAKE & CODE	R/OT	HRS.	RATE	AMOUNT
SARAH	FLAT BED	R	8	\$ 36.83	\$294.64
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Equipment Cost:					\$294.64
				15% Markup:	\$44.20
Total Equipment:					\$338.84

MATERIAL/WORK DONE BY SPECIALISTS					
INV NO.	VENDOR, INV. DESCRIPTION	UNITS	QTY	COST	AMOUNT
	WHITE THERMOPLASTIC	LB	402	\$0.72	\$289.44
	YELLOW THERMOPLASTIC	LB	172	\$0.67	\$115.24
	CALTRANS BEADS	LB	55	\$0.44	\$24.20
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal Material / Work done by Specialists:					\$428.88
				15% Markup:	\$64.33
Total Material, Special Work:					\$493.21

LABOR CHARGES					
ID	FIRST INITIAL, LAST NAME	TYPE	HRS	RATE	AMOUNT
LEBPH	D. BOELMAN	S.T.	8	\$52.66	\$421.28
		O.T.			\$0.00
		S.T.			\$0.00
		O.T.			\$0.00
		S.T.			\$0.00
		O.T.			\$0.00
		S.T.			\$0.00
		O.T.			\$0.00
		S.T.			\$0.00
		O.T.			\$0.00
		S.T.			\$0.00
		O.T.			\$0.00
Subtotal Labor Cost:					\$421.28

Labor Surcharge: 12/11 Percent: \$50.55
33% Markup: \$139.02
 Total Labor: \$610.86
 Subsistence @ _____ \$0.00
 Travel Expense @ _____ \$0.00
 Other: _____ \$0.00
 Total Labor, Other, and Markup: \$610.86

Total Equipment, Material, Special Work and Markup \$832.05

Subcontractor Daily Extra Work Report
Total:
\$1,442.90

Super Seal & Stripe
 (805)524-7345
 14-0608-02

Contract West Ridgecrest Blvd. Reconstruction Project No. ST0101; GC #30586
 N. Mahan St. to China Lake Blvd.(SR 178); Fed Aid No. RPSTPL-5385(048)
 Est. No.: 3
 Date: 11/25/2014
 Job No. 14-0608-02
 Work Completed Through: 11/21/2014

TO Griffith Company
 1128 Center Parkway Ave.
 Bakersfield, CA 93308

ITEM NO	DESCRIPTION	UNIT PRICE	EST QUANTITY	UNIT MEAS	EST AMOUNT	ESTIMATE TO DATE		PREVIOUS ESTIMATE		CURRENT ESTIMATE	
						QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
8	Lead Compliance Plan	\$ 2,300.00	1.0	LS	\$ 2,300.00	1.0	\$ 2,300.00	1.0	\$ 2,300.00	0.0	\$ -
9	Mobilization	\$ 23,820.00	1.0	LS	\$ 23,820.00	1.00	\$ 23,820.00	0.25	\$ 5,955.00	0.75	\$ 17,865.00
14	Temp Pavement Marking (Paint)	\$ 1.75	1,100.0	SF	\$ 1,925.00	0.0	\$ -	0.0	\$ -	0.0	\$ -
15	4" Temp Traffic Stripe (Paint)	\$ 0.16	34,650.0	LF	\$ 5,445.00	0.0	\$ -	0.0	\$ -	0.0	\$ -
16	5" Temp Traffic Stripe (Paint)	\$ 0.18	50.0	LF	\$ 9.00	0.0	\$ -	0.0	\$ -	0.0	\$ -
17	6" Temp Traffic Stripe (Paint)	\$ 0.25	100.0	LF	\$ 25.00	0.0	\$ -	0.0	\$ -	0.0	\$ -
20	Remove Yldr Stripe & Markings	\$ 1.10	9,750.0	LF	\$ 10,725.00	0.0	\$ -	0.0	\$ -	0.0	\$ -
21	Remove Stripe & Markings	\$ 0.75	6,410.0	LF	\$ 4,807.50	458.0	\$ 342.00	0.0	\$ -	458.0	\$ 342.00
22	Remove Pavement Markers	\$ 2.30	16.0	EA	\$ 36.80	0.0	\$ -	0.0	\$ -	0.0	\$ -
42	Paint Concrete Surface (Red Curb)	\$ 2.00	1,125.0	LF	\$ 2,250.00	1,660.0	\$ 2,160.00	0.0	\$ -	1,050.0	\$ 2,100.00
53	4" Thermo Traffic Stripe	\$ 0.45	42,500.0	LF	\$ 19,125.00	40,933.0	\$ 18,419.85	185.0	\$ 83.25	40,748.0	\$ 18,336.60
54	6" Thermo Traffic Stripe	\$ 0.65	9,560.0	LF	\$ 6,214.00	9,470.0	\$ 6,155.50	0.0	\$ -	8,870.0	\$ 5,765.50
55	8" Thermo Traffic Stripe	\$ 1.00	1,650.0	LF	\$ 1,650.00	2,036.0	\$ 2,036.00	440.0	\$ 440.00	1,596.0	\$ 1,596.00
56	Thermo Pavement Markings	\$ 3.75	3,750.0	SF	\$ 14,062.50	3,995.0	\$ 14,981.25	127.0	\$ 478.25	3,868.0	\$ 14,603.00
57	Pavement Markers (Excludes Reflectors)	\$ 3.50	1,190.0	EA	\$ 4,165.00	1,012.0	\$ 3,542.00	0.0	\$ -	1,012.0	\$ 3,542.00
CHANGE ORDERS:											
	Cred Mobilization for removal & temp striping	\$ (11,350.00)	1.0	LS	\$ (11,350.00)	1.00	\$ (11,350.00)	0.37	\$ (4,199.50)	0.63	\$ (7,150.50)
	Change striping detail, see attached	\$ 1,442.90	1.0	LS	\$ 1,442.90	1.0	\$ 1,442.90	0.0	\$ -	1.0	\$ 1,442.90
					\$ -	0.0	\$ -	0.0	\$ -	0.0	\$ -
					\$ -	0.0	\$ -	0.0	\$ -	0.0	\$ -
					\$ -	0.0	\$ -	0.0	\$ -	0.0	\$ -

TOTAL ORIGINAL CONTRACT	\$ 90,022.80	\$ 73,368.80	\$ 9,254.50	\$ 64,114.10
TOTAL CONTRACT CHANGE ORDERS	\$ (9,907.10)	\$ (9,907.10)	\$ (4,199.50)	\$ (5,707.60)
TOTAL	\$ 80,115.70	\$ 63,461.70	\$ 5,055.00	\$ 58,406.50
10% RETENTION		\$ (6,346.15)	\$ (505.50)	\$ (5,840.65)
TOTAL DUE	\$ 80,115.70	\$ 57,115.35	\$ 4,549.50	\$ 52,565.85

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**CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY/
FINANCING AUTHORITY/HOUSING AUTHORITY AGENDA ITEM**

SUBJECT: A Resolution Awarding a Construction Contract for the Traffic Signal Modification of 7 Intersections utilizing funds from Highway Safety Improvement Program (HSIP) Cycle 5 to Traffic Development Services and authorizing the City Manager, Dennis Speer, to execute the contract.

PRESENTED BY:
Dennis Speer, Public Works Director

SUMMARY:
On Monday January 26, 2015 the bids were opened for the Traffic Signal Modification of 7 Intersections utilizing funds from Highway Safety Improvement Program (HSIP) Cycle 5 at various locations throughout the City of Ridgecrest. The construction in these areas will consist of traffic signal vehicle heads, pedestrian heads, pedestrian push buttons, and signal timing. A total of four (4) bids were received. The bids are as follows:

<u>Bidder</u>	<u>Bid</u>
Traffic Development Services	\$146,376.00
California Professional Engineering	\$147,410.00
PTM General Engineering Services	\$149,419.00
A-C Electric Company	\$153,940.00

The bids were reviewed by the Resident Engineer, Mike Bustos and Labor Compliance Officer Jane Freij with the engineering firm of Willdan Engineering. Based on this review, it is recommended that the contract be awarded to the lowest responsible and responsive bidder, Traffic Development Services with the low bid of \$146,376.00. A purchase order will be issued to Traffic Development Services for a total amount of \$146,376.00 for the Traffic Signal Modification of 7 Intersections from the Highway Safety Improvement Program (HSIP) Cycle 5. A contingency in the amount of \$7,319.00 will be set aside.

This is administered by Caltrans and funded at ninety percent (90%). The matching funds for this project were taken from the Measure L Funds for Fiscal Year 2013-2014.

Funding for the execution of the contract shall come from account 018-4760-430-4601 ST12-01.

FISCAL IMPACT: None

Reviewed by: Finance Director

ACTION REQUESTED: Adopt A Resolution Awarding A Construction Contract For The Traffic Signal Modification of 7 Intersections from the Highway Safety Improvement Program (HSIP) Cycle 5 To Traffic Development Services And Authorizing The City Manager, Dennis Speer, To Execute The Contract.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Karen Harker
(Rev. 02/13/12)

Action Date: February 18, 2015

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RESOLUTION NO. 15-xx

A RESOLUTION AWARDING A CONSTRUCTION CONTRACT FOR THE TRAFFIC SIGNAL MODIFICATION OF 7 INTERSECTIONS UTILIZING FUNDS FROM HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 5 TO TRAFFIC DEVELOPMENT SERVICES AND AUTHORIZING THE CITY MANAGER, DENNIS SPEER, TO EXECUTE THE CONTRACT

WHEREAS, on Monday, January 26, 2015 the bids were opened for the construction of the Traffic Signal Modification of 7 Intersections utilizing funds from Highway Safety Improvement Program (HSIP) Cycle 5 at various locations throughout the City; and

WHEREAS, 4 bids were received and the results are as follows:

<u>Bidder</u>	<u>Bids</u>
Traffic Development Services	\$146,376.00
California Professional Engineering	\$147,410.00
PTM General Engineering Services	\$149,419.00
A-C Electric Company	\$153,940.00

WHEREAS, these bids were reviewed by the Resident Engineer, Mike Bustos and Jane Freij, the Labor Compliance Officer from the engineering firm Willdan Engineering for a determination of no irregularities and that all the required forms were provided; and

WHEREAS, it was determined that Traffic Development Services was the lowest responsible and responsive bidder of \$146,376.00; and

WHEREAS, a purchase order will be issued to Traffic Development Services in a total amount of \$146,376.00 for construction of traffic signal vehicle heads, pedestrian heads, pedestrian push buttons, and signal timing; and

WHEREAS, a contingency in the amount of \$7,319.00 will be set aside; and

WHEREAS, the Highway Safety Improvement Program funds this project at ninety percent (90%) and it is administered by Caltrans; and

WHEREAS, the matching funds for this project were taken from the Measure L Funds for the Fiscal Year 2013-2014; and

WHEREAS, the funding for the execution of the contract shall come from account 018-4760-430-4601 TS1306.

NOW THEREFORE, Be It Resolved that the City Council of the City of Ridgecrest hereby:

1. Approves the award of the contract for the Traffic Signal Modification of 7 Intersections from the Highway Safety Improvement Program (HSIP) Cycle 5 described herein to the lowest responsible and responsive contractor, Traffic Development Services, from the bids received as determined by the Resident Engineer, Mike Bustos, and Jane Freij, Labor Compliance Officer with Willdan Engineering, and
2. Authorizes the City Manager, Dennis Speer to execute the contract, and
3. Authorizes the Finance Director to amend the budget to reflect all appropriate capital, revenue and transfer accounts.

APPROVED AND ADOPTED this 18th day of February 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Peggy Breeden, Mayor

ATTEST:

Rachel J. Ford, CMC
City Clerk

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**CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY/
FINANCING AUTHORITY/HOUSING AUTHORITY AGENDA ITEM**

SUBJECT:

A Resolution To Accept Funding From The California Department of Transportation (Caltrans) and the Division of Rail and Mass Transportation For The Low Carbon Transit Operations Program and Authorizing the City Manager, Dennis Speer or His Designee to Execute all Documents to Obtain Funding

PRESENTED BY:

Dennis Speer, Public Work Director

SUMMARY:

The Low Carbon Transit Operation Program (LCTOP) is one of several programs that are part of the Transit, Affordable Housing, and Sustainable Communities Program established by the California Legislature in 2014 by Senate Bill 862. The LCTOP was created to provide operating and capital assistance for transit agencies to reduce greenhouse gas emission and improve mobility, with a priority on serving disadvantaged communities.

Senate Bill 862 establishes the LCTOP as a formulaic program instead of a state-level competitive program. The California Department of Transportation (Caltrans) is responsible for ensuring that the program is met in terms of project eligibility, greenhouse gas reductions, disadvantaged community benefit, and other requirements of law.

The City of Ridgecrest Ridgerunner Transit will use the funding in the amount of ten thousand six hundred and twenty-six dollars (\$10,626.00) in operational costs.

When the funds are received from the State of California they will be expended out of line item 003-4360-436-3501 TR010.

Caltrans requires that the City of Ridgecrest complete and submit a Resolution identifying the agents authorized to act on behalf of the City of Ridgecrest to execute actions necessary to obtain LCTOP funds and ensure continued compliance with LCTOP assurances and state and federal laws.

FISCAL IMPACT:\$10,626.00

Reviewed by Finance Director

ACTION REQUESTED: Adopt A Resolution To Accept Funding From The California Department of Transportation (Caltrans) and the Division of Rail and Mass Transportation For The Low Carbon Transit Operations Program and Authorizes the City Manager, Dennis Speer or His Designee to Execute all Documents to Obtain Funding

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Starla Shaver
(Rev. 02/13/12)

Action Date: February 18, 2015

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RESOLUTION NO. 15-XX

AUTHORIZATION FOR THE EXECUTION OF THE CERTIFICATION AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)

WHEREAS, the City of Ridgecrest is an eligible project sponsor and may receive state funding for the Low Carbon Transit Operations Program (LCTOP) now or sometime in the future for transit projects; and

WHEREAS, the City of Ridgecrest Ridgerunner Transit will use the funding in the amount of ten thousand six hundred and twenty-six dollars (\$10,626.00) in operational costs; and

WHEREAS, when the funds are received from the State of California they will be expended out of line item 003-4360-436-3501 TR010; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as Distributing LCTOP funds to eligible project sponsors (local agencies); and

WHEREAS, the City of Ridgecrest wishes to delegate authorization to execute these documents to any amendments thereto to the City Manager, Dennis Speer or His Designee.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ridgecrest that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances document and applicable statutes, regulations and guidelines for all LCTOP funded transit projects.

NOW THEREFORE, BE IT RESOLVED, that the City Manager, Dennis Speer or his designee be authorized to execute all required documents of the LCTOP program to receive funding and any Amendments thereto with the California Department of Transportation.

APPROVED AND ADOPTED this 18TH day of February 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Peggy Breeden, Mayor

ATTEST

Rachel J. Ford, CMC City Clerk

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Low Carbon Transit Operations Program (LCTOP)

Certifications and Assurances

Project Sponsor: Kern Council of Government

Agency Name: City of Ridgecrest

Effective Date of this Document: February 18, 2015

The California Department of Transportation (Department) has adopted the following certifications and assurances for the Low Carbon Transit Operations Program. As a condition of the receipt of LCTOP funds, project sponsors (both Project Lead and Contributing Sponsors) must comply with these terms and conditions.

A. General

- (1) The project sponsor agrees to abide by the current LCTOP Guidelines and applicable legal requirements.
- (2) The project sponsor must submit to the Department a signed Authorized Agent form designating the representative who can submit documents on behalf of the project sponsor and a copy of the board resolution appointing the Authorized Agent.

B. Project Administration

- (1) The project lead certifies that required environmental documentation is complete before requesting an allocation of LCTOP funds. The project lead assures that projects approved for LCTOP funding comply with Public Resources Code § 21100 and § 21150.
- (2) The project lead certifies that when LCTOP funds are used for a transit capital project, that the project will be completed and remain in operation for its useful life.
- (3) The project lead certifies that it has the legal, financial, and technical capacity to carry out the project, including the safety and security aspects of that project.
- (4) The project lead certifies that they will notify the Department of pending litigation, dispute, or negative audit findings related to the project, before receiving an allocation of funds.
- (5) The project lead must maintain satisfactory continuing control over the use of project equipment and facilities and will adequately maintain project equipment and facilities for the useful life of the project.
- (6) Any interest the project lead earns on LCTOP funds must be used only on approved LCTOP projects.

- (7) The project lead must notify the Department of any changes to the approved project with a Corrective Action Plan (CAP).
- (8) Under extraordinary circumstances, a project lead may terminate a project prior to completion. In the event the project lead terminates a project prior to completion, the project lead must (1) contact the Department in writing and follow-up with a phone call verifying receipt of such notice; (2) pursuant to verification, submit a final report indicating the reason for the termination and demonstrating the expended funds were used on the intended purpose; (3) submit a request to reassign the funds to a new project within 180 days of termination.
- (9) Funds must be encumbered and liquidated within the time allowed.

C. Reporting

- (1) The project lead must submit the following LCTOP reports:
 - a. Semi-Annual Progress Reports by February 15th and August 15th each year.
 - b. A Final Report within six months of project completion.
 - c. The annual audit required under the Transportation Development Act (TDA), to verify receipt and appropriate expenditure of LCTOP funds. A copy of the audit report must be submitted to the Department within six months of the close of the year (December 31) each year in which LCTOP funds have been received or expended.
- (2) Other Reporting Requirements: ARAB is developing funding guidelines that will include reporting requirements for all State agencies that receive appropriations from the Greenhouse Gas Reduction Fund. Caltrans and project sponsors will need to submit reporting information in accordance with ARAB's funding guidelines, including reporting on greenhouse gas reductions and benefits to disadvantaged communities.

D. Cost Principles

- (1) The project lead agrees to comply with Title 2 of the Code of Federal Regulations 225 (2 CFR 225), Cost Principles for State and Local Government, and 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (2) The project lead agrees, and will assure that its contractors and subcontractors will be obligated to agree, that:
 - a. Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual project cost items and
 - b. those parties shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Every sub-recipient receiving LCTOP funds as a contractor or sub-contractor shall comply with Federal administrative procedures in accordance with 49

CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

- (3) Any project cost for which the project lead has received funds that are determined by subsequent audit to be unallowable under 2 CFR 225, 48 CFR, Chapter 1, Part 31 or 49 CFR, Part 18, are subject to repayment by the project lead to the State of California (State). All projects must reduce greenhouse gas emissions, as required under Public Resources Code section 75230, and any project that fails to reduce greenhouse gases shall also have its project costs submit to repayment by the project lead to the State. Should the project lead fail to reimburse moneys due to the State within thirty (30) days of demand, or within such other period as may be agreed in writing between the Parties hereto, the State is authorized to intercept and withhold future payments due the project lead from the State or any third-party source, including but not limited to, the State Treasurer and the State Controller.

E. Record Retention

- (1) The project lead agrees, and will assure that its contractors and subcontractors shall establish and maintain an accounting system and records that properly accumulate and segregate incurred project costs and matching funds by line item for the project. The accounting system of the project lead, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP), enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices. All accounting records and other supporting papers of the project lead, its contractors and subcontractors connected with LCTOP funding shall be maintained for a minimum of three (3) years from the date of final payment and shall be held open to inspection, copying, and audit by representatives of the State and the California State Auditor. Copies thereof will be furnished by the project lead, its contractors, and subcontractors upon receipt of any request made by the State or its agents. In conducting an audit of the costs claimed, the State will rely to the maximum extent possible on any prior audit of the project lead pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the project lead's external and internal auditors may be relied upon and used by the State when planning and conducting additional audits.
- (2) For the purpose of determining compliance with Title 21, California Code of Regulations, Section 2500 et seq., when applicable, and other matters connected with the performance of the project lead's contracts with third parties pursuant to Government Code § 8546.7, the project sponsor, its contractors and subcontractors and the State shall each maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire project period and for three (3) years from the date of final payment. The State, the California State Auditor, or any duly authorized representative of the State, shall each have access to any books, records, and documents that are pertinent to a project for audits, examinations, excerpts, and transactions, and the project lead shall furnish copies thereof if requested.
- (3) The project lead, its contractors and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the State Fair Employment Practices and Housing Commission, or any other



agency of the State of California designated by the State, for the purpose of any investigation to ascertain compliance with this document.

F. Special Situations

The Department may perform an audit and/or request detailed project information of the project sponsor's LCTOP funded projects at the Department's discretion at any time prior to the completion of the LCTOP.

I certify all of these conditions will be met.

AUTHORIZING OFFICER, Title
Unit/Department/Agency

City of Ridgecrest, City Manager

ATTACHMENT I

(INSERT Agency Board Resolution approving this document)

See Sample attached

FILE COPY

Low Carbon Transit Operations Program

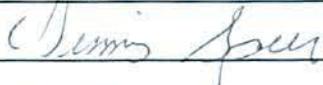
PROJECT DESCRIPTION AND ALLOCATION REQUEST

	Regional Entity: Kern Cog
Project Lead*: City of Ridgecrest	County: Kern
Project Title: Operations Fueling	

Project Lead:

I certify the scope, cost, schedule, and benefits as identified in the attached Project Description and Allocation Request (Request) and attachments are true and accurate and demonstrate a fully funded operable project. I understand the Request is subject to any additional restrictions, limitations or conditions that may be enacted by the State Legislature, including the State's budgetary process. In the event the project cannot be completed as originally scoped, scheduled and estimated, or the project is terminated prior to completion, project lead shall, at its own expense, ensure that the project is in a safe and operable condition for the public. I understand this project will be monitored by the California Department of Transportation -- Division of Rail and Mass Transportation.

Name: Dennis Speer

Signature: 

Title: City Manager

Agency: City of Ridgecrest

Date: 2/4/2015

Contributing Sponsor:

*If this project includes funding from more than one project sponsor, the project lead above becomes the "recipient agency" and the additional contributing project sponsor(s) must also sign and state the amount and type of LCTOP funds (PUC Sections 99313 and 99314) contribution. Sign below or **attach a separate officially signed letter providing that information.**

Name: _____

Signature: _____

Title: _____

Agency: _____

Date: _____ Amount: 10,626.⁰⁰

LCTOP PROJECT DESCRIPTION AND ALLOCATION REQUEST

Expenditure Plan for FY 14/15 LCTOP Allocation

14/15

Request Amount per PUC 99313:	\$9,417
Request Amount per PUC 99314:	\$1,209
Total Project Allocation Request:	\$10,626
Project Title:	Operations-Fueling
Project Location/Address:	636 Ridgecrest Blvd. Ridgecrest Ca. 93555

Table 1: Project Lead/Recipient Agency Information

Project Lead/ Recipient Agency: <u>City of Ridgecrest</u> Contact: <u>Starla L. thomas</u> Contact Phone #: <u>760.499.5041</u> Email Address: <u>stthomas@ridgecrest-ca.gov</u> Address: <u>100 W. California Ave.</u> <u>Ridgecrest Ca 93555</u>	Legislative District Numbers Assembly: <u>18</u> Senate: <u>32</u> Congressional: <u>41</u> Amount: <u>\$1,209</u> PUC Fund Type: <u>99314</u>
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Table 2: Contributing Sponsor Information

Contributing Sponsor: <u>Kern Council of Governments</u> Contact: <u>Bob Snoddy</u> Contact Phone #: <u>661.861.2191</u> Email Address: <u>snoddy@kerncog.org</u> Address: <u>1401 19th St. Suite 300</u> <u>Bakersfield Ca. 93301</u>	Amount : <u>\$9,417</u> <u>\$</u> <u>\$</u> <u>\$</u> TOTAL <u>\$10,626</u>	PUC Fund Type: <u>99313</u> PUC Fund Type:
Other Contributing Sponsors: (Attach sheet with contact information)		

(*Contributing project sponsors attach signed letters of verification as to amount and eligibility or sign cover page)

Table 3: Type of Project

Check only 1 box that best fits the description of the project being funded.

- | | |
|--|--|
| <input type="checkbox"/> New Capital Project
<input type="checkbox"/> New or Expanded Bus or Rail Service
<input type="checkbox"/> Expanded Intermodal Transit Facilities | <input checked="" type="checkbox"/> Operations
<u> </u> Equipment acquisition
<u> X </u> Fueling
<u> </u> Maintenance |
|--|--|

Table 4: Project Summary

a) Project Purpose: Operating assistance to provide fuel for our Transit fleet.

b) Project Description - see Attachment A for category of project (example: Category A-2, Expand Transit Service; Install new stops/stations for local bus, intercity rail, commuter bus or rail transit.) Only project categories listed on Attachment A are eligible for FY 2014-15 LCTOP funding.
 Provide a comprehensive overall project description regarding improvements to be made, increased level of service and performance goals): Provide fueling to our Transit fleet and lower operation cost to enable system to better meet our required fare box recovery.

c) If Operations, complete Table 7.

d) Project Map (provide 8 1/2" X 11" project site map that shows the transit service area and identifies disadvantaged community (DAC) census tracts (if applicable). Use link to CalEPA website for DAC information: <http://www.calepa.ca.gov/EnvJustice/GHGInvest/default.htm>

e) Useful Life of the Project: _____ years

Table 5: Description of Major Benefits/Outcomes

REQUIRED BENEFIT a) Greenhouse Gas Reduction (describe how this project will reduce greenhouse gases and any assumptions or data that support this description. For example, "The expanded transit service will reduce VMT and greenhouse gas emissions by replacing auto trips with transit trips. Initial estimates indicate that the expansion could add 50 commuter bus riders per day to replace an average auto trip of 10 miles each way." If available, please provide the expected amount of VMT reductions and greenhouse gas reductions.):

REQUIRED BENEFIT b) Increased Mode Share: describe how this project will directly enhance or expand transit service to increase mode share.

c) Disadvantaged Communities (DAC) benefit (if applicable*). See Attachment B for category of benefit (example: Transit Project, located within DAC, h. Project improves transit stations or stops in a DAC to increase safety and comfort (i.e., lights, shelters, benches)

*For agencies whose service area includes disadvantaged communities, at least 50 percent of the total moneys received shall be expended on projects that will benefit disadvantaged communities.

d) Please check any additional Benefits/Outcomes:

- | | |
|--|--|
| <input type="checkbox"/> Improved Safety | <input type="checkbox"/> Coordination with Educational Institutions |
| <input type="checkbox"/> Improved Public Health | <input type="checkbox"/> College/University <input type="checkbox"/> Grades K-12 |
| <input checked="" type="checkbox"/> Reduced Operating/Maintenance Cost | <input type="checkbox"/> Promotes Active Transportation (walking, biking) |
| <input type="checkbox"/> Increase System Reliability | <input type="checkbox"/> Promotes integration with other modes of transportation |
| <input type="checkbox"/> Other Benefits (describe below) | |

e) Please summarize and describe benefits indicated above in d) and any other benefits not listed:

Table 6: Project Schedule

	Date
Begin Project Approval & Environmental Document Phase*	
CEQA/ Environmental Compliance*	
End Project Approval & Environmental Document Phase*	
Begin Plans, Specifications & Estimates Phase*	
End Plans, Specifications & Estimates Phase*	
Begin Right of Way Phase*	
End Right of Way Phase*	
Begin Construction Phase (Contract Award)	
End Construction Phase (Contract Acceptance)	
Begin Vehicle/Equipment Order (Contract Award)	
End Vehicle/Equipment Order (Contract Acceptance)	
Begin Closeout Phase	
End Closeout Phase	
Operations schedule (start to end, i.e., May 2015 - Jan 2016)	5/1/2015

* These phases of a project are not eligible to be funded by LCTOP funds, they must be funded by other sources.

Table 7: Operations Project Description

a) Describe the operating plan for this system. Project provides reduction in operating cost allowing system greater mobility and increased access to transportation to our disadvantaged community.

b) Describe the fare structure for this system. Fare structure for City riders are as follows: General single rides \$2.50, Senior/Disabled/Youth (SDY) single rides \$1.25, Deviation single rides \$2.00, General monthly passes \$45.00, SDY monthly passes \$35.00, Deviation monthly passes \$45.00. County contract fare structure is as follows: Inyokern general single rides \$2.50, Inyokern SDY single rides \$1.00, Inyokern general monthly \$45.00, Inyokern SDY monthly \$35.00, County general single rides \$2.00, County SDY single rides \$1.00 and all County monthly passes are \$35.00.

c) Describe the assumptions and process that were used to develop the ridership projections shown in the request.

d) Describe the assumptions and process for how the operating cost projections were developed.

**Low Carbon Transit Operations Program
Total Project Cost and Funding Plan**

Shaded fields are automatically calculated. Please do not fill these fields.

Proposed Total Project Cost								Project Total
Component	Prior	FY14-15	FY	FY	FY	FY	FY	
PA&ED	0	0	0	0	0	0	0	0
PS&E	0	0	0	0	0	0	0	0
R/W	0	0	0	0	0	0	0	0
CON	0	0	0	0	0	0	0	0
Veh/Equip Purchase	0	0	0	0	0	0	0	0
Operations/Other	0	10,626	0	0	0	0	0	10,626
TOTAL	0	10,626	0	0	0	0	0	10,626

Low Carbon Transit Operations Program (LCTOP)								Total
Component	Prior	FY14-15	FY	FY	FY	FY	FY	
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other		10,626						10,626
TOTAL	0	10,626	0	0	0	0	0	10,626

Funding Source:								Total
Component	Prior	FY14-15	FY	FY	FY	FY	FY	
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
TOTAL	0							

Funding Source:								Total
Component	Prior	FY14-15	FY	FY	FY	FY	FY	
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
TOTAL	0							

Funding Source:								Total
Component	Prior	FY14-15	FY	FY	FY	FY	FY	
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
TOTAL	0							

Funding Source:								Total
Component	Prior	FY14-15	FY	FY	FY	FY	FY	
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
TOTAL	0							

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**RIDGECREST CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY/
FINANCING AUTHORITY/HOUSING AUTHORITY AGENDA ITEM**

SUBJECT: A Request for authorization to record the Final Tract Map for Tract 6221, Unit B, and accept the necessary improvement security.

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

The Developer of Tract 6221 Unit B, which is located along College Heights Boulevard south of Franklin Avenue, has submitted a final map that is in substantial conformance with the approved tentative tract map. The final map has been reviewed by the City Engineer, Loren Culp, and found to be satisfactory. Except for the construction of the required street lighting improvements, the Developer, Neil Christman, has complied with the conditions of approval for the tentative tract map and requests authorization to record the final map subject to Staff's approval.

In accordance with the provisions of the Subdivision Map Act a developer may provide security satisfactory to the local agency for completion of public improvements in order to record a Final Tract Map before completion of said improvements. Neil Christman Incorporated, the Developer of Tract 6221 Unit B, has provided a cost estimate from South California Edison (SCE) in the amount of \$7,905.18 for the installation of five (5) street lights as the remaining required improvements for Tract 6221, Unit B. The cost estimate has been reviewed and confirmed by the City Engineer, Loren Culp, as an accurate estimate of the construction costs. An improvement security in the form of a Risk Free Certificate of Deposit for the benefit of the City of Ridgecrest has been submitted to the City for acceptance.

Staff recommends that the Council authorize the recordation of the Final Tract Map for Tract 6221, Unit B and accept the Certificate of Deposit as the necessary security.

FISCAL IMPACT: None.

Reviewed by Finance Director

ACTION REQUESTED:

Authorize the recordation of the Final Tract Map for Tract 6221, Unit B and accept the Certificate of Deposit as the necessary security.

CITY MANAGER RECOMMENDATION:

Action as requested:

Submitted by: Loren Culp
(Rev. 02/13/12)

Action Date: February 18, 2015

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RESOLUTION NO. 15-XX

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING
RECORDATION OF THE FINAL TRACT MAP FOR TRACT 6221 UNIT B**

WHEREAS, Neil Christman desires to record the final map for Tract 6221, Unit B; and

WHEREAS, Neil Christman submitted a final map that is in substantial conformance with the approved Tentative Tract Map; and

WHEREAS, except for the construction of the required street light improvements, the developer has complied with the conditions of approval for the Tentative Tract Map; and

WHEREAS, in accordance with the provisions of the Subdivision Map Act a developer may provide security satisfactory to the local agency for completion of public improvements in order to record a Final Tract Map before completion of said improvements; and

WHEREAS, Neil Christman has provided an improvement security to the City of Ridgecrest which insures the completion of the public improvements associated with Tract 6221, Unit B, and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Ridgecrest authorizes the recordation of the Final Tract Map for Tract 6221, Unit B and accepts the necessary improvement security.

APPROVED AND ADOPTED this 18th day of February 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Peggy Breeden, Mayor

ATTEST:

Rachel J. Ford, CMC
City Clerk

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OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP, AND EXCEPT AS SHOWN ON THIS MAP AND CERTIFICATES MADE A PART HEREOF, WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY, AND WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE GRAPHIC BORDER LINES (SEE LEGEND), AND HEREBY DEDICATE FOR PUBLIC USE RANCHO DEL CERRO AND CALLE DE CASA AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF COLLEGE HEIGHTS BLVD. ADJACENT TO LOTS B1 AND B18 IN THIS SUBDIVISION REMAINS A PUBLIC HIGHWAY, AND FOR SAID TIME ONLY, WE HEREBY ABANDON ALL RIGHTS OF VEHICULAR INGRESS AND EGRESS FROM LOTS B1 AND B18 TO SAID HIGHWAY SO THAT THE OWNERS OF SAID LOTS ABUTTING SAID HIGHWAY WILL HAVE NO RIGHT OF VEHICULAR ACCESS WHATSOEVER IN THE SAID HIGHWAY AS SUCH, EXCEPT THE GENERAL EASEMENT OF TRAVEL WHICH BELONG TO THE PUBLIC. IF ANY CHANGE IN ALIGNMENT OR WIDTH OF SUCH HIGHWAY RESULTS IN VACATION, SUCH VACATION SHALL TERMINATE THIS DEDICATION AS TO THAT PART VACATED.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE FOR STREET PURPOSES, LOTS 'A' & 'B', AS SHOWN UPON SAID MAP. WE HEREBY DEDICATE TO THE PUBLIC AND DO HEREBY ABANDON ALL RIGHTS OF VEHICULAR INGRESS AND EGRESS, ACROSS THE SIDE LINES OF LOTS 'A' & 'B', UNTIL SUCH TIME AS THE LEGISLATIVE BODY SHALL ACCEPT LOTS 'A' & 'B', FOR STREET PURPOSES.

NEIL STEWART CHRISTMAN, TRUSTEE OF THE NEIL STEWART CHRISTMAN, LIVING TRUST, UDT JANURARY 5, 2012

Neil Stewart Christman

NEIL STEWART CHRISTMAN
OWNER

NOTARY CERTIFICATE
STATE OF CALIFORNIA
COUNTY OF KERN

ON 12-16-14 BEFORE ME, *Dawn Petrowski*, NOTARY PUBLIC, PERSONALLY APPEARED *Neil Stewart Christman* WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY IN THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT. WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE *Dawn Petrowski*
NAME(PRINT) *Dawn Petrowski*
MY COMMISSION IS IN THE COUNTY OF *Kern*
MY COMMISSION EXPIRES *mar 21, 2017*



ENGINEER'S STATEMENT

I, L. THOMAS BAYNE, HEREBY STATE THAT I AM A REGISTERED CIVIL ENGINEER OF THE STATE OF CALIFORNIA, THAT THIS MAP CONSISTING OF 3 SHEETS CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION DURING JANUARY 2005, THAT SUCH SURVEY IS TRUE AND COMPLETE AND THAT ALL MONUMENTS SHOWN THEREON WILL BE SET WITHIN ONE YEAR OF THE DATE OF RECORDING OF THIS MAP AND WILL BE OF A CHARACTER AND WILL OCCUPY THE POSITIONS INDICATED AND WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. MONUMENTATION OF SIDE LOT LINES OF EACH LOT SHALL BE SET WITHIN ONE YEAR OF THE DATE OF RECORDATION OF THIS MAP, SAID MONUMENTATION SHALL CONSIST OF A 1/2" REBAR WITH A CAP MARKED RCE 26106 SET AS SHOWN ON SHEET 2 OF THIS MAP.

L. Thomas Bayne
L. THOMAS BAYNE - R.C.E. 26106



CITY ENGINEER'S STATEMENT

I, _____, HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION SHOWN THEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND APPROVED ALTERNATIONS THEREOF, AND THAT ALL PROVISIONS OF THE LAW HAVE BEEN COMPLIED WITH TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

CITY ENGINEER FOR THE CITY OF RIDGECREST

CITY CLERK'S STATEMENT

IT IS ORDERED THAT THE MAP OF TRACT NO. 6221 - UNIT B AND THE SAME IS HEREBY APPROVED; THAT RANCHO DEL CERRO AND CALLE DE CASA AS SHOWN UPON SAID MAP AND THEREIN OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR THE PURPOSE FOR WHICH THE SAME ARE OFFERED FOR DEDICATION; AND THE OFFER OF ABANDONMENT OF VEHICULAR ACCESS RIGHTS TO COLLEGE HEIGHTS BLVD. IS ACCEPTED; AND THE OFFER OF ABANDONMENT OF ALL RIGHTS OF VEHICULAR INGRESS AND EGRESS ACROSS THE SIDE LINE OF LOTS 'A' & 'B' IS ACCEPTED. THE CLERK OF THIS COUNCIL IS DIRECTED TO ENDORSE UPON THE FACE OF SAID MAP A COPY OF THIS ORDER, AUTHENTICATED BY THE SEAL OF THE CITY OF RIDGECREST. I HEREBY CERTIFY THAT THE FOREGOING WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST AT A MEETING HELD ON _____.

CITY CLERK AND EX-OFFICIO CLERK OF THE CITY OF RIDGECREST

COMMUNITY DEVELOPMENT

APPROVED BY THE PLANNING COMMISSION OF THE CITY OF RIDGECREST WITH THE REQUIREMENT OF THE LAW IN DULY AUTHORIZED MEETING HELD ON _____.

WAIVER OF SIGNATURE STATEMENT

PURSUANT TO THE PROVISIONS OF SECTION 66436 OF THE SUBDIVISION MAP ACT, THE CITY COUNCIL HEREBY WAIVES THE REQUIREMENTS OF SIGNATURES OF THE FOLLOWING: (SEE SHEET 2 FOR LOCATIONS OF SAID EASEMENTS)

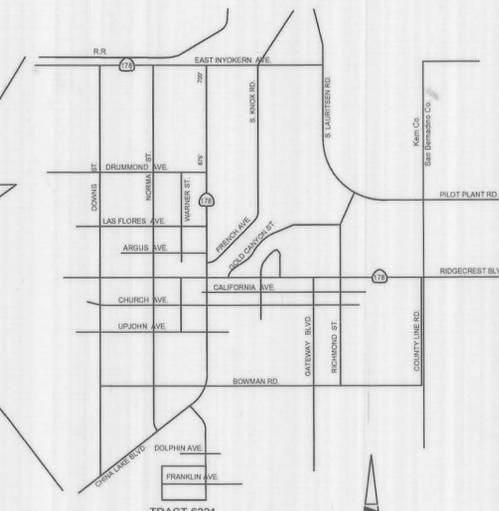
IN FAVOR OF:	NATURE OF INTEREST:	BOOK:	PAGE:
THE PUBLIC IN GENERAL	INGRESS AND EGRESS AND ROAD PURPOSES	PARCEL MAP NO. 9972 45	154
UNITED STATES OF AMERICA	RIGHTS, RIGHTS OF WAY, AND EXCEPTIONS	20	385 OF PATENTS

TRACT 6221 LOCATION



COUNTY OF KERN

VICINITY MAP



LOCATION MAP

KERN COUNTY RECORDER'S CERTIFICATE

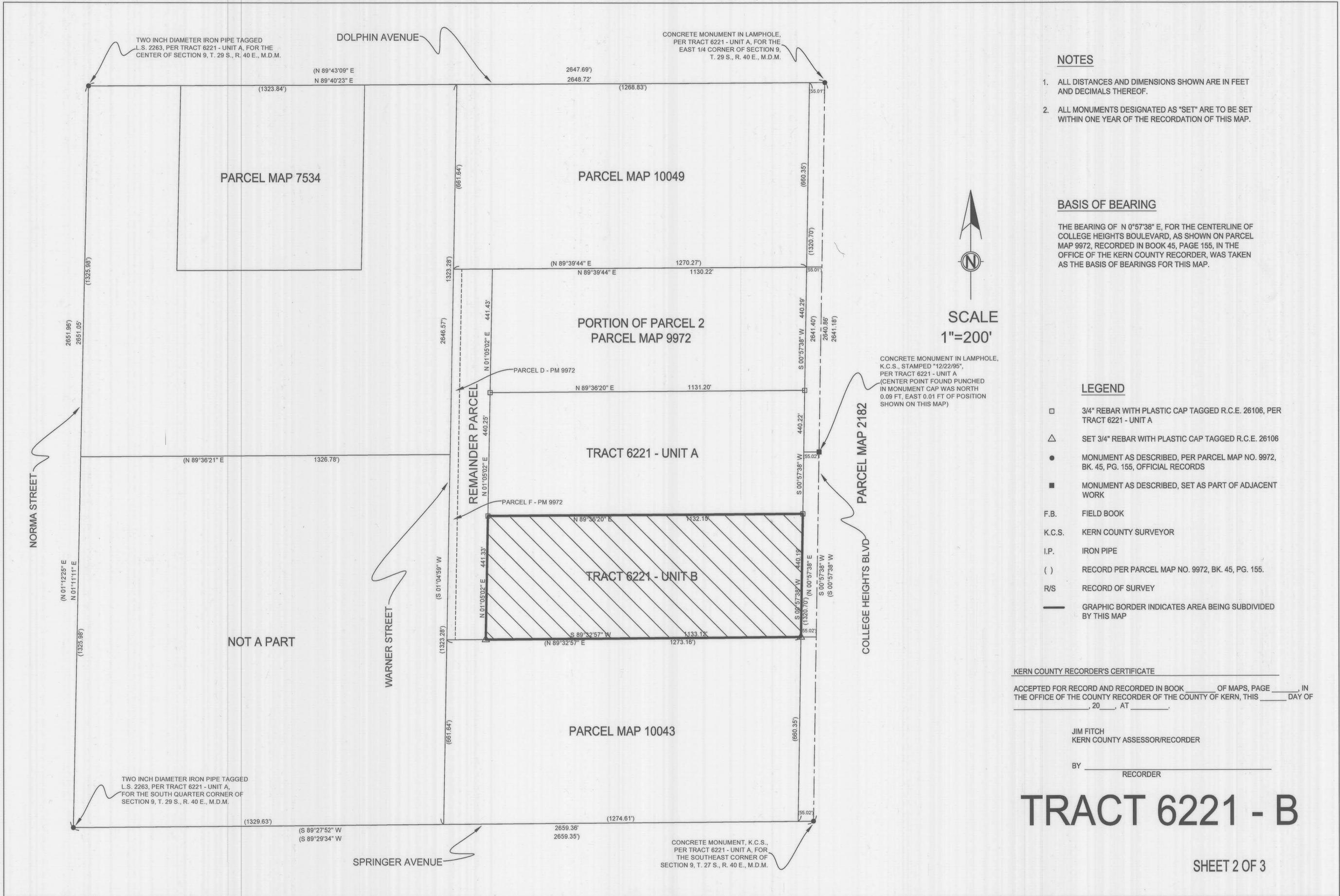
ACCEPTED FOR RECORD AND RECORDED IN BOOK _____ OF MAPS, PAGE _____, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____, at _____.

JIM FITCH
KERN COUNTY ASSESSOR/RECORDER

BY: _____
RECORDER

TRACT 6221 - UNIT B

BEING A MERGER AND REDIVISION OF PARCELS 2 AND 3 OF PARCEL MAP 9972, IN THE CITY OF RIDGECREST, COUNTY OF KERN, STATE OF CALIFORNIA, AS PER MAP RECORDED SEPTEMBER 30, 1993, IN BOOK 45, PAGES 154 AND 155 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



- NOTES**
1. ALL DISTANCES AND DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.
 2. ALL MONUMENTS DESIGNATED AS "SET" ARE TO BE SET WITHIN ONE YEAR OF THE RECORDATION OF THIS MAP.

BASIS OF BEARING

THE BEARING OF N 0°57'38" E, FOR THE CENTERLINE OF COLLEGE HEIGHTS BOULEVARD, AS SHOWN ON PARCEL MAP 9972, RECORDED IN BOOK 45, PAGE 155, IN THE OFFICE OF THE KERN COUNTY RECORDER, WAS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.



SCALE
1"=200'

- LEGEND**
- 3/4" REBAR WITH PLASTIC CAP TAGGED R.C.E. 26106, PER TRACT 6221 - UNIT A
 - △ SET 3/4" REBAR WITH PLASTIC CAP TAGGED R.C.E. 26106
 - MONUMENT AS DESCRIBED, PER PARCEL MAP NO. 9972, BK. 45, PG. 155, OFFICIAL RECORDS
 - MONUMENT AS DESCRIBED, SET AS PART OF ADJACENT WORK
 - F.B. FIELD BOOK
 - K.C.S. KERN COUNTY SURVEYOR
 - I.P. IRON PIPE
 - () RECORD PER PARCEL MAP NO. 9972, BK. 45, PG. 155.
 - R/S RECORD OF SURVEY
 - GRAPHIC BORDER INDICATES AREA BEING SUBDIVIDED BY THIS MAP

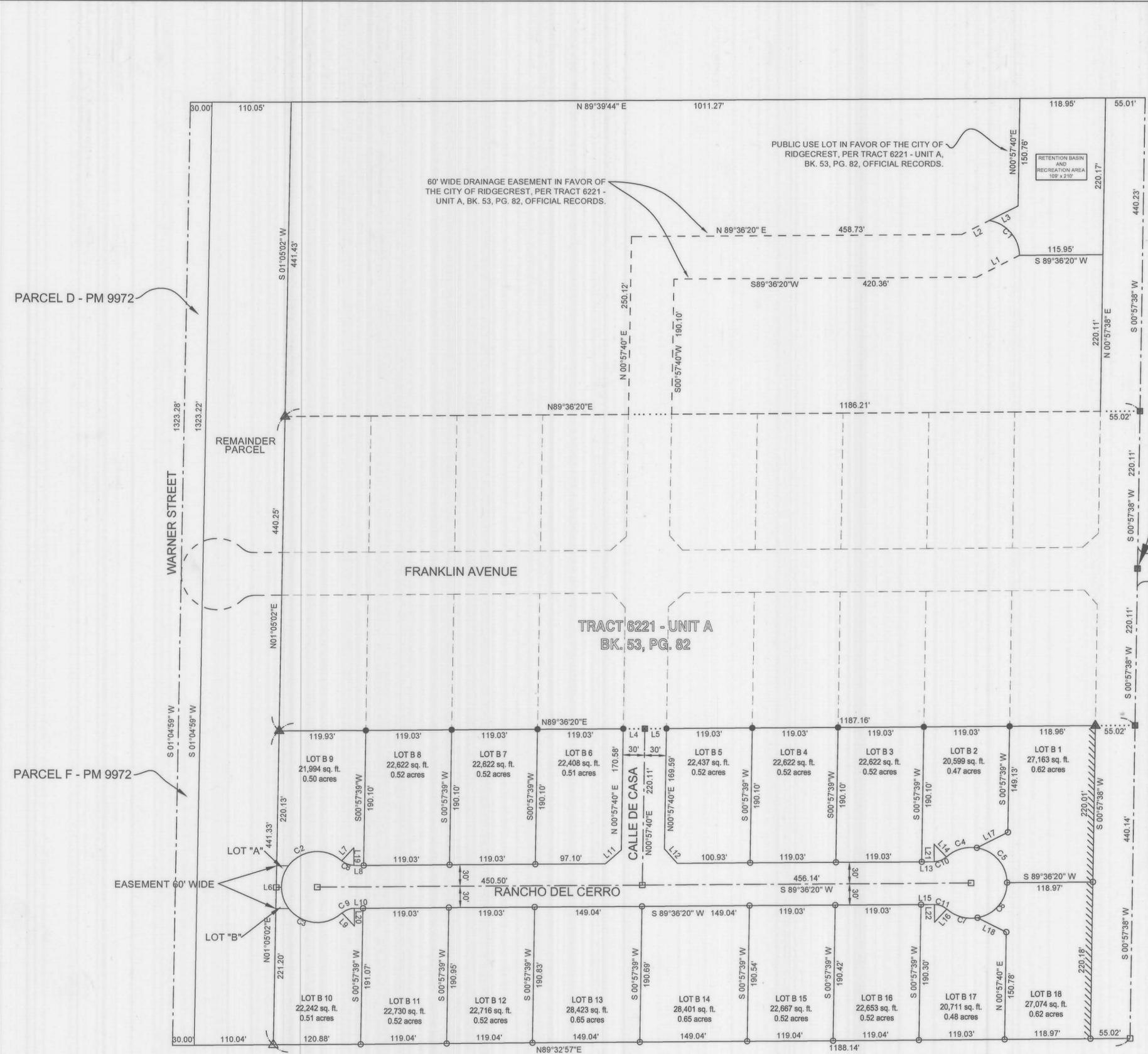
KERN COUNTY RECORDER'S CERTIFICATE

ACCEPTED FOR RECORD AND RECORDED IN BOOK _____ OF MAPS, PAGE _____, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____, AT _____.

JIM FITCH
KERN COUNTY ASSESSOR/RECORDER

BY _____
RECORDER

TRACT 6221 - B



CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	CHORD DIRECTION
C1	70.00	50.00	80°12'52"	N40°30'06"W
C2	115.92	50.00	132°50'00"	S66°01'20"W
C3	115.92	50.00	132°50'00"	S66°48'40"E
C4	45.82	50.00	52°30'10"	S73°01'25"W
C5	70.00	50.00	80°12'50"	N40°37'05"W
C6	70.00	50.00	80°12'52"	N39°35'45"E
C7	46.02	50.00	52°44'09"	S73°55'44"E
C8	18.69	25.00	42°50'00"	S68°58'40"E
C9	18.69	25.00	42°50'00"	S68°11'20"W
C10	18.69	25.00	42°50'00"	N68°11'20"E
C11	18.69	25.00	42°50'00"	N68°58'40"W

LINE TABLE		
LINE	LENGTH	BEARING
L1	66.63	S62°50'47"W
L2	42.81	S62°50'47"W
L3	44.95	S62°50'47"W
L4	30.01	S89°36'20"W
L5	30.01	S89°36'20"W
L6	7.01	N89°34'20"E
L7	25.00	S42°26'20"W
L8	13.12	S89°36'20"W
L9	25.00	N43°13'40"W
L10	11.70	S89°36'20"W
L11	29.71	N48°31'26"E
L12	27.04	S41°03'55"E
L13	17.34	S89°36'20"W
L14	25.00	S43°13'40"E
L15	18.75	S89°36'20"W
L16	25.00	N42°26'20"E
L17	48.40	S63°00'28"W
L18	44.57	S63°31'22"E
L19	25.00	S00°23'40"E
L20	25.00	N00°23'40"W
L21	25.00	S00°23'40"E
L22	25.00	N00°23'40"W



SCALE
1"=100'

NOTES

- ALL DISTANCES AND DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.
- ALL MONUMENTS DESIGNATED AS "SET" ARE TO BE SET WITHIN ONE YEAR OF THE RECORDATION OF THIS MAP.

BASIS OF BEARING

THE BEARING OF N 0°57'38" E, FOR THE CENTERLINE OF COLLEGE HEIGHTS BOULEVARD, AS SHOWN ON PARCEL MAP 9972, RECORDED IN BOOK 45, PAGE 155, IN THE OFFICE OF THE KERN COUNTY RECORDER, WAS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

LEGEND

- CONC. MON. WITH BRASS CAP TAGGED R.C.E. 26106 IN MON. ENCASEMENT, PER TRACT 6221 - UNIT A
- ▲ 3/4" REBAR WITH PLASTIC CAP TAGGED R.C.E. 26106, PER TRACT 6221 - UNIT A
- 1/2" REBAR WITH PLASTIC CAP TAGGED R.C.E. 26106, PER TRACT 6221 - UNIT A
- SET CONC. MON. WITH BRASS CAP TAGGED R.C.E. 26106 IN MON. ENCASEMENT
- △ SET 3/4" REBAR WITH PLASTIC CAP TAGGED R.C.E. 26106
- SET 1/2" REBAR WITH PLASTIC CAP TAGGED R.C.E. 26106
- K.C.S. KERN COUNTY SURVEYOR
- I.P. IRON PIPE
- () RECORD PER PARCEL MAP NO. 9972, BK. 45, PG. 155.
- R/S RECORD OF SURVEY
- ////// LIMITATION OF ACCESS RIGHTS PER PARCEL MAP 9972

KERN COUNTY RECORDER'S CERTIFICATE

ACCEPTED FOR RECORD AND RECORDED IN BOOK _____ OF MAPS, PAGE _____, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____, AT _____.

JIM FITCH
KERN COUNTY ASSESSOR/RECORDER

BY _____
RECORDER

TRACT 6221 - B

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CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY
FINANCING AUTHORITY/HOUSING AUTHORITY AGENDA ITEM

SUBJECT:

Discussion and confirmation of planning commissioner nominees to serve on standing council committees

PRESENTED BY:

Rachel J. Ford – City Clerk

SUMMARY:

On January 21, 2015, the Ridgecrest City Council established three (3) standing council committees to review various projects and make recommendations to Council. These committees are:

1. City Organization and Services Committee
2. Infrastructure Committee
3. Parks, Recreation, and Quality of Life

In keeping with past Standing Council Committees, the committees consist of two Council Members and two Planning Commissioners who are appointed by the Mayor with the advice and consent of the Council.

On February 12, 2015, the Planning Commission met and nominated two members for each committee. This agenda item is to confirm the nominations and formally appoint the planning commission members to each committee.

FISCAL IMPACT:

None

Reviewed by Finance Director

ACTION REQUESTED:

Discuss and review Planning Commission nominations and make appointments to three standing council committees

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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RESOLUTION NO. 15-09

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL RESCINDING
RESOLUTION NO. 13-75 AND ESTABLISHING CERTAIN COUNCIL
STANDING COMMITTEES**

WHEREAS, Ridgecrest Municipal Code section 2-3.107 provides that the Council shall establish such committees as are necessary and useful to aid in the administration of its affairs consisting of Council members, and

WHEREAS, Resolution No. 13-75 adopted on September 4, 2013 abolished previous standing council committees due to financial emergency and staffing reductions, and

WHEREAS, the City Council has determined that the establishment of Council committees focusing on City Infrastructure, City Organization matters and financial services, and Quality of Life would be useful and necessary.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Ridgecrest California, that the following Council committees are hereby established:

- Infrastructure Committee
 - The basic facilities, services, and installations under the jurisdiction of the Council needed for the functioning of the community, such as transportation, streets, utilities, wastewater, communications systems, water and power lines, and public institutions.
- City Organization and Services Committee
 - The administration of services supporting the community including City Manager projects, Financial Services, Police, Economic Development, and Planning.
- Quality of Life Committee
 - The facilities and services supporting quality of life in the community including Parks, Recreation, Senior Advisory Council, and Arts Council.

APPROVED AND ADOPTED this 21st day of January, 2015 by the following vote:

AYES: Mayor Breedon, Council Members Sanders, Acton, Thomas, and Mower
NOES: None
ABSTAIN: None
ABSENT None



Peggy Breedon, Mayor

ATTEST:


Rachel J. Ford, CMC, City Clerk

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**CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY/
FINANCING AUTHORITY/HOUSING AUTHORITY AGENDA ITEM**

SUBJECT:

Discussion of naming the Leroy Jackson Park Skate Park in memory of former Mayor and Council Member Ronald H. Carter.

PRESENTED BY:

Dennis Speer – City Manager

SUMMARY:

Staff and Council Members have been approached by a number of citizens in the community expressing their desire to have the City of Ridgecrest name the skate park located at Leroy Jackson Park in memory of former Mayor and Council Member Ronald H. Carter.

Meanwhile, as the City Council might be aware of the recent passing of Mr. Carter, the Parks, Recreation, and Cultural Affairs Department would like the Council to discuss the possibility of naming the skate park located at Leroy Jackson Park (Ronald H. Carter Memorial Skate Park).

If the Council approves the naming of the skate park located at Leroy Jackson Park to (Ronald H. Carter Memorial Skate Park), the project would consist of the design, purchase and installation of a sign.

The proposed fee to complete this scope of work is \$1,000.00 - \$3,000.00 depending on the type of signage.

Funds for this project will be coming from the Leroy Jackson Park budget.

Staff is recommending the naming of the skate park located at Leroy Jackson Park to (Ronald H. Carter Memorial Skate Park), and funding the signage not to exceed \$3,000.00.

FISCAL IMPACT:

Not to exceed \$3,000.00

Reviewed by Finance Director

ACTION REQUESTED:

Approve the naming of the Skate Park located at Leroy Jackson Park to (Ronald H. Carter Memorial Skate Park), and approve signage not to exceed \$3,000.00.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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**CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY/
FINANCING AUTHORITY/HOUSING AUTHORITY AGENDA ITEM**

SUBJECT:

A Presentation of TAB Funding Possibilities for the Downs Street Project between West Ridgecrest Blvd. and Upjohn Avenue

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

On December 17, 2014 at a regular meeting of the City Council, Staff made a power point presentation pertaining to the Status of the Downs Street Project between West Ridgecrest Blvd. and Upjohn Avenue. The presentation included the Project Background, Project Update, Project Issues, Project Concerns, Project Constraints, Funding Alternatives, and Construction Options. After discussion and public comment, the Council decided to explore the use of TAB Funds for constructing the subject project. Direction was given for staff to return to Council with a status of available TAB Funds.

As directed, staff will present the status of available TAB Funds including:

- Project Review – Funding Alternative
- Project Review - Construction Option
- Available 'Street' TAB Funds
- Limitations
- Available 'Total' TAB Funds
- Caveats
- Scenarios
- Possibilities

This is an informational item only.

FISCAL IMPACT:

Undetermined

Reviewed by Finance Director

ACTION REQUESTED:

Discussion of Project Funding

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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**CITY COUNCIL/SUCCESSOR REDEVELOPMENT AGENCY/
FINANCING AUTHORITY/BUSINESS LICENSE AGENDA ITEM**

SUBJECT:

Introduction And First Reading, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Municipal Code Section 6-24 With Respect To License Tax Rates And Classifications.

PRESENTED BY:

Rachelle McQuiston, Finance Director

SUMMARY:

This item was heard by Council at the regular meeting of January 21, 2015 and amended. At this time the item is brought back for first reading and introduction.

The intent of the following ordinance is to amend section 6-24 of the Ridgecrest Municipal code as it relates to the business license requirements of Residential and Mobile home Space Rentals. The current ordinance has a discrepancy between whether or not a business license is required to rent one to three units. This amended ordinance will require that a business license be obtained only if four or more units are rented.

These changes have been reviewed and approved to form by the City Attorney

Recommended Motions:

Motion To Waive Reading In Full Of An Ordinance Of The City Council Of The City Of Ridgecrest Amending §§ 6-24 Of The Ridgecrest Municipal Code With Respect To License Tax Rates And Classifications.

Requires A Second

Motion To Introduce, By Title Only, An Ordinance Of The City Council Of The City Of Ridgecrest Amending §§ 6-24 Of The Ridgecrest Municipal Code With Respect To License Tax Rates And Classifications.

Requires A Second

FISCAL IMPACT:

License tax revenue lost from Residential and Mobile home Space Rental businesses with one to three units.

ACTION REQUESTED:

Approve recommended motions

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: Approve recommended motions

Submitted by: Kelly Morrison

Action Date: February 18, 2015

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ORDINANCE NO. 15-xx

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST AMENDING THE
RIDGECREST MUNICIPAL CODE CHAPTER 6, ARTICLE 24 WITH REGARD TO LICENSE TAX RATES
AND CLASSIFICATIONS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST as follows:

1. Purpose

This ordinance amends the Ridgecrest Municipal Code with respect to Article 24 – License Tax Rates and Classifications as it relates to Residential and Mobilehome Space Rentals. The current ordinance has a discrepancy between whether or not a business license is required to rent one to three units. This amended ordinance will require that a business license be obtained only if four or more units are rented.

2. Amendment

The following Chapter 9, Article 8 is hereby amended to read as follows:

Article 24. - License Tax Rates and Classifications.

6-24. – License Tax Rates and Classifications.

6-24.1. – Fees Designated; Increase or Decrease by Cost of Living Index.

6-24.2. – Rates.

6-24.3. – Classifications.

9-24. – License Tax Rates and Classifications.

6-24.1. – Fees Designated; Increase or Decrease by Cost of Living Index.

Every person who engages in business in the City shall pay a license tax based on the license tax rate specified in the Classification into which his business is placed by this chapter or by the Director of Finance in interpreting this chapter:

Beginning with the calendar year 1980, and each year thereafter, the license tax fees as hereinafter set forth for Classifications "A" through "T" shall be raised or lowered by the percentage of the cost of living index as determined by the Federal Government. The increase or decrease shall be to the nearest dollar according to the U.S. Department of Labor's adjusted, compound annual rate of the Consumer Price Index for all Urban consumers (CPI-U) for all items to be determined in October of each year.

6-24.2. – Rates.

- (a) Classification "A"—Retail Sales and Services—Base Permit Fee: Sixty dollars (\$60.00) per year for the first five (5) employees plus six dollars (\$6.00) per year for each employee over five (5).
- (b) Classification "B"—Professionals—Base Permit Fee: Sixty dollars (\$60.00) per year for each professional practicing as an individual, partner, member of an association, or employee plus six dollars (\$6.00) per year for each non-professional employee.
- (c) Classification "C"—Manufacturing, Hospitals, Utilities—Base Permit Fee: Eighty-four dollars (\$84.00) per year for the first five (5) employees plus six dollars (\$6.00) per year for each employee over six (6).
- (d) Classification "D"—Vending, etc.—Base Permit Fee: Sixty dollars (\$60.00) per year for the first employee plus sixty-six dollars (\$66.00) per year for each additional employee.
- (e) Classification "E"—Wholesale and Route—Base Permit Fee: Sixty dollars (\$60.00) per year for the first vehicle plus sixteen dollars (\$16.00) per year for each additional vehicle.
- (f) Classification "F"—Catering from Vehicle—Base Permit Fee: Sixty dollars (\$60.00) per year for the first vehicle and sixty-six dollars (\$66.00) per year for each additional vehicle.
- (g) Classification "G"—Itinerant/Theaters, Junk Dealers—Base Permit Fee: One hundred sixty dollars (\$160.00) per year.
- (h) Classification "H"—Residential Rentals—Base Permit Fee: ~~Sixty dollars (\$60.00)~~ **Sixty six dollars (\$66.00)** per year minimum for ~~one (1) to three (3)~~ **four (4)** units; six dollars (\$6.00) per year for every unit over ~~three (3)~~ **four (4)**.
- (i) Classification "I"—Mobilehome Space Rentals—Base Permit Fee: ~~Sixty dollars (\$60.00)~~ **Sixty six dollars (\$66.00)** per year minimum for ~~one (1) to three (3)~~ **four (4)** spaces; six dollars (\$6.00) per year for every unit over ~~three (3)~~ **four (4)**.
- (j) Classification "J"—Commercial Rentals—Base Permit Fee: Sixty dollars (\$60.00) per year for the first commercial parcel or structure plus sixteen dollars (\$16.00) per year for each additional parcel or structure.
- (k) Classification "K"—Pool Tables/Bowling Alleys—Base Permit Fee: Eighty dollars (\$80.00) per year for the first table or alley plus six dollars (\$6.00) per year for each additional table or alley.
- (l) Classification "L"—Card Rooms—Base Permit Fee: Three hundred ninety dollars (\$390.00) semi-annually for the first table plus forty dollars (\$40.00) semi-annually for each additional table.
- (m) Classification "M"—Billboards—Base Permit Fee: Sixty dollars (\$60.00) per year for one (1) sign; sixty dollars (\$60.00) per year for each sign over one (1).
- (n) Classification "N"—Carnivals/Circuses (Non-charitable Sponsor)—Base Permit Fee: Three hundred ninety dollars (\$390.00) per day plus sixteen dollars (\$16.00) per day for each concession as defined in Section 6-1.
- (o) Classification "O"—Carnival/Fortune Tellers, etc.—Base Permit Fee: One hundred dollars (\$100.00) per day.
- (p) Classification "P"—Shoe Shining—Base Permit Fee: Fifteen dollars (\$15.00) per year for the first chair and six dollars (\$6.00) per year for each additional chair.
- (q) Classification "Q"—Non-licensed Contractor—Base Permit Fee: Sixty-six dollars (\$66.00) per year for the first employee plus six dollars (\$6.00) per year for each additional employee.

- (r) Classification "R"—Licensed Contractor—Base Permit Fee: Sixty-six dollars (\$66.00) per year for each licensed contractor contracting as an individual, partner, or member of an association, plus six dollars (\$6.00) per year for each non-licensed employee.
- (s) Classification "S"—Part-time/Intermittent—Base Permit Fee: Nine dollars (\$9.00) per day per each day of retail sales.
- (t) Classification "T"—Swap Meets, etc.—Base Permit Fee: Three hundred ninety dollars (\$390.00) per day plus nine dollars (\$9.00) per day for each vendor not having a City license.

6-24.3. – Classifications.

- a) Classification "A" shall consist of:
 - (1) Retailing of goods, wares, or merchandise including, but not limited to, the following businesses selling tangible personal property at retail or conducting a business of a retail nature:
 - Air conditioning or cooler supplies
 - Appliance sales and service
 - Automobiles—New or used
 - Automobile tires, batteries, parts, and accessories
 - Automobile service station
 - Awning sales
 - Bakery
 - Bicycle sales and service
 - Book shop
 - Brush and toiletries
 - Catalogue and mail order sales
 - Carpet sales and installation
 - Clothing store
 - Cosmetics and toiletries
 - Dairy products delivery to customer service routes from an established place of business in the City, (Otherwise see Classification "E")
 - Department store
 - Drug store
 - Dry goods store
 - Electric supplies and appliances
 - Feed
 - Fence sales (not installation, see Classification "G")
 - Fish and poultry (not from vehicle, see Classification "G")
 - Fire extinguisher sales and service
 - Five and ten—variety store
 - Florist
 - Fruit and vegetable sales (not from vehicle, see Classification "G")
 - Furniture and home furnishings
 - Gasoline and gasoline tank sales

Gift and novelty shop
Glass and paint shop
Groceries and meats
Hardware, paint, and appliances
Health foods
Ice
Ice cream parlors
Ice cream sales from vehicles operated from an established place of business in the City
(otherwise see Class "E")
Jewelry store
Lapidary shop
Lumber and building materials
Motorcycle sales and service
Mobilehome sales and repairs (not towing, see Class "E")
Newspaper publishing (not distributors see Classification "E")
Nursery
Paint sales
Pet shop, pet food, pet supplies
Pharmacy
Photographer (not transient photographer, see Classification "G")
Photo shop
Plumbing supplies and appliances
Sewing machine sales and service
Shoe sales
Sporting goods
Stationery, office equipment, office supplies
Stamp redemption center
Wig sales

(2) Services including, but not limited to, the following businesses which are considered of a service nature:

Advertising and advertising agency (not billboards, see Classification "M")
Artist
Automobile or truck repairs (all types)
Automobile parking lot
Automobile or recreation vehicle or trailer rentals
Automobile towing service
Automobile wash
Animal kennels
Barber shop
Beauty shop
Bookkeeper (not public accountant, see Classification "B")
Bus depot

Cafe, restaurant, night club, tavern, without live entertainment or public dancing (with live entertainment or public dancing add twenty (\$20.00) dollars per year)

Carpet cleaning

Cemetery

Cesspool cleaning

Collection agency

Credit checking agency

Dancing school

Dressmaking and tailoring

Dry cleaning and laundry (not out-of City, see Class "E"); not coin-operated, see Class "D")

Finance company or loan company

Financial counselor

Gardener, yard cleaning (not landscaping, see Class "G")

Gunsmith

Gymnasium, health studio

Income tax service

Insurance broker or adjustor

Interior decorator

Janitorial service

Laundry (not coin-operated, see Classification "D")

Locksmith

Machine shop making repairs only (for fabricating machine shops, see Classification "C")

Musical instructor or school

Mutual fund broker

Moving and storage services

Nursery school

Printing, dry copying, mimeographing, multi-graphing, duplicating

Radio or television station

Real estate agent or broker

Repair services (all types except those under "contractor" in Classification "G" and those under Classification "Q")

Savings and loan institution

Saw sharpening

Steam cleaning

Stocks and bonds broker or agent

Sweeping service

Swimming pool, commercial operation

Telephone answering service

Travel services

Upholstering

(b) Classification "B" shall consist of:

Accountant

Architect
Appraiser
Attorney
Bacteriologist
Certified Public Accountant
Chemist
Chiropractor
Consultant
Clairvoyant
Dental or Medical Laboratory
Dentist
Detective
Engineer (all types)
Embalmer
Fortune Teller
Funeral Director
Geologist
Masseur
Medium
Mortician
Oculist
Optician
Optometrist
Osteopath
Palm Reader
Physician
Psychiatrist
Psychologist
Public Stenographer
Radiologist
Spiritualist
Surgeon
Surveyor
Veterinarian

(c) Classification "C" shall consist of:

- (1) Manufacturing, fabricating, processing, or other industrial businesses including data processing businesses, data analysis services and manufacturer's customer service representatives working in the City.
- (2) Hospitals of all types.
- (3) Telephone and other utility companies and communication companies not specifically classified in this ordinance or franchised by the City.

(4) Automobile dismantling yards including sale of used vehicle parts removed from dismantled vehicles.

(d) Classification "D" shall consist of:

(1) Coin-operated laundrettes, laundromats, dry cleaning establishments, wet wash businesses including persons conducting businesses in which the public is permitted to enter to wash, dry, or dry clean clothes or other materials in individual machines and the public uses coins in coin-operated machines.

(2) Persons distributing and maintaining vending and self-service machines including but not limited to:

Merchandise dispensing machines

Music dispensing machines

Amusement machines

Beverage dispensing machines

Food dispensing machines

Automobile car wash machines

Copying machines.

(e) Classification "E" shall consist of:

(1) Wholesaling including any person primarily selling goods, wares, or merchandise directly to retailers, and including, but not limited to:

Automobile parts distributors (TBA)

Bakery products distributors

Dairy products distributors

Grocery products distributors

Gasoline and oil distributors

Produce distributors

(2) Laundry, dry cleaning, and other services conducted over customer routes from locations outside the corporate limits of the City.

(3) Retail sales conducted from vehicles over customer routes from locations outside the corporate limits of the City (but not itinerant merchants as defined in Section 6-1).

(4) Pick-up and delivery services including, but not limited to:

Parcel and freight delivery (when delivery in the City is more than occasional and incidental to business conducted elsewhere)

Newspaper delivery (but not newspaper boys)

Mobilehome transport service

(5) Ice cream vending from vehicles.

(6) Bottled water distributors.

(7) Propane or other gas or fuel distributors.

(8) Pest exterminator services.

(f) Classification "F" shall consist of:

Food catering service when conducted primarily from a vehicle (otherwise see Classification "A").

(g) Classification "G" shall consist of:

- (1) Theater (motion picture or playhouse) except that only one license shall be required for a firm operating theaters at separate locations alternately and not simultaneously.
 - (2) Skating rink.
 - (3) Public dance hall (but not night club or restaurant with dancing, see Classification "A").
 - (4) Itinerant merchant as defined in Section 6-1, see also Section 6-31 of this chapter.
 - (5) Solicitor as defined in Section 6-1 of this chapter.
 - (6) Transient photographer as defined in Section 6-1 of this chapter.
 - (7) Junk dealer as defined in Section 6-1 of this chapter.
- (h) Classification "H" shall consist of: Persons regularly engaged in the business of renting residential property or accommodations including all those types of residential accommodations listed in Section 6-1 of this chapter but not including mobilehome park spaces and not including a residential accommodation usually rented which is being occupied by its owner.
- (i) Classification "I" shall consist of: Persons regularly engaged in the business of renting mobile-home park spaces. Persons owning mobilehome park spaces who rent out or lease out mobilehomes on those spaces shall also obtain a license under Classification "H" for the number of mobilehome units so rented or leased.
- (j) Classification "J" shall consist of: Persons regularly engaged in the business of renting commercial property or accommodations including offices, stores, shops, or other commercial structures and parcels of land occupied by any business use. Several parcels used together as part of the same local business (lessee) shall be considered one parcel for the purposes of applying the tax rate in this Classification.
- (k) Classification "K" shall consist of: Persons engaged in the business of providing recreation involving the following games:
Pool, billiards, or bagatelle
Bowling
Shuffleboard
Skee-ball
A table, alley, board, or device licensed under this Classification shall not be licensed under any other classification.
A person licensed under this Classification shall not be required to obtain an additional license under Classification "A" for the serving of food or beverages on the same premises.
- (l) Classification "L" shall consist of: Persons operating card rooms approved by the Chief of Police as prescribed by City Ordinance. See also Section 6-32.
- (m) Classification "M" shall consist of: Persons erecting and maintaining outdoor advertising structures as defined in Section 6-1 of this chapter.
- (n) Classification "N" shall consist of: Persons operating carnivals, circuses, animal shows, and exhibitions not sponsored by a local charitable organization.
- (o) Classification "O" shall consist of:
- (1) Persons operating carnivals, circuses, animal shows and exhibitions sponsored by a local church, school, PTA club, veteran's organization or other recognized local charitable organization.
 - (2) Fortune teller, clairvoyant, palm reader, spiritualist, medium or other prognosticator who provides such services in connection with an event described in the preceding paragraph (1).

(3) A masseur or masseuse who provides such services in connection with an event described in the preceding paragraph (1).

(p) Classification "P" shall consist of: Persons engaged in the business of shining shoes.

(q) Classification "Q" shall consist of: Persons engaged in businesses not required to be licensed under the California Contractors License Law but which involve maintenance or repair of structures, or installation, maintenance or repair of improvements to structures, including but not limited to:

Air conditioning

Building moving and wrecking

Cabinet making

Carpentry and building alterations

Concrete finishing

Coolers

Earth moving, grading, trenching, paving

Electrical alterations

Flooring and tiling

Heating

Landscaping

Masonry

Metal Working

Mobilehome installation and accessory building erection

Painting and decorating

Plumbing, including sewer repairing and rodding

Refrigeration

Roofing

Sign painting

Welding

Well drilling

All persons applying for a license under Classification "Q" shall be required by the City Clerk to sign a statement under penalty of perjury that they are exempt from and will not do any work in violation of the California Contractors License Law (Bus. & Prof. Code Secs. 7000 et seq.). If it appears that any person licensed under Classification "Q" has performed work different from that permitted hereunder, the City Clerk may, after conferring with the City Attorney notify such person in accordance with Section 6-25 that his business is being reclassified to Classification "G". Notwithstanding provisions of Section 6-25 to the contrary, such reclassification shall apply during the current licensing year and such person shall pay the difference in licensing fees. Procedures in Section 6-2 for appeal to the City Council shall apply to any such reclassification.

(r) Classification "R" shall consist of: Contractors as defined in Section 6-1.f.

(s) Classification "S" shall consist of: Persons who engage in business on a part-time or intermittent basis.

(t) Classification "T" shall consist of: Persons carrying on, conducting, or managing such events as arts exhibitions, crafts exhibitions, swap meets, flea markets, and similar events.

PASSED, APPROVED, AND ADOPTED by the Ridgecrest City Council on February 4, 2014, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Peggy Breedon, Mayor

ATTEST:

Rachel Ford, City Clerk