



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

**AGENDA**

**Wednesday**

**Regular**

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

**December 17, 2014**

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

**(760) 499-5000**

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

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LAST ORDINANCE NO. 14-04  
LAST RESOLUTION CITY COUNCIL NO. 14-125  
LAST RESOLUTION FINANCING AUTHORITY NO. 14-xx  
LAST RESOLUTION OF THE HOUSING AUTHORITY NO. 14-xx  
LAST RESOLUTION OF THE SUCCESSOR REDEVELOPMENT AGENCY NO. 14-xx

## **CITY OF RIDGECREST**

### **CITY COUNCIL REDEVELOPMENT SUCCESSOR AGENCY HOUSING AUTHORITY FINANCING AUTHORITY**

#### **AGENDA**

Regular Council  
Wednesday December 17, 2014

**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**

**AGENDA - CITY COUNCIL - REGULAR**

**November 5, 2014**

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**PUBLIC COMMENT – CLOSED SESSION**

**CLOSED SESSION**

- GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – City Of Ridgecrest v. Matasantos
- GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Brutuco v. City Of Ridgecrest
- GC54956.8 Successor Redevelopment Agency Real Property Negotiations – Negotiation For Sale – APN 033-070-41. Agency Negotiators City Manager Dennis Speer And Economic Development Program Manager Gary Parsons
- GC54956.8 Local Agency Real Property Negotiations – Negotiation For Sale – PM 10819 Lot Parcel 22 APN 033-070-41. Agency Negotiators City Manager Dennis Speer And Economic Development Program Manager Gary Parsons
- GC54956.8 Local Agency Real Property Negotiations – Negotiations for Purchase – Leroy Jackson Park. Agency Negotiators City Manager Dennis Speer and Receptions Supervisor Jason Patin

**REGULAR SESSION – 6:00 p.m.**

- Pledge Of Allegiance
- Invocation

**CITY ATTORNEY REPORT**

- Closed Session
- Other

**PUBLIC COMMENT**

**PRESENTATIONS**

1. Finance Department Report **McQuiston**
2. Presentation Of Employee Service Awards **Council**

**AGENDA - CITY COUNCIL - REGULAR**

November 5, 2014

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**CONSENT CALENDAR**

3. Adopt A Resolution To Approve To Amend The Professional Service Agreement With HLA Group For Documentation And Construction Oversight For The Addition Of A Pre-Fabricated Restroom And Concession Building Located At The Kerr McGee Youth Sports Complex Project Site  
Patin
4. Adopt A Resolution Approving The Annual Report On Development Impact Fee Revenues And Expenditures, And Making Findings As To Unexpended Funds  
McQuiston
5. Adopt A Resolution Approving Adjustments To The FY 2014-2015 Budget  
McQuiston
6. Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving Contract Change Order Number Fourteen With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project And Authorize The City Manager, Dennis Speer, To Sign The Change Order Number Fourteen  
Speer
7. Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving Contract Change Order Numbers Three, Four And Five With The Contractor, Griffith Company, For The South China Lake Boulevard Project Between Upjohn Avenue And Bowman Road And Authorize The City Manager, Dennis Speer, To Sign The Change Order Numbers Three, Four And Five  
Speer
8. Adopt A Resolution Rejecting All Bids On A Construction Contract For The City Corporation Yard And Bus Garage (Transit Facility)  
Speer
9. Approve Draft Minutes Of The Ridgecrest City Council/Successor Redevelopment Agency/Financing Authority/Housing Authority Minutes Dated December 3, 2014  
Ford

**DISCUSSION AND OTHER ACTION ITEMS**

10. Minute Motion Appointments To Council Committees, Boards, And Commissions And Discussion And Possible Formation Of Additional Standing Committees Of The City Council  
Ford
11. Downs Project Overview  
Speer

**AGENDA - CITY COUNCIL - REGULAR**

**November 5, 2014**

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- 12. Executive Summary And Discussion Of Fiscal Year 2014-2015 Budget Projections** **McQuiston**

**ORDINANCES**

- 13. Approve Tow Motions To Waive Reading In Full And Introduce By Title Only, An Ordinance Of The City Council Of The City Of Ridgecrest Granting A Non-Exclusive Taxi Franchise To Sandra Gamble** **Speer**

**COMMITTEE REPORTS**

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

Members: To Be Appointed  
Meetings: 3<sup>rd</sup> Tuesday of the Month at 4:00 P.M., Kerr-McGee Center  
Next Meeting: To Be Announced

**Veterans Advisory Committee**

Members: To Be Appointed  
Meetings: 1<sup>st</sup> and 3<sup>rd</sup> Tuesday of the Month At 6:00 p.m., Kerr McGee Center  
Next Meeting: To Be Announced

**Ridgecrest Area Convention And Visitors Bureau (RACVB)**

Members: To Be Appointed  
Meetings: 1<sup>st</sup> 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:**  
Finance Department Report

**PRESENTED BY:**  
Rachelle McQuiston – Director of Finance

**SUMMARY:**  
  
Director of Finance will present an update to Council of activities within the department.

**FISCAL IMPACT:**  
None  
Reviewed by Finance Director

**ACTION REQUESTED:**  
Presentation only, no action requested

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

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

**SUBJECT:**  
Service Award Presentations

**PRESENTED BY:**  
Mayor and City Council members

**SUMMARY:**  
Service recognition awards presented by the Ridgecrest City Council to employees who have reached milestones of five (5) or more years of employment with the City of Ridgecrest.

25 Years  
Pat Richard

**FISCAL IMPACT: NONE**  
Reviewed by Finance Director

**ACTION REQUESTED:**  
Presentation of certificates to the employees by City Council members.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**  
Present Service Awards

Submitted by: Ricca Charlon

Action Date: Dec 17, 2014

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

**SUBJECT:** Amend The Professional Service Agreement With HLA Group For Documentation And Construction Oversight For The Addition Of A Pre-Fabricated Restroom And Concession Building Located At The Kerr McGee Youth Sports Complex Project Site

**PRESENTED BY:**  
Jason Patin, Recreation Supervisor

**SUMMARY:**  
The City of Ridgecrest has an agreement with the HLA Group to provide services for a master plan to the Kerr McGee Sports Complex. HLA Group has been asked by the new Recreation Supervisor to re-scope this project to bring it within the TAB Funding Allocation.

As the City Council might be aware of, the concession stand was lost in a fire to vandalism and the Parks and Recreation Department would like to proceed forward with replacement of the facility. The amended contract will provide the services for the overall documentation and construction oversight for the addition of a pre-fabricated restroom and concessions building located at the Kerr McGee Youth Sports Complex project site.

The work provided under this agreement will enable this project to advance to the construction phase with a request for authorization to proceed with this phase pursuant to any available funds.

The proposed fee to complete this scope of work is \$33,800.

Funds for this project will be coming from insurance funds collected as a result of the building being destroyed by the fire.

Staff is recommending that the Professional Service Agreement with the HLA Group be amended to provide for the documentation and construction oversight for the addition of the pre-fabricated restroom and concession building.

**FISCAL IMPACT:** \$33,800.00

Reviewed by Finance Director

**ACTION REQUESTED:**  
Amend The Professional Service Agreement With HLA Group For Documentation And Construction Oversight For The Addition Of A Pre-Fabricated Restroom And Concession Building Located At The Kerr McGee Youth Sports Complex Project Site

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

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

Action Date: December 17, 2014

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## RESOLUTION NO. 14-XX

### **A RESOLUTION TO APPROVE TO AMEND THE PROFESSIONAL SERVICE AGREEMENT WITH HLA GROUP FOR DOCUMENTATION AND CONSTRUCTION OVERSIGHT FOR THE ADDITION OF A PRE-FABRICATED RESTROOM AND CONCESSION BUILDING LOCATED AT THE KERR MCGEE YOUTH SPORTS COMPLEX PROJECT SITE**

**WHEREAS**, The City of Ridgecrest has an agreement with the HLA Group to provide services for a master plan to the Kerr McGee Sports Complex; and

**WHEREAS**, HLA has been asked by the new Recreation Supervisor to re-scope this project to bring it within the TAB Funding Allocation; and

**WHEREAS**, the concession stand was lost in a fire to vandalism and the Parks and Recreation Department would like to proceed forward with replacement of the facility; and

**WHEREAS**, the amended contract will provide the services for the overall documentation and construction oversight for the addition of a pre-fabricated restroom and concession building to be located at the Kerr McGee Youth Sports Complex; and

**WHEREAS**, the work provided under this agreement will enable this project to advance to the construction phase with a request for authorization to proceed with this phase pursuant to any available funds; and

**WHEREAS**, the proposed fee to complete this scope of work is \$33,800; and

**WHEREAS**, Funds for this project will be coming from insurance funds collected as a result of the building being destroyed by the fire; and

**WHEREAS**, Staff is recommending that the Professional Service Agreement with the HLA Group be amended to provide for the documentation and construction oversight for the addition of the pre-fabricated restroom and concession building; and

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

1. Authorize to Amend the Agreement with the HLA Group to provide services for documentation and construction oversight for the addition of a pre-fabricated restroom and concession building to be location at the Kerr McGee Youth Sports Complex for the proposed fee of \$33,800.00.
2. Authorize the Finance Director to amend the budget to reflect all appropriate capital, revenue and transfer accounts.

**APPROVED AND ADOPTED THIS 17<sup>th</sup> day of December by the following vote.**

AYES:

NOES:

ABSENT:

ABSTAIN:

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Peggy Breeden, Mayor

ATTEST:

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Rachel J. Ford, CMC  
City Clerk



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

**SUBJECT:**

ADOPT RESOLUTION APPROVING THE ANNUAL REPORT ON DEVELOPMENT IMPACT FEE REVENUES AND EXPENDITURES, AND MAKING FINDINGS AS TO UNEXPENDED FUNDS

**PRESENTED BY:**

Rachelle McQuiston, Finance Director/City Treasurer

**SUMMARY:**

California Government Code sections 66000-66006 impose requirements for the collection and expenditure of development impact fees. The City has five different development impact fee funds, with combined collected revenues of over \$61,015 in fiscal year 2013-2014. Compared that revenue from the prior fiscal year collection of \$154,427, the decrease in revenue collection is equivalent to 60% which is an indication that the city's construction and development is still down and has not recovered. Total revenue for the last five fiscal years for all types of impact fees collected is \$1.18 million. The total revenue collected since its inception and implementation is \$2.75 million.

Under Government Code section 66006(b), the City must issue a yearly report relating to the development impact fees it imposes. In addition, pursuant to Government Code section 66001(d), the City must at least every five years make certain findings with respect to that portion of each development fee account remaining unexpended.

This report and the information attached to the proposed resolution satisfy those statutory requirements for accounting of the development impact fees.

**FISCAL IMPACT:**

None

**ACTION REQUESTED:**

Adopt the attached resolution approving the annual report on development impact fee revenues and expenditures, and making findings as to unexpended funds.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted By: Tess Sloan

Action Date: Dec. 17, 2014

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**RESOLUTION NO. 14-XX**

**A RESOLUTION OF THE CITY OF RIDGECREST APPROVING THE ANNUAL REPORT ON DEVELOPMENT IMPACT FEE REVENUES AND EXPENDITURES, AND MAKING FINDINGS AS TO UNEXPENDED FUNDS**

**WHEREAS**, California Government Code sections 66000-66006 impose requirements for the collection and expenditure of development impact fees; and

**WHEREAS**, pursuant to Government Code section 66006(b), the City must issue a yearly report relating to the development impact fees it imposes; and

**WHEREAS**, pursuant to Government Code section 66001(d), the City must at least every five years make certain findings with respect to that portion of each development fee account remaining unexpended; and

**WHEREAS**, pursuant to Government Code section 66006(b)(2), notice of the City Council meeting at which this report was considered was mailed at least 15 days before the meeting to interested parties who requested notice.

**THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST THAT:**

1. The City Council approves the attached Development Impact Fee Annual Report for the fiscal year ending June 30, 2014.
2. The City Council here adopts the findings contained in the attached report.

**APPROVED AND ADOPTED** this 17<sup>th</sup> of December, 2014 by the following vote

AYES:

NOES:

ABSTAIN:

ABSENT:

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Peggy Breeden, Mayor

ATTEST:

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Rachel J. Ford, CMC  
City Clerk

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CITY OF RIDGECREST  
CALIFORNIA

DEVELOPMENT IMPACT FEE  
ANNUAL REPORT

FISCAL YEAR 2013-2014

# CITY OF RIDGECREST DEVELOPMENT IMPACT FEE ANNUAL REPORT FISCAL YEAR 2013-2014

## ***Background***

This report contains information on the City of Ridgecrest's development impact fees for Fiscal Year 2013-2014. This information is presented to comply with the annual reporting requirements contained in Government Code section 66000 et seq., also known as AB1600. Please note that this annual report is not a budget document, but rather is compiled to meet reporting requirements. It is not intended to represent a full picture of currently planned projects as it only reports revenues and expenditures for Fiscal Year 2013-2014. Government Code Section 66006 requires local agencies to submit annual and five-year reports detailing the status of development impact fees. The annual report must be made available to the public within 180 days after the last day of the fiscal year, and must be presented to the public agency's governing body at least 15 days after it is made available to the public.

This report summarizes the following information for each of the development fee programs:

1. A brief description of the fee program.
2. Schedule of fees.
3. Beginning and ending balances of the fee program.
4. Amount of fees collected, interest earned, and transfers/loans.
5. Disbursement information (including interfund transfers/loans) and percentage of the project funded by fees.
6. A description of each interfund loan along with the date the loan will be repaid and the rate of interest.
7. The estimated date when projects will begin if sufficient revenues are available to construct the project.
8. Findings for each fee program.

The City does not earmark development impact fees for any specific project as the fees are collected, but rather the fees are applied toward a series of capital improvement projects, such as a future police building, community center, and other capital facilities.

This report is organized as follows.

The Development Impact Fee Program section will provide a brief description of the purpose of each development impact fee; the beginning balance, annual fee revenue collected and interest earned; any interfund transfers or loans received; any disbursements made for the fiscal year; and the ending balance of each fund as of June 30, 2014.

Exhibit A is the summary of development impact fees received and interest earned by fiscal year in the last five fiscal years.

Exhibit B is the list of development projects by impact fee program as listed on the Development Cost and Fee Study.

Exhibit C is the Fee Schedule for Fiscal Year 2014.

***Development Impact Fee Programs***

**Fire Facilities Improvement Impact Fee Fund (Fund 261)** – this fund will provide funding for the construction and improvement of the fire protection facilities within the City, including any required acquisition of land to serve the needs of new development.

See Exhibit C for the fee schedule.

<b>Fund 261 - Fire Facilities Improvement Impact Fees</b>	
Beginning Balance, July 1, 2013	\$ 166,200
Additions:	
Fees Collected	4,649
Interest Earned	347
Interfund Transfers/Loans	-
Total	4,996
Deductions:	
Disbursements	-
Interfund Transfers/Loans	-
Refunds	-
Total	-
Ending Balance, June 30, 2014	\$ 171,196

**REQUIRED FINDINGS:**

1. The reasonable relationship between the fire facilities improvement impact fee and the purpose for which it is charged is demonstrated in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
2. The sources and amounts of funding anticipated to complete the fire facilities improvement are set forth in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
3. Not enough fees have been collected in the last nine years to fund the projects listed on the study, therefore no expenditure has been made.

**Traffic Impact Fee Fund (Fund 262)** – this will fund provide funding for the construction and implementation of improvements to key elements of the citywide transportation system sufficient to accommodate future traffic demand generated by new development.

See Exhibit C for the fee schedule.

<b>Fund 262 - Traffic Impact Fees</b>	
Beginning Balance, July 1, 2013	\$ 711,057
Additions:	
Fees Collected	17,227
Interest Earned	1,481
Interfund Transfers/Loans	-
Total	18,708
Deductions:	
Disbursements	
Interfund Transfers/Loans	336,038
Refunds	-
Total	336,038
Ending Balance, June 30, 2014	\$ 393,727

**REQUIRED FINDINGS:**

1. The reasonable relationship between the traffic impact fee and the purpose for which it is charged is demonstrated in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
2. The sources and amounts of funding anticipated to complete the traffic facilities improvement are set forth in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
3. Not enough fees have been collected in the last nine years to fund the projects listed on the study; however, there were interfund transfers made to General Fund and Capital Projects Fund for the following reasons:
  - a. Transfer of \$15,925 to General Fund to pay for the CMAQ application and traffic study.
  - b. Transfer of \$320,113 to Capital Project Fund to cover some of the expenditures on the streets construction at Downs between Drummond Avenue and Ward Avenue, Downs between Ward Avenue and Inyokern Road, Downs between Las Flores Avenue and Upjohn; and curb, gutter and sidewalk construction on Gateway, Las Flores and Guam.

**Park & Recreation Development Impact Fee Fund (Fund 263)** – this fund will provide funding for construction and improvement of the parks and recreation facilities within the City, including any required acquisition of land to meet the demands generated by the new development.

See Exhibit C for the fee schedule.

<b>Fund 263 - Park Development Impact Fees</b>	
Beginning Balance, July 1, 2013	\$ 232,229
Additions:	
Fees Collected	8,164
Interest Earned	487
Interfund Transfers/Loans	-
Total	8,651
Deductions:	
Disbursements	-
Interfund Transfers/Loans	-
Refunds	-
Total	-
Ending Balance, June 30, 2014	\$ 240,880

**REQUIRED FINDINGS:**

1. The reasonable relationship between the park development impact fee and the purpose for which it is charged is demonstrated in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
2. The sources and amounts of funding anticipated to complete the park facilities improvement are set forth in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
3. Not enough fees have been collected in the last nine years to fund the projects listed on the study, therefore no expenditure has been made.

**Law Enforcement Impact Fee Fund (Fund 264)** - this fund will provide funding for construction and improvement of the City’s law enforcement facilities, including a new police sub-station, a new comprehensive radio system and acquisition of additional new police vehicles and equipment in order to meet the needs of new development

See Exhibit C for the fee schedule.

<b>Fund 264 - Law Enforcement Impact Fees</b>	
Beginning Balance, July 1, 2013	\$ 100,204
Additions:	
Fees Collected	7,751
Interest Earned	217
Interfund Transfers/Loans	-
Total	7,968
Deductions:	
Disbursements	
Interfund Transfers/Loans	
Refunds	-
Total	-
Ending Balance, June 30, 2014	\$ 108,172

**REQUIRED FINDINGS:**

1. The reasonable relationship between the law enforcement impact fee and the purpose for which it is charged is demonstrated in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
2. The sources and amounts of funding anticipated to complete the law enforcement facilities improvement are set forth in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
3. Not enough fees have been collected in the last nine years to fund the projects listed on the study, therefore no expenditure has been made.

**Storm Drainage Facilities Fees (Fund 265)** – this fund will provide funding for the construction and improvement of the storm drain facilities within the City, including any required acquisition of land.

See Exhibit C for the fee schedule.

<b>Fund 265 - Storm Drainage Facilities Impact Fees</b>	
Beginning Balance, July 1, 2013	\$ 1,012,099
Additions:	
Fees Collected	18,596
Interest Earned	2,096
Interfund Transfers/Loans	-
Total	20,692
Deductions:	
Disbursements	-
Interfund Transfers/Loans	-
Refunds	-
Total	-
Ending Balance, June 30, 2014	\$ 1,032,791

**REQUIRED FINDINGS:**

1. The reasonable relationship between the storm drainage facilities impact fee and the purpose for which it is charged is demonstrated in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
2. The sources and amounts of funding anticipated to complete the storm drainage facilities improvement are set forth in the Development Cost and Fee Study done by WZI, Inc. on February 1, 2006.
3. Not enough fees has been collected in the last nine years to fund the projects listed on the study, therefore no expenditure has been made.

Questions regarding the data in this report should be directed to the City's Finance Department at 100 West California Avenue, Ridgecrest, California 93555, phone number (760) 499-5020 or email Rachelle McQuiston at [rmcquiston@ci.ridgecrest.ca.us](mailto:rmcquiston@ci.ridgecrest.ca.us) or Tess Sloan at [tsloan@ci.ridgecrest.ca.us](mailto:tsloan@ci.ridgecrest.ca.us).



**EXHIBIT B  
CITY OF RIDGECREST  
FACILITIES AND IMPROVEMENT NEEDS LIST THROUGH 2025**

	SIZE/UNIT	Project Cost	% OF COST ALLOCATED TO NEW DEVELOPMENT	COST ALLOCATED TO NEW DEVELOPMENT
<b>Fund 261 - Fire Facilities Improvement Impact Fees</b>				
Fire Station including land, building and equipments	1 station	3,000,000	100%	3,000,000
			<b>TOTAL</b>	<b>\$ 3,000,000</b>
<b>Fund 262 - Traffic Impact Fees</b>				
Construction of street including two lanes of pavement and base; right of way; removal of obstructions and miscellaneous	26 miles	65,000,000	100%	65,000,000
Installation of new traffic signals	15 signals	2,400,000	100%	2,400,000
Signalized intersection upgrades	12 upgrades	960,000	100%	960,000
			<b>TOTAL</b>	<b>\$ 68,360,000</b>
<b>Fund 263 - Park Development Impact Fees</b>				
Basketball courts	3 facilities	144,000	100%	144,000
Tennis Courts	6 courts	240,000	100%	240,000
Soccer Field	1.5 fields	90,000	100%	90,000
Swimming Pool	1 pool	800,000	100%	800,000
Baseball Field	1 field	150,000	100%	150,000
Community Center	1 building	3,500,000	100%	3,500,000
			<b>TOTAL</b>	<b>\$ 4,924,000</b>
<b>Fund 264 - Law Enforcement Impact Fees</b>				
New police vehicles	11	385,000	100%	385,000
New Police sub-station	10,000 sq. ft.	2,500,000	100%	2,500,000
New comprehensive Radio System	1	1,620,000	100%	1,620,000
			<b>TOTAL</b>	<b>\$ 4,505,000</b>
<b>Fund 265 - Storm Drainage Facilities Impact Fees</b>				
Cost to implement Master Drainage Plan allocated to New Development		78,234,000	36%	28,164,240
			<b>TOTAL</b>	<b>\$ 28,164,240</b>

Source: Development Cost & Fee Study prepared by WZI, Inc on February 1, 2006

Exhibit "C"  
City of Ridgecrest  
Impact Fees

<b>TABLE 1 - FIRE IMPACT FEES</b>					
<b>Category</b>	<b>Acres</b>	<b>Units/Acre</b>	<b>2011 FEE</b>	<b>Unit of Measure</b>	<b>NEW FEE - 2013/2014</b>
Estate & Rural Residential	818	2.5	\$638	per dwelling unit	\$679
Low Density Residential	527	4	\$398	per dwelling unit	\$423
Medium Density Residential	226	12	\$133	per dwelling unit	\$141
Commercial	275	0	\$1,595	per acre	\$1,697
Civic	10	0	\$1,595	per acre	\$1,697
Industrial	166	0	\$1,595	per acre	\$1,697

<b>TABLE 2 - TRAFFIC IMPACT FEES</b>				
<b>Category</b>	<b>UNITS</b>	<b>TRIP ENDS</b>	<b>2011 FEE</b>	<b>NEW FEE - 2013/2014</b>
<b>RESIDENTIAL</b>				
Single Family	<b>Dwelling Units</b>	9.6	1878	\$1,998
Multi Family	<b>Dwelling Units</b>	6.7	1311	\$1,395
<b>COMMERCIAL</b>				
Retail Commercial	<b>1000 SF/building</b>	46.6 (reduce to 23.3)	\$4557/1000 SF	\$4,848
Service Stations	<b>Fueling Position</b>	166 (reduce to 16.6)	\$2915/Fuel Pos	\$3,101
Movie Theater	<b>1000 SF/building</b>	27.8 (reduce to 13.9)	\$2720/1000 SF	\$2,894
Automobile Sales	<b>1000 SF/lot area</b>	1.2	\$239/1000 SF lot	\$254
Hotels/Motels	<b>Room</b>	0.7	\$139/Room	\$148
<b>RESTAURANTS</b>				
Restaurants	<b>1000 SF/building</b>	36.6 (reduce to 18.3)	\$3579/1000 SF	\$3,808
<b>OFFICE BUILDINGS</b>				
Medical-Dental	<b>1000 SF/building</b>	18(reduce to 9)	\$1760/1000 SF	\$1,872
General Office	<b>1000 SF/building</b>	6.1	\$1201/1000 SF	\$1,278
<b>INDUSTRIAL</b>				
Manufacturing	<b>1000 SF/building</b>	3.8(reduce to 1.9)	\$372/1000 SF	\$396
Mini Warehousing	<b>1000 SF/building</b>	2.4(reduce to 1.2)	\$235/1000 SF	\$250
Warehousing	<b>1000 SF/building</b>	2.2(reduce to 1.1)	\$215/1000 SF	\$229
<b>INSTITUTIONAL</b>				
Schools/Churches	-	-	-	-
Nursing Homes	<b>Bed</b>	0.2	\$39/Bed	\$41

Exhibit "C"  
City of Ridgecrest  
Impact Fees

Notes:  
 Rates - \$197 per trip end for FY11 (new rate for 2013/2014 is \$210)  
 Trip end rates for other than those listed above shall be determined using trip generation statistics in the Institute Transportation Engineers Trip Generation Manual, latest edition.  
 Trip ends for Commercial, Office, Restaurants, Theaters and Industrial shall be reduced by 50%  
 Trip ends for Gas Stations shall be reduced by 90% to reflect by-pass and captured trips

<b>TABLE 3 - PARK IMPACT FEES</b>			
<b>Category</b>	<b>UNITS</b>	<b>2011 FEE</b>	<b>NEW FEE - 2013/2014</b>
<b>RESIDENTIAL</b>			
Single Family	<b>Each Dwelling Unit</b>	\$811/DU	\$863
Multi Family	<b>Each Dwelling Unit</b>	\$811/DU	\$863

<b>TABLE 4 - LAW ENFORCEMENT IMPACT FEES</b>					
<b>Category</b>	<b>Acres</b>	<b>Units/Acre</b>	<b>2011 FEE</b>	<b>Unit of Measure</b>	<b>NEW FEE - 2013/2014</b>
Estate & Rural Residential	818	2.5	\$1,064	per dwelling unit	\$1,132
Low Density Residential	527	4	\$664	per dwelling unit	\$706
Medium Density Residential	226	12	\$221	per dwelling unit	\$235
Commercial	275	0	\$2,659	per acre	\$2,829
Civic	10	0	\$2,659	per acre	\$2,829
Industrial	166	0	\$2,659	per acre	\$2,829

<b>TABLE 5 - DRAINAGE IMPACT FEES</b>					
<b>Category</b>	<b>Acres</b>	<b>% Impervious</b>	<b>Fair Share Cost</b>	<b>2011 FEE</b>	<b>NEW FEE - 2013/2014</b>
<b>Per Acre</b>					
Estate & Rural Residential	818	10%	\$3,699,673	\$4,431	\$4,714
Low Density Residential	527	23%	\$5,482,119	\$10,190	\$10,841
Medium Density Residential	226	40%	\$4,088,636	\$17,722	\$18,854
Commercial	275	85%	\$2,878,054	\$10,252	\$10,907
Civic	10	75%	\$92,339	\$9,046	\$9,624
Industrial	166	85%	\$1,737,279	\$10,252	\$10,907
<b>Per Dwelling Unit</b>					
Estate & Rural Residential	818	10%	\$3,699,673	\$1,783	\$1,897
Low Density Residential	527	23%	\$5,482,119	\$2,563	\$2,727
Medium Density Residential	226	40%	\$4,088,636	\$1,485	\$1,580

CPI Index used for June 2011-June 2014 is 6.39%

Source: [http://inflationdata.com/Inflation/Consumer\\_Price\\_Index/CurrentCPI.asp?reloaded=true](http://inflationdata.com/Inflation/Consumer_Price_Index/CurrentCPI.asp?reloaded=true)

Y:\Budget\2014 DRAFT BUDGET\Budget Book\2014 Impact Fee Schedule

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**5**

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

**SUBJECT:**  
APPROVAL OF ADJUSTMENTS TO THE FY 2014-2015 BUDGET

**PRESENTED BY:**

Rachelle McQuiston, Finance Director/Agency Treasurer

**BACKGROUND:**

On June 4, 2014, the City Council approved the proposed budget for FY 2014-2015. During the monthly budget review, it was discovered the debt service budget was not submitted or approved.

This item is presented to request approval of this update.

900-4790-410.21-09	\$ 1,500	2005 COP
900-4790-410.51-01	\$ 450,000	2005 COP
900-4790-410.52-01	\$ 297,037	2005 COP
900-4790-410.53-01	\$ 2,000	Fiscal Agent Fees
900-4191-419.51-01	\$ 112,689	HVAC
900-4191-419.52-01	\$ 4,372	HVAC
001-4199-419.52-01	\$ 19,930	WW Loan Interest
939-9070-907.90-00	\$ 750,537	2005 COP
900-0000-386.93-90	\$(750,537)	RDA Successor

Sufficient cash balance is available to meet these obligations

At the time of posting, supporting documents were still in process and will be provided as soon as complete.

**FISCAL IMPACT: \$887,458**

Reviewed by Finance Director

**ACTION REQUESTED:**

Approval of the attached resolution

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted by: Rachelle McQuiston Finance Director

Action Date: 12/17/2014

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

**SUBJECT:**

Approve Contract Change Order Number Fourteen With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project And Authorize The City Manager, Dennis Speer, To Sign The Change Order Number Fourteen

**PRESENTED BY:**

Dennis Speer, Public Works Director

**SUMMARY:**

The contract with Griffith Company will expire on December 21, 2014 and the decorative street light installation along the corridor has not been completed due to the fact that the poles have been delayed in the delivery.

This change order will allow for a time extension with Griffith Company to receive the poles from the manufacturer, and finish the installation. The date of extension is set for February 13, 2015.

Change Order #14	No cost time extension due to delays in delivery Of decorative street lighting materials.	\$000.00
------------------	--	----------

Staff recommends the Change Order Number 14 for the contract time extension with Griffith Company for the decorative street lighting to be extended to February 13, 2015.

**FISCAL IMPACT:**

None

Reviewed by Finance Director

**ACTION REQUESTED:**

Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving Contract Change Order Number Fourteen With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project And Authorize The City Manager, Dennis Speer, To Sign The Change Order Number Fourteen

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

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**RESOLUTION NO. 14-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST APPROVING CONTRACT CHANGE ORDER NUMBER FOURTEEN WITH THE CONTRACTOR, GRIFFITH COMPANY, FOR THE WEST RIDGECREST BOULEVARD PROJECT AND AUTHORIZE THE CITY MANAGER, DENNIS SPEER, TO SIGN THE CHANGE ORDER NUMBER FOURTEEN**

**WHEREAS**, the contract with Griffith Company will expire on December 21, 2014; and

**WHEREAS**, the decorative street light installation along the corridor has not been completed due to the fact that the poles have been delayed in the delivery; and

**WHEREAS**, this change order will allow for a time extension with Griffith Company to receive the poles from the manufacturer, and finish the installation; and

**WHEREAS**, the date of extension is set for February 13, 2015; and

**WHEREAS**, Change Order Number 14 is a no cost time extension due to delays in delivery of decorative street lighting materials with a value of \$000.00; and

**WHEREAS**, Staff recommends the Change Order Number 14 for the contract time extension with Griffith Company for the decorative street lighting to be extended to February 13, 2015.

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

1. Authorizes the Change Order Number Fourteen to Griffith Company to provide a contract time extension to the West Ridgecrest Boulevard Project at the cost of a zero dollar value (\$000.00).
2. Authorizes the City Manager, Dennis Speer, to execute the Change Order Number Fourteen to Griffith Company

**APPROVED AND ADOPTED** this the 17<sup>th</sup> day of December 2014 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST

---

Peggy Breeden, Mayor

---

Rachel J. Ford, CMC, City Clerk

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## CITY OF RIDGECREST

**CONTRACT CHANGE ORDER No.**

14

**DATE:**

12/8/14

**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:	\$ 197,118.07	5
Current Change Order No. ( 14 ) amounts to:	\$ -	54
Total increase to contract to date:	\$ 197,118.07	59
Revised contract amount:	\$ 5,681,592.07	269
Percentage of total increase to contract amount to date:	3.59%	

**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
14	No cost time extension due to delays in delivery of decorative street lighting materials.	0	1	1	LS	\$0.00	\$ -	54
<b>TOTAL THIS CHANGE ORDER:</b>							\$ -	54

Requested: \_\_\_\_\_  
Construction Manager/Resident Engineer

Date: \_\_\_\_\_

Approved: \_\_\_\_\_  
City Engineer

Date: \_\_\_\_\_

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: \_\_\_\_\_  
Contractor

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

## Mike Bustos

---

**From:** Eucce, Eric <eeucce@GriffithCompany.net>  
**Sent:** Monday, November 03, 2014 9:46 AM  
**To:** Loren Culp; Mike Bustos  
**Subject:** FW: Ridgecrest Blvd.  
**Attachments:** RE: West Ridgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14; ATT00001.txt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

FYI, from AC Electric regarding the street lighting , and loop costs.

Thanks  
Eric

*Eric Eucce*  
Estimator / Project Manager  
Central Region  
Griffith Company  
P (661) 392-6640 ext. 6651  
F (661) 393-9525  
C (661) 529-1494  
[eeucce@griffithcompany.net](mailto:eeucce@griffithcompany.net)  
[www.griffithcompany.net](http://www.griffithcompany.net)



---

**From:** Scott Blankenship [<mailto:ScottBlankenship@a-celectric.com>]  
**Sent:** Friday, October 31, 2014 3:53 PM  
**To:** Eucce, Eric  
**Cc:** Lori Nielsen  
**Subject:** RE: Ridgecrest Blvd.

Eric,  
Please in regards to the Street lighting please refer to the attached email chain, to compound the submittal & RFI delays the manufacture is backed up with orders. This is the last correspondence I have received. The supplier has requested an expedited shipping, but no further response has been given.

I am working on the cost for the loops and will get them to you soon. We have proceeded with the loop installation in good faith not to delay the project.

Scott

-----Original Message-----

From: Eucce, Eric [<mailto:eeucce@GriffithCompany.net>]

Sent: Tuesday, October 28, 2014 10:20 AM

To: Scott Blankenship

Cc: Beam, Greg

Subject: Ridgecrest Blvd.

Scott,

Do you have any updates on the street light poles? Also do you have a cost for the additional loops at China Lake Blvd?

Sent from my iPhone

Griffith Company is an employee-owned company and an equal opportunity employer

#### CONFIDENTIALITY NOTICE

This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of the message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

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## Mike Bustos

---

**From:** Moynier, Brett <bmoynier@cedbak.com>  
**Sent:** Friday, October 24, 2014 10:04 AM  
**To:** Howren, Wayne  
**Cc:** Scott Blankenship  
**Subject:** RE: West Ridgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14  
**Attachments:** image001.jpg; FW\_ Ridgecrest Blvd., Decorative Street Lights - Email Correspondence.pdf

Wayne,

See attached email received from the our contractor, general contractor & City of Ridgecrest.

They are asking that we explore any and all options to expedite pole delivery. This is now apparently a safety liability issue. Please advise best Ameron can do. Be specific!!! (ie. If a partial shipment can be made earlier, how many....etc.)

Let me know ASAP!

Brett A. Moynier

Sales Representative

Consolidated Electrical Distributors, Inc.

Ph: 661.327.8501

Mobile: 661.978.5155

Email: [bmoynier@cedbak.com](mailto:bmoynier@cedbak.com)<<mailto:bmoynier@cedbak.com>>

From: Howren, Wayne [<mailto:whowren@pls-inc.com>]

Sent: Wednesday, October 22, 2014 7:34 AM

To: Moynier, Brett

Subject: Fwd: West Ridgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14

Brett, I included the exchanges with Ameron below, the best that can be done is a partial shipment 12/19. Ameron is producing almost 400 poles a month right now and while your original release came the end of September, the issues with the paint colors, Approval Drawings etc, the order did not get released until

10/6 while we waited for answers.

Let me know if a partial ship will help the issue, I understand this is really a

big problem for the City. Please advise our next step.

Thank you,

Wayne

WAYNE HOWREN  
PACIFIC LIGHTING SALES INC  
23666 BIRTCHER DR. STE 100  
LAKE FOREST, CA 92630

PH 949-614-0669  
FAX 949-597-1753

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----- Forwarded message -----

From: Guynn, Paula D <Paula.Guynn@nov.com<mailto:Paula.Guynn@nov.com>>

Date: Wed, Oct 22, 2014 at 6:59 AM

Subject: RE: West Ridgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14

To: "Howren, Wayne" <whowren@pls-inc.com<mailto:whowren@pls-inc.com>>

The soonest we could get a partial to them would be around 12/19, that's still a far cry from what they are asking for. I don't think offering them a partial with that date would placate them any.

I truly wish I could help, but we just can't bring them in any sooner this time.

Thank you,

Paula Guynn

Production/Material Control Supervisor

1020 B Street

Fillmore, CA 93015

805.524.0223 xt 231<tel:805.524.0223%20xt%20231>

805.524.1822<tel:805.524.1822> fx

805.797.6049<tel:805.797.6049> cell

Paula.Guynn@nov.com<mailto:Paula.Guynn@nov.com>

From: Howren, Wayne [mailto:whowren@pls-inc.com<mailto:whowren@pls-inc.com>]

Sent: Tuesday, October 21, 2014 3:46 PM

To: Guynn, Paula D

Subject: Re: West Ridgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14

I understand, however we may lose this order if they find out the other guy

can deliver sooner. Is there any chance of a partial shipment?

Stresscrete will tell the City they can, even if they can't, but I guarantee

that they do not have the backlog so they will kick our butt.

Thanks, W

WAYNE HOWREN  
PACIFIC LIGHTING SALES INC  
23666 BIRTCHE DR. STE 100  
LAKE FOREST, CA 92630

PH 949-614-0669<tel:949-614-0669>

FAX 949-597-1753<tel:949-597-1753>

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On Tue, Oct 21, 2014 at 3:43 PM, Guynn, Paula D <Paula.Guynn@nov.com<mailto:Paula.Guynn@nov.com>> wrote:

Hello Wayne,

I've talked to a couple of them but not all. So far, the consensus is that we cannot make the date any better than the date given. We have an enormous backlog of traditionals right now and there are only so many that we can build in a day.

I'm sorry.

Thank you,

Paula Guynn

Production/Material Control Supervisor

1020 B Street

Fillmore, CA 93015

805.524.0223 xt 231<tel:805.524.0223%20xt%20231>

805.524.1822<tel:805.524.1822> fx

805.797.6049<tel:805.797.6049> cell

Paula.Guynn@nov.com<mailto:Paula.Guynn@nov.com>

From: Howren, Wayne [mailto:whowren@pls-inc.com<mailto:whowren@pls-inc.com>]

Sent: Tuesday, October 21, 2014 3:39 PM

To: Guynn, Paula D

Subject: Fwd: West Riddgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14

We never heard back and now I got this email. . . .

WAYNE HOWREN

PACIFIC LIGHTING SALES INC

23666 BIRTCHER DR. STE 100

LAKE FOREST, CA 92630

PH 949-614-0669<tel:949-614-0669>

FAX 949-597-1753<tel:949-597-1753>

----- Forwarded message -----

From: Moynier, Brett <bmoynier@cedbak.com<mailto:bmoynier@cedbak.com>>

Date: Tue, Oct 21, 2014 at 3:37 PM

Subject: RE: West Riddgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14

To: "Wayne Howren (whowren@pls-inc.com<mailto:whowren@pls-inc.com>)" <whowren@pls-inc.com<mailto:whowren@pls-inc.com>>

Cc: "Semikoff, Tracie (tracie@pls-inc.com<mailto:tracie@pls-inc.com>)" <tracie@pls-inc.com<mailto:tracie@pls-inc.com>>

Need response. City is in an uproar!!!! Please respond ASAP!!!

Brett A. Moynier

Sales Representative

Consolidated Electrical Distributors, Inc.

Ph: 661.327.8501<tel:661.327.8501>

Mobile: 661.978.5155<tel:661.978.5155>

Email: bmoynier@cedbak.com<mailto:bmoynier@cedbak.com>

From: Moynier, Brett

Sent: Sunday, October 19, 2014 12:31 PM

To: Wayne Howren (whowren@pls-inc.com<mailto:whowren@pls-inc.com>)

Cc: Semikoff, Tracie (tracie@pls-inc.com<mailto:tracie@pls-inc.com>)

Subject: FW: West Riddgecrest Blvd Reconstruction- Ameron Order Ack #141121 dated 10/14/14

Importance: High

Wayne/Tracie,

Attached acknowledgement shows ship date of 1/9/15. This will not work!!!

Quoted 7-9 weeks after release. We released on 9/29/14. Please expedite with factory and advise ASAP!

Brett A. Moynier

Sales Representative

Consolidated Electrical Distributors, Inc.

Ph: 661.327.8501<tel:661.327.8501>

Mobile: 661.978.5155<tel:661.978.5155>

Email: bmoynier@cedbak.com<mailto:bmoynier@cedbak.com>

From: Semikoff, Tracie [mailto:tracie@pls-inc.com<mailto:tracie@pls-inc.com>]

Sent: Friday, October 17, 2014 9:04 AM

To: Moynier, Brett

Subject: Order ack.

Brett,

Please see the attached order acknowledgement.

Thanks,

Tracie Semikoff

Pacific Lighting Sales, Inc.

949-597-1633<tel:949-597-1633>

949-597-1753<tel:949-597-1753> Fax

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

**SUBJECT:** Approve Contract Change Order Numbers Three, Four and Five With The Contractor, Griffith Company, For The South China Lake Boulevard Project Between Upjohn Avenue and Bowman Road And Authorize The City Manager, Dennis Speer, To Sign The Change Order Numbers Three, Four and Five

**PRESENTED BY:**  
Dennis Speer, Public Works Director

**SUMMARY:**  
These change orders should be the last change orders for this project on South China Lake Boulevard between Upjohn Avenue and Bowman Road.

The change orders below give a brief description of each the purpose of change order and the corresponding dollar value:

Change Order #3	Adjusted quantities in Bid item 12 for removal and Reconstruction 8" thick concrete apron at China Lake Blvd and Upjohn Ave per City direction. Included Labor, materials, equipment.	\$1,556.14
Change Order #4	Installed ss-1h tack coat in lieu of specified No Track Tack coat. Included labor, material, and equipment Credit to the City Quantity adjustment on bid item #4 of contract	(\$1,625.00)
Change Order #5 5a -5h	Installed 2" cold mill; Tapered Grind; Type B Hot Hot Mix Asphalt Concrete; installed cement treatment And Pulverized material; Adjusted survey monuments; Double adjusted sewer manhole; installed slurry seal joint Treatment; Removed and Reconstructed 8" thick concrete Apron	\$28,495.75
<b>TOTAL</b>		<b>\$28,426.89</b>

All contingency funds have been used for this project and funds will need to be used from the Measure L Funding for Fiscal Year 14-15 in the amount of \$28,426.89. This dollar amount will be added to the existing PO #7460.

The funding source for this project will come from 018-4760-430-4601 ST13-04.

**FISCAL IMPACT:**\$28,426.89 from Measure L Fiscal Year 14-15

Reviewed by Finance Director

**ACTION REQUESTED:**  
Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving Contract Change Order Numbers Three, Four and Five With The Contractor, Griffith Company, For The South China Lake Boulevard Project Between Upjohn Avenue And Bowman Road And Authorize The City Manager, Dennis Speer, To Sign The Change Order Numbers Three, Four and Five

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

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## RESOLUTION NO. 14-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST APPROVING CONTRACT CHANGE ORDER NUMBERS THREE, FOUR AND FIVE WITH THE CONTRACTOR, GRIFFITH COMPANY, FOR THE SOUTH CHINA LAKE BOULEVARD PROJECT BETWEEN UPJOHN AVENUE AND BOWMAN ROAD AND AUTHORIZE THE CITY MANAGER, DENNIS SPEER, TO SIGN THE CHANGE ORDER NUMBERS THREE, FOUR AND FIVE**

**WHEREAS**, these change orders should be the last change orders for this project of South China Lake Boulevard between Upjohn Avenue and Bowman Road.; and

**WHEREAS**, the change orders below give a brief description of each change order and dollar value; and

**WHEREAS**, Change Order #3 Adjusts quantities in Bid item 12 for removal and Reconstruction an 8" thick concrete apron at China Lake Boulevard and Upjohn Avenue per City direction. This includes labor, materials, and equipment at a cost of \$1,556.14; and

**WHEREAS**, Change Order #4 installed ss-1h tack coat in lieu of specified No Track Tack coat. This includes labor, material, and equipment; and

**WHEREAS**, A Credit to the City as a quantity adjustment on bid item #4 of the contract in the amount of (\$1,625.00); and

**WHEREAS**, Change Order #5(5a -5h) includes installed 2" cold mill; Tapered Grind; Type B Hot Mix Asphalt Concrete; installed cement treatment and pulverize material; adjusted survey monuments; double adjusted sewer manhole; installed slurry seal joint treatment; and removed and reconstructed an 8" thick concrete apron at a cost of \$28,495.75; and

**WHEREAS**, the total change order adjustment is \$28,426.89; and

**WHEREAS**, contingency funds have been used for this project; and

**WHEREAS**, Measure L Funds for Fiscal Year 14-15 will be used in the amount of \$28,426.89; and

**WHEREAS**, this dollar amount will be added to the existing PO #7460; and

**WHEREAS**, the funding source for this project will come from 018-4760-430-4601 ST13-04.

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

1. Authorizes the Change Order Numbers Three, Four and Five to Griffith Company to provide for Construction on South China Lake Boulevard between Upjohn Avenue and Bowman Road at the cost of \$28,426.89
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 Three, Four and Five.

**APPROVED AND ADOPTED** this 17<sup>th</sup> day of December 2014 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.

3

DATE:

12/3/14

Project Name: South China Lake Blvd Rehabilitation Project

Willdan Project # : 102415

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	(working days)
Original contract amount:	\$ 619,916.00	30
Previous Change Order No(s). amount(s) to:	\$ 35,600.00	0
Current Change Order No. ( 3 ) amounts to:	\$ 1,556.14	0
Total increase to contract to date:	\$ 37,156.14	0
Revised contract amount:	\$ 657,072.14	30
Percentage of total increase to contract amount to date:	5.99%	

**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. Working Days
3	Revised unit price for quantities in excess of 125% of Bid Quantity for Bid Item No. 12 (Remove and Reconstruct 8" Thick Concrete Apron). Limits of removal and reconstruction of splash apron at China Lake Blvd and Upjohn Ave were extended per City direction. This sum shall constitute full payment for all labor, materials, equipment, overhead, and applicable markups, required to complete the extra work.	0.00	63.75	63.75	SF	\$24.41	\$ 1,556.14	0

TOTAL THIS CHANGE ORDER: \$ 1,556.14 0

Requested: [Signature]  
Construction Manager/Resident Engineer

Date: 12/5/14

Approved: [Signature]  
City Engineer

Date: 12/8/14

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]  
Contractor

Date: 12/4/14

By: [Signature]  
LUCAS J. WALKER  
REGIONAL MANAGER

Title: \_\_\_\_\_



Georgena Churchwell - Lead Project  
1128 Carrier Parkway Ave.  
Bakersfield, CA 93308

South China Lake Blvd. Reconstruction

			Bid Unit	Bid Extension	
12	R&R 8" Thick Concrete Apron	225.00	SF	41.00	9,225.00
	Revised Quantity	345.00	SF		
	125%	281.25	SF		
	Amount Subject to Adjustment	63.75	SF		

Revenue Calculated by Caltrans rate		9,225.00
Revenue with Caltrans		8,421.81
Difference of both parties		(803.19)
Revised Unit Price		24.41

Revenue Calculation					
	125%	281.25	M	41.00	11,531.25
Amount Subject to Adjustment		63.75	M	24.41	1,556.20
					13,087.45



Field Log View - 10712

Field Logs

General Information

Field Log ID	10712	Work Start	10/22/2014 7:00 AM (Over 4 Weeks Ago)
Foreman	JEFFREY GARZA	Work Stop	10/22/2014 3:30 PM (Over 4 Weeks Ago)
Supervisor	Aaron Robinson	Work Hours	8.50
Status	Transferred	Business Unit	Bakersfield Division
Rejected By		Rejected Notes	
Weather	Sunny, Hct	Breaks	First Break, Second Break
Senior Inspector	macy	Additional Inspectors	
Safety Meeting	Yes	Safety Meeting Notes	traffic lifting manholes rings and frames and lids
Stretch And Flex	No	Site Safety Review	Traffic Control, Onsite Traffic
Water Quality BMP Review		All Hands Safety Meeting	Yes
Accident Occurrence	No	Accident Report Filed	No
Daily Diary	set up and pour splashway pour jackhammer manoles and pour strip and set forms for bulbouts		

Show Information for Job: (All)

Attachments

File Name	Description
1.JPG	
manhole.JPG	

Jobs

Job Number	Job Title	Labor Rate Class	Equipment Rate Class
30586.30	City Of Ridgecrest, China Lake Reconstruct #2	Standard	Standard
30604.3	Copy Of Bid City Of Ridgecrest, So. China Lake Rehab CODED	Standard	Standard

Production Accounts

Job Number	Tracking ID	Description	Estimated Qty.	Reported Qty.	Field Log Qty.
30586.30	30.800.06	Tack on Bulbouts	0	3,498.00	700
30604.3	30.100.2	Manhole: Raise To Grade	14	7.00	0
30604.3	30.12.6	Tie Steel & F/P/S 8" Thick Apron	5.5	3.50	8

Job Number	Tracking ID	UM	Remaining Qty.
30586.30	30.800.06	LF	(3,698.00)
30604.3	30.100.2	EACH	7.00
30604.3	30.12.6	CY	(6.00)

Job Number	Tracking ID	Notes
30586.30	30.800.06	stripped forms from tuesday pour
30604.3	30.100.2	helped gregs crew raise manholes and pour greg is putting the quantity on his time card
30604.3	30.12.6	set up forms tie steel and poured 26 x 10 x.67 splash pad

**Overhead Accounts**

Job Number	Tracking ID	Description	Total	UM	Notes
30586.30	Lunch	Lunch	0.00	HR	
30604.3	Lunch	Lunch	0.00	HR	

**Employees**

Name	If New Hire- Name	Type	Start
HECTOR ZIRAMBA		Cement Masons-CM-Journeyman-Shift 1	7:00 AM
JEFFREY GARZA		Cement Masons-CM-Journeyman-J-NSR-Shift 1	6:30 AM
ROSENDO MIRELES		Cement Masons-CM-Journeyman-Shift 1	7:00 AM
EZEQUIEL ANDRADE JR.		Cement Masons-CM-Journeyman-Shift 1	7:00 AM
MIGUEL CORONADO TAPIA		Cement Masons-CM-Journeyman-Shift 1	7:00 AM
ALBERTO GARCIA		Cement Masons-CM-Journeyman-Shift 1	7:00 AM
JUAN ZARAGOZA		Cement Masons-CM-Journeyman-Shift 1	7:00 AM

Name	Lunch Start	Lunch Stop	Stop	Total Hours on Project
HECTOR ZIRAMBA			3:30 PM	8.50
JEFFREY GARZA			5:30 PM	11.00
ROSENDO MIRELES			3:30 PM	8.50
EZEQUIEL ANDRADE JR.			4:00 PM	9.00
MIGUEL CORONADO TAPIA			3:30 PM	8.50
ALBERTO GARCIA			3:30 PM	8.50
JUAN ZARAGOZA			3:30 PM	8.50
				<b>62.50</b>

Name	30586.30 30.800.06 Tack on Bu...	30604.3 30.100.2 Manhole: R...	30604.3 30.12.6 Tie Steel ...
HECTOR ZIRAMBA		8.00 RT/0.50 OT/0.50 DT	
JEFFREY GARZA	1.50 OT	4.00 RT/1.50 OT/0.50 DT	4.00
ROSENDO MIRELES			8.00 RT/0.50 OT/0.50 DT
EZEQUIEL ANDRADE JR.	8.00 RT/1.00 OT/0.50 DT		
MIGUEL CORONADO TAPIA			8.00 RT/0.50 OT/0.50 DT
ALBERTO GARCIA		8.00 RT/0.50 OT/0.50 DT	
JUAN ZARAGOZA	8.00 RT/0.50 OT/0.50 DT		
		<b>20.00</b>	<b>22.00</b>

Name	30586.30 Lunch Lunch	30604.3 Lunch Lunch	Work Hours plus Lunch	Notes	Injured Today
HECTOR ZIRAMBA			9.00		No

JEFFREY GARZA	11.50	No
ROSENDO MIRELES	9.00	No
EZEQUIEL ANDRADE JR.	9.50	No
MIGUEL CORONADO TAPIA	9.00	No
ALBERTO GARCIA	9.00	No
JUAN ZARAGOZA	9.00	No
<b>0.00</b>	<b>0.00</b>	<b>66.00</b>

Name	Subsistence
HECTOR ZIRAMBA	No
JEFFREY GARZA	No
ROSENDO MIRELES	No
EZEQUIEL ANDRADE JR.	No
MIGUEL CORONADO TAPIA	No
ALBERTO GARCIA	No
JUAN ZARAGOZA	No

**Equipment**

Description	Equipment ID	Employee	Rented	Rented Equipment Name
FLATBED CREW TRUCK	8225	JEFFREY GARZA	No	
FLATBED TRAFFIC CONTROL	8086	JEFFREY GARZA	No	
MATERIAL TRAILER	3476	JEFFREY GARZA	No	
PICKUP TRUCK	8124	EZEQUIEL ANDRADE JR.	No	

Description	Equipment Vendor	30586.30 30.800.06 Tack on Bu...	30604.3 30.100.2 Manhole: R...	30604.3 30.12.6 Tie Steel ...
FLATBED CREW TRUCK			4.00	4.00
FLATBED TRAFFIC CONTROL			8.00	
MATERIAL TRAILER				8.00
PICKUP TRUCK				8.00
		<b>0.00</b>	<b>12.00</b>	<b>20.00</b>

Description	Total Hours	Notes
FLATBED CREW TRUCK	8.00	
FLATBED TRAFFIC CONTROL	8.00	
MATERIAL TRAILER	8.00	
PICKUP TRUCK	8.00	
	<b>32.00</b>	

**Materials**

There are no materials selected.

**Trucking**

There are no trucking subcontractors selected.

**Subcontractors**

There are no subcontractors selected.

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**GRIFFITH COMPANY**  
DAILY EXTRA WORK REPORT



**GRIFFITH  
COMPANY**

JOB NO.	<u>30604</u>	CCO NO.	<u>                    </u>	REPORT NO.	<u>2370</u>
CONTRACT I.D. CODE	<u>                    </u>	DATE PERFORMED	<u>10/21/2014</u>	AUTHORIZED AMOUNT \$ T&M	<u>                    </u>
		DATE OF REPORT	<u>10/30/2014</u>	PREVIOUS EXPENDITURE \$	<u>                    </u>
LOCATION OF WORK	<u>CITY OF RIDGECREST</u>			Today	\$ <u>3,848.99</u>
DESCRIPTION OF WORK	<u>DEMO EXISTING SPLASH PAD, HAUL DEMO, GRADE FOR NEW</u>			To Date	\$ <u>3,848.99</u>

#		Hour Type ST/OT/DT	HOURS	HOURLY RATE*	EXTENDED AMOUNTS
<b>LABOR</b>					
99156	GREG DENTON BEAM	Operating Engineers	ST 2.00	70.99	141.98
97646	CLARENCE PAUL SISCO	Operating Engineers	ST 8.00	67.90	543.20
97646	CLARENCE PAUL SISCO	Operating Engineers	OT 1.00	89.93	89.93
99683	ZACHARY ROY VANCE	Laborers	ST 8.00	51.63	413.04
99681	MICHAEL BRANDON GRIDER	Laborer Apprentice	ST 4.00	26.94	107.76
			ST	-	-
			ST	-	-
			ST	-	-
			ST	-	-
			ST	-	-
<b>SUBTOTAL</b>					<b>\$1,295.91</b>

* LABOR SURCHARGE 12%	STANDARD TIME	LABOR SURCHARGE TOTAL	12%	144.72
* LABOR SURCHARGE 11%	OVERTIME	LABOR SURCHARGE TOTAL	11%	9.89
SUBSISTENCE NO.		@ \$		
TRAVEL EXPENSE NO.		@ \$		
OTHER				
<b>TOTAL COST OF LABOR (A)</b>				<b>\$1,450.52</b>

<b>EQUIPMENT</b>					
3398	LOADERS, RUBBER TIRE		8.00	71.86	574.88
3612	AIR COMPRESSOR		8.00	21.33	170.64
	HAND SAW 7.5 KILOWATTS		8.00	3.17	25.36
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
<b>TOTAL COST OF EQUIPMENT (B)</b>					<b>\$770.88</b>

<b>MATERIALS</b>					
BERTRAND	END DUMP INVOICE # 699002				800.00
ROBERTSONS	DUMP FEE INVOICE # 445293				73.28
<b>TOTAL COST OF MATERIALS (C)</b>					<b>873.28</b>

<b>SUBCONTRACTORS</b>					
<b>TOTAL COST OF SUBCONTRACTORS (D)</b>					<b>-</b>

The above record is complete and correct	FOR OFFICE USE ONLY	Labor markup: 35%	(A)	507.68
	Pd on Est. No. _____	Equipment markup: 15%	(B)	115.63
	Checked by _____	Material markup: 15%	(C)	130.99
Contractor's Representative		Markup on Approved Subcontractor		
		10% up to first \$5000		-
		5% above first \$5000		-
		Subtotal for Subcontractor Markup	(D)	-
		Subtotal		3,848.99
		Bond 1%		
Customer's Representative		<b>TOTAL BILLING</b>		<b>3,848.99</b>

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.



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-

CHINA LAKE BLVD  
 # 30604

VIA	10/21/14	699002	11/20/14	1	
FOB	Terms	NET 30	YOUR #		
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	DISC.	EXTENDED
REMOVAL - HOURLY ITEM # 2	8.0	8.0	100.0000		800.00

SCANNED

RECEIVED  
 OCT 30 2014  
 BAKERSFIELD

Sub-Total : 800.00  
 Tax : 0.00  
 Total : 800.00  
 Net To Pay: 800.00

#75200

10 A

# ROBERTSON'S

ROCK • SAND • BASE MATERIALS  
 READY MIX CONCRETE  
 (851) 685-2200 • (800) 834-7557  
 FED. I.D. #33-0491865

# INVOICE

CUSTOMER JOB NUMBER / P.O.      DELIVERY DATE  
 1372803      1372803      10/21/14  
 JOB ADDRESS  
 FOB PLANT 38  
 RIDGECREST

PLANT DEL. FROM  
 RIDGECRES  
 ZONE

DATE      NUMBER  
 10/21/14      445293  
 CUST. NO.      JCN NO.  
 66409      9038

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

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

TERMS:  
 DUE 10TH OF MONTH FOLLOWING  
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
7577043				12.49	PT	DUMP FEE	N	5.00	62.45

RECEIVED  
 OCT 29 2014  
 BAKERSFIELD

SCANNED

ENERGY SURCHG	7.00
ENV FEE	3.00
SUBTOTAL	72.45
SALES TAX	.83

TOTAL MIN      ALLOWED MIN      STANDBY MIN

TOTAL QUANTITY 12.49	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 73.28
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# Job 30586.30 - Approved Field Log #10657

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	10/21/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	10/21/2014 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 Occurance No  
 Activity and Diary  
 Demo splash pad at upjohn and grade for new concrete in traveled way only.  
 Raise manholes on China Lake Blvd

**Labor Detail**

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours			Lunch
						Reg	OT	DT	
Phase	Phase Description								Total
46610	MATTHEW JOYNER	[ ]	[ ]	7:00 AM	3:30 PM	8.50			0.50
30.100.2	Manhole: Raise To Grade			8.00	0.00	0.00			8.00
	Subtotal - MATTHEW JOYNER			8.00	0.00	0.00			8.00
75929	DANNY RUSSELL	[ ]	[ ]	6:30 AM	4:00 PM	9.50			0.50
30.2.2	Traffic Control			8.00	1.00	0.00			9.00
	Subtotal - DANNY RUSSELL			8.00	1.00	0.00			9.00
97646	CLARENCE SISCO	[ ]	[X]	6:30 AM	4:00 PM	9.50			0.50
30.12.1	Demo			8.00	1.00	0.00			9.00
	Subtotal - CLARENCE SISCO			8.00	1.00	0.00			9.00
99006	RONALD HIGGINBOTHAM, JR	[ ]	[X]	6:00 AM	3:30 PM	9.50			0.50
30.100.2	Manhole: Raise To Grade			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	4:00 PM	10.00			0.50
30.800.01	Traffic Control			2.00	0.50	0.00			2.50
30.12.1	Demo			2.00	0.25	0.00			2.25
30.100.2	Manhole: Raise To Grade			2.00	0.25	0.00			2.25
30.12.4	Grade For 8" Thick Apron			2.00	0.50	0.00			2.50
	Subtotal - GREG BEAM			8.00	1.50	0.00			9.50
99515	FRANK OBIOLS	[ ]	[X]	7:00 AM	3:30 PM	8.50			0.50
30.2.2	Traffic Control			8.00	0.00	0.00			8.00
	Subtotal - FRANK OBIOLS			8.00	0.00	0.00			8.00
99681	MICHAEL GRIDER	[ ]	[ ]	7:00 AM	3:30 PM	8.50			0.50
30.100.2	Manhole: Raise To Grade			8.00	0.00	0.00			8.00
	Subtotal - MICHAEL GRIDER			8.00	0.00	0.00			8.00

# Job 30586.30 - Approved Field Log #10657

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
99683	ZACHARY VANCE	[ ]	[ ]	6:00 AM	2:30 PM	8.50	0.50
30.12.1	Demo			8.00	0.00	0.00	8.00
Subtotal - ZACHARY VANCE				8.00	0.00	0.00	8.00
				64.00	4.50	0.00	68.50

30604

**Labor Summary**

Phase	Description	Reg	OT	DT	Total
30.100.2	Manhole: Raise To Grade	26.00	1.25	0.00	27.25
30.12.1	Demo	18.00	1.25	0.00	19.25
30.12.4	Grade For 8" Thick Apron	2.00	0.50	0.00	2.50
30.2.2	Traffic Control	16.00	1.00	0.00	17.00
30.800.01	Traffic Control	2.00	0.50	0.00	2.50
		64.00	4.50	0.00	68.50

**Equipment Detail**

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
<b>Griffith Equipment</b>				
3398	BACKHOE			
30.12.1	Demo			8.00
Subtotal - 3398				8.00
3612	AIR COMPRESSOR			
30.12.1	Demo			4.00
30.100.2	Manhole: Raise To Grade			4.00
Subtotal - 3612				8.00
8274	PICKUP TRUCK			
30.800.01	Traffic Control			2.00
30.12.1	Demo			2.00
30.100.2	Manhole: Raise To Grade			2.00
30.12.4	Grade For 8" Thick Apron			2.00
Subtotal - 8274				8.00
8285	PICKUP TRUCK			
30.12.1	Demo			8.00
Subtotal - 8285				8.00
Subtotal - Griffith Equipment				32.00
<b>Rented Equipment</b>				
rarrwbrd	Arrowboard - Rental			
30.800.01	Traffic Control			8.00
Subtotal - rarrwbrd				8.00
rcms	Changeable Message Sign -Rental			
30.800.01	Traffic Control			8.00
Subtotal - rcms				8.00
righthtwr	Light Towers -Rental			
30.800.01	Traffic Control			8.00
Subtotal - righthtwr				8.00
Subtotal - Rented Equipment				24.00
Total - All Equipment				56.00

**Material Detail**





# ROBERTSON'S

75200

10 C

ROCK • SAND • BASE MATERIALS  
 READY MIX CONCRETE  
 (951) 885-2200 • (800) 834-7557  
 FED. I.D. #33-0491885

## INVOICE

CUSTOMER JOB NUMBER / P.O.      DELIVERY DATE      PLANT DEL. FROM  
 30603.30      11372803      10/24/14  
 JOB ADDRESS      ZONE  
 RIDGECREST BLVD  
 RIDGECREST

DATE      NUMBER  
 10/24/14      447224  
 CUST. NO.      JCN NO.  
 66409      30603

GRIFFITH CO -BAKERSFLD-  
 1128 CARRIER PARKWAY AVE  
 BAKERSFIELD      CA 93308

REMIT TO: PO. BOX 3600  
 CORONA, CA 92878

TERMS:  
 DUE 10TH OF MONTH FOLLOWING  
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
9208640	9:05	11:35	150	10.00	CY	RS450T31      4500 1" PUMP M	Y	103.00	1,030.00
9208640				10.00	FO	323330      RECOVER -3.0 H	Y	3.95	39.50
9208640				10.00	PY	3669      CHILLED WATER	Y	3.00	30.00

RECEIVED  
 OCT 31 2014  
 BAKERSFIELD  
 SCANNED

				ENERGY SURCHG	20.00
				ENV FEE	20.00
				SUBTOTAL	1,139.50
				SALES TAX	94.01
STANDBY TIME				TOTAL MIN	150
				ALLOWED MIN	40
				STANDBY MIN	110
					220.00

TOTAL QUANTITY	10.00	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	1,453.51
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# Job 30604.3 - Transferred Field Log #10844

Business Unit	Bakersfield Division	Foreman	JEFFREY GARZA
Work Start	10/24/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	10/24/2014 3:30 PM	Work Hours	
Weather	Sunny, Hot	Breaks	First Break, Second Break
Safety Meeting [X]	Stretch & Flex [ ]	Senior Inspector	macy larry
Site Safety Review	Traffic Control, Personal Protection Equipment, Housekeeping	Add'l Inspectors	

Water Quality BMP All Hands Safety Meeting [ ]

Safety Meeting Notes  
talked to crew about working around traffic  
Accident Report Filed [ ] Accident Occurance No  
Activity and Diary  
poured bulb out poured spillway pour sewer cleanouts

### LaborDetail

30604.3

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
56940	ROSENDO MIRELES	[ ]	[ ]	7:00 AM	3:30 PM	8.50	0.50
30.12.6	Tie Steel & F/P/S 8" Thick Apron			2.00	0.00	0.00	2.00
	Subtotal - ROSENDO MIRELES			2.00	0.00	0.00	2.00
99667	MIGUEL CORONADO TAPIA	[ ]	[ ]	7:00 AM	3:30 PM	8.50	0.50
30.12.6	Tie Steel & F/P/S 8" Thick Apron			4.00	0.00	0.00	4.00
	Subtotal - MIGUEL CORONADO TAPIA			4.00	0.00	0.00	4.00
99668	JEFFREY GARZA	[ ]	[ ]	6:30 AM	4:30 PM	10.00	0.50
30.12.6	Tie Steel & F/P/S 8" Thick Apron			2.00	0.00	0.00	2.00
	Subtotal - JEFFREY GARZA			2.00	0.00	0.00	2.00
				8.00	0.00	0.00	8.00

### Labor Summary

Phase	Description	Reg	OT	DT	Total
30.12.6	Tie Steel & F/P/S 8" Thick Apron	8.00	0.00	0.00	8.00
		8.00	0.00	0.00	8.00

### Equipment Detail

30604.3

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
Griffith Equipment				
8086	FLATBED TRAFFIC CONTROL			
30.12.6	Tie Steel & F/P/S 8" Thick Apron			2.00
	Subtotal - 8086			2.00
	Subtotal - Griffith Equipment			2.00
	Total - All Equipment			2.00





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-

CHINA LAKE BLVD  
 # 30604

VIA	10/17/14	349941	11/16/14	1	
FOB	Terms	NET 30	YOUR #		
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	DISC.	EXTENDED
WATER TRUCK RENTAL ITEM # 4	8.75	8.75	100.0000		875.00

SCANNED

RECEIVED  
 NOV 07 2014  
 BAKERSFIELD

Sub-Total : 875.00  
 Tax : 0.00  
 Total : 875.00  
 Net To Pay: 875.00

# United Rentals

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



## RENTAL RETURN INVOICE

# 123797091-001

Job Site

**GRIFFITH COMPANY**  
 RIDGECREST BLVD/CALIF AVE  
 x:RIDGECREST BL@CALIF AVE  
 RIDGECREST CA 93555  
 Office: 714-984-5500 Cell: 661-699-6511

Customer # : 770566  
 Invoice Date : 10/24/14  
 Rental Out : 10/24/14 08:12 AM  
 Rental In : 10/24/14 09:26 AM  
 UR Job Loc : RIDGECREST BLVD/CALI  
 UR Job # : 325  
 Customer Job ID:  
 P.O. # : 30604  
 Ordered By :  
 Written By : JODY GAUNT  
 Salesperson : GEORGE GARCIA

GRIFFITH CO SANTA FE SPRINGS  
 3050 E BIRCH ST  
 BREA CA 92821-6248

**Invoice Amount: \$89.92**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 763-539-2418  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 FILE 51122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
1	1011663	RAMMER LARGE 2900-3600 LBS/BLOW Make: MULTIQIP Model: MTX70HD Serial: W-4783 Meter out: 171.00 Meter in: 171.00	82.00	81.00	339.00	769.00	82.00
Rental Subtotal:							82.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL CHARGE	(ENV/MCI)	1.060	EACH	1.06		
Sales/Misc Subtotal:							1.06
Agreement Subtotal:							83.06
Tax:							6.86
Total:							89.92

**Rec'd CORP**  
 OCT 27 2014

THIS 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.

# ROBERTSON'S

#75200

10 A

ROCK • SAND • BASE MATERIALS  
 READY MIX CONCRETE  
 (951) 685-2200 • (800) 834-7557  
 FED. I.D. #33-0491865

## INVOICE

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

DELIVERY DATE  
 10/21/14

PLANT DEL. FROM  
 RIDGECRES  
 ZONE

DATE NUMBER  
 10/21/14 445293  
 CUST. NO. JCN NO.  
 66409 9038

GRIFFITH CO -BAKERSFLD-  
 1126 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 POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
7577043				12.49	PT	DUMP FEE	N	5.00	62.45

RECEIVED  
 OCT 29 2014  
 BAKERSFIELD

SCANNED

ENERGY SURCHG	7.00
ENV FEE	3.00
SUBTOTAL	72.45
SALESTAX	.83

TOTAL MIN ALLOWED MIN STANDBY MIN

TOTAL QUANTITY 12.49	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 73.28
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# AP Job Transactions Drilldown

All JC Companies    Jobs: 30604. - 30604.    All Months    Open Trans. Only? N

Job	Gross	Payable	Discount	Net
<b>JCCo: 1 Griffith Company</b>				
<b>30604.                      City Of Ridgecrest, So. China Lake Rehab</b>				
9112              BERTRAND ENTERPRISES	18,365.00	7,615.00	0.00	7,615.00

Trans	Ref	Invoice Date	Description	Due Date	Gross	Payable	Discount	Net
<b>Month: 09/14</b>								
4364	3188925	09/29/14	HAUL-30604	10/29/14	500.00	0.00	0.00	0.00
4365	3188927	09/29/14	HAUL-30604	10/29/14	500.00	0.00	0.00	0.00
4366	7209	09/29/14	3064	10/29/14	500.00	0.00	0.00	0.00
4367	783599	09/29/14	30604	10/29/14	750.00	0.00	0.00	0.00
4368	600534	09/29/14	HAUL-30604	10/29/14	600.00	0.00	0.00	0.00
4369	847978	09/29/14	HAUL-30604	10/29/14	530.00	0.00	0.00	0.00
4370	642647	09/29/14	HAUL-30604	10/29/14	400.00	0.00	0.00	0.00
4371	355402	09/30/14	HAUL-30604	10/30/14	470.00	0.00	0.00	0.00
4372	7210	09/30/14	HAUL-30604	10/30/14	400.00	0.00	0.00	0.00
4373	600535	09/30/14	HAUL-30604	10/30/14	500.00	0.00	0.00	0.00
4374	847980	09/30/14	HAUL-30604	10/30/14	490.00	0.00	0.00	0.00
4375	082103	09/30/14	WATER TRUCK-30604	10/30/14	950.00	0.00	0.00	0.00
4376	699252	09/30/14	HAUL-30604	10/30/14	525.00	0.00	0.00	0.00
4377	3188929	09/29/14	HAUL-30604	10/29/14	225.00	0.00	0.00	0.00
4378	781240	09/29/14	WATER TRUCK-30604	10/29/14	650.00	0.00	0.00	0.00
<b>Month: 10/14</b>								
581	6178	10/02/14	HAUL-30604	11/01/14	250.00	0.00	0.00	0.00
582	082104	10/01/14	WATER TRUCK-30604	10/31/14	900.00	0.00	0.00	0.00
1384	699107	10/08/14	WATER TRUCK-30604	11/07/14	800.00	800.00	0.00	800.00
1385	617198	10/02/14	WATER TRUCK-30604	11/01/14	800.00	0.00	0.00	0.00
1386	847923	10/02/14	HAUL-30604	11/01/14	410.00	0.00	0.00	0.00
1387	600537	10/03/14	HAUL-30604	11/02/14	400.00	0.00	0.00	0.00
1389	699109	10/09/14	WATER TRUCK-30604	11/08/14	300.00	300.00	0.00	300.00
1749	783635	10/03/14	HAUL-30604.	11/02/14	200.00	200.00	0.00	200.00
1766	600540	10/13/14	WATER TRUCK-30604	11/12/14	800.00	800.00	0.00	800.00
1767	600541	10/14/14	WATER TRUCK-30604	11/13/14	800.00	800.00	0.00	800.00
1768	847983	10/20/14	HAUL-30604	11/19/14	520.00	520.00	0.00	520.00
1769	699111	10/10/14	WATER TRUCK-30604	11/09/14	800.00	800.00	0.00	800.00
2594	699171	10/15/14	WATER TRUCK-30604	11/14/14	200.00	200.00	0.00	200.00
2595	699004	10/24/14	REMOVAL-30604	11/23/14	100.00	100.00	0.00	100.00
2596	699002	10/21/14	REMOVAL-30604	11/20/14	800.00	800.00	0.00	800.00
3528	781241	10/03/14	WATER TRUCK-30604	11/02/14	700.00	700.00	0.00	700.00
3529	6179	10/03/14	HAUL BASE-30604	11/02/14	250.00	250.00	0.00	250.00
3530	860448	10/20/14	HAUL - 30604	11/19/14	470.00	470.00	0.00	470.00
3531	349941	10/17/14	WATER TRUCK-30604	11/16/14	875.00	875.00	0.00	875.00

## AP Job Transactions Drilldown

All JC Companies    Jobs: 30604. - 30604.    All Months    Open Trans. Only? N

Job	Gross	Payable	Discount	Net
<b>JCCo: 1 Griffith Company</b>				
<b>30604.                      City Of Ridgecrest, So. China Lake Rehab</b>				
87305                      UNITED RENTALS NORTHWEST, INC.	3,751.81	3,751.81	0.00	3,751.81

Trans	Ref	Invoice Date	Description	Due Date	Gross	Payable	Discount	Net
<b>Month: 10/14</b>								
2307	123196934-001	10/16/14	84" SMOOTHDRUM ROLLER-3060	11/15/14	3,933.83	3,933.83	0.00	3,933.83
2308	123696136-001	10/21/14	RAMMER-30604	11/20/14	89.92	89.92	0.00	89.92
2309	123597735-001	10/23/14	SKIP LOADER-30605/30604	11/22/14	345.42	345.42	0.00	345.42
2310	123797091-001	10/24/14	RAMMER-30604	11/23/14	89.92	89.92	0.00	89.92
2802	123196934-002	10/29/14	ROLLER-30604	11/28/14	-707.28	-707.28	0.00	-707.28

## AP Job Transactions Drilldown

All JC Companies    Jobs: 30604. - 30604.    All Months    Open Trans. Only? N

Job	Gross	Payable	Discount	Net	
<b>JCCo: 1 Griffith Company</b>					
<b>30604.</b>	<b>City Of Ridgecrest, So. China Lake Rehab</b>				
75200	ROBERTSON'S READY MIX	3,208.31	3,078.91	0.00	3,078.91

Trans	Ref	Invoice Date	Description	Due Date	Gross	Payable	Discount	Net
<b>Month: 10/14</b>								
585	437983	10/09/14	MATERIAL-30604	11/08/14	130.35	130.35	0.00	130.35
2592	446288	10/23/14	MATERIAL-30604	11/22/14	432.39	432.39	0.00	432.39
2593	433071	10/02/14	DUMP FEE-30604	11/01/14	129.40	0.00	0.00	0.00
3527	447224	10/24/14	MATERIAL-30604	11/23/14	1,453.51	1,453.51	0.00	1,453.51
3532	445293	10/21/14	DUMP FEE	11/20/14	73.28	73.28	0.00	73.28
3533	44573	10/22/14	MATERIAL-30604/30586	11/21/14	989.38	989.38	0.00	989.38

# Job 30604.3 - Transferred Field Log #10758

Business Unit	Bakersfield Division	Foreman	GREG BEAM
Work Start	10/24/2014 7:00 AM	Supervisor	Aaron Robinson
Work Stop	10/24/2014 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 Occurance No

**Activity and Diary**

Demo and pour back remaining piece of splash pad on China Lake.  
 Pick up all delineation on China Lake  
 Remove asphalt in Bulbouts  
 Valley fence complete fence on warmer

**LaborDetail**

30604.3

Emp #	Employee Name	Inj	Sub	Start	Stop	Hours	Lunch
Phase	Phase Description			Reg	OT	DT	Total
97646	CLARENCE SISCO	[ ]	[ ]	6:30 AM	4:00 PM	9.50	0.50
30.12.1	Demo			4.00 /	0.50 /	0.00	4.50
30.14.3	Maintain Traffic Control			4.00 /	0.50 /	0.00	4.50
	<b>Subtotal - CLARENCE SISCO</b>			<b>8.00 /</b>	<b>1.00 /</b>	<b>0.00</b>	<b>9.00</b>
99156	GREG BEAM	[ ]	[X]	6:00 AM	3:30 PM	9.50	0.50
30.12.1	Demo			4.00 /	0.50 /	0.00	4.50
30.14.3	Maintain Traffic Control			4.00 /	0.50 /	0.00	4.50
	<b>Subtotal - GREG BEAM</b>			<b>8.00 /</b>	<b>1.00 /</b>	<b>0.00</b>	<b>9.00</b>
99683	ZACHARY VANCE	[ ]	[ ]	7:00 AM	3:30 PM	8.50	0.50
30.12.1	Demo			4.00 /	0.00	0.00	4.00
30.14.3	Maintain Traffic Control			4.00 /	0.00	0.00	4.00
	<b>Subtotal - ZACHARY VANCE</b>			<b>8.00 /</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>
				<b>24.00</b>	<b>2.00</b>	<b>0.00</b>	<b>26.00</b>

**Labor Summary**

Phase	Description	Reg	OT	DT	Total
30.12.1	Demo	12.00	1.00	0.00	13.00
30.14.3	Maintain Traffic Control	12.00	1.00	0.00	13.00
		<b>24.00</b>	<b>2.00</b>	<b>0.00</b>	<b>26.00</b>

12      22566      \$ 41.00

**Equipment Detail**

30604.3

Equip #	Equipment Description	Vendor	Rent EQ Name	Hours
Phase	Phase Description			
<b>Griffith Equipment</b>				
3398 /	BACKHOE			
30.12.1	Demo			4.00
	Subtotal - 3398			4.00
3612 /	AIR COMPRESSOR			
30.12.1	Demo			4.00
	Subtotal - 3612			4.00
8274 /	PICKUP TRUCK			
30.12.1	Demo			4.00
30.14.3	Maintain Traffic Control			4.00
	Subtotal - 8274			8.00
8285 /	PICKUP TRUCK			
30.12.1	Demo			4.00
30.14.3	Maintain Traffic Control			4.00
	Subtotal - 8285			8.00
	Subtotal - Griffith Equipment			24.00
	Total - All Equipment			24.00

**Trucking Detail**

Trucking Sub	Phase Code	Truck Type	UM	Unit Cost	Units	Total
Bertrand Enterprises	30.12.2	Bottom Dump	HR	100	2	200
	30.12.3	Bottom Dump	HR	100	0	0
	30.12.1	Bottom Dump	HR	100	0	0
	30.14.3	Bottom Dump	HR	100	0	0
	30.12.2		HR	0	0	0
	30.12.3		HR	0	0	0
	30.12.1		HR	0	2	0
	30.14.3		HR	0	0	0
					Trucking	200



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No.

4

DATE:

12/3/14

Project Name: South China Lake Blvd Rehabilitation Project

Willdan Project #: 102415

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	(working days)
Original contract amount:	\$ 619,916.00	30
Previous Change Order No(s). amount(s) to:	\$ 37,156.14	0
Current Change Order No. ( 4 ) amounts to:	\$ (1,625.00)	0
Total increase to contract to date:	\$ 35,531.14	0
Revised contract amount:	\$ 655,447.14	30
Percentage of total increase to contract amount to date:	5.73%	

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. Working Days
4	Furnish and install ss-1h tack coat in lieu of specified No Track Tack Coat. This sum shall constitute full payment for all labor, materials, equipment, overhead, and applicable markups, required to complete the extra work.	0.00	1.00	1.00	LS	-\$1,625.00	\$ (1,625.00)	0

TOTAL THIS CHANGE ORDER: \$ (1,625.00) 0

Requested: [Signature]  
Construction Manager/Resident Engineer

Date: 12/5/14

Approved: [Signature]  
City Engineer

Date: 12/8/14

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: 12/4/14

By: \_\_\_\_\_  
**LUCAS J WALKER**  
**REGIONAL MANAGER**

Title: \_\_\_\_\_

**From:** [Eucce, Eric](#)  
**To:** [Mike Bustos](#); [Loren Culp](#)  
**Cc:** [Beam, Greg](#)  
**Subject:** RE: No track tack  
**Date:** Monday, November 03, 2014 1:51:27 PM

---

Mike,

The SRTS project was one lift of AC on Class 2 Base so there was no tacking of the existing surface needed. For the China lake Blvd. project here is what I come up with.

~~177070Sf/9=19674Sy  
19674Sy@.07'=1377gl  
1377gl/240=5.7Tn  
No Track Tack = \$750.00 Per/Ton  
SS1-h = \$ 500.00 Per/Ton~~

~~Credit of 5Tn @ \$250.00 = (-\$1,425.00)~~

Let me know what you think.

Thanks

Eric Eucce  
Estimator / Project Manager  
Central Region  
Griffith Company  
P (661) 392-6640 ext. 6651  
F (661) 393-9525  
C (661) 529-1494  
eeucce@griffithcompany.net  
www.griffithcompany.net

$137,902 + 35,023 = 172,925 \text{ SF}$   
 $172,925 / 9 = 19,214 \text{ SY}$   
 $19,214 @ .08 \text{ gal/SY} = 1,537 \text{ gal}$   
 $1,537 \text{ gal} \times 8.53 \text{ lbs/gal} = 13,110 \text{ lbs}$   
 $13,110 / 2000 = 6.5 \text{ Tons}$   
 $6.5 \text{ TN} \times \$250.00/\text{Tons} = (-\$1,625)$

Mike Bustos, Resident Engineer  
12/3/14

-----Original Message-----

From: Mike Bustos [<mailto:mbustos@willdan.com>]  
Sent: Thursday, October 16, 2014 8:58 AM  
To: Beam, Greg; Eucce, Eric  
Cc: Robinson, AJ; Perry, Vicki; C O R Loren Culp; 'Masoud Eskandari'  
Subject: RE: No track tack

Eric,

This credit should apply to both the SRTS and China Lake Blvd projects. The No track tack was specified for both projects, but ss-1h will be (has been) used on both.

mike

-----Original Message-----

From: Beam, Greg [<mailto:gbeam@GriffithCompany.net>]  
Sent: Thursday, October 16, 2014 8:06 AM  
To: Eucce, Eric  
Cc: Robinson, AJ; Perry, Vicki; Mike Bustos; C O R Loren Culp  
Subject: No track tack

Eric, Mike and Loren have agreed to let us use SS1H instead of the no track tack. They would like to see a credit for the difference in price for the material.



14700 Downey Avenue  
P.O. Box 1418  
Paramount, CA 90723-1418  
(562) 531-2060

## PRODUCT SPECIFICATIONS

**PRODUCT:** High Performance Seal

**GRADE:**

**PRODUCT CODE:** 13828

**DESCRIPTION:** A hot-applied, quick-setting asphalt sealer for filling cracks and pavement surface imperfections, resulting in a wearing course that is immediately available for traffic. Also excellent as a hot-applied no-track tack coat.

**MEETS SPECIFICATIONS:** Paramount Petroleum Corp.

TESTS	ASTM METHOD	AASHTO METHOD	SPECS.	TYPICAL ANALYSIS*
Original Asphalt:				
Rotational Viscosity, 275°F, cP	D4402	T316	3500 max	2200
Penetration, 77°F, 100g, 5s	D5	T49	5-40	8
Flash Point, C.O.C., °F	D92	T48	450 min	600
Softening Point °C	D36	T53	165 min.	175
Solubility in TCE, wt %	D2042	T44	98 min	99+
Specific Gravity, 77/77°F	D70	T228		1.018
Specific Gravity, 60/60°F	D70	T228		1.024
API Gravity, 60°F	D70	T228		6.7
Density, 60F, Lbs/Gallon	D70	T228		8.53
Dynamic Shear @ 82°C, kPa		TP5	1.0 min	5.1
Percent Polymer Content	Cal 401		2-5	3

\*Values shown as typicals may, at times, be superseded by results, which are current at a particular time.

**AVAILABILITY:** Special Order

**DOT SHIPPING NAME:** UN3257, Elevated temperature liquid, n.o.s., 9, III

**RELEASED:** 09/01/04

City of Ridgecrest  
South China Lake Blvd Rehabilitation Project

water and Portland cement; for all spreading, compacting and trimming to the proper grade as shown on the plans and as specified; for all haul away of all excess pulverized material; for all microcracking, curing, protection and sealing of the cement treated subgrade. Additional cement and work required above and beyond the specified amount will be paid on a change order basis.

#### **10.1-27 CLASS II AGGREGATE BASE**

The Class II Aggregate Base shall conform to Section 26 of the Standard Specifications. This work shall consist of furnishing, spreading and compacting aggregate bases as specified in the Standard Specifications, to the limits and section as shown on the plans. Aggregate base shall meet the specification of Class 2 Aggregate Base, or equivalent (State of California Standard Specifications, Section 26). Aggregate base shall be compacted to a minimum of 95 percent of maximum dry density as determined by ASTM Test Method D1557.

The contractor shall pay and be responsible for compaction testing of Class II Aggregate Base and test results shall be included in the final soils report provided by the Contractor.

Class II aggregate base shall be considered as included in the contract price paid for the work which it is appurtenant to and no separate payment will be made therefore. Said price includes full compensation for furnishing all labor, materials, tools, equipment and for doing all the work involved in constructing the class II aggregate base complete in place, as shown on the plans and specified herein, and no additional allowance will be allowed therefore.

#### **10.1.28 HOT MIX ASPHALT CONCRETE**

Hot mix asphalt concrete shall be ½" HMA Type B Max Medium and shall conform to the provisions in Section 39, "Hot Mix Asphalt Concrete," of the amended Standard Specifications and these special provisions.

The grade of asphalt binder to be mixed with aggregate for Type B asphalt concrete shall be PG Grade 70-10 and shall conform to the provisions in "Asphalt" of these special provisions.

The aggregate for Type B asphalt concrete shall conform to the ½ inch gradation specified in Section 39-2.02, "Aggregate," of the Standard Specifications.

A mix design consists of performing California Test 367 and laboratory procedures on combinations of aggregate gradations and asphalt binder contents to determine the optimum binder content (OBC) and HMA mixture qualities.

Paint binder (tack coat) shall be applied to existing surfaces to be surfaced and between layers of asphalt concrete, except when eliminated by the Engineer.

Paint binder (tack coat) shall be paving asphalt conforming to the provisions in Section 39-1.09C, "Prime Coat and Paint Binder (Tack Coat)," and Section 92, "Asphalts," of the Standard Specifications. The grade of paving asphalt to be used as paint binder will be determined by the Engineer.

**Paint binder (tack coat)** shall consist of a Bituminous Surface Pavement Tack Coat composed of a blend of elastic Polymer modified asphalts, thermoplastic resins and digested whole tire rubber. The Material is

City of Ridgecrest  
 South China Lake Blvd Rehabilitation Project

applied at 325 to 425 degrees F with a distributor truck at typical application rates of 0.08 to 0.15 gal/square yard. The exact application rate will be determined by surface conditions at time of application.

Paving asphalt (also referred to as tack coat) shall be Thermoplastic Polymer Modified No Track Tack, for HMA overlay and where specified for slurry seals, and SS 1h otherwise. The Thermoplastic Polymer Modified No Track Tack shall meet the following criteria:

Test	Method	Typical Properties	Specification
Digested whole tire rubber		2	1-3
Softening Point Degree F	D36	165	160 Min
Penetration @ 77 Deg. F 100g, 5 sec, Dmm	D-5	16	10 Min
Brookfield Viscosity @ 275 Deg. F cPs*	D4402	975	3000 Max
Brookfield Viscosity @ 350 Deg. F cPs*	D4402	185	300 Max

\*BKF LV II, spd1 #21 @ 20 RPM

The tack coat shall be applied to the existing pavement on the areas to receive the HMA or slurry where specified. The Engineer shall approve the exact rate and number of applications. Two heavy coats of SS 1h shall be applied to vertical joints for patching. All contact surfaces with new asphalt shall be painted tack coat immediately before the asphalt concrete is placed.

The tack coat shall be applied according to the provisions in Section 39-1.09C of the Standard Specifications and these Special Provisions. Thermoplastic Polymer Modified No Track Tack shall be applied only when the existing surface is dry and the atmospheric temperature is 50 deg. F and rising. NO material shall be applied when rain is imminent.

The Thermoplastic Polymer Modified No Track Tack shall be heated slowly to 325-425 degrees F. At no time shall the product be heated above 450 degrees F. The product shall be applied through a distributor truck equipped with a heating unit and shall maintain tack coat at or above 325 degrees F. It shall be equipped with a full circulating spreader bar and pumping system capable of applying the Thermoplastic Polymer Modified No Track Tack material within + 0.01 gallons per square yard tolerance of specified application rate and give uniform covering of the surface to be treated. The distributor shall also include a tachometer, pressure gauge, and volume measuring device and thermometer. The application rates shall be 0.15 gallons per square yard for all HMA overlay or as otherwise directed by the Engineer. If the pavement temperature reaches over 130 degrees F, the application rate will be reduced to minimum 0.08 gallons per square yard on overlay applications.

Paving asphalt shall not be applied until the preparation of the existing surface has been completed and thoroughly cleaned, and then only so far in advance of placing the asphalt concrete overlay as permitted by the Engineer. The Thermoplastic Polymer Modified No Track Tack shall not be left exposed overnight.



## CITY OF RIDGECREST

CONTRACT CHANGE ORDER No. 5

DATE: 12/3/2014

Project Name: South China Lake Blvd Rehabilitation Project

Willdan Project # : 102415

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	(working days)
Original contract amount:	\$ 619,916.00	30
Previous Change Order No(s). amount(s) to:	\$ 35,531.14	0
Current Change Order No. ( 5 ) amounts to:	\$ 28,495.75	0
Total increase to contract to date:	\$ 64,026.89	0
Revised contract amount:	\$ 683,942.89	30
Percentage of total increase to contract amount to date:	10.33%	

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

Item	Description	Contract Qty	Previous Change Order Qty.	THIS Change Order Qty.	Adjusted Contract Quantity	Unit	Unit Cost	Change order Cost	Time Ext. Working Days
5.a	Quantity adjustment for actual quantities installed for Bid Item No. 5 (2" Cold Mill)	128,400.00	0.00	9502.00	137,902.00	SF	\$0.20	\$ 1,900.40	0
5.b	Quantity adjustment for actual quantities installed for Bid Item No. 6 (Tapered Grind)	48,600.00	0.00	-13577.00	35,023.00	SF	\$0.20	\$ (2,715.40)	0
5.c	Quantity adjustment for actual quantities installed for Bid Item No. 7 (Type B Hot Mix Asphalt Concrete)	3,225.00	0.00	298.95	3,523.95	TN	\$100.00	\$ 29,895.00	0
5.d	Quantity adjustment for actual quantities installed for Bid Item No. 8 (Cement Treatment and Pulverized Material)	176,500.00	0.00	8530.00	185,030.00	SF	\$0.85	\$ 7,250.50	0
5.e	Quantity adjustment for actual quantities installed for Bid Item No. 9 (Adjust Survey Monument to Finish Grade)	4.00	0.00	-4.00	0.00	EA	\$1,200.00	\$ (4,800.00)	0
5.f	Quantity adjustment for actual quantities installed for Bid Item No. 10 (Double Adjust Sewer Manhole)	10.00	0.00	-3.00	7.00	EA	\$1,300.00	\$ (3,900.00)	0
5.g	Quantity adjustment for actual quantities installed for Bid Item No. 11 (Slurry Seal Joint Treatment)	550.00	0.00	-262.00	288.00	SF	\$5.50	\$ (1,441.00)	0
5.h	Quantity adjustment for actual quantities installed for Bid Item No. 12 (Remove and Reconstruct 8" Thick Concrete Apron)	225.00	0.00	56.25	281.25	SF	\$41.00	\$ 2,306.25	0
<b>TOTAL THIS CHANGE ORDER:</b>								<b>5 28,495.75</b>	<b>0</b>

Requested: Mick BT  
Construction Manager/Resident Engineer

Date: 12/5/14

Approved: Loren E. Culp  
City Engineer

Date: 12/8/14

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: GEFFITH COMPANY  
Contractor

Date: 12/4/14

By: \_\_\_\_\_  
LUCAS J. WALKER  
REGIONAL MANAGER

Title: \_\_\_\_\_



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

**SUBJECT:**

Reject All Bids On A Construction Contract For The City Corporation Yard And Bus Garage(Transit Facility)

**PRESENTED BY:**

Dennis Speer, Public Works Director

**SUMMARY:**

On Tuesday November 25, 2014 bids were opened for the construction of the Proposition 1B Funds for the Bus Garage (Transit Facility) and the TAB Funding Allocation of the City Corporation Yard. A total of two bids were received.

The bids were reviewed by the, Project Manager, Mike Bustos of the engineering firm of Willdan Engineering for the lowest responsible and responsive bidder. Based on this review, it was found that all bids were non-responsive due to the fact that both bids did not have the cut sheets for the design of the building. Page I-21B states that "the bidder must submit technical data/cut sheets on proposed prefabricated building system to be used by bidder as an attachment to his bid". This stated requirement was not met and therefore the proposal is considered a nonresponsive bid.

Staff recommends that the City Council rejects all bids due to lack of receipt of a responsive bid.

It is staff's recommendation that the City of Ridgecrest re-advertises the projects and goes back out to bid.

**FISCAL IMPACT:**

None

Reviewed by: Finance Director

**ACTION REQUESTED:**

Reject All Bids On A Construction Contract For The City Corporation Yard And Bus Garage(Transit Facility)

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

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

Action Date: December 17, 2014

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**RESOLUTION NO. 14-XX**

**A RESOLUTION REJECTING ALL BIDS ON A CONSTRUCTION CONTRACT FOR THE CITY CORPORATION YARD AND BUS GARAGE (TRANSIT FACILITY)**

**WHEREAS**, On Tuesday November 25, 2014 bids were opened for the construction of the Proposition 1B Funds for the Bus Garage (Transit Facility) and the TAB Funding Allocation of the City Corporation Yard; and

**WHEREAS**, two bids were received; and

**WHEREAS**, these bids were reviewed by the Project Manager, Mike Bustos, of the engineering firm Willdan Engineering for a determination of the lowest responsible and responsive bidder; and

**WHEREAS**, based on this review, it was found that all bids were non-responsive due to the fact that both bids did not have the cut sheets for the design of the building; and

**WHEREAS**, page I-21B states that “the bidder must submit technical data/cut sheets on proposed prefabricated building system to be used by bidder as an attachment to his bid”; and

**WHEREAS**, this stated requirement was not met and therefore the proposal is considered a nonresponsive bid; and

**WHEREAS**, staff recommends that the City Council rejects all bids due to lack of receipt of a responsive bid; and

**WHEREAS**, it is staff’s recommendation that the City of Ridgecrest re-advertises the projects and goes back out to bid and.

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of Ridgecrest hereby Adopts A Resolution Rejecting All Bids On A Construction Contract for the City Corporation Yard and Bus Garage (Transit Facility) and directs staff to rebid the projects.

**APPROVED AND ADOPTED** this 17<sup>th</sup> day December 2014 by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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Peggy Breeden, Mayor

ATTEST:

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Rachel J. Ford, CMC, City Clerk

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

**SUBJECT:**

Minutes of the Regular City Council/Successor Redevelopment Agency/Housing Authority/Financing Authority Meeting of December 3, 2014

**PRESENTED BY:**

Rachel J. Ford, City Clerk

**SUMMARY:**

Draft Minutes of the Regular City Council/Successor Redevelopment Agency/Housing Authority/Financing Authority Meeting of December 3, 2014

**FISCAL IMPACT:**

None

Reviewed by Finance Director:

**ACTION REQUESTED:**

Approve minutes

**CITY MANAGER 'S RECOMMENDATION:**

Action as requested: Approve Draft Minutes

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**MINUTES OF THE REGULAR MEETING OF THE  
RIDGECREST CITY SUCCESSOR AGENCY,  
FINANCING AUTHORITY, AND HOUSING AUTHORITY**

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

**December 3, 2014  
6:00pm**

This meeting was recorded and will be on file in the Office of the City Clerk for a certain period of time from date of approval by City Council/Redevelopment Agency. Meetings are recorded solely for the purpose of preparation of minutes.

**CALL TO ORDER 6:00pm**

**ROLL CALL**

Council Present: Mayor Dan Clark, Vice Mayor Marshall 'Chip' Holloway, Council Members Jim Sanders, Steve Morgan and Lori Acton

Staff Present: City Manager Dennis Speer, Acting City Clerk Ricca Charlon

**APPROVAL OF AGENDA**

**Add:**

- **PUBLIC COMMENT after Presentations**
- **Add RACVB presentation**
- Items Added to Closed Session
  - GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Squillacote v. Frid
  - GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Balfour v. City of Ridgecrest

***Motion To Approve Agenda As Amended By Vice Mayor Holloway, Second By Council Member Morgan. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; 0 Absent.***

**REGULAR SESSION – 6:00 p.m.**

- Pledge Of Allegiance
- Invocation

**AGENDA - CITY COUNCIL - REGULAR**

**December 3, 2014**

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**ACTION ITEMS**

1. **Adopt A Resolution Of The Ridgecrest City Council Reciting The Fact Of The Consolidated General Municipal Election Held On November 4, 2014 Declaring The Result And Such Other Matters As Provided By Law**

Charlon

*Motion To Adopt A Resolution Of The Ridgecrest City Council Reciting The Fact Of The Consolidated General Municipal Election Held On November 4, 2014 Declaring The Result And Such Other Matters As Provided By Law By Vice Mayor Holloway, Second By Council Member Morgan. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; 0 Absent.*

2. **Administer Certificates Of Election And Oaths Of Office To Newly Elected Mayor And Council Members**

Charlon

- Acting City Clerk Ricca Charlon administered the Oath of Office to newly elected officials.

3. **Nomination And Appointment Of Mayor Pro-Tempore And Vice Mayor**

Breeden

Nomination for Mayor Pro Tempore

- Council Member Sanders asked about not having a Mayor Pro Tem, short discussion followed with no change
- Council Members decided to leave the position
- Council Member Mower nominated Jim Sanders and Council Member Thomas seconded the nomination
- Mayor Breeden moved for nominations to be closed

*Motion To Approve Council Member Sanders for Position of Mayor Pro Tempore Made By Council Member Mower, Second By Council Member Thomas. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; 0 Absent.*

Nomination for Vice Mayor

- Council Member Thomas nominated Lori Acton and Council Member Thomas seconded the nomination.
- Mayor Breeden moved for nominations to be closed

*Motion To Approve Council Member Acton for Position of Vice Mayor Made By Council Member Thomas, Second By Council Member Mower. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; 0 Absent.*

## **AGENDA - CITY COUNCIL - REGULAR**

**December 3, 2014**

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### **PRESENTATIONS**

#### **4. Presentations To Outgoing Mayor And Council Members Speer**

- City Manager Speer presented Chip Holloway with a plaque from the city employees
- Outgoing Council Member Morgan presented Chip Holloway flags flown over the state and national capital buildings
- City Manager Speer presented Dan Clark with a plaque from the city employees

#### **5. Presentation from RACVB regarding Petroglyph Festival – Doug Lueck**

- 15,000 persons attended from all over the globe
- Named as one of the top Unique Festival's in the United States by Groupon
- Over 10,000 visitors online
- Hotels over 60%, some sold out
- 116 vendors on Balsam Street
- 80% approval rate from Vendors, 90% said they would attend next year
- 95% success rate for the festival per the survey
- November 7<sup>th</sup> & 8<sup>th</sup> are the dates for 2015
- A monetary reserve was rolled over from 2014 so 2015 starts out on a positive note!

### **PUBLIC COMMENT**

- Nick Coy, on behalf of the Ridgecrest Veterans Council, presented outgoing Mayor Clark with a plaque and spoke of his contributions to the Veterans
- Dave Matthews
  - Thanked outgoing Mayor and Council Members for service
- Mike Neel
  - Welcomed new Council and members of auditorium that are not generally present at meetings and hopes all continue to come.
  - Stated items for new Council to consider – maintain freedom, look in to Dale Howard case
- Christina Witt
  - Welcomed new Council members

Close Public Comment - 7:06pm

**AGENDA - CITY COUNCIL - REGULAR**

**December 3, 2014**

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**CONSENT CALENDAR**

6. Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving Contract Change Order Numbers Two, Three, And Four With The Contractor Griffith Company For The West Ridgecrest Boulevard Project And Authorize The City Manager, Dennis Speer, To Sign The Change Order Numbers Two, Three, And Four Speer
7. Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving Contract Change Order Numbers Ten, Eleven, Twelve And Thirteen With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project And Authorizing The City Manager, Dennis Speer, To Sign The Change Order Numbers Ten, Eleven, Twelve And Thirteen Speer
8. Adopt A Resolution Of The Ridgecrest City Council Authorizing The Acceptance Of An Off-Highway Vehicle Grant Strand
9. Approve Draft Minutes Of The Ridgecrest City Council/Successor Redevelopment Agency/Financing Authority/Housing Authority Meeting Dated November 19, 2014 Ford

**ITEMS PULLED:**

- Items Pulled - None

*Motion To Approve The Consent Calendar Was Made By Council Member Mower, Second By Mayor Pro Tem Sanders. Motion Carried By Roll Call Vote Of 5 Ayes, 0 Nays, 0 Abstain, 0 Absent*

**ORDINANCES**

10. Second Reading And Adoption, Ordinance No. 14-02, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Appeals Of Planning Commission Decisions Alexander

- City Planner Matthew Alexander reviewed staff report  
Public comment open and closed at 7:12

*Motion To Waive Reading In Full Ordinance No. 14-02 Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Appeals Of Planning Commission Decisions Made By Vice Mayor Acton, Second By Council Member Thomas. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; And 0 Absent.*

**AGENDA - CITY COUNCIL - REGULAR**

**December 3, 2014**

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*Motion To Introduce, By Title Only, Ordinance No. 14-02 Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Appeals Of Planning Commission Decisions Made By Vice Mayor Acton, Second By Mayor Pro Tem Sanders. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; And 0 Absent.*

**11. Second Reading And Adoption, Ordinance No. 14-03, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Improvements Of Streets And Related Facilities Adjacent To New Or Improved Construction Alexander**

- City Planner Matthew Alexander reviewed staff report  
Public comment open and closed at 7:15

*Motion To Waive Reading In Full Ordinance No. 14-03, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Improvements Of Streets And Related Facilities Adjacent To New Or Improved Construction Made By Vice Mayor Acton, Second By Mayor Pro Tem Sanders. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; And 0 Absent.*

*Motion To Introduce, By Title Only, Ordinance No. 14-03, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Improvements Of Streets And Related Facilities Adjacent To New Or Improved Construction Made By Vice Mayor Acton, Second By Council Member Thomas. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; And 0 Absent.*

**12. Second Reading And Adoption, Ordinance No. 14-04, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Streets Alexander**

- City Planner Matthew Alexander reviewed staff report  
Public comment open and closed at 7:18

*Motion To Waive Reading In Full Ordinance No. 14-04, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Streets Made By Mayor Pro Tem Sanders, Second By Council Member Mower. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; And 0 Absent.*

## AGENDA - CITY COUNCIL - REGULAR

December 3, 2014

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*Motion To Introduce, By Title Only, Ordinance No. 14-04, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Streets Made By Council Member Mower, Second By Mayor Pro Tem Sanders. Motion Carried By Roll Call Vote Of 5 Ayes; 0 Noes; 0 Abstain; And 0 Absent.*

### DISCUSSION AND OTHER ACTION ITEMS

#### **13. Consideration And Minute Motion Action Of A Request For Appeal Of CUP 01-14 Modification By The Ridgecrest Charter School Alexander**

- City Planner M. Alexander reviewed staff report
- Vice Mayor Acton – How long ago was the requirement originally waived?
- City Planner Alexander – goes back to 2001
- Council Member Mower – believes it was originally approved when he was on planning commission, not sure it makes sense to pave with power pole present
- Vice Mayor Acton – it is a nightmare to drive, glad to see the barriers in the road
- Mayor Pro Tem Sanders – what is the request from Council?
- City Planner Alexander – they are requesting to deferring the widening of Downs in front of the school.
- Mayor Pro Tem Sanders – spoke to Elsa, her interpretation to him was that the paving around the power pole is unnecessary till full paving of Downs and the pole is moved
- Don Baker – confirmed Mr. Sanders understanding, one other concern is liability in relation to that part of the road being paved and that pole still being present and night time drivers
- Mayor Pro Tem Sanders – this is just a deferment, correct? Once the pole is moved the school will pave and continue with the conditions, correct?
- D. Baker – yes that is correct. In talking with city staff we are being told two years plus for the street improvements and we are committed to improvements at that time.
- Council Member Thomas – is the current crosswalk involved in this request?
- D. Baker – no, it is not included in this CUP. Hopefully street improvements will address this problem
- Council Member Mower – will the easement from Church St. be paved?
- D. Baker – yes, that will be paved by the school
- Mayor Breeden – do I understand that you want this deferred?
- D. Baker – yes, that is correct. Would also like to see the crosswalk issue taken up at the infrastructure committee.
- Planning Commissioner Baudhuin – clarified his understanding of the appeal and what the Planning Commission granted.
- Vice Mayor Acton – agrees with the Planning Commission decision

## AGENDA - CITY COUNCIL - REGULAR

December 3, 2014

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### Public Comment

- Mike Neel – agrees with request to defer paving due to hazard of power pole
- Planning Commissioner Obergfell – in this case liability is considered on all sides. We are talking approximately 50ft; the space between to driveways, for consistency and safety
- Vice Mayor Acton – thinks that Council should back our Planning Commission decision
- City Manager Speer – recommends bringing it back because staff will have an item on that agenda in regards to the Downs street project
- Council Member Mower – what is your timeframe for the building?
- D. Baker – hoped for January but don't see it till February/March
- Council Member Thomas – will the sidewalk be considered then?
- City Manager Speer – that depends, requirements state a crosswalk has to go from one improved side of curb, gutter and sidewalk to a similar other side
- Council Member Mower – Faller and Gateway both have sidewalks that fall off to dirt; not sidewalk, curb and gutter, why is that?
- City Manager Speer – that is correct, we are addressing those issue

*Motion To Defer The Request For Appeal Of CUP 01-14 Modification By The Ridgecrest Charter School Till January Council Meeting Was Made By Council Member Mower, Second By Vice Mayor Acton. Motion Carried By Roll Call Vote Of 5 Ayes, 0 Nays, 0 Abstain, 0 Absent*

### COMMITTEE REPORTS

#### **Activate Community Talents And Interventions For Optimal Neighborhoods Task Force (ACTION)**

Members: To Be Appointed  
Meetings: 3<sup>rd</sup> Tuesday of the Month at 4:00 P.M., Kerr-McGee Center  
Next Meeting: To Be Announced

- Mayor Pro Tem Sanders – have not met, next meeting date TBD

#### **Veterans Advisory Committee**

Members: To Be Appointed  
Meetings: 1<sup>st</sup> and 3<sup>rd</sup> Tuesday of the Month At 6:00 p.m., Kerr McGee Center  
Next Meeting: To Be Announced

- No report

#### **Ridgecrest Area Convention And Visitors Bureau (RACVB)**

Members: To Be Appointed  
Meetings: 1<sup>st</sup> Wednesday Of The Month, 8:00 A.M.  
Next Meeting: To Be Announced

- Vice Mayor Acton reviewed report

## **AGENDA - CITY COUNCIL - REGULAR**

**December 3, 2014**

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### **OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

- Water Conservation Meeting – December 15<sup>th</sup> at 5pm in City Hall

### **CITY MANAGER REPORT**

- Thanked former Council Member Morgan for filling in the last 18 months and he wasn't overlooked tonight he was
- Reminded current Council that committees need to be appointed next meeting and will bring to next meeting a list of committees and by minute resolution you can (re)establish and/or add any committees you would like.

### **MAYOR AND COUNCIL COMMENTS**

- Mower – thanked those that supported him during the election
- Thomas – thanked those that supported him during the election
- Acton – Because of committees, those of you that want to be involved please let us know – Ridgecrest City Tree lighting Dec 7<sup>th</sup> @ City Hall 5:30pm – welcomed new Council members
- Sanders – Thanked former Council Members for their service – welcomed new Council
- Breeden – asked City Manager to look into committees as it enhances the public input – wants to have quarterly town hall meetings and the public to give recommendations on topic – would like to have staff look at having one Council meeting per month during the 3<sup>rd</sup> week of the month – would like to look at all department heads and senior staff contracts and talk with each of them – thanked outgoing Council members and asked them to stay involved – thanked staff for helping her learn

### **PUBLIC COMMENT – CLOSED SESSION**

- Dave Matthews – why do we have 4 claims all at once?
- Attorney Silander – They all are coming up against a deadline and need action

### **ADJOURN TO CLOSED SESSION 8:25pm**

### **CLOSED SESSION**

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim Of Christopher Calvi, Claim No. 14-11

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim Of Verizon, Claim No. 14-13

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim Of Ashley Furniture, Claim No. 14-14

**AGENDA - CITY COUNCIL - REGULAR**

**December 3, 2014**

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**CLOSED SESSION (continued)**

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim of Cameron Rainwater, Claim No. 14-15

Item Added to Closed Session

GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Squillacote v. Frid

GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Balfour v. City of Ridgecrest

**REPORT OUT OF CLOSED SESSION**

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim Of Christopher Calvi, Claim No. 14-11

Report given by City Attorney. Directives given to City Attorney by City Council. No action taken by City Council.

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim Of Verizon, Claim No. 14-13.

No action taken by City Council.

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim Of Ashley Furniture, Claim No. 14-14.

Claim denied by City Council and directives given to City Attorney and staff.

GC54956.9 (d) (1) Conference With Legal Counsel – Liability Claim of Cameron Rainwater, Claim No. 14-15.

Claim denied by City Council.

Item Added to Closed Session

GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Squillacote v. Frid.

Report given by City Attorney. No action taken by City Council.

GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Balfour v. City of Ridgecrest.

Report given by City Attorney. No action taken by City Council.

**ADJOURNMENT**

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Ricca Charlon, Deputy City Clerk

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

**SUBJECT:**

Mayor Breedon, with concurrence of the Council, will appoint members to the Planning Commission and Council Committees, Boards, and Commissions

**PRESENTED BY:**

Rachel J. Ford – City Clerk

**SUMMARY:**

On November 4, 2014 a general municipal election was held and City of Ridgecrest where one Mayor and two Council Members were elected. The results were certified and declared at the regular council meeting of December 3, 2014.

Pursuant to Municipal Code § 2-3.101-109 The Mayor is required to seat a new planning commission no later than December 31 following the election. In addition, there are standing council committees, boards, and commissions that require appointments, these are:

- Personnel Commission
- Handicap Appeals Board
- Construction Appeals Board
- Kern Council of Governments
- Activate Community Talents and Interventions For Optimal Neighborhoods Task Force (ACTION)
- Ridgecrest Area Convention and Visitors Bureau
- Veterans Advisory Committee
- Navy Community Council
- IWV Groundwater
- Youth Advisory Council
- Civilian & Military Affairs Committee
- East Kern Air Pollution Control Board
- Senior Advisory Council
- Arts Council
- Quad State Local Government Authority
- League of California Cities

Additionally, the Mayor has requested a discussion and minute motion resolution to form certain additional standing council committees.

**FISCAL IMPACT:**

No fiscal impact.

Reviewed by Finance Director

**ACTION REQUESTED:**

Appoint members to Planning Commission and existing standing council committees, boards, and commissions, and possible minute motion resolution to form additional standing council committees

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

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<b>Commissions, Board, &amp; Committees</b>	<b>Member</b>	<b>Member</b>	<b>Member</b>	<b>Member</b>	<b>Member</b>
<b>Planning Commission</b> (Each Council Member nominates a commissioner)	Matt Baudhuin (Steve Morgan)	Wade Tallman (Dan Clark)	Robert Obergfell (Lori Acton)	Scott Davis (Jim Sanders)	Christopher LeCornu (Chip Holloway)
<b>Personnel Commission</b> (Each Council Member nominates a commissioner)					
<b>Construction Appeals Board</b> (Each Council Member nominates a commissioner)					
<b>Handicap Access Appeals Board</b> (Municipal Code requires 2 members be physically handicapped, 2 members experienced in construction, and 1 member be a public member)					
<b>Activate Community Talents and Interventions For Optimal Neighborhoods Task Force (ACTION)</b> (2 Council Appointments & 2 Planning Commission Appointments)					
<b>Ridgecrest Area Convention &amp; Visitors Bureau (RACVB)</b> (2 Council Appointments)					
<b>Veterans Advisory Committee</b> (1 Council Appointment & 1 Alternate)					
<b>Kern Council of Governments (KernCOG)</b> (1 Council Appointment & 1 Alternate)					
<b>Navy Community Council</b> (Mayor + 1 Council Appointment)	Peggy Breeden				
<b>IWV Groundwater</b>					
<b>Youth Advisory Council</b>					
<b>Civilian &amp; Military Affairs</b>					
<b>East Kern County Air Pollution Control Board</b>					
<b>Senior Advisory Council</b>					
<b>Arts Council</b>					
<b>Quad State Local Governments Authority</b>					
<b>League of California Cities</b>					
<b>Disaster Council</b> (appointments set by Municipal Code)	Mayor/Chair	City Manager/Director of Emergency Services	Chief of Police/Asst. Director of Emergency Services	Other Emergency Service Personnel as appointed by the Director of Emergency Services to fulfill critical functions	

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## City of Ridgecrest Municipal Code

### Chapter 2; Article 3 – Commissions, Boards, and Committees

- **2-3.101 - General.**

- (a) This Article sets forth provisions which are common to all agencies, commissions, boards and committees.
- (b) Commissions and boards shall consist of five (5) members who shall be registered voters within the City and who shall be appointed on the basis of their qualifications for their duties. Each member of the Council shall nominate one (1) Commissioner or board member. The Council shall confirm or reject the nomination.

*(Ord. No. 96-03; Ord. No. 13-01, § 2)*

- **2-3.102 - Reserved.**

**Editor's note—**

Ord. No. 13-01, § 2, adopted Feb. 20, 2013, repealed [§ 2-3.102](#) in its entirety, which pertained to Redevelopment Agency and derived from Ord. No. 96-03.

- **2-3.103 - Planning Commission.**

- (a) Pursuant to the provisions of Chapter 3 of Title 7 (commencing with Section 65100) of the Government Code, there is hereby established a planning agency for the City. The planning agency shall be the Planning Commission composed and organized as set forth in this Article.
- (b) Planning Commission Salary. Commissioners shall receive monthly compensation in an amount established by resolution of the City Council. Commissioners may also receive traveling and other expenses incurred on City planning business.
- (c) The Planning Commission shall:
  - (1) Develop and maintain a general plan, zoning and subdivision ordinances;
  - (2) Develop such specific plans as may be necessary or desirable;
  - (3) Periodically review the capital improvement program of the City;
  - (4) Prepare, review and recommend to the Council plans and drafts of such regulations, programs and legislation as may, in its judgment, be required for the systematic execution of the general plan;
  - (5) Act as the agency for the Council in connection with Subdivision Map Act;
  - (6) Investigate and recommend plans to the Council for the improvements and/or beautification of the City, including matters such as the opening, straightening, widening, closing of or parking on streets, improvement and development of public streets, improvement and development of public buildings and works the subdivision of lands and the supplementation or the change of zoning regulations and districts;

- (7) Act as the zoning board of adjustment;
- (8) Perform such other functions and duties as may be imposed by law or as the City Council may provide.

(d) The Planning Commission shall have the powers necessary to enable it to fulfill and carry out its planning functions as provided by law and as set forth herein. In the performance of its functions, Planning Commission personnel may enter upon any land to make examination and surveys provided such entries, examination and surveys do not interfere with the use of land by those persons lawfully entitled to the provisions thereof.

(e) The Director of Community Development or designee shall assist the Commission with the performance of its duties.

*(Ord. No. 96-03; Ord. No. 99-01, § 2; Ord. No. 13-01, § 2)*

- **2-3.104 - Personnel Commission.**

- (a) The Personnel Commission is hereby established.
- (b) Commissioners shall receive no compensation, but shall receive reimbursement for expenses incurred while on City business, provided such expenses are authorized by the Council.
- (c) The Personnel Commission shall hear appeals by employees in the competitive service concerning appointments, promotions, demotions, suspensions and discharge; and may approve, disapprove, or amend the appointments, promotions, demotions, suspensions, and discharge heard in the appeal.
- (d) Decisions of the Personnel Commission are final unless overturned by a court of law.
- (e) The Personnel Officer or designee shall assist the Personnel Commission in the performance of its duties.

*(Ord. No. 96-03; Ord. No. 13-01, § 2)*

- **2-3.105 - Construction Appeals Board.**

- (a) The Construction Appeals Board is hereby established. The Board shall be constituted as set forth in the Uniform Building Code as it pertains to the Contractors Appeals Board.
- (b) Board members shall receive no compensation but shall receive reimbursement for expenses incurred while on City business, provided such expenses are authorized by the Council.
- (c) The Board shall undertake the tasks specified in the Uniform Building Code for the Board of Appeals, in the Uniform Housing Code for the Housing Advisory and Appeals Board and in the Uniform Code for the Abatement of Dangerous Buildings for the Board of Appeals.
- (d) The Building Official or designee shall assist the Board in performance of its duties.

*(Ord. No. 96-03; Ord. No. 13-01, § 2)*

- **2-3.106 - Handicap Access Appeals Board.**

- (a) The Handicap Access Appeals Board is hereby established. The Board shall be appointed and constituted as follows: Two (2) members of the Board shall be physically handicapped persons, two (2) members shall be persons experienced in construction and one (1) member shall be a public member.
- (b) Board members shall receive no compensation but shall receive reimbursement for expenses incurred on City business, provided such expenses are authorized by the Council.
- (c) The Board shall conduct hearings on written appeals made under the State Handicapped Access Standards and may approve or disapprove interpretations of these Standards and enforcement actions taken by the Building Official. The Board shall adopt regulations establishing procedural rules and criteria for carrying out its duties.
- (d) The Building Official or designee shall assist the Board in the performance of its duties.

*(Ord. No. 96-03; Ord. No. 13-01, § 2)*

- **2-3.107 - Council Committees.**

The Council shall establish committees by resolution. Committee members shall be appointed by the Mayor with the advice and consent of the Council. The Committee shall select a chair. If the Committee cannot select a chair within sixty (60) days from the date of appointment, the Mayor shall nominate a chair who shall be confirmed by a majority of the Council. Meetings of standing committees are open to the public. Committees shall make their recommendations to the Council.

*(Ord. No. 96-03; Ord. No. 99-01, § 3; Ord. No. 13-01, § 2)*

- **2-3.108 - Additional Council Appointments.**

The following additional appointments shall be made by the Council to conduct the business of the City. These are listed below with the appropriate assignments:

- (a) Kern Council of Governments (KernCOG). One (1) representative and one (1) alternate from the City Council appointed by a majority of the Council in December of even-numbered years for a two-year appointment.
- (b) Navy Community Council. The City has two (2) representatives. The Mayor serves as a permanent member. Additionally, one (1) representative from the City Council, approved by a majority of the Council for a six-month term appointed in December and May.
- (c) Kern County Air Pollution Control District (KCAPCD). One (1) representative from the City Council, appointed by a majority of the Council in December for a two-year term.
- (d) Ridgecrest Area Convention and Visitors Bureau (RACVB). One (1) representative from the City Council appointed by a majority vote of the Council for a two-year term starting in December of even-numbered years.

- (e) IWV Groundwater Management Committee. One (1) representative from the City Council, appointed by a majority of the Council for a two-year term commencing in December of even-numbered years.
- (f) League of California Cities—Desert Mountain Division. One (1) representative from the City Council, appointed by the majority of the Council for a one-year term starting in December.
- (g) Any ad hoc committee that the City Council may deem necessary. Procedures for appointment and length of term to be determined by the Council at the time of inception.

*(Ord. No. 96-03; Ord. No. 13-01, § 2)*

- **2-3.109 - Disaster Council.**

- (a) The Disaster Council is hereby established.
- (b) The Disaster Council shall provide for the preparation and carrying out of plans for the protection of persons and property within this City in the event of an emergency; the direction of the emergency organization; and the coordination of the emergency functions of this City with all other public agencies, corporations, organizations, and affected private persons.

As used herein "emergency" shall mean the actual or threatened existence of conditions of disaster or of extreme peril to the safety of persons and property within this City caused by such conditions as air pollution, fire, flood, storm, epidemic, riot, or earthquake, or other conditions, including conditions resulting from war or imminent threat of war, but other than conditions resulting from a labor controversy, which conditions are, or likely to be, beyond the control of the services, personnel, equipment and facilities of this City, requiring the combined forces of other political subdivisions to combat.

- (c) The Disaster Council shall consist of the following: The Mayor, who is the Chair; the Director of Emergency Services, who is the City Manager and who shall be Vice-Chair; the Assistant Director of Emergency Services who is the Chief of Police or the person appointed by the Director in the Assistant Director's absence; such chiefs of emergency services as are provided for in a current emergency plan of the City adopted pursuant to this section; and such representatives of civic, business, labor, veterans, professional, or other organizations having an official emergency responsibility as may be appointed by the Director to fulfill the requirements of the Emergency Operations Plan.
- (d) The Disaster Council shall develop and recommend for adoption by the City Council, emergency and mutual aid plans and agreements and such ordinances and resolutions and rules and regulations as are necessary to implement such plans and agreements. The Disaster Council shall meet upon the call of the Chair, or in the Chair's absence from the City or inability to call such meeting, upon the call of the Vice-Chair.
- (e) The Disaster Council shall be responsible for the development of the City Emergency Operations Plan, which plan shall provide for the effective mobilization of all of the resources of this City, both public and private, to meet any condition constituting a local emergency, state of emergency, or state of war emergency; and shall provide for the organization, powers and duties, services, and staff of the emergency organization. Such plan shall take effect upon adoption by resolution of the City.

- (f) As required by the Emergency Operations Plan and state statute, the Chairman shall:
  - (1) Request the City Council to proclaim the existence or threatened existence of a "local emergency" if the Council is in session, or to issue such proclamation if the City Council is not in session. The Council shall take action to ratify the proclamation within seven (7) days thereafter or the proclamation shall have no further force or effect.
  - (2) Request the Governor to proclaim a "state of emergency" when, in the opinion of the Chair, the locally available resources are inadequate to cope with the emergency.
- (g) As required by the Emergency Operations Plan and state statute, the Director shall:
  - (1) Declare a local emergency, provided, whenever a local emergency is proclaimed, the Council shall take action to ratify the proclamation within seven (7) days thereafter or the proclamation shall have no further force or effect.
  - (2) Control and direct the effort of the emergency organization of this City for the accomplishment of the purposes of this section.
  - (3) Direct cooperation between and coordination of services and staff of the emergency organization of this City; and resolve questions of authority and responsibility that may arise between them.
  - (4) Represent this City in all dealings with public and private agencies on matters pertaining to emergencies as defined herein.
- (h) In the event of the proclamation of a "local emergency" as herein provided, the proclamation of a "state emergency" by the Governor or the Director of the State Office of Emergency Services, or the existence of a "state of war emergency" the Director shall:
  - (1) Make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; provided, however, such rules and regulations must be confirmed at the earliest practicable time by the City Council;
  - (2) Obtain vital supplies, equipment, and such other properties found lacking and needed for the protection of life and property and to bind the City for the fair value thereof and, if required immediately, to commandeer the same for public use;
  - (3) Require emergency services of any City officer or employee and, in the event of the proclamation of a "state of emergency" in Kern County or the existence of a "state of war emergency," to command the aid of as many citizens of this community as he deems necessary in the execution of his duties; such persons shall be entitled to all privileges, benefits, and immunities as are provided by state law for registered disaster service workers;
  - (4) Requisition necessary personnel or material of any City department or agency; and
  - (5) Execute all ordinary power as City Administrator, all of the special powers conferred by this section or by resolution of emergency plan pursuant hereto adopted by the City

Council, all powers conferred by any statute, by any agreement approved by the City Council, and by any other lawful authority.

- (i) The Director of Emergency Services shall designate the order of succession to that office to take effect in the event the Director is unavailable to attend meetings and otherwise perform his duties during an emergency. Such order of succession shall be approved by the City Council.
- (j) The Assistant Director shall, under the supervision of the Director and with the assistance of emergency service chiefs, develop emergency plans and manage the emergency programs of this City; and shall have such other powers and duties as may be assigned by the Director.
- (k) All officers and employees of this City, together with those volunteer forces enrolled to aid them by agreement or operation of law, including persons impressed into service under the provisions of this Code, shall be charged with duties incident to the protection of life and property in this City during such emergency, and shall constitute the emergency organization of the City.
- (l) Any expenditures made in connection with emergency activities, including mutual aid activities, shall be deemed conclusively to be for the direct protection and benefit of the inhabitants and property of the City.
- (m) It shall be a misdemeanor promulgated in the California Emergency Act and the California Penal Code for any person during an emergency to:
  - (1) Willfully obstruct, hinder, or delay any member of the emergency organization in the enforcement of any lawful rule or regulation issued pursuant to this section, or in the performance of any duty imposed upon him by virtue of this section;
  - (2) Do any act forbidden by any lawful rule or regulation issued pursuant to this section, if such act is of such a nature as to give or be likely to give assistance to the enemy or to imperil the lives or property of inhabitants of his City, or to prevent, hinder, or delay the defense or protection thereof;
  - (3) Wear, carry, or display, without authority, any means of identification specified by the emergency agency of the state.

*(Ord. No. 96-03; Ord. No. 13-01, § 2)*



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

**SUBJECT:** A Presentation of the Status of the Downs Street Project between West Ridgecrest Blvd. and Upjohn Avenue

**PRESENTED BY:**

Dennis Speer, Public Works Director

**SUMMARY:**

Staff will make a power point presentation pertaining to the Status of the Downs Street Project between West Ridgecrest Blvd. and Upjohn Avenue.

The presentation will include:

- Project Background
- Project Update
- Project Issues
- Project Concerns
- Project Constraints
- Funding Alternatives
- Construction Options

This is an informational item only.

**FISCAL IMPACT:** None

Reviewed by Finance Director

**ACTION REQUESTED:**

None

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted by: Dennis Speer  
(Rev. 02/13/12)

Action Date: December 17, 2014

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

**SUBJECT:**

Executive Summary and Discussion of Fiscal Year 2014-2015 Budget Projections

**PRESENTED BY:**

Rachelle McQuiston, Finance Director/Agency Treasurer

**BACKGROUND:**

Pursuant to Council request, the Director of Finance has actively researched revenue and expenditure projections for the remaining Fiscal Year 2014-15 Budget.

At the time of posting, supporting documents were still in process and will be provided as soon as complete.

**FISCAL IMPACT:**

No Fiscal Impact

Reviewed by Finance Director

**ACTION REQUESTED:**

Receive and File

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted by: Rachelle McQuiston Finance Director

Action Date: 12/17/2014

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

**SUBJECT:** Introduction and First Reading of an ordinance of the City Council of the City of Ridgecrest granting a non-exclusive Taxi Franchise to the owner Sandra Gamble.

**PRESENTED BY:**

Dennis Speer, City Manager

**SUMMARY:**

The City of Ridgecrest has received a Taxi Franchise Application from Sandra Gamble to operate a 24 hour taxi service dba IWV Taxi in Ridgecrest and the surrounding areas. Ms. Gamble is new to the taxi service but has read all the appropriate sections of the City of Ridgecrest Municipal Code, including rules and regulations pertaining to general franchises and taxi franchises. Her son, Frank Gamble, who has worked in partnership with another taxi company, has two years of experience in the operations of a taxi service.

Ms. Gamble has a driver, who has worked for another company, to help with the training and scheduling of the drivers for the company.

\$2.75 – pick up charge

\$2.50 – per mile plus wait time.

\$30.00 – per hour for waiting

Previous taxi franchises have been required to have a \$1000.00 deposit prior to starting operations and this requirement has been met by Ms. Gamble. The \$1000.00 deposit will be credited towards her first year 3% franchise fee tax.

This Ordinance requires the following two motions

1. Motion To Waive Reading In Full Of An Ordinance Of The City Council Of The City Of Ridgecrest Granting A Non-Exclusive Taxi Franchise To The Owner Sandra Gamble  
Requires A Second
2. Motion To Introduce, By Title Only, An Ordinance Of The City Council Of The City Of Ridgecrest Granting A Non-Exclusive Taxi Franchise To The Owner Sandra Gamble  
Requires A Second

**FISCAL IMPACT:**

Franchise fee payment from the company in the amount of 3% of their gross annual receipts.

Reviewed by Finance Director

**ACTION REQUESTED:**

Motion to introduce the first reading and approve the ordinance to grant the non-exclusive Taxi Franchise to the owner Sandra Gamble..

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted by: Dennis Speer  
(Rev. 02/13/12)

Action Date: December 17, 2014

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**ORDINANCE NO. 14-XX**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST GRANTING A NON-EXCLUSIVE TAXI FRANCHISE TO SANDRA GAMBLE**

**WHEREAS**, the Ridgecrest Municipal Code Section 3-5.403 provides that a non-exclusive taxi franchise to serve customers within all or any portion of the City may be granted by the City Council by ordinance; and

**WHEREAS**, Ms. Gamble, made written application to the City and agreed to be bound by the terms and conditions of the franchise, and

**WHEREAS**, Sandra Gamble, dba IWV Taxi Service (“COMPANY”) wishes to operate a taxi service in Ridgecrest; and

**WHEREAS**, the COMPANY agrees to abide with all provisions of the Ridgecrest Municipal Code and all other relevant State and local laws; and

**WHEREAS**, the City Council has determined that there is a need for a taxi service in the City of Ridgecrest.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Ridgecrest, California, that:

1. Sandra Gamble, dba IWV Taxi Service is granted a non-exclusive taxi franchise pursuant to the Ridgecrest Municipal Code.
2. A \$1,000 Deposit shall be required prior to the beginning of any such taxi operations and the deposit shall be credited against the 2015 Franchise Fee.
3. The City Clerk shall cause a summary of this ordinance to be published.

**APPROVED AND ADOPTED** this 17<sup>th</sup> day of December 2014 by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

ATTEST

\_\_\_\_\_  
Peggy Breeden, Mayor

\_\_\_\_\_  
Rachel J. Ford, City Clerk

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## CITY OF RIDGECREST

100 W. California Ave • Ridgecrest • CA • 93555

760 • 499 • 5083 Fax 760 • 499 • 1580

[www.ci.ridgecrest.ca.us](http://www.ci.ridgecrest.ca.us)

### TAXI FRANCHISE APPLICATION

Date: 12 November 2014

Business Name: IWV Taxi Service

Owner Name: Sandra Gamble

Phone: 760-375-7097

Address: 914 W. Perch Ave.

City: Ridgecrest

State: CA

Zip: 93555

Please provide the following information (you may use additional paper if needed):

Experience: I personally am new to the taxi business. I have read all appropriate City of Ridgecrest ordinances, rules and regulations pertaining to general franchises and taxi franchises. My son, Frank Gamble, will be overseeing the daily operations of the business. He has worked in partnership with Rubio's Taxi Service for the past two years, assisting in the operations of that business. All drivers have agreed to continue working with the new company. Driver Daniel Scott, who has been doing training and scheduling of drivers for Rubio's, has agreed to continue to assist in those areas.

I have contracted with a CPA to assist in all tax matters for the business including the 3% for the City of Ridgecrest and a business lawyer to assist with any legal questions and issues.

Proposed Service Area: Ridgecrest and Inyokern city limits. We would only pick up in those areas.

Plan for Providing Service: 24 hours 7 days a week – with several different drivers. We will attempt to have 2 taxis out at all times.

Evidence that the Franchisee is capable of implementing the plan for service: I have purchased two of Rubio's three cabs, and have a contract to purchase the last cab from him if the City approves our application. I have also setup the necessary accounts with the Credit Union and the credit card service provider.

Proposed Fees: Fees will remain unchanged - \$2.75 pickup charge, there after \$2.50 per mile plus wait time.

For your proposal to be placed on the City council Agenda, this form must be completed and returned to our office no later than 4 weeks prior to a City Council Meeting. The City Council meets on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesdays of each month.

"Any grantee of a taxi franchise shall pay to the City a franchise fee of three (3) percent of the gross annual receipts of the grantee. (Ord. No. 89-19 § 3)"

Attached you will find a copy of the section of the City of Ridgecrest Municipal code that pertains to General Franchise and Taxi Franchise rules and Regulations.

By Signing below Applicant is agreeing to comply with the terms of Article 5 (3-5.4) of the Ridgecrest Municipal Code.

Sandra Lambie Date 12 Nov 2014



**CITY OF RIDGECREST**

Telephone 760 499-5083  
100 West California Avenue, Ridgecrest, California 93555-4054

October 20, 2014

To Whom it may concern,

Attached you will find a copy of the section of the City of Ridgecrest Municipal Code that pertains to General Franchise and Taxi Franchise Rules and Regulations.

By signing below the Applicant is agreeing to comply with the terms of Article 5 (3-5.4) of the Ridgecrest Municipal Code.

Frank Daniel

Date: 10-20-14

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