



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

AGENDA

Wednesday

Regular

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

July 1, 2015

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

(760) 499-5000

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

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LAST ORDINANCE NO. 15-03
LAST RESOLUTION NO. 15-62

CITY OF RIDGECREST

CITY COUNCIL REDEVELOPMENT SUCCESSOR AGENCY HOUSING AUTHORITY FINANCING AUTHORITY

AGENDA

Regular Council
Wednesday July 1, 2015

CITY COUNCIL CHAMBERS CITY HALL

100 West California Avenue
Ridgecrest, CA 93555

Closed Session – 5:30 p.m.

Regular Session – 6:00 p.m.

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

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

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

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

PUBLIC COMMENT – CLOSED SESSION

CLOSED SESSION

GC54956.9 (d) (4) Conference With Legal Counsel – Anticipated Litigation – Public Disclosure Of Potential Litigant Would Prejudice The City Of Ridgecrest

GC54956.9 (d) (4) Conference With Legal Counsel – Existing Litigation – Christopher Calvi v. City Of Ridgecrest

REGULAR SESSION – 6:00 p.m.

- Pledge Of Allegiance
- Invocation

CITY ATTORNEY REPORT

- Closed Session
- Other

PUBLIC COMMENT

PRESENTATIONS

1. Community Survey Presentation by Becky Napier of Kern Council of Governments Speer
2. Presentation To Council By The Lions Club Of The Annual Independence Day Fireworks Display Ford

CONSENT CALENDAR

3. Adopt A Resolution Approving Contract Change Order Number Twenty-Seven With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project; Authorizing The City Manager, Dennis Speer, To Sign Contract Change Order Number Twenty-Seven; Authorizing The City Manager To Sign The Notice Of Completion; Authorizing The City Clerk To File The Notice Of Completion And Authorizing The City Engineer, Loren Culp, To Sign Progress Payment Number Eleven, The Release Of Retention, After Recordation Of The Notice Of Completion Speer
4. Adopt A Resolution Approving And Adopting A Transit Policy Mandated By The Federal Transportation Administration (FTA) For Service Criteria For Complementary Paratransit Speer

5. Adopt A Resolution To Approve The Professional Service Agreement With The Firm Of Willdan Engineering To Provide Construction Management, Geotechnical & Inspection Services For Offsite Public Improvements For The Super Wal-Mart Construction Project And Authorize The City Manager, Dennis Speer, To Execute The Agreement Contingent Upon The City Attorney's Review And Approval Culp
6. Adopt A Resolution Of The City Council Of The City Of Ridgecrest Approving The Attached Salary Schedules For Employee Classifications McQuiston

DISCUSSION AND OTHER ACTION ITEMS

7. Adopt A Resolution Of The Ridgecrest City Council, The Ridgecrest Redevelopment Successor Agency, Ridgecrest Housing Authority And Ridgecrest Financing Authority Adopting The Fee Schedule And Establishing The Policies By Which The Budget May Be And Shall Be Amended McQuiston
8. Grand Jury Report And Discussion Of Council Response To Forward To The Grand Jury Speer

COMMITTEE REPORTS

(Committee Meeting dates are subject to change and will be announced on the City website)

City Organization and Services Committee

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

Infrastructure Committee

Members: Jim Sanders; Mike Mower
Meeting: 3rd Thursday each month at 5:00 p.m. as needed
Location: Council Conference Room B

❖ Ad Hoc Water Conservation Committee

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

Parks, Recreation, and Quality of Life Committee

Members: Eddie Thomas; Lori Acton
Meeting: 1st Tuesday each month at 12:00 p.m. as needed
Location: Kerr-McGee Center Meeting Rooms

❖ **Ad Hoc Youth Advisory Council**

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

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

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

Ridgecrest Area Convention And Visitors Bureau (RACVB)

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

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER REPORT

MAYOR AND COUNCIL COMMENTS

ADJOURNMENT

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

SUBJECT:

Presentation to Council by Becky Napier of Kern Council of Governments Regarding The 2015 Community Survey

PRESENTED BY:

Dennis Speer – City Manager

SUMMARY:

Kern County of Governments commissioned Godbe Research to conduct a telephone survey of residents of Kern County on various topics including Quality of Life, Housing, Taxes, Transportation, and Demographics.

Their final report, consisting of 786 pages is available at the KernCOG website at <http://www.kerncog.org/publications/quality-of-life-survey>

Becky Napier will present the survey to the Ridgecrest City Council, highlighting key points and concerns of this community

FISCAL IMPACT:

None

Reviewed by Finance Director

ACTION REQUESTED:

Receive presentation

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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

SUBJECT:

Presentation to Council by Ridgecrest Lions Club regarding the annual Fireworks Exhibition

PRESENTED BY:

Rachel Ford – City Clerk

SUMMARY:

The Lions Club of Ridgecrest has requested to present to Council a brief video of their advertisement for this year's annual Independence Day Fireworks Exhibition.

FISCAL IMPACT:

None

Reviewed by Finance Director

ACTION REQUESTED:

Receive presentation

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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

SUBJECT: A Resolution Approving Contract Change Order Number Twenty-Seven With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project; Authorizing The City Manager, Dennis Speer, To Sign Contract Change Order Number Twenty-Seven; Authorizing The City Manager To Sign The Notice Of Completion; Authorizing The City Clerk To File The Notice Of Completion And Authorizing The City Engineer, Loren Culp, to Sign Progress Payment Number Eleven, The Release Of Retention, After Recordation Of The Notice Of Completion

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

The Contractor, Griffith Company, has finished the project that consisted of road reconstruction and rehabilitation of both the east and west bound lanes on the West Ridgecrest Boulevard Project between South China Lake Boulevard to Downs Street.

Contract Change Order is the last change order prior to the release of retention and shows any additions and credits to the project required in a final change to the plans and specifications.

Item #27.a through Item #27af are final quantity adjustments for the actual quantities installed on the West Ridgecrest Boulevard Project (see Attachment "A").

The total amount to Contract Change Order #27 is \$60,667.18 and will be deducted from the existing PO #7344.

The City Council awarded a contract to Griffith Company on, March 19, 2014 in the amount of \$5,484,874.00. The total contract change order for the project is a percentage of 5.4% over the original contract amount. The final contract amount including all change orders is \$5,782,530.53.

With the work being completed and, with the exception of retention in the amount of \$289,126.53 (5%), the contractor, Griffith Company has been paid in full.

The construction project was fully funded by Federal Highway Administration Funds and the project was completed on December 15, 2014.

The City will authorize release of retention thirty days from the filing of the Notice of Completion if long as no claims have been filed against the retained funds and the City of Ridgecrest has accepted all work.

FISCAL IMPACT: \$289,126.53

Reviewed by Finance Director

ACTION REQUESTED:

A Resolution Approving Contract Change Order Number Twenty-Seven With The Contractor, Griffith Company, For The West Ridgecrest Boulevard Project; Authorizing The City Manager, Dennis Speer, To Sign Contract Change Order Number Twenty-Seven; Authorizing The City Manager To Sign The Notice Of Completion; Authorizing The City Clerk To File The Notice Of Completion And Authorizing The City Engineer, Loren Culp, to Sign Progress Payment Number Eleven, The Release Of Retention, After Recordation Of The Notice Of Completion

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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

Action Date: July 1, 2015

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RESOLUTION NO. 15-XX

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NUMBER TWENTY-SEVEN WITH THE CONTRACTOR, GRIFFITH COMPANY, FOR THE WEST RIDGECREST BOULEVARD PROJECT; AUTHORIZING THE CITY MANAGER, DENNIS SPEER, TO SIGN CONTRACT CHANGE ORDER NUMBER TWENTY-SEVEN; AUTHORIZING THE CITY MANAGER TO SIGN THE NOTICE OF COMPLETION; AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION AND AUTHORIZING THE CITY ENGINEER, LOREN CULP, TO SIGN PROGRESS PAYMENT NUMBER ELEVEN, THE RELEASE OF RETENTION, AFTER RECORDATION OF THE NOTICE OF COMPLETION

WHEREAS, The Contractor Griffith Company finished the West Ridgecrest Boulevard Project between South China Lake Boulevard to Downs Street that consisted of road reconstruction and rehabilitation of both the east and west bound lanes; and

WHEREAS, Contract Change Order is the last change order prior to the release of retention and shows any additions and credits to the project required in a final change to the plans and specifications; and

WHEREAS, Item #27.a through Item #27af are final quantity adjustments for the actual quantities installed on the West Ridgecrest Boulevard Project (see Attachment "A"); and

WHEREAS, The total amount to Contract Change Order #27 is \$60,667.18 and will be deducted from the existing PO #7344; and

WHEREAS, City Council awarded the contract to Griffith Company on, March 19, 2014 in the amount of \$5,484,874.00; and

WHEREAS, The total Contract Change Order percentage is 5.4% over the original contract amount and the final contract amount including all Contract Change Orders is \$5,782,530.53; and

WHEREAS, With the work being completed and, with the exception of retention in the amount of \$289,126.53 (5%), the contractor, Griffith Company, has been paid in full; and

WHEREAS, The construction project is fully funded by Federal Highway Administration Funds and was completed on December 15, 2014.

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

- 1) Authorizes the City Manager to sign the Contract Change Order Number Twenty-Seven; and
- 2) Authorizes the City Manager to sign the Notice of Completion; and
- 3) Authorizes the City Clerk to file the notice of completion for recordation for the project; and;
- 4) Authorizes the City Engineer, Loren Culp to sign Progress Payment Number Eleven after recordation of the notice of completion
- 5) Authorizes City Staff to release the retained funds in the amount of \$289,126.53 thirty (30) days after recordation of the notice of completion providing no claims have been filed against said retained funds and the City of Ridgecrest has accepted all work.

APPROVED AND ADOPTED this 1st day of July by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Peggy Breeden, Mayor

ATTEST:

Rachel J. Ford, CMC
City Clerk

EXHIBIT A



CITY OF RIDGECREST

CONTRACT CHANGE ORDER No.

27

DATE: 5/26/15

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

Willdan Project # : 102225

Purchase Order No.: 007344

Contractor: Griffith Company

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

As directed by the City of Ridgecrest, Griffith Company is to provide all traffic control and quality control required for change order work.	Cost	(calendar days)
Original contract amount:	\$ 5,484,874.00	210
Previous Change Order No(s). amount(s) to:	\$ 236,989.35	36
Current Change Order No. (27) amounts to:	\$ 60,667.18	0
Total increase to contract to date:	\$ 297,656.53	36
Revised contract amount:	\$ 5,782,530.53	246
Percentage of total increase to contract amount to date:	5.43%	

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

Item	Description	Contract Qty	PREVIOUS	THIS	Adjusted Contract Quantity	Unit	Unit Cost	Change order Cost	Time Ext. Calendar Days
			Change Order Qty.	Change Order Qty.					
27.a	Quantity adjustment for actual quantities installed for Bid Item No. 7 (Storm Water Annual Report)	1.00	0.00	-1.00	0	LS	\$2,000.00	\$ (2,000.00)	0
27.b	Quantity adjustment for actual quantities installed for Bid Item No. 18 (Channelizer - Surface Mounted)	1,080.00	-1080.00	9.00	1,089	EA	\$26.00	\$ 234.00	0
27.c	Quantity adjustment for actual quantities installed for Bid Item No. 19 (Remove Fence)	340.00	0.00	-243.00	97	LF	\$8.00	\$ (1,944.00)	0
27.d	Quantity adjustment for actual quantities installed for Bid Item No. 23 (Remove Roadside Sign)	15.00	0.00	-2.00	13	EA	\$275.00	\$ (550.00)	0
27.e	Quantity adjustment for actual quantities installed for Bid Item No. 24 (Remove Concrete - Sidewalk, Driveway, and Parking Lot)	25,400.00	0.00	8,842.00	34,242	SF	\$1.10	\$ 9,726.20	0
27.f	Quantity adjustment for actual quantities installed for Bid Item No. 25 (Remove Concrete - Curb and Gutter)	2,230.00	0.00	153.65	2,384	LF	\$5.50	\$ 845.08	0
27.g	Quantity adjustment for actual quantities installed for Bid Item No. 26 (Relocate Mailbox)	5.00	0.00	-5.00	0	EA	\$590.00	\$ (2,950.00)	0
27.h	Quantity adjustment for actual quantities installed for Bid Item No. 28 (Relocate Sign)	19.00	0.00	-6.00	13	EA	\$325.00	\$ (1,950.00)	0
27.i	Quantity adjustment for actual quantities installed for Bid Item No. 30 (Adjust Manhole to Grade)	12.00	0.00	3.00	15	EA	\$1,470.00	\$ 4,410.00	0
27.j	Quantity adjustment for actual quantities installed for Bid Item No. 31 (Reconstruct Manhole)	15.00	0.00	-5.00	10	EA	\$2,400.00	\$ (12,000.00)	0
27.k	Quantity adjustment for actual quantities installed for Bid Item No. 34 (Roadway Excavation)	20,000.00	0.00	3,224.00	23,224	CY	\$11.82	\$ 38,107.68	0
27.l	Quantity adjustment for actual quantities installed for Bid Item No. 35 (Full Depth Rehabilitation (FDR) and Grading)	534,400.00	0.00	-18,557.00	515,843	SF	\$0.50	\$ (9,278.50)	0
27.m	Quantity adjustment for actual quantities installed for Bid Item No. 36 (Aggregate Base - Class 2)	920.00	0.00	296.00	1,216	CY	\$118.00	\$ 34,928.00	0
27.n	Quantity adjustment for actual quantities installed for Bid Item No. 37 (Asphalt Concrete - Type B)	22,550.00	0.00	-747.18	21,803	TON	\$98.00	\$ (73,223.64)	0
27.o	Quantity adjustment for actual quantities installed for Bid Item No. 38 (Hot Asphalt Concrete - Misc Area)	68.00	0.00	21.65	90	TON	\$168.00	\$ 3,637.20	0
27.p	Quantity adjustment for actual quantities installed for Bid Item No. 39 (Minor Concrete)	1,610.00	0.00	161.00	1,771	CY	\$486.00	\$ 78,246.00	0
27.q	Quantity adjustment for actual quantities installed for Bid Item No. 40 (Roadside Sign - One Post)	35.00	0.00	2.00	37	EA	\$345.00	\$ 690.00	0
27.r	Quantity adjustment for actual quantities installed for Bid Item No. 41 (Furnish and Install Sign)	48.00	0.00	-27.00	21	EA	\$375.00	\$ (10,125.00)	0
27.s	Quantity adjustment for actual quantities installed for Bid Item No. 42 (Paint Concrete Surface - Red Curb)	1,125.00	0.00	-45.00	1,080	LF	\$2.00	\$ (90.00)	0
27.t	Quantity adjustment for actual quantities installed for Bid Item No. 47 (Pedestrian Railing)	60.00	0.00	6.00	66	LF	\$127.00	\$ 762.00	0

27.u	Quantity adjustment for actual quantities installed for Bid Item No. 49 (Replace Fence In Kind)	110.00	0.00	-110.00	0	LF	\$37.50	\$ (4,125.00)	0
27.v	Quantity adjustment for actual quantities installed for Bid Item No. 50 (Chain Link Fence)	90.00	0.00	-13.00	77	LF	\$37.50	\$ (487.50)	0
27.w	Quantity adjustment for actual quantities installed for Bid Item No. 52 (Survey Monument Restoration/Preservation)	20.00	0.00	-13.00	7	EA	\$1,500.00	\$ (19,500.00)	0
27.x	Quantity adjustment for actual quantities installed for Bid Item No. 53 (4" Thermoplastic Traffic Stripe)	42,520.00	0.00	297.00	42,817	LF	\$0.45	\$ 133.65	0
27.y	Quantity adjustment for actual quantities installed for Bid Item No. 54 (6" Thermoplastic Traffic Stripe)	9,560.00	0.00	-794.00	8,766	LF	\$0.65	\$ (516.10)	0
27.z	Quantity adjustment for actual quantities installed for Bid Item No. 55 (8" Thermoplastic Traffic Stripe)	1,860.00	0.00	-13.00	1,847	LF	\$1.00	\$ (13.00)	0
27.aa	Quantity adjustment for actual quantities installed for Bid Item No. 56 (Thermoplastic Pavement Marking)	3,750.00	0.00	-62.00	3,688	SF	\$3.75	\$ (232.50)	0
27.ab	Quantity adjustment for actual quantities installed for Bid Item No. 57 (Pavement Markers and Delineators)	1,190.00	0.00	297.50	1,488	EA	\$3.50	\$ 1,041.25	0
27.ac	Quantity adjustment for actual quantities installed for Bid Item No. 58 (Minor Concrete - Colored Concrete)	2,360.00	0.00	1,960.00	4,320	SF	\$11.60	\$ 22,736.00	0
27.ad	Quantity adjustment for actual quantities installed for Bid Item No. 73 (Maintain Existing Electrical System)	1.00	0.00	-1.00	0	LS	\$2,225.00	\$ (2,225.00)	0
27.ae	Quantity adjustment for actual quantities installed for CCO #5 (Traffic Control Update)	1.00	0.00	0.07	1	LS	\$117,161.96	\$ 7,659.48	0
27.af	Quantity adjustment for actual quantities installed for CCO #9 (Fog Seal)	542,000.00	0.00	-18,273.00	523,727	SF	\$0.07	\$ (1,279.11)	0

TOTAL THIS CHANGE ORDER: \$ 60,667.18 0

Requested: 
 Construction Manager/Resident Engineer

Approved: Loren E. Culp
 City Engineer

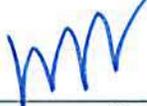
Approved: _____
 Public Works Director

Date: 6/3/15

Date: 6/23/15

Date: _____

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

Accepted: 
 Contractor

WALT WEISHAAR

By: _____

Date: 5.29.15

REGIONAL
 Title: MANAGER



Monthly Payment Estimate Summary Payment No. 11 (Retention)

Project Name: West Ridgecrest Blvd Reconstruction Project

Federal Aid Project No.: RPSTPL-5385(048)

Contractor: Griffith Company

Period: 2/19/2015 to 5/15/2015	Purchase Order No.	7344																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">Previous Total</th> <th style="width: 15%;">Retention Release</th> <th style="width: 10%;">Total To Date</th> </tr> </thead> <tbody> <tr> <td>Total Earnings for Work and Materials Installed.....</td> <td style="text-align: right;">\$ 5,782,530.54</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ 5,782,530.54</td> </tr> <tr> <td> Release of Retainage</td> <td style="text-align: right;">\$ 289,126.53</td> <td style="text-align: right;">\$ 289,126.53</td> <td style="text-align: right;">\$ 578,253.05</td> </tr> <tr> <td> Net Earnings.....</td> <td style="text-align: right;">\$ 5,493,404.01</td> <td style="text-align: right;">\$ 289,126.53</td> <td style="text-align: right;">\$ 5,782,530.54</td> </tr> <tr> <td>Less: Previous Payments.....</td> <td></td> <td></td> <td style="text-align: right;">\$ 5,493,404.01</td> </tr> <tr> <td>Less: Withholdings - Less: Liquidated Damages - Net Payment this Estimate.....</td> <td></td> <td></td> <td style="text-align: right; border: 1px solid black;">\$ 289,126.53</td> </tr> </tbody> </table>				Previous Total	Retention Release	Total To Date	Total Earnings for Work and Materials Installed.....	\$ 5,782,530.54	\$ -	\$ 5,782,530.54	Release of Retainage	\$ 289,126.53	\$ 289,126.53	\$ 578,253.05	Net Earnings.....	\$ 5,493,404.01	\$ 289,126.53	\$ 5,782,530.54	Less: Previous Payments.....			\$ 5,493,404.01	Less: Withholdings - Less: Liquidated Damages - Net Payment this Estimate.....			\$ 289,126.53
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% Time Elapsed - As of: 5/15/2015 = 100%	% Work Completed Based on Cost: 100%																									
Contract Completion Data		Contract Budget Data																								
Notice to Proceed Date..... 5/19/2014	Original Contract Amount..... \$5,484,874.00																									
Original Contract Completion Time... 12/15/2014	Change Order Amount..... \$ 236,989.35																									
Approved Time Extensions..... 47	Quantity Adjustment Amount..... \$60,667.18																									
Contract Completion Date..... 1/31/2015	Total Contract Amount..... \$5,782,530.54																									
Remaining Contract Time..... 4																										
*Project is substantially complete as of 1/27/15																										
Certification by Owner's Representatives		Certification of Contractor																								
<p>I certify that I have checked and verified this Progress Payment Application and to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me or my support staff and that it has been performed and/or supplied in full accordance with requirements of the contract.</p> <p style="color: red;">*PLEASE SIGN ON THE LINE ABOVE YOUR TITLE</p> <p><i>MIKE BUSTOS</i> 6/3/15</p> <p>Inspector Date</p> <p><i>[Signature]</i> 6/3/15</p> <p>Construction Manager Date</p> <p>City Engineer Date</p>		<p>According to the best of my knowledge and belief, I certify that all items and amounts shown in this progress payment application are correct: all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or additions; that the foregoing is a true statement of the contract amount up to and including the last day of the period covered in the progress payment application; that no part of the "balance" due this payment has been received.</p> <p>In addition, I certify that this payment complies with State of California prevailing wage requirement provided in the contract.</p> <p style="text-align: right;"><i>[Signature]</i> 5/29/15</p> <p>Contractor Date</p>																								

Attachments:	Progress Payment Record	RE	INS
	Revised Construction Schedule	RE	FE
	Progress Report (Narrative Summary)	RE	FE

West Ridgecrest Blvd Reconstruction Project: N. Mahan Street to China Lake Boulevard

Owner
 City of Ridgecrest
 100 W. California Avenue
 Ridgecrest, CA 93555
 Contact: Loren Culp
 Phone: 760-499-5082
 FAX: 760-371-1560

Contractor
 Griffin Construction
 Eric Lucca, Project Manager
 Corporation
 Griffin Construction
 1128 Corner Parkway Ave
 City, State, Zip
 Bakersfield, CA 93308
 Phone
 661-792-6640
 Fax

Progress Payment #: 11 (FINAL)
Period Covered
 From: February 19, 2015
 Through: May 15, 2015

Purchase Order # 007344 Federal Aid Project No. WPSYPL-5385(048)				This Period Progress Payment Request			Previous Progress Payments To Date			Total Payments To Date						
Item No	Old Item	Quantity	Unit	Unit Costs	Contract Amount	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Retainage	Cost-Rat
1	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	1	LO	\$2,000.00	\$2,000.00	0.00	0%	\$0.00	1.00	100%	\$2,000.00	1.00	100%	\$2,000.00	\$145.00	\$2,750.00
2	CONSTRUCTION SITE MANAGEMENT	1	LO	\$12,000.00	\$12,000.00	0.00	0%	\$0.00	1.00	100%	\$12,000.00	1.00	100%	\$12,000.00	\$440.00	\$12,100.00
3	PREPARE STORM WATER POLLUTION PREVENTION PLAN	1	LO	\$1,070.00	\$1,070.00	0.00	0%	\$0.00	1.00	100%	\$1,070.00	1.00	100%	\$1,070.00	\$33.90	\$1,071.50
4	WATER POLLUTION CONTROL	1	LO	\$7,300.00	\$7,300.00	0.00	0%	\$0.00	1.00	100%	\$7,300.00	1.00	100%	\$7,300.00	\$375.00	\$7,125.00
5	QUALITY CONTROL AND QUALITY ASSURANCE	1	LO	\$79,800.00	\$79,800.00	0.00	0%	\$0.00	1.00	100%	\$79,800.00	1.00	100%	\$79,800.00	\$3,000.00	\$75,800.00
6	LEAD COMPLIANCE PLAN	1	LO	\$1,000.00	\$1,000.00	0.00	0%	\$0.00	1.00	100%	\$1,000.00	1.00	100%	\$1,000.00	\$75.00	\$1,425.00
7	STORM WATER ANNUAL REPORT	1	LO	\$2,000.00	\$2,000.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
8	ENVIRONMENTAL MONITORING AND TRAINING	1	LO	\$13,200.00	\$13,200.00	0.00	0%	\$0.00	1.00	100%	\$13,200.00	1.00	100%	\$13,200.00	\$600.00	\$12,540.00
9	MOBILIZATION / DEMOBILIZATION	1	LO	\$157,000.00	\$157,000.00	0.00	0%	\$0.00	1.00	100%	\$157,000.00	1.00	100%	\$157,000.00	\$7,500.00	\$150,000.00
10	CONSTRUCTION AREA SIGNS	1	LO	\$29,000.00	\$29,000.00	0.00	0%	\$0.00	1.00	100%	\$29,000.00	1.00	100%	\$29,000.00	\$1,420.00	\$28,120.00
11	TRAFFIC CONTROL SYSTEM	1	LO	\$44,304.00	\$44,304.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
12	TEMPORARY BARRICADES (TYPE D)	40	EA	\$75.00	\$3,000.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
13	PERMANENT BARRICADE	1	EA	\$2,275.00	\$2,275.00	0.00	0%	\$0.00	1.00	100%	\$2,275.00	1.00	100%	\$2,275.00	\$113.75	\$2,161.25
14	TEMPORARY PAVEMENT MARKING (PAINT)	1,100	SP	\$1.75	\$1,925.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
15	TEMPORARY TRAFFIC STRIPE (PAINT)	34,090	LF	\$0.16	\$5,454.40	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
16	TEMPORARY TRAFFIC STRIPE (PAINT)	50	LF	\$0.16	\$8.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
17	TEMPORARY TRAFFIC STRIPE (PAINT)	100	LF	\$0.25	\$25.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
18	CHARKLESTER (SURFACE MOUNTED)	1,000	EA	\$25.00	\$25,000.00	0.00	0%	\$0.00	0.00	1%	\$254.00	0.00	1%	\$254.00	\$11,700.00	\$222,300.00
19	REMOVE FENCE	340	LF	\$8.00	\$2,720.00	0.00	0%	\$0.00	0.00	20%	\$778.00	0.00	20%	\$778.00	\$33.00	\$757.00
20	REMOVE YELLOW TRAFFIC STRIPE AND PAVEMENT MARKING	9,750	LF	\$1.00	\$9,750.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
21	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	5,410	LF	\$0.75	\$4,057.50	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
22	REMOVE PAVEMENT MARKER	18	EA	\$4.00	\$72.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
23	REMOVE ROADSIDE SIGN	15	EA	\$275.00	\$4,125.00	0.00	0%	\$0.00	13.00	87%	\$3,575.00	13.00	87%	\$3,575.00	\$170.75	\$3,398.25
24	REMOVE CONCRETE (SIDEWALK, DRIVEWAY, AND PARKING LOT)	25,400	SP	\$1.10	\$27,940.00	0.00	0%	\$0.00	34,240.00	100%	\$37,000.00	34,240.00	100%	\$37,000.00	\$1,033.31	\$35,782.69
25	REMOVE CONCRETE (CURB & GUTTER)	2,230	LF	\$5.20	\$11,706.00	0.00	0%	\$0.00	2,383.03	107%	\$13,110.00	2,383.03	107%	\$13,110.00	\$655.00	\$12,454.00
26	RELOCATE MAILBOX	5	EA	\$200.00	\$1,000.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
27	RELOCATE GATE	1	EA	\$1,500.00	\$1,500.00	0.00	0%	\$0.00	1.00	100%	\$1,500.00	1.00	100%	\$1,500.00	\$75.00	\$1,425.00
28	RELOCATE SIGN	19	EA	\$325.00	\$6,175.00	0.00	0%	\$0.00	13.00	68%	\$4,225.00	13.00	68%	\$4,225.00	\$211.25	\$4,013.75

West Ridgcrest Blvd Reconstruction Project: N. Mahan Street to China Lake Boulevard

Purchase Order # 007344 Federal Aid Proj. No. 1931PL-3185(048)					This Period Progress Payment Request			Previous Progress Payments To Date			Total Payments To Date					
Item No.	Bid Item	Quantity	Unit	Contract Amount	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Retainage	Cost-Ret	
29	ADJUST SEWER CLEANSOUT TO GRADE	3	EA	\$1,500.00	\$3,000.00	0.00	0%	\$0.00	2.00	100%	\$3,000.00	2.00	100%	\$3,000.00	\$150.00	\$2,850.00
30	ADJUST MANHOLE TO GRADE	13	EA	\$1,470.00	\$17,840.00	0.00	0%	\$0.00	13.00	125%	\$22,050.00	13.00	125%	\$22,050.00	\$1,102.50	\$20,947.50
31	RECONSTRUCT MANHOLE	19	EA	\$3,400.00	\$64,600.00	0.00	0%	\$0.00	10.00	67%	\$34,000.00	10.00	67%	\$34,000.00	\$1,700.00	\$32,300.00
32	COLD PLANK ASPHALT CONCRETE PAVEMENT	833	SY	\$3.00	\$2,499.00	0.00	0%	\$0.00	833.00	100%	\$2,499.00	833.00	100%	\$2,499.00	\$124.95	\$2,374.05
33	CLEARING AND GRUBBING	1	LB	\$6,900.00	\$6,900.00	0.00	0%	\$0.00	1.00	100%	\$6,900.00	1.00	100%	\$6,900.00	\$345.00	\$6,555.00
34	ROADWAY EXCAVATION	20,000	CY	\$11.82	\$236,400.00	0.00	0%	\$0.00	23,224.00	118%	\$274,507.62	23,224.00	118%	\$274,507.62	\$13,725.34	\$260,782.28
35	FULL DEPTH REHABILITATION (FDR) AND GRADING	\$34,400	SP	\$3.50	\$120,400.00	0.00	0%	\$0.00	\$15,843.00	67%	\$257,921.00	\$15,843.00	67%	\$257,921.00	\$12,636.00	\$245,285.00
36	AGGREGATE BASE (CLASS 2)	920	CY	\$118.00	\$108,560.00	0.00	0%	\$0.00	1,216.00	132%	\$143,456.00	1,216.00	132%	\$143,456.00	\$7,174.40	\$136,281.60
37	ASPHALT CONCRETE (TYPE D)	20,250	TON	\$50.00	\$1,012,500.00	0.00	0%	\$0.00	19,802.83	98%	\$1,980,876.36	19,802.83	98%	\$1,980,876.36	\$97,033.02	\$1,883,843.34
38	HOT ASPHALT CONCRETE (MISC AREA)	68	TON	\$165.00	\$11,220.00	0.00	0%	\$0.00	69.00	132%	\$11,580.00	69.00	132%	\$11,580.00	\$753.00	\$10,827.00
39	MINOR CONCRETE	1,810	CY	\$458.00	\$829,000.00	0.00	0%	\$0.00	1,771.00	110%	\$809,700.00	1,771.00	110%	\$809,700.00	\$43,300.00	\$766,400.00
40	ROADSIDE SIGN - ONE POST	30	EA	\$343.00	\$10,290.00	0.00	0%	\$0.00	37.00	100%	\$12,761.00	37.00	100%	\$12,761.00	\$638.00	\$12,123.00
41	FURNISH AND INSTALL SIGN	40	EA	\$375.00	\$15,000.00	0.00	0%	\$0.00	21.00	44%	\$7,875.00	21.00	44%	\$7,875.00	\$393.75	\$7,481.25
42	PAINT CONCRETE SURFACE (RED CURB)	1,125	LF	\$2.00	\$2,250.00	0.00	0%	\$0.00	1,080.00	96%	\$2,160.00	1,080.00	96%	\$2,160.00	\$108.00	\$2,052.00
43	2" REINFORCED CONCRETE PIPE	321	LF	\$123.00	\$39,582.00	0.00	0%	\$0.00	321.00	100%	\$39,582.00	321.00	100%	\$39,582.00	\$2,290.95	\$37,291.05
44	2" PRE-CAST CONCRETE FLARED END SECTION (TYPE D)	3	EA	\$1,300.00	\$3,900.00	0.00	0%	\$0.00	3.00	100%	\$4,050.00	3.00	100%	\$4,050.00	\$234.00	\$3,816.00
45	TYPE "G" DRAINAGE OULET	3	EA	\$3,900.00	\$11,700.00	0.00	0%	\$0.00	3.00	100%	\$11,550.00	3.00	100%	\$11,550.00	\$204.00	\$11,346.00
46	ROCK SLOPE PROTECTION	12	CY	\$378.00	\$4,536.00	0.00	0%	\$0.00	12.00	100%	\$4,512.00	12.00	100%	\$4,512.00	\$225.60	\$4,286.40
47	PEDESTRIAN RAILING	00	LF	\$127.00	\$0.00	0.00	0%	\$0.00	68.00	112%	\$8,736.00	68.00	112%	\$8,736.00	\$418.10	\$8,317.90
48	MISCELLANEOUS IRON AND STEEL (TREE GRATES)	18	EA	\$790.00	\$14,220.00	0.00	0%	\$0.00	19.00	100%	\$14,250.00	19.00	100%	\$14,250.00	\$712.50	\$13,537.50
49	REPLACE FENCE IN KIND	110	LF	\$37.50	\$4,125.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$4,125.00
50	CHAIN LINK FENCE	00	LF	\$37.50	\$0.00	0.00	0%	\$0.00	77.00	60%	\$2,887.50	77.00	60%	\$2,887.50	\$144.38	\$2,743.12
51	INSTALL CUSTOM GATE	1	EA	\$1,500.00	\$1,500.00	0.00	0%	\$0.00	1.00	100%	\$1,500.00	1.00	100%	\$1,500.00	\$75.00	\$1,425.00
52	SURVEY MONUMENT RESTORATION / PRESERVATION	20	EA	\$1,500.00	\$30,000.00	0.00	0%	\$0.00	7.00	35%	\$10,500.00	7.00	35%	\$10,500.00	\$525.00	\$9,975.00
53	THERMOPLASTIC TRAFFIC STRIPE	42,520	LF	\$0.45	\$19,134.00	0.00	0%	\$0.00	42,817.00	101%	\$19,267.05	42,817.00	101%	\$19,267.05	\$933.33	\$18,333.72
54	THERMOPLASTIC TRAFFIC STRIPE	8,900	LF	\$0.65	\$5,785.00	0.00	0%	\$0.00	8,708.00	97%	\$5,661.00	8,708.00	97%	\$5,661.00	\$284.00	\$5,377.00
55	THERMOPLASTIC TRAFFIC STRIPE	1,080	LF	\$1.00	\$1,080.00	0.00	0%	\$0.00	1,047.00	96%	\$1,047.00	1,047.00	96%	\$1,047.00	\$54.00	\$993.00
56	THERMOPLASTIC PAVEMENT MARKING	3,750	SP	\$3.75	\$14,062.50	0.00	0%	\$0.00	3,688.00	98%	\$13,830.00	3,688.00	98%	\$13,830.00	\$671.50	\$13,158.50
57	PAVEMENT MARKERS AND DELINEATORS	1,100	EA	\$3.90	\$4,290.00	0.00	0%	\$0.00	1,487.50	135%	\$5,796.25	1,487.50	135%	\$5,796.25	\$260.31	\$5,535.94
58	MINOR CONCRETE (COLORED CONCRETE)	2,360	SP	\$11.00	\$25,960.00	0.00	0%	\$0.00	4,320.00	183%	\$47,160.00	4,320.00	183%	\$47,160.00	\$2,358.00	\$44,802.00
59	DECORATIVE BOLLARD	8	EA	\$3,250.00	\$26,000.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$26,000.00
60	TRENCH AND COORDINATE IRRIGATION CONNECTION	3	EA	\$4,300.00	\$12,900.00	0.00	0%	\$0.00	2.00	100%	\$8,600.00	2.00	100%	\$8,600.00	\$430.00	\$8,170.00
61	PERMITS / INSURANCE / DONORS	1	LB	\$41,355.00	\$41,355.00	0.00	0%	\$0.00	1.00	100%	\$41,355.00	1.00	100%	\$41,355.00	\$2,067.75	\$39,287.25
62	CONSTRUCTION SURVEYING	1	LB	\$33,080.00	\$33,080.00	0.00	0%	\$0.00	1.00	100%	\$33,080.00	1.00	100%	\$33,080.00	\$2,654.00	\$30,426.00
63	COORDINATION WITH UTILITIES	1	LB	\$4,500.00	\$4,500.00	0.00	0%	\$0.00	1.00	100%	\$4,500.00	1.00	100%	\$4,500.00	\$225.00	\$4,275.00
64	SITE CLEANUP	1	LB	\$8,000.00	\$8,000.00	0.00	0%	\$0.00	1.00	100%	\$8,000.00	1.00	100%	\$8,000.00	\$400.00	\$7,600.00
65	HIGHWAY PLANTING	1	LB	\$35,500.00	\$35,500.00	0.00	0%	\$0.00	1.00	100%	\$35,500.00	1.00	100%	\$35,500.00	\$1,775.00	\$33,725.00
66	IRRIGATION SYSTEM	1	LB	\$100,000.00	\$100,000.00	0.00	0%	\$0.00	1.00	100%	\$100,000.00	1.00	100%	\$100,000.00	\$8,000.00	\$92,000.00
67	SIGNAL AND LIGHTING (RIDGECREST/DOWNS)	1	LB	\$219,700.00	\$219,700.00	0.00	0%	\$0.00	1.00	100%	\$219,700.00	1.00	100%	\$219,700.00	\$10,985.00	\$208,715.00
68	SIGNAL AND LIGHTING (RIDGECREST/NORMA)	1	LB	\$191,000.00	\$191,000.00	0.00	0%	\$0.00	1.00	100%	\$191,000.00	1.00	100%	\$191,000.00	\$9,550.00	\$181,450.00
69	SIGNAL AND LIGHTING (RIDGECREST/CHINA LAKE BLVD)	1	LB	\$24,400.00	\$24,400.00	0.00	0%	\$0.00	1.00	100%	\$24,400.00	1.00	100%	\$24,400.00	\$1,220.00	\$23,180.00
70	DECORATIVE STREET LIGHTING	1	LB	\$427,000.00	\$427,000.00	0.00	0%	\$0.00	1.00	100%	\$427,000.00	1.00	100%	\$427,000.00	\$21,350.00	\$405,650.00

West Ridgcrest Blvd Reconstruction Project: N. Mahan Street to China Lake Boulevard

Purchase Order # 007344 Federal Aid Project No. RFGYPL-3383(048)				This Period Progress Payment Request			Previous Progress Payments To Date			Total Payments To Date						
Item No.	Item Description	Quantity	Unit	Unit Cost	Contract Amount	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Retainage	Cost-Ret
71	INTERCONNECT CONDUIT AND CABLE	1	LS	\$20,000.00	\$20,000.00	0.00	0%	\$0.00	1.00	100%	\$20,000.00	1.00	100%	\$20,000.00	\$4,000.00	\$76,190.00
72	ELECTRIC SERVICE (IRRIGATION)	1	LS	\$7,000.00	\$7,000.00	0.00	0%	\$0.00	1.00	100%	\$7,000.00	1.00	100%	\$7,000.00	\$300.00	\$7,220.00
73	MAINTAIN EXISTING ELECTRICAL SYSTEM	1	LS	\$2,225.00	\$2,225.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
				Subtotal:						Subtotal:			Subtotal:			
				\$0.00						\$3,410,643.32			\$5,410,643.32 \$270,532.17 \$3,140,111.15			

CHANGE ORDERS																
Item No.	Item Description	Quantity	Unit	Unit Cost	Contract Amount	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Quantity	% Comp.	Cost	Retainage	Cost-Ret
CCO #1	TRAFFIC CONTROL	1	LS	\$58,580.88	\$58,580.88	0.00	0%	\$0.00	1.00	100%	\$58,580.88	1.00	100%	\$58,580.88	\$11,716.18	\$55,651.91
CCO #2	INSTALL CURB OPENING	2	EA	\$1,444.00	\$2,888.00	0.00	0%	\$0.00	2.00	100%	\$2,888.00	2.00	100%	\$2,888.00	\$144.40	\$2,743.60
CCO #3	ADDITIONAL TREES	1	LS	\$2,000.00	\$2,000.00	0.00	0%	\$0.00	1.00	100%	\$2,000.00	1.00	100%	\$2,000.00	\$100.00	\$1,900.00
CCO #4	SEWER MARKHOLE FRAMES/COVERS	1	LS	\$13,664.32	\$13,664.32	0.00	0%	\$0.00	1.00	100%	\$13,664.32	1.00	100%	\$13,664.32	\$481.27	\$13,283.05
CCO #5	TRAFFIC CONTROL UPDATE	1	LS	\$17,161.94	\$17,161.94	0.00	0%	\$0.00	1.07	107%	\$17,481.44	1.07	107%	\$17,481.44	\$4,241.07	\$13,240.37
CCO #6	SCE STREET LIGHTING POWER CONDUIT - WARNER	1	LS	\$9,724.44	\$9,724.44	0.00	0%	\$0.00	1.00	100%	\$9,724.44	1.00	100%	\$9,724.44	\$486.22	\$9,238.22
CCO #7	SCE STREET LIGHTING POWER CONDUIT - MORAMA	1	LS	\$30,137.47	\$30,137.47	0.00	0%	\$0.00	1.00	100%	\$30,137.47	1.00	100%	\$30,137.47	\$1,506.87	\$28,630.60
CCO #8	SCE STREET LIGHTING POWER CONDUIT - DOWNS	1	LS	\$26,932.40	\$26,932.40	0.00	0%	\$0.00	1.00	100%	\$26,932.40	1.00	100%	\$26,932.40	\$1,346.62	\$25,585.78
CCO #9	LOG SEAL	842	SP	\$0.07	\$57,940.00	0.00	0%	\$0.00	829	97%	\$57,940.00	829	97%	\$57,940.00	\$1,346.62	\$56,593.38
CCO #10.1	CHAIN LINK FENCE AT BASIN	429	LF	\$14.70	\$6,296.30	0.00	0%	\$0.00	429	100%	\$6,296.30	429	100%	\$6,296.30	\$314.81	\$5,981.49
CCO #10.2	CHAIN LINK GATE AT BASIN	1	EA	\$1,369.50	\$1,369.50	0.00	0%	\$0.00	1.00	100%	\$1,369.50	1.00	100%	\$1,369.50	\$68.48	\$1,301.02
CCO #11	DECORATIVE BOLLARD DELITION	-8	EA	\$1,860.00	-\$14,880.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.1	DELETE TRAFFIC CONTROL SYSTEM	-1	LS	\$44,304.00	-\$44,304.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.2	DELETE TEMPORARY BARRICADES TYPE I3	-40	EA	\$75.00	-\$3,000.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.3	DELETE TEMPORARY PAVEMENT MARKING - PAINT	-1	100	\$1.75	-\$1,750.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.4	DELETE 6" TEMPORARY STRIPE - PAINT	-34	100	\$0.16	-\$5,440.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.5	DELETE 6" TEMPORARY TRAFFIC STRIPE - PAINT	-20	100	\$0.18	-\$3,600.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.6	DELETE 8" TEMPORARY TRAFFIC STRIPE - PAINT	-100	100	\$0.25	-\$25,000.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.7	DELETE CHARACTER - SURFACE MOUNTED	-1	1000	\$14.00	-\$14,000.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.8	DELETE REMOVE YELLOW TRAFFIC STRIPE AND PAVEMENT PARKING	-8	750	\$1.10	-\$8,800.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.9	DELETE REMOVE TRAFFIC STRIPE AND PAVEMENT PARKING	-8	410	\$0.79	-\$6,405.50	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #12.10	DELETE REMOVE ROADSIDE SIGN	-18	EA	\$4.00	-\$72.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #13	BARBOUTS	1	LS	\$14,799.00	\$14,799.00	0.00	0%	\$0.00	1.00	100%	\$14,799.00	1.00	100%	\$14,799.00	\$739.95	\$14,059.05
CCO #14	TIME EXTENSION	0		\$0.00	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	0.00	0%	\$0.00	\$0.00	\$0.00
CCO #15	UTILITY CONFLICTS	1	LS	\$2,930.75	\$2,930.75	0.00	0%	\$0.00	1.00	100%	\$2,930.75	1.00	100%	\$2,930.75	\$146.54	\$2,784.21
CCO #16	CONCRETE REMOVAL	1	LS	\$8,090.15	\$8,090.15	0.00	0%	\$0.00	1.00	100%	\$8,090.15	1.00	100%	\$8,090.15	\$404.51	\$7,685.64
CCO #17	BARBOUT REMOVAL	1	LS	\$1,778.21	\$1,778.21	0.00	0%	\$0.00	1.00	100%	\$1,778.21	1.00	100%	\$1,778.21	\$88.91	\$1,689.30
CCO #18	UNDER R SIDEWALK GRABS	1	LS	\$1,781.53	\$1,781.53	0.00	0%	\$0.00	1.00	100%	\$1,781.53	1.00	100%	\$1,781.53	\$89.08	\$1,692.45
CCO #19	BOLLARDS	1	LS	\$2,006.58	\$2,006.58	0.00	0%	\$0.00	1.00	100%	\$2,006.58	1.00	100%	\$2,006.58	\$100.33	\$1,906.25
CCO #20	SNIP LINE STRIPING	1	LS	\$1,547.19	\$1,547.19	0.00	0%	\$0.00	1.00	100%	\$1,547.19	1.00	100%	\$1,547.19	\$77.36	\$1,469.83
CCO #21	TEMP AC AT SOUTHWEST DOWNS	1	LS	\$2,510.87	\$2,510.87	0.00	0%	\$0.00	1.00	100%	\$2,510.87	1.00	100%	\$2,510.87	\$125.54	\$2,385.33
CCO #22	RBR CLASS 0 AB	1	LS	\$481.55	\$481.55	0.00	0%	\$0.00	1.00	100%	\$481.55	1.00	100%	\$481.55	\$24.08	\$457.47
CCO #23	ADDITIONAL GRINDER MOBILIZATION	1	LS	\$1,121.25	\$1,121.25	0.00	0%	\$0.00	1.00	100%	\$1,121.25	1.00	100%	\$1,121.25	\$56.06	\$1,065.19
CCO #24	COLD PLANE VS EARTHWORK	1	LS	\$11,444.00	\$11,444.00	0.00	0%	\$0.00	1.00	100%	\$11,444.00	1.00	100%	\$11,444.00	\$572.20	\$10,871.80
CCO #25	PRICE ON INDEX	1	LS	\$6,219.66	\$6,219.66	0.00	0%	\$0.00	1.00	100%	\$6,219.66	1.00	100%	\$6,219.66	\$310.98	\$5,908.68
CCO #26.A	TRAFFIC SIGNAL CHANGES AT RIDGE CREST/DOWNS	1	LS	\$0.00	\$0.00	0.00	0%	\$0.00	1.00	100%	\$0.00	1.00	100%	\$0.00	\$0.00	\$0.00
CCO #26.B	RELOCATE STREET LIGHT CONDUIT	1	LS	\$1,453.55	\$1,453.55	0.00	0%	\$0.00	1.00	100%	\$1,453.55	1.00	100%	\$1,453.55	\$72.68	\$1,380.87
CCO #26.C	TRAFFIC SIGNAL CHANGES AT RIDGE CREST/CHINA LAKE	1	LS	\$2,142.00	\$2,142.00	0.00	0%	\$0.00	1.00	100%	\$2,142.00	1.00	100%	\$2,142.00	\$107.10	\$1,934.90
				Subtotal:						Subtotal:			Subtotal:			
				\$234,679.53						\$371,627.22			\$371,627.22 \$18,584.92 \$353,042.30			

Total Cost:	\$0.00	Total Cost:	\$5,782,530.54	Total:	\$5,782,530.54
Retainage Total:	\$0.00	Retainage Total:	\$289,126.51		\$289,126.51
Cost - Retainage:	\$0.00	Cost - Retainage:	\$5,493,404.03		\$5,493,404.03

CITY OF RIDGECREST
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Eastern Region
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Merced, CA 91762-4413
(951) 270-5040

Contractors Lic. # 88

INVOICE DATE **05/31/15**
INVOICE NO. **30586011**
PROGRESS EST. **11**
CONTRACT NO.

Bill Dates: 05/01/2015 to 05/31/2015

JOB NO. 30586 PROJECT 5385(048) Ridgcrest -W. Ridgcrest Bld. Rehab.

Special Form: -

ITEM NO.	DESCRIPTION	UM	CONTRACT			CURRENT INVOICE		TOTAL TO DATE	
			QUANTITY	UNIT	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Progress Schedule (CPM)	LS	1.00	2,900.000	2,900.00	0.00	0.00	1.00	2,900.00
2	Construction Site Management	LS	1.00	12,800.000	12,800.00	0.00	0.00	1.00	12,800.00
3	SWPPP	LS.	1.00	1,970.000	1,970.00	0.00	0.00	1.00	1,970.00
4	WPC	LS	1.00	7,500.000	7,500.00	0.00	0.00	1.00	7,500.00
5	Q.C. / Q.A.	LS	1.00	79,900.000	79,900.00	0.00	0.00	1.00	79,900.00
6	Lead Compliance Plan	LS	1.00	1,500.000	1,500.00	0.00	0.00	1.00	1,500.00
7	Storm Water Annual Report	LS	1.00	0.000	0.00	0.00	0.00	0.00	0.00
8	Envrio. Monitoring/Training	LS	1.00	13,200.000	13,200.00	0.00	0.00	1.00	13,200.00
9	Mobilization / Demob	LS	1.00	157,900.000	157,900.00	0.00	0.00	1.00	157,900.00
10	CAS	LS	1.00	29,600.000	29,600.00	0.00	0.00	1.00	29,600.00
11	Traffic Control	LS	1.00	0.000	0.00	0.00	0.00	0.00	0.00
12	Temp. Barricades, Type 3	EA	0.00	0.000	0.00	0.00	0.00	0.00	0.00
13	Permenant Barricade	EA	1.00	2,275.000	2,275.00	0.00	0.00	1.00	2,275.00
14	Temp. Pavement Markings (Paint)	SF	0.00	0.000	0.00	0.00	0.00	0.00	0.00
15	4" Temp. Stripe (Paint)	LF	0.00	0.000	0.00	0.00	0.00	0.00	0.00
16	6" Temp. Stripe (Paint)	LF	0.00	0.000	0.00	0.00	0.00	0.00	0.00
17	8" Temp. Stripe (Paint)	LF	0.00	0.000	0.00	0.00	0.00	0.00	0.00
18	Channelizer (Surface Mounted)	EA	9.00	26.000	234.00	0.00	0.00	9.00	234.00
19	Remove Fence	LF	97.00	8.000	776.00	0.00	0.00	97.00	776.00
20	Remove Yellow Traffic Stripe	LF	0.00	0.000	0.00	0.00	0.00	0.00	0.00
21	Remove Traffic Stripe	LF	0.00	0.000	0.00	0.00	0.00	0.00	0.00
22	Remove Pavement Markers	EA	0.00	0.000	0.00	0.00	0.00	0.00	0.00
23	Remove Roadside Sign	EA	13.00	275.000	3,575.00	0.00	0.00	13.00	3,575.00
24	Remove Conc. Walks, Drives, Parking	SF	34,242.00	1.100	37,666.20	0.00	0.00	34,242.00	37,666.20
25	Remove Concrete Curb/Gutter	LF	2,387.00	5.492	13,110.08	0.00	0.00	2,383.65	13,110.08
26	Relocate Mailbox	EA	0.00	0.000	0.00	0.00	0.00	0.00	0.00
27	Relocate Gate	EA	1.00	1,500.000	1,500.00	0.00	0.00	1.00	1,500.00
28	Relocate Sign	EA	13.00	325.000	4,225.00	0.00	0.00	13.00	4,225.00
29	Adjust Sewer Cleanout	EA	2.00	1,500.000	3,000.00	0.00	0.00	2.00	3,000.00
30	Adjust Manhole To Grade	EA	15.00	1,470.000	22,050.00	0.00	0.00	15.00	22,050.00
31	Reconstruct Manhole	EA	10.00	2,400.000	24,000.00	0.00	0.00	10.00	24,000.00
32	Cold Plane AC Pavement	SY	835.00	9.000	7,515.00	0.00	0.00	835.00	7,515.00
33	Clear / Grub	LS	1.00	6,900.000	6,900.00	0.00	0.00	1.00	6,900.00
34	Roadway Exc.	CY	23,223.73	11.820	274,507.68	0.00	0.00	23,223.96	274,507.68

CITY OF RIDGECREST
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Contractors Lic # 88

INVOICE DATE 05/31/15
INVOICE NO. 30586011
PROGRESS EST. 11
CONTRACT NO.

JOB NO. 30586 PROJECT 5385(048) Ridgcrest -W. Ridgcrest Bld. Rehab.

Bill Dates: 05/01/2015 to 05/31/2015

Special Form: -

ITEM NO.	DESCRIPTION	UM	CONTRACT			CURRENT INVOICE		TOTAL TO DATE	
			QUANTITY	UNIT	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
35	Full Depth Rehabilitation	SF	515,843.00	0.500	257,921.50	0.00	0.00	515,843.00	257,921.50
36	Aggregate Base CL-2	CY	1,216.00	118.000	143,488.00	0.00	0.00	1,216.00	143,488.00
37	Asphalt Conc. Type B	TON	19,802.82	98.000	1,940,676.36	0.00	0.00	19,802.82	1,940,676.36
38	AC Misc. Area	TON	89.65	168.000	15,061.20	0.00	0.00	89.65	15,061.20
39	Minor Conc.	CY	1,771.00	486.000	860,706.00	0.00	0.00	1,771.00	860,706.00
40	Roadside Sign (1-Post)	EA	37.00	345.000	12,765.00	0.00	0.00	37.00	12,765.00
41	Furnish, Install Sign	EA	21.00	375.000	7,875.00	0.00	0.00	21.00	7,875.00
42	Paint Red Curb	LF	1,080.00	2.000	2,160.00	0.00	0.00	1,080.00	2,160.00
43	24" RCP	LF	321.00	139.000	44,619.00	0.00	0.00	321.00	44,619.00
44	24" Conc. FES, Type B	EA	3.00	1,560.000	4,680.00	0.00	0.00	3.00	4,680.00
45	Type GO Inlet	EA	3.00	3,960.000	11,880.00	0.00	0.00	3.00	11,880.00
46	Rock Slope Protection	CY	12.00	376.000	4,512.00	0.00	0.00	12.00	4,512.00
47	Pedestrial Railing	LF	66.00	127.000	8,382.00	0.00	0.00	66.00	8,382.00
48	Misc. Iron, Tree Grates	EA	19.00	750.000	14,250.00	0.00	0.00	19.00	14,250.00
49	Replace Fence In Kind	LF	0.00	0.000	0.00	0.00	0.00	0.00	0.00
50	Chain Link Fence	LF	77.00	37.500	2,887.50	0.00	0.00	77.00	2,887.50
51	Install Custom Gate	EA	1.00	1,500.000	1,500.00	0.00	0.00	1.00	1,500.00
52	Survey Monument	EA	7.00	1,500.000	10,500.00	0.00	0.00	7.00	10,500.00
53	4" Thermo Stripe	LF	42,817.00	0.450	19,267.65	0.00	0.00	42,817.00	19,267.65
54	6" Thermo Stripe	LF	8,766.00	0.650	5,697.90	0.00	0.00	8,766.00	5,697.90
55	8" Thermo Stripe	LF	1,847.00	1.000	1,847.00	0.00	0.00	1,847.00	1,847.00
56	Thermo Markings	SF	3,688.00	3.750	13,830.00	0.00	0.00	3,688.00	13,830.00
57	Pavement Markers / Delineators	EA	1,486.60	3.502	5,206.25	0.00	0.00	1,486.60	5,206.25
58	Minor Conc. Colored	SF	4,320.00	11.600	50,112.00	0.00	0.00	4,320.00	50,112.00
59	Decorative Bollard	EA	0.00	0.000	0.00	0.00	0.00	0.00	0.00
60	Trench, Coordinate Irrigation	EA	2.00	4,300.000	8,600.00	0.00	0.00	2.00	8,600.00
61	Permits, Insurance, Bonding	LS	1.00	41,355.000	41,355.00	0.00	0.00	1.00	41,355.00
62	Construction / Survey	LS	1.00	53,080.000	53,080.00	0.00	0.00	1.00	53,080.00
63	Coordination With Utilities	LS	1.00	4,580.000	4,580.00	0.00	0.00	1.00	4,580.00
64	Site Clean Up, \$ 8,000.00/Max	LS	1.00	8,000.000	8,000.00	0.00	0.00	1.00	8,000.00
65	Highway Planting	LS	1.00	35,500.000	35,500.00	0.00	0.00	1.00	35,500.00
66	Irrigation System	LS	1.00	160,000.000	160,000.00	0.00	0.00	1.00	160,000.00
67	Signal/Lighting, Ridgrec/Downs	LS	1.00	219,700.000	219,700.00	0.00	0.00	1.00	219,700.00
68	Signal/Lighting, Ridgrec/Norma	LS	1.00	191,600.000	191,600.00	0.00	0.00	1.00	191,600.00
69	Signal/Lighting, Ridgrec/China Lake	LS	1.00	24,400.000	24,400.00	0.00	0.00	1.00	24,400.00

CITY OF RIDGECREST
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Eastern Region
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(951) 270-5040

Contractors Lic. # 88

INVOICE DATE 05/31/15
INVOICE NO. 30586011
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JOB NO. 30586 PROJECT 5385(048) Ridgcrest -W. Ridgcrest Bld. Rehab.

Bill Dates: 05/01/2015 to 05/31/2015

Special Form: -

ITEM NO.	DESCRIPTION	UM	CONTRACT			CURRENT INVOICE		TOTAL TO DATE	
			QUANTITY	UNIT	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
69	Signal/Lighting, Ridgcec/China Lake	LS	1.00	24,400.000	24,400.00	0.00	0.00	1.00	24,400.00
70	Decorative Street Lighting	LS	1.00	427,600.000	427,600.00	0.00	0.00	1.00	427,600.00
71	Interconnect Conduit & Cable	LS	1.00	80,200.000	80,200.00	0.00	0.00	1.00	80,200.00
72	Elect. Service (Irrigation)	LS	1.00	7,600.000	7,600.00	0.00	0.00	1.00	7,600.00
73	Maintain Existing Elect. System	LS	1.00	0.000	0.00	0.00	0.00	0.00	0.00
300	Adjust Iron	EA	34.00	0.000	0.00	0.00	0.00	0.00	0.00
301	Demo Conc. Stage 1	CY	203.00	0.000	0.00	0.00	0.00	0.00	0.00
302	Demo Conc. Stage 2	CY	245.00	0.000	0.00	0.00	0.00	0.00	0.00
700	Traffic Control	LS	1.00	0.000	0.00	0.00	0.00	0.00	0.00
701	Traffic Control	LS	1.00	58,580.980	58,580.98	0.00	0.00	1.00	58,580.98
702	Install Curb Opening	LS	1.00	2,888.000	2,888.00	0.00	0.00	1.00	2,888.00
703	Additional Trees	LS	1.00	2,000.000	2,000.00	0.00	0.00	1.00	2,000.00
704	Sewer Manholes	LS	1.00	13,664.320	13,664.32	0.00	0.00	1.00	13,664.32
705	Traffic Control	LS	1.00	124,821.440	124,821.44	0.00	0.00	1.00	124,821.44
706	Install Power Conduits on Warner	LS	1.00	9,724.440	9,724.44	0.00	0.00	1.00	9,724.44
707	Install Power Conduits on Norma	LS	1.00	30,137.470	30,137.47	0.00	0.00	1.00	30,137.47
708	Install Power Conduits on Downs-AC Elec.	LS	1.00	26,932.400	26,932.40	0.00	0.00	1.00	26,932.40
709	Apply Fog Seal	LS	1.00	0.068	36,660.89	0.00	0.00	1.00	36,660.89
710	Drainage Basin Chain Link Fence	LS	1.00	0.000	0.00	0.00	0.00	0.00	0.00
713	Bulb Outs	LS	1.00	14,739.000	14,739.00	0.00	0.00	1.00	14,739.00
715	Misc. Utilities - Removal of Contel Conduits	LS	1.00	2,930.750	2,930.75	0.00	0.00	1.00	2,930.75
716	Remove Buried Concrete- Ridgcrest / Norma	LS	1.00	8,090.150	8,090.15	0.00	0.00	1.00	8,090.15
717	Bulbout Curbs	LS	1.00	1,778.210	1,778.21	0.00	0.00	1.00	1,778.21
718	Sidewalk Drains - Two Locations	LS	1.00	1,783.520	1,783.52	0.00	0.00	1.00	1,783.52
719	Install Steel Pipe Bollards-Ridgcrest & Alvord St.	LS	1.00	2,006.580	2,006.58	0.00	0.00	1.00	2,006.58
720	Striping Change - Skip line Spacing	LS	1.00	1,587.190	1,587.19	0.00	0.00	1.00	1,587.19
721	Place & Grade Grindings due to SCE Conflict	LS	1.00	2,510.870	2,510.87	0.00	0.00	1.00	2,510.87
722	R & R Base for X Gutter	LS	1.00	881.550	881.55	0.00	0.00	1.00	881.55
723	Cold Plane Mobilization	LS	1.00	1,121.250	1,121.25	0.00	0.00	1.00	1,121.25
724	Cold Plane vs Earthwork	LS	1.00	11,648.000	11,648.00	0.00	0.00	1.00	11,648.00
725	Price Oil Index	LS	1.00	6,219.660	6,219.66	0.00	0.00	1.00	6,219.66

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Contractors Lic # 88

INVOICE DATE **05/31/15**
INVOICE NO. **30586011**
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Bill Dates: 05/01/2015 to 05/31/2015

JOB NO. 30586 PROJECT 5385(048) Ridgcrest -W. Ridgcrest Bld. Rehab.

Special Form: -

ITEM NO.	DESCRIPTION	UM	CONTRACT			CURRENT INVOICE		TOTAL TO DATE			
			QUANTITY	UNIT	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
726	Signal Lighting & conduit	LS	1.00		-686.450	-686.45	0.00	0.00	1.00	-686.45	
800	Traffic Control -	LS	1.00		0.000	0.00	0.00	0.00	0.00	0.00	
850	Cost Of Rework	LS	1.00		0.000	0.00	0.00	0.00	0.00	0.00	
900	Fuel For Rented Equipment	LS	1.00		0.000	0.00	0.00	0.00	0.00	0.00	
710.1	Drainage Basin Chain Link Fence	LF	425.00		24.700	10,497.50	0.00	0.00	425.00	10,497.50	
710.2	Drainage Basin 12' Gate	EA	1.00		1,369.500	1,369.50	0.00	0.00	1.00	1,369.50	
										5,782,530.54	
Date Prepared 05/31/15					CONTRACT TOTAL		5,782,530.54	TOTAL	0.00	TOTAL	5,782,530.54
Customer # 21500								PLUS SALES TAX	0.00	PLUS SALES TAX	0.00
								LESS RETENTION	-289,126.51	LESS RETENTION	0.00
APPROVAL <u>EE</u>								CURRENT APP TOTAL	289,126.51	LESS PREV. PAYMENT	5,493,404.04
										AMOUNT DUE	289,126.50



**CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT
CALIFORNIA CIVIL CODE SECTION 8136**

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Name of Claimant: Griffith Compan
Name of Customer: City of Ridgecrest
Job Location: W. Ridgecrest Blvd
Owner: City of Ridgecrest

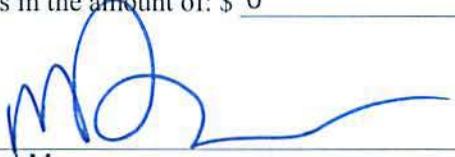
This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: City of Ridgecrest
Amount of Check: \$ 289,126.53
Check Payable to: Griffith Company

Exceptions:

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$ 0

Claimant's Signature: 
Claimant's Title: Regional Manager
Date of Signature: 5/29/15

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Recording Requested By:

CITY OF RIDGECREST

When Recorded Mail to:

City of Ridgecrest
City Clerk
100 West California Avenue
Ridgecrest, CA 93555

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.

2. The **FULL NAME** of the **OWNER** is City of Ridgecrest

3. The **FULL ADDRESS** of the **OWNER** is 100 West California Avenue, Ridgecrest, CA 93555

4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** January 27, 2015

8. The work of improvement completed is described as follows: West Ridgecrest Blvd Reconstruction Project

RPSTPL – 5385 (048)

9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Griffith Company

10. The street address of said property is: Ridgecrest Blvd from Mahan St to China Lake Blvd

11. The property on which said work of improvement was completed is in the City of Ridgecrest County of Kern, State of California, and is described as follows:

Date

Dennis Speer, City Manager

Verification for **INDIVIDUAL** owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Manager** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Dennis Speer, City Manager

SUBSCRIBED AND SWORN TO before me on _____

Rachel Ford, City Clerk

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

SUBJECT: A Resolution Approving A Transit Policy Mandated By the Federal Transportation Administration (FTA) for Service Criteria for Complementary Paratransit

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

The Federal Transportation Administration (FTA) found that the State Department of Transportation (Caltrans) was not compliant in requiring complementary paratransit service. Subsequently, FTA developed a service criteria policy which mandates that agencies receiving 5311 funding adopt this policy. The City of Ridgecrest receives 5311 Funding. This policy has been reviewed by staff and minor adjustments have been made due to our current deviated –flex route system. This Policy follows FTA guidelines and adheres to FTA regulations.

The City of Ridgecrest, Ridgerunner Transit will provide complementary paratransit service to origins and destinations within a width of three-fourths of a mile on each side of each fixed route.

FISCAL IMPACT: None

Reviewed by Finance Director

ACTION REQUESTED:

Adopt The Resolution A Resolution Approving A Transit Policy Mandated By the Federal Transportation Administration (FTA) for Service Criteria for Complementary Paratransit

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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RESOLUTION NO. 15-xx

A RESOLUTION APPROVING AND ADOPTING A TRANSIT POLICY MANDATED BY THE FEDERAL TRANSPORTATION ADMINISTRATION (FTA) FOR SERVICE CRITERIA FOR COMPLEMENTARY PARATRANSIT

WHEREAS, the Federal Transportation Administration (FTA) found that the State Department of Transportation (Caltrans) was not compliant in requiring complementary paratransit service; and

WHEREAS, FTA developed a policy which mandates that agencies receiving 5311 funding adopt this policy; and

WHEREAS, The City of Ridgecrest receives 5311 funding; and

WHEREAS, this policy has been reviewed by staff and minor adjustments have been made to accommodate our current route system according to FTA guidelines.

WHEREAS, The City of Ridgecrest, Ridgerunner Transit will provide complementary paratransit service to origins and destinations within the routes with a width of three-fourths of a mile on each side of each fixed route; and

WHEREAS, The corridor will include an area with three-fourths of a mile radius at the ends of each fixed route; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Ridgecrest Adopts The Resolution Approving and Adopting the Transit Policy Mandated By The Federal Transportation Administration (FTA) For Service Criteria For Complementary Paratransit

APPROVED AND ADOPTED this 1st day of June 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST

Peggy Breeden, Mayor

Rachel J. Ford, CMC
City Clerk

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City of Ridgecrest, Ridgerunner Transit Policy for Service Criteria for Complementary Paratransit

City of Ridgecrest, Ridgerunner Transit shall provide complementary paratransit service to origins and destinations within corridors with a width of three-fourths of a mile on each side of each fixed route. The corridor shall include an area with a three-fourths of a mile radius at the ends of each fixed route.

Within the core service area, City of Ridgecrest, Ridgerunner Transit also provides service to small areas not inside any of the corridors but which are surrounded by corridors.

For purposes of this paragraph, the core service area is that area in which corridors with a width of three-fourths of a mile on each side of each fixed route merge together such that, with few and small exceptions, all origins and destinations within the area are served.

Jurisdictional boundaries. Notwithstanding any other provision of this paragraph, City of Ridgecrest, Ridgerunner Transit is not required to provide paratransit service in an area outside the boundaries of the jurisdiction(s) in which it operates, if the entity does not have legal authority to operate in that area. However, City of Ridgecrest, Ridgerunner Transit shall take all practicable steps to provide paratransit service to any part of its service area.

Response time. City of Ridgecrest, Ridgerunner Transit shall schedule and provide paratransit service to any ADA paratransit eligible person at any requested time on a particular day in response to a request for service made the previous day. Reservations may be taken by reservation agents or by mechanical means (e.g., answering machine)

City of Ridgecrest, Ridgerunner Transit shall make reservation service available during at least all normal business hours of the Ridgerunner Transit's administrative offices, as well as during times, comparable to normal business hours, on a day when the Ridgerunner Transit's offices are not open before a service day.

City of Ridgecrest, Ridgerunner Transit may negotiate pickup times with the individual, but the entity shall not require an ADA paratransit eligible individual to schedule a trip to begin more than one hour before or after the individual's desired departure time.

City of Ridgecrest, Ridgerunner Transit uses real-time scheduling in providing complementary paratransit service.

City of Ridgecrest, Ridgerunner Transit accepts reservations 24 hours in advance of an ADA paratransit eligible individual's desired trips.

Fares. The fare for a trip charged to an ADA paratransit eligible user of the complementary paratransit service does not exceed twice the fare that would be charged to an individual paying full fare (i.e., without regard to discounts) for a trip of similar length, at a similar time of day, on the entity's fixed route system.

The fares for individuals accompanying ADA paratransit eligible individuals, who are provided service under Sec. 37.123 (f) of this part, shall be the same as for the ADA paratransit eligible individuals they are accompanying.

A personal care attendant shall not be charged for complementary paratransit service.

City of Ridgecrest, Ridgerunner Transit reserves the right to charge a fare higher than otherwise permitted by this paragraph to social service agencies or other organizations for agency trips (i.e., trips guaranteed to the organization).

Trip Purpose Restrictions. City of Ridgecrest, Ridgerunner Transit does not impose restrictions or priorities based on trip purpose.

Hours and Days of Service. The complementary paratransit service shall be available throughout the same hours and days, as the Ridgerunner Transit's fixed route service.

Capacity Constraints. City of Ridgecrest, Ridgerunner Transit **does not limit** the availability of complementary paratransit service to ADA paratransit eligible individuals by any of the following:

- (1) Restrictions on the number of trips an individual will be provided;
- (2) Waiting lists for access to the service; or
- (3) Any operational pattern or practice that significantly limits the availability of service to ADA paratransit eligible persons.
 - (i) Such patterns or practices include, but are not limited to, the following:
 - (A) Substantial numbers of significantly untimely pickups for initial or return trips;
 - (B) Substantial numbers of trip denials or missed trips;
 - (C) Substantial numbers of trips with excessive trip lengths.
 - (ii) Operational problems attributable to causes beyond the control of City of Ridgecrest, Ridgerunner Transit (including, but not limited to, weather or traffic conditions affecting all vehicular traffic that were not anticipated at the time a trip was scheduled) shall not be a basis for determining that such a pattern or practice exists.

Additional Service. City of Ridgecrest, Ridgerunner Transit provides complementary paratransit service to ADA paratransit eligible individuals exceeding that provided for in this section. However, only the cost of service provided for in this section may be considered in any City of Ridgecrest, Ridgerunner Transit request for an undue financial burden waiver under Sec. Sec. 37.151-37.155 of this part.

City of Ridgecrest, Ridgerunner Transit Policy for Providing Complementary Paratransit Service for Visitors.

(a) City of Ridgecrest, Ridgerunner Transit provides complementary paratransit service under § [37.121](#) of this part and makes the service available to visitors as provided in this section.

(b) For purposes of this section, a visitor is an individual with disabilities who does not reside in the City of Ridgecrest, Ridgerunner Transit service area where City of Ridgecrest, Ridgerunner Transit provides coordinated complementary paratransit service.

(c) City of Ridgecrest, Ridgerunner Transit shall treat as eligible for its complementary paratransit service all visitors who present documentation that they are ADA paratransit eligible, under the criteria of § [37.125](#) of this part, in the jurisdiction in which they reside.

(d) With respect to visitors with disabilities who do not present such documentation, City of Ridgecrest, Ridgerunner Transit may require the documentation of the individual's place of residence and, if the individual's disability is not apparent, of his or her disability. City of Ridgecrest, Ridgerunner Transit shall provide paratransit service to individuals with disabilities who qualify as visitors under paragraph (b) of this section. City of Ridgecrest, Ridgerunner Transit shall accept a certification by such individuals that they are unable to use fixed route transit.

(e) City of Ridgecrest, Ridgerunner Transit shall make the service to a visitor required by this section available for any combination of 21 days during any 365-day period beginning with the visitor's first use of the service during such 365-day period.

In no case shall City of Ridgecrest, Ridgerunner Transit require a visitor to apply for or receive eligibility certification before receiving the service required by this section.

In many cases City of Ridgecrest, Ridgerunner Transit will contact the visitor's transit agency directly to get a copy of their eligibility certification.

[56 FR 45621, Sept. 6, 1991, as amended at [61 FR 25416](#), May 21, 1996]

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

SUBJECT: A Resolution To Approve The Professional Service Agreement With The Firm Of Willdan Engineering To Provide Construction Management, Geotechnical & Inspection Services For Offsite Public Improvements for The Super Wal-Mart Construction Project And Authorizing The City Manager, Dennis Speer, To Execute The Agreement Contingent Upon The City Attorney's Review and Approval

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

The City of Ridgecrest requires the services of an engineering consulting firm to provide Construction Management, Geotechnical & Inspection Services For The Super Wal-Mart Construction Project. The proposed services are on a time and materials basis.

Kimley-Horn & Associates is the Engineer of Record for the Design and As-Built construction certification of the Wal-Mart offsite public improvements. Wal-Mart hires a third party consultant that will be responsible for the daily construction management, geotechnical testing and inspection services of the work. Willdan will be providing a technical oversight role protecting the City's interest for compliance with the approved plans and city standards.

Willdan Engineering proposed fee to complete the scope of work is \$181,780.00 which will be funded from Walmart's inspection fee deposit.

Walmart will be depositing inspection fees and the fees will be expended from the expenditure account 001-4430-443-2109 ENG11W.

Staff recommends that the City Council approves the professional service agreement and authorize the City Manager, Dennis Speer, to execute the agreement with the engineering firm of Willdan Engineering Inc. upon the City Attorney's Review and Approval.

FISCAL IMPACT:

\$181,780.00 funded from Walmart inspection fee deposit

Reviewed by Finance Director

ACTION REQUESTED:

Adopt A Resolution To Approve The Professional Service Agreement With The Firm Of Willdan Engineering To Provide Construction Management, Geotechnical & Inspection Services For The Offsite Public Improvements for the Super Wal-Mart Construction Project And to Authorize The City Manager Dennis Speer, To Execute The Agreement Contingent Upon The City Attorney's Review

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Karen Harker

Action Date: July 1, 2015

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RESOLUTION NO. 15-XX

A RESOLUTION TO APPROVE THE PROFESSIONAL SERVICE AGREEMENT WITH THE FIRM OF WILLDAN ENGINEERING TO PROVIDE CONSTRUCTION MANAGEMENT, GEOTECHNICAL & INSPECTION SERVICES FOR OFFSITE PUBLIC IMPROVEMENTS FOR THE SUPER WAL-MART CONSTRUCTION PROJECT AND AUTHORIZE THE CITY MANAGER, DENNIS SPEER, TO EXECUTE THE AGREEMENT CONTINGENT UPON THE CITY ATTORNEY'S REVIEW AND APPROVAL

WHEREAS, The City of Ridgecrest requires the services of an engineering consulting firm to provide Construction Management, Geotechnical & Inspection Services For The Super Wal-Mart Construction Project for the City; and

WHEREAS, the proposed services are on an time and materials basis; and

WHEREAS, Kimley-Horn & Associates is the Engineer of Record for the Design and As-Built construction certification of the Wal-Mart offsite public improvements; and

WHEREAS, Wal-Mart hires a third party consultant that will be responsible for the daily construction management, geotechnical testing and inspection services of the work; and

WHEREAS, Willdan will be providing a technical oversight role protecting the City's interest for compliance with the approved plans and city standards; and

WHEREAS, Willdan Engineering proposed fee to complete the scope of work is \$181,780.00 which will be funded from Walmart's inspection fee deposit; and

WHEREAS, Walmart will be depositing inspection fees and the inspection fees will be expended from account 001-4430-443-2109 ENG11W.

NOW, THEREFORE, BE IT RESOLVED that the City of Ridgecrest Hereby Approves The Professional Service Agreement With The Firm Of Willdan Engineering To Provide Construction Management, Geotechnical & Inspection Services For Offsite Public Improvements For The Super Wal-Mart Construction Project And Authorizes The City Manager, Dennis Speer, To Execute The Agreement Contingent Upon The City Attorney's Review And Approval

APPROVED AND ADOPTED this 1st day of July 2015 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Peggy Breeden, Mayor

ATTEST:

Rachel J. Ford, CMC, City Clerk

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~~Our services will be targeted to ensure that the project is completed as required by the City's standards and the approved plans and specifications, and within the project budget and schedule approved by the City. Below are the descriptions of the general tasks we will perform:~~

Geotechnical Construction Observation and Inspection Services

~~The following services will be provided as requested for geotechnical construction observation and inspection works:~~

- ~~■ Prepare and submit daily field inspection and testing reports indicating information pertinent to the inspections and tests performed and their compliance or non-compliance with the project documents and applicable codes. These will be provided to the City's Construction Manager or his/her designated field representative for signature at the conclusion of work shift. We will report all non-compliance issues immediately to the Contractor's designated field representative and will follow up with the City's Construction Manager with a copy of the daily report.~~
- ~~■ Maintain a list of all deficiencies and re-inspect the areas after deficiencies are corrected. The inspector will prepare and maintain a weekly summary of all action items and inform Willdan's Construction Manager on status of each item.~~
- ~~■ Make a California registered geotechnical engineer (GE) available to provide quality control, quality assurance and engineering support, as needed.~~
- ~~■ Provide inspector/technician coordination, dispatch, material engineering review, test reporting, QA/QC, and administrative support services.~~
- ~~■ Prepare a final Project Certification document, if requested, upon completion of the project. This document will include daily reports summarizing the construction geotechnical activities, conclusions, and results of all tests and inspections. All non-conforming materials and steps taken to bring them into conformance will also be noted.~~
- ~~■ If needed, a member of our management and supervisory team will attend scheduled project meetings.~~

~~Material samples will be picked up from the job site or fabrication facility and delivered to our laboratory. Material testing reports will be distributed timely to the designated individuals.~~

~~We are able to and willing to have inspectors, technicians and our laboratory services available on weekends and holidays if the project schedule so requires. We are also able to have multiple inspectors/technicians present on site concurrently, if inspectors with different expertise / qualifications / certifications are required.~~

Scope of Work

PRECONSTRUCTION SERVICES

1. Perform peer/constructability review of project plans and specifications prepared by others.
2. Coordination with Kimley Horn and Associates with any design revisions, additions, questions, RFI's, construction disputes, etc.
3. Prepare for and attend pre-construction meeting.

CONSTRUCTION MANAGEMENT

1. Prepare the construction file.
2. Review contractor's safety program in consultation with City staff.

3. Through Willdan's system of project control, monitor activities related to the project such that the project is constructed pursuant to the approved contract documents and City of Ridgecrest standards, and in a timely fashion.
4. Review and approve traffic control plans.
5. Review shop drawings, material submittals and various other construction related submittals.
6. Log, review, track, and process submittals, RFIs, RFCs, CCOs, field directives, NOPCs, Non-Conformance Reports (NCRs), drawing revisions, and construction schedule.
7. Closely review schedule, monitor progress, and require schedule updates.
8. Assume responsibility for coordination with inspection staff and City staff.
9. Monitor and coordinate activities of design engineering support, surveying, testing, and work by utilities or other agencies.
10. Provide communication and correspondence with the Contractor, Designer, and City staff during construction.
11. Coordinate the contractor's field work with utility companies and other agencies.
12. Coordinate work and schedules with the City's contractor for the construction of the proposed Bowman Road and China Lake Blvd traffic signal.
13. Ensure that all questions, conflicts, and issues are immediately brought to the City's attention and addressed with appropriate directives to the contractor.
14. Conduct field visits to the job site during construction, when necessary.
15. Attend special site meetings, when necessary, with the contractor and City staff to review job progress, scheduling, and coordination.
16. Respond to various issues that may arise during construction.
17. Perform quantity, time, and cost analyses required for negotiation of contract changes.
18. Monitor and perform immediate and thorough analysis of validity of all potential claims that arise.
19. Maintain all data for change orders and record information with regard to the time of dispute, time of notification by the contractor, and action taken by the inspector.
20. Monitor materials documentation and testing results and enforce corrections.
21. Monitor preparation of a punch list at substantial completion and follow-up.
22. Routinely review construction files to ensure conformance to City standards and good construction management practice.
23. Review contractor as-builts throughout construction.
24. Ensure City receives as-built set of drawings at completion.

CONSTRUCTION INSPECTION

1. Review plans, specifications, and all other contract- and construction-related documents.
2. Conduct a field investigation of the project area to become familiar with the existing facilities and the project environment.

3. Become familiar with traffic control plans, construction schedule, construction sequence, and permit requirements from other agencies.
4. Verify that the contractor conforms to the design survey line and grades.
5. Attend construction coordination meetings with the City, contractor, and subcontractors.
6. Provide **part-time** construction observation of the work to monitor materials and methods towards compliance with plans, specifications, and contract documents, and address and document non-conforming items as they are discovered.
7. Monitor compliance with Cal OSHA requirements and compliance with all local, state, and federal regulations, including but not limited to, Clean Air Act and Clean Water Act (NPDES). Although Willdan will monitor the activities, it is the contractor's sole responsibility to provide workers with a safe working environment.
8. Establish and maintain weather day log.
9. Review actual contractor performance throughout the day and discuss discrepancies with the contractor as they occur.
10. Assist in coordination of engineering support, surveying, specialty inspections, and fieldwork by utility companies.
11. Ensure compliance of Underground Service Alert notification/delineation.
12. Enforce compliance with the approved traffic control plan.
13. Evaluate the contractor's operation and production with respect to quality and progress and report to the resident engineer and City.
14. Photograph continuous property frontages along the street alignment once prior to construction and once immediately following construction. Maintain a photographic record of key elements of each major operation of work each day, with increased detail in situations of potential changes or claims.
15. Closely monitor testing results and require the contractor to provide corrective measures to achieve compliance.
16. Maintain copies of all permits needed to construct the project and enforce special requirements of each.
17. Prepare and maintain detailed weekly diary inspector reports on construction progress.
18. Prepare and maintain detailed daily diary inspector report for onsite and offsite grading, street construction, drainage channel construction, drainage culvert construction, asphalt placement, concrete construction, and earthwork activities.
19. Monitor daily materials, equipment, manpower, weather, and activities when on site.
20. Oversee the contractor's work to protect and represent the City's interests in compliance to the City's standards and the approved plans and to report to the resident engineer for any recommended actions to be taken.
21. Prepare clear and concise letters and memoranda, as needed. Establish a solid paper trail.
22. Maintain field file bound workbooks during construction, including a cumulative record of weekly reports, change order documentation, BMP forms, photographs, and other documentation.

23. Provide weekly BMP paperwork and monitor contractor's designated QSP & QSD for conformance with approved Erosion Control Plans.
24. Assist with review and evaluation of change order work.
25. Ensure that Contractor maintains and submits a clean set of plans marked in red for as-built corrections on record drawings to be filed with the City.
26. Prepare a punch list at substantial completion and follow up with the contractor regarding progress of corrections.
27. Schedule a final inspection with the City, resident engineer, and applicable agencies; prepare, distribute, and inspect corrections to the final punch list for completion; and recommend final acceptance.
28. Upon project completion, provide the finished set of project workbooks to the City.

GEOTECHNICAL AND MATERIALS TESTING

1. Review project plans and specifications, as well as the City's approved Quality Assurance Program (QAP). Willdan's geotechnical staff will provide quality assurance testing.
2. Attend construction meetings and make site visits on an as-needed basis.
3. Provide geotechnical consultation, testing and verification services to meet City of Ridgecrest design standards and per Walmart approved plans.
4. Oversee the contractor's geotechnical testing and provide spot testing of soils and materials where deemed necessary or for verification.
5. Provide geotechnical review and oversight for of testing operations.
6. Review all geotechnical reports and review the applicant's geotechnical testing operation during construction to assure that the work is in conformance with the acceptable standard of practice and approved project specifications.
7. Provide qualified soils technician to provide quality assurance monitoring of the contractor's operations including pavement operations and sidewalk subgrade preparations to perform as-needed field density tests and/or probing of subgrade and asphalt to document the quality of compaction for compliance with project specifications.
8. Report/provide update of ongoing tests, including compression testing of concrete cylinders (i.e., 7-day and off-schedule breaks)
9. Report laboratory test results, including 28-day break results for concrete cylinders.
10. Prepare and submit daily field testing and observation reports indicating information pertinent to the observations performed and their compliance or non-compliance with project documents and applicable codes. These will be provided to the City.
11. Provide technician coordination, dispatch, material engineering review, test reporting, quality control, and administrative support services.

**CITY OF RIDGECREST
PROPOSED HOURS AND FEE SCHEDULE
CONSTRUCTION MANAGEMENT, GEOTECHNICAL & INSPECTION SERVICES
FOR SUPER WALMART CONSTRUCTION PROJECT**

TASK / CLASSIFICATION	DEPUTY DIRECTOR	PRINCIPAL GEOTECHNICAL ENGINEER	PRINCIPAL PROJECT MANAGER	PROJECT ENGINEER	RESIDENT ENGINEER	ASSISTANT CONSTRUCTION MANAGER	STAFF ENGINEER	PUBLIC WORKS OBSERVER	SENIOR TECHNICIAN	TOTAL LABOR HOURS	TOTAL COST
HOURLY RATE:	\$195	\$195	\$185	\$160	\$154	\$127	\$120	\$106	\$105		
PROJECT MANAGEMENT SERVICES	26		26		26					78	\$13,884
RESIDENT ENGINEERING AND CONSTRUCTION MANAGEMENT					52	208				260	\$34,424
CONSTRUCTION OBSERVATION (PART-TIME)								832		832	\$88,192
MATERIALS TESTING SERVICES (PROVIDE QA SERVICES)*		32		64			128		128	352	\$45,280
TOTALS	26	32	26	64	78	208	128	832	128	1,522	\$181,780

This not-to-exceed fee is based on a 365 calendar day construction duration. Additional services needed beyond the contract specified date of completion will be provided on a time-and-material basis at Willdan's standard hourly rates, per our previously submitted Statement of Qualifications.

Construction phase durations are assumed for the purposes of this proposal. Actual phasing and schedule will be dictated by Contractor.

***MATERIALS TESTING BREAKDOWN**

CONSTRUCTION PHASE	HRS/WEEK	ASSUMED DURATION	HOURLY RATE	TOTAL
ROUGH GRADING/OFFSITE IMPROVEMENTS				
SR. TECHNICIAN (INCLUDES VEHICLE)	8	8 WEEKS	\$105	\$6,720
PRINCIPAL GEOTECHNICAL ENGINEER	2	8 WEEKS	\$195	\$3,120
POST GRADING (UTILITY TRENCHING, BACKFILLS, PARKING LOT PAVING)/OFFSITE IMPROVEMENTS				
SR. TECHNICIAN (INCLUDES VEHICLE)	8	8 WEEKS	\$105	\$6,720
PRINCIPAL GEOTECHNICAL ENGINEER	2	8 WEEKS	\$195	\$3,120
SUPERSTRUCTURE CONSTRUCTION				
MATERIAL TESTING QA	4	32 WEEKS	\$120	\$15,360
MATERIAL ENGINEER, REGISTERED	2	32 WEEKS	\$160	\$10,240

\$45,280

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

SUBJECT:

Resolution to adopt corrected salary schedule for FY 2013

PRESENTED BY:

Rachelle McQuiston, Director of Finance

SUMMARY:

To adopt salary schedules for all council approved positions in compliance with Title 2, Section 570.5 of the California Code of Regulations. These positions are separated by bargaining group hence five salary schedules are presented. The groups are Management (including City Council), Mid-Management, Confidential, Police Employee Association of Ridgecrest (PEAR), and UFCW Local 8.

This resolution is to present and adopt the corrected schedules for July 1, 2012 to June 30, 2013. Correction to PEAR as of 8/15/2012 to include increase in base pay that was approved by council in 2012, but not reflected on the pay schedules until FY 2014.

The positions and compensations listed on these schedules were included in the approved annual budget for FY 2012-2013. Compensation is adjusted based on approved cost of living adjustments if there is such provision on the city council approved MOUs.

FISCAL IMPACT:

None

Reviewed by Director of Finance

ACTION REQUESTED:

Approve resolution to adopt corrected salary schedules for FY 2013

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: Approve to adopt the salary schedules

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RESOLUTION NO. 15-xx

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST APPROVING THE ATTACHED SALARY SCHEDULES FOR EMPLOYEE CLASSIFICATIONS

WHEREAS, Title 2, Section 570.5 of the California Code of Regulations requires the City of Ridgecrest Salary Schedule be approved by the governing body in accordance with the requirement of the applicable public meeting laws; and

WHEREAS, an updated Salary Schedule will be submitted to Council each fiscal year, and

WHEREAS, the Salary Schedule identifies all the positions established and approved by the City Council and will be accessible for public review through the City of Ridgecrest internet website; and

WHEREAS the Salary Schedule shows the grade/step salary pay for all City of Ridgecrest approved and established job positions, and

WHEREAS the Salary Schedule has been updated based on allowed cost of living increases if there is any stated on the approved Memorandum of Understanding of the respective bargaining groups and adopt the salary schedules for July 1, 2012 to June 30, 2013 and revised PEAR group schedule as of August 15, 2012

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Ridgecrest hereby adopts the attached 7 pages of Salary Schedules as required by Title 2, Section 570.5 of the California Code of Regulations.

APPROVED AND ADOPTED, this 1st day of July 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Peggy Breeden, Mayor

ATTEST:

Rachel J. Ford, CMC
City Clerk

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Salary Schedule for PEAR for FY 2012-2013

Effective on August 15, 2012 to June 30, 2013

Corrected June 2015

JOB TITLE	GRADE		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
Animal Control Officer	772	Hourly	15.2877	16.0521	16.8547	17.6974	18.5823	19.5114	19.9992	20.4992	21.0117	21.5369
		Monthly	2,649.87	2,782.36	2,921.48	3,067.55	3,220.93	3,381.98	3,466.53	3,553.19	3,642.02	3,733.07
Animal Control Supervisor	802	Hourly	17.6944	18.5791	19.5081	20.4835	21.5077	22.5830	23.1476	23.7263	24.3195	24.9274
		Monthly	3,067.03	3,220.38	3,381.40	3,550.47	3,727.99	3,914.39	4,012.25	4,112.56	4,215.37	4,320.76
Police Dispatch	816	Hourly	18.6778	19.6117	20.5923	21.6219	22.7030	23.8381	24.4341	25.0449	25.6710	26.3128
		Monthly	3,237.48	3,399.36	3,569.32	3,747.79	3,935.18	4,131.94	4,235.24	4,341.12	4,449.65	4,560.89
Kennel Attendant	762	Hourly	12.8069	13.4472	14.1196	14.8256	15.5669	16.3452	16.7538	17.1727	17.6020	18.0421
		Monthly	2,219.86	2,330.86	2,447.40	2,569.77	2,698.26	2,833.17	2,904.00	2,976.60	3,051.01	3,127.29
Property Evidence Clerk	151	Hourly	13.8579	14.5508	15.2784	16.0423	16.8444	17.6825	18.1288	18.5820	19.0465	19.5227
		Monthly	2,402.04	2,522.14	2,648.25	2,780.66	2,919.69	3,064.97	3,142.32	3,220.88	3,301.40	3,383.93
Police Officer	837	Hourly	24.4324	25.6540	26.9367	28.2835	29.6977	31.1826				
		Monthly	4,234.95	4,446.69	4,669.03	4,902.48	5,147.60	5,404.98				
Police Sergeant	867	Hourly	33.0630	34.7161	36.4520	38.2746						
		Monthly	5,730.92	6,017.47	6,318.34	6,634.26						

Notes: Police Officer steps were compressed to 6 steps while Police Sergeant steps were compressed to four

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

SUBJECT:

A RESOLUTION OF THE RIDGECREST CITY COUNCIL, THE RIDGECREST REDEVELOPMENT SUCCESSOR AGENCY, RIDGECREST HOUSING AUTHORITY AND RIDGECREST FINANCING AUTHORITY APPROVING THE FEE SCHEDULE AND ESTABLISHING THE POLICIES BY WHICH THE BUDGET MAY BE AND SHALL BE AMENDED

PRESENTED BY:

Rachelle McQuiston, Finance Director

SUMMARY:

On June 5 and 6, 2015, the City Council met for a series of budget hearings to review and amend the proposed budget for the 2015-2016 Fiscal Year. The City Council approved the proposed budget on June 17, 2015, which leaves the approval of the fee schedule and budget policies to complete this process.

FISCAL IMPACT:

None

Reviewed by Finance Director/City-Agency Treasurer:

ACTION REQUESTED:

Approve the fee schedule and budget policies.

CITY MANAGER 'S RECOMMENDATION:

Action as requested:

Submitted by: V. Rachelle McQuiston

Action Date: June 17, 2015

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RESOLUTION NO. 15-xx

A RESOLUTION OF THE RIDGECREST CITY COUNCIL, THE RIDGECREST REDEVELOPMENT SUCCESSOR AGENCY, RIDGECREST HOUSING AUTHORITY AND RIDGECREST FINANCING AUTHORITY ADOPTING THE FEE SCHEDULE AND ESTABLISHING THE POLICIES BY WHICH THE BUDGET MAY BE AND SHALL BE AMENDED.

WHEREAS, the City Council, Ridgecrest Redevelopment Successor Agency, Ridgecrest Housing Authority, and Ridgecrest Financing Authority have received and approved the Fiscal Year 2015-16 City of Ridgecrest and Ridgecrest Redevelopment Successor Agency budget on June 17, 2015; and

WHEREAS, approval of the fee schedule, budget revision policy, and purchasing limits are required to complete the process; and

WHEREAS, certain increases in annual appropriations and estimated revenues to the budget require City Council Resolution prior to implementation; and

NOW, THEREFORE, BE IT RESOLVED,

1. The Budget Revision Policy, herein identified as Exhibit "A" is hereby adopted;
2. The purchasing limits reflected in Exhibit "B" are reaffirmed and adopted;
3. The Fee Schedule reflected in Exhibit "C" is reaffirmed and adopted; and the City Council reaffirms that the fees reflected therein do not exceed the cost for collection and or administration;
4. All previous and conflicting resolutions are hereby rescinded, revoked, and made of null effect.

APPROVED AND ADOPTED, this 1st day of July 2015 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Peggy Breeden, Mayor

ATTEST:

Rachel J. Ford, CMC, City Clerk

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EXHIBIT 'A'
BUDGET REVISION POLICY

1. All funds are appropriated at the fund level; No expenditure, encumbrance, or contract shall be made or agreed to that exceeds total Fund Appropriations without prior Council/Agency Authorization as appropriate. All increases in appropriations shall be made by Council/Agency Resolution.
2. All Appropriations within said funds are managed at the Department level. The City Manager is herein authorized to make transfers within and between Departments as appropriate.
3. All Temporary Employment Services shall require City Manager written Authorization prior to expenditure of such funds or prior to transferring such funds to other accounts.
4. Estimated Revenues may be administratively increased in excess of the original estimate once the City Manager and Finance Director certify that such estimates at the fund and source levels have been exceeded. Notwithstanding the requirement in item 1 above, subsequent increases in appropriations stemming from the increases in estimated revenues, may be granted from increased estimated revenues administratively.
5. Un-liquidated outstanding encumbrances from the prior year are hereby appropriated.
6. Unexpended and unobligated capital projects' funds' budgets from the prior fiscal year are hereby appropriated.

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EXHIBIT 'B'

Purchasing Authority and Limits

The positions authorized to make purchases or purchasing decisions for the City are:

- Department Heads (purchases of up to \$3,000 with purchase requisitions required at \$2,000; purchasing authority, including payment requests may be delegated by the Department Head to appropriate mid-management and supervisory-level employees);
- Finance Director (authorization of purchases up to \$15,000);
- City Manager (authorization of purchases up to \$30,000, purchases above \$30,000 which have been approved within the budget);
- City Council (all public improvement contracts requiring sealed bids and approval by the City Council)
- A purchase is defined as cost of acquisition, shipping, tax, installation, and all associated ancillary costs.

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Exhibit "C"
City of Ridgecrest
Fee Schedule

NAME OF FEE	DESCRIPTION OF FEE	FY 2016 FEE	FY 2015 FEE	FY 2014 FEE	FY 2013 FEE	FY 2012 FEE	FY 2011 FEE	FY 2010 FEE	FY 2009 FEE	FY 2008 FEE	FY 2007 FEE
KMCC Meeting Rooms	Non Alcohol										
	Single Room	\$20/hr (max \$120)	\$18/hr (max \$115)	\$15/hr (max \$90)	\$12/hr (max \$75)	\$12/hr (max \$75)					
	Double Room	\$25/hr (max \$160)	\$23/hr (max \$160)	\$20/hr (max \$140)	\$18/hr (max \$125)	\$18/hr (max \$125)					
Senior Center Hall (weekends only-no kitchen)											
	Parties & Group Functions	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 200.00	\$ 95.00	\$ 90.00	\$ 90.00
	Deposit	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 100.00
	Non-Profit Groups	N/A	\$ 65.00	\$ 60.00	\$ 60.00						
	Deposit	N/A	\$ 100.00	\$ 100.00	\$ 100.00						
	Meetings & Bingo	\$85/Day	\$75/Day	\$15/hr	\$12/hr						
	Deposit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
City Council Chambers											
	Includes Sound System	\$40/hr (max \$235)	\$35/hr (max \$200)	\$35/hr (max \$105)	\$30/hr (max \$100)	\$30/hr (max \$100)					
Picnic Shelter	Jackson Sports Complex & Freedom Park	\$60/day	\$60/day	\$60/day	\$60/day	\$60/day	\$60/day	\$55/day	\$55/day	\$50/day	\$50/day
Pinney Pool	Party Base Fee (4hrs max)	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 100.00	\$ 65.00	\$ 60.00	\$ 60.00
	Minimum 2 Guards	included in base fee	included in base fee								
	Additional Guards	\$20/hr per Guard	\$18/hr per Guard	\$17/hr per Guard	\$15/hr per Guard	\$15/hr per Guard					
	School District End of School Pty	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 40.00	\$ 40.00	\$ 35.00	\$ 35.00
	2 hrs max usage	\$20/hr per Guard	\$17/hr per Guard	\$17/hr per Guard	\$15/hr per Guard	\$15/hr per Guard					
Pinney Pool (con't)	Day Use Fee	\$2.00/person	\$1.75/child \$3/adl	\$1.50/child \$2.75/adl	\$1.50/child \$2.75/adl						
	(swim meets, special events)	\$110 + Lifeguard fee	\$100 + Lifeguard fee	\$100 + Lifeguard fee	\$100 + Lifeguard fee	\$100 + Lifeguard fee					
	Deposits	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Tennis Courts	Per 3 Courts	\$55/day	\$55/day	\$55/day	\$55/day	\$55/day	\$55/day	\$50/day	\$50/day	\$50/day	\$50/day
	Per Court Use, 4 hours max.	\$22	\$22	\$22	\$22	\$22	\$22	\$20	\$20	\$20	\$20
Soccer Fields	Per game/practice, 2 hours max	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00
	Each Field, Per Day	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 75.00	\$ 70.00	\$ 65.00	\$ 65.00
	Deposits	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
	Field Prep Fee	\$100/Field	\$100/Field	\$100/Field	\$100/Field	\$100/Field	\$100/Field	\$90/Field	\$90/Field	\$85/Field	\$85/Field
	Use of Lights	\$20/hr	\$20/hr	\$20/hr	\$20/hr	\$20/hr	\$20/hr	\$18/hr	\$18/hr	\$15/hr	\$15/hr
Freedom Park Gazebo Rental & Park Areas											
	Fees set for Regular Park Use/No Alcohol	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 80.00	\$ 80.00	\$ 75.00	\$ 75.00
	Deposit	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Softball Fields	Per game/practice, 2 hours max	\$ 46.00	\$ 46.00	\$ 46.00	\$ 46.00	\$ 46.00	\$ 46.00	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00
	Each Field, Per Day	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 75.00	\$ 70.00	\$ 65.00	\$ 65.00
	Long term Field Usage (4-9 practices)	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 125.00	\$ 115.00	\$ 110.00	\$ 110.00
	Long term Field Usage (10-18 practices)	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 190.00	\$ 180.00	\$ 170.00	\$ 170.00
	Field Prep Fee	\$45/Field	\$45/Field	\$45/Field	\$45/Field	\$45/Field	\$45/Field	\$40/Field	\$40/Field	\$35/Field	\$35/Field
	Use of Lights	\$20/hr	\$20/hr	\$20/hr	\$20/hr	\$20/hr	\$20/hr	\$18/hr	\$18/hr	\$15/hr	\$15/hr
	Deposits	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
KMCC Gymnasium	Half Court	\$22/hr	\$22/hr	\$22/hr	\$22/hr	\$22/hr	\$22/hr	\$20/hr	\$20/hr	\$18/hr	\$18/hr
	Full Court	\$28/hr	\$28/hr	\$28/hr	\$28/hr	\$28/hr	\$28/hr	\$25/hr	\$25/hr	\$23/hr	\$23/hr
	Full Court all day	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 130.00	\$ 130.00	\$ 125.00	\$ 125.00
	Game Set Up Fee	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00	\$ 25.00	\$ 25.00
	Deposits	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

DEPARTMENT: ADMINISTRATION

Exhibit "C"
City of Ridgecrest
Fee Schedule

NAME OF FEE	DESCRIPTION OF FEE	FY 2016 FEE	FY 2015 FEE	FY 2014 FEE	FY 2013 FEE	FY 2012 FEE	FY 2011 FEE	FY 2010 FEE	FY 2009 FEE	FY 2008 FEE	FY 2007 FEE
Plans & Specifications	Public Works Projects	Varies									
Copies	Copies of Various Items	Varies									
DEPARTMENT: POLICE											
Police Services	New Special Business License Fee	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 250.00	\$ 250.00
	Renewal Special Business License	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 40.00	\$ 40.00
	New Concealed Weapons Permit	\$ 100.00	\$ 100.00	\$ 100.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 75.00	\$ 75.00
	Renewal Concealed Weapons Permit	\$ 25.00	\$ 25.00	\$ 25.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 40.00	\$ 40.00
	CCW License Admendment	\$ 10.00	\$ 10.00	\$ 10.00							
	Cite Sign-off Fee (City Residents)	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00			
	Outside City Limit Cite Sign-off fee	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00
	VIN Verification fee	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00
	Funeral Procession Traffic Control Fee	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 220.00	\$ 220.00
	Bicycle License Fee	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 2.50	\$ 2.50
	Agency Clearance Report Fee-Letter	\$ 20.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 10.00	\$ 10.00
	Police Response to False Alarm #'s 1,2 & 3 Free	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Police False Alarm Charge #4th Reponse	\$ 120.00	\$ 120.00	\$ 120.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 35.00	\$ 35.00
	Police False Alarm Charge #5 Response and all subsequent	\$ 160.00	\$ 160.00	\$ 160.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 70.00	\$ 70.00
	Burglar Alarm Permit Fee	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00
	Stored Vehicle Release Fee	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 100.00	\$ 100.00	\$ 65.00	\$ 60.00	\$ 60.00
	Impound Vehicle Release Fee	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 100.00	\$ 100.00	\$ 65.00	\$ 60.00	\$ 60.00
	Vehicle Repossession Admin Process Fee	\$ 15.00	\$ 15.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00
	Finger Printing / Hard Card or Live Scan - Non-Profit Organizations	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 10.00	\$ 10.00
	Finger Printing / Hard Card or Live Scan -All	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 10.00	\$ 10.00
	Others										
	PRA Request Record Construction fee per GC 6253.9 - per hour cost	\$ 30.00									
	Police Report Reproduction Charge	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 10.00	\$ 10.00
	Police Photograph Reproduction Fee/ ea	\$ 5.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00
	Police Log Entry Reproduction Fee	\$ 5.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 2.00	\$ 2.00
	Police Subpeona Charge per day	\$ 275.00	\$ 275.00	\$ 150.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 150.00	\$ 150.00
	New Special Business License - Taxi	\$ 100.00	\$ 100.00	\$ 100.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 40.00	\$ 40.00
	Reissue Taxi ID	\$ 20.00	\$ 10.00	\$ 10.00							
	Renewal Special Business License -Taxi	\$ 75.00	\$ 75.00	\$ 75.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 40.00	\$ 40.00
	Firearm Storage Fee Pursuant to Section 6389 of the CA Family Code. Each firearm.	\$ 100.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00			
	Abandoned Veh Removal Admin Fee - RMC 4-8.110	\$ 75.00									
	Nuisance Abate Appeal - RMC 4-15-105	\$ 250.00									
	Admin Citation Handling Fee - 1-4-104.	\$ 50.00									
	Vacant/Boarded Building Monitoring Fee - per visit	\$ 75.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00			
	*Admin Citation Late fee of 10% after 20 days and 10% each month thereafter										
DOG IMPOUND											
	1st Impound / No License	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 40.00	\$ 40.00
	1st Impound / Current License	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 25.00	\$ 25.00
	2nd Impound / No License	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	\$ 50.00
	2nd Impound / Current License	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 40.00	\$ 40.00
	3rd Impound / No License	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 80.00	\$ 80.00
	3rd Impound / Current License	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00		
	1st Vicious Impound / No License	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 110.00	\$ 110.00	\$ 100.00	\$ 100.00
	1st Vicious Impound / Current License	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 110.00	\$ 110.00	\$ 100.00	\$ 100.00

Exhibit "C"
City of Ridgecrest
Fee Schedule

NAME OF FEE	DESCRIPTION OF FEE	FY 2016 FEE	FY 2015 FEE	FY 2014 FEE	FY 2013 FEE	FY 2012 FEE	FY 2011 FEE	FY 2010 FEE	FY 2009 FEE	FY 2008 FEE	FY 2007 FEE
	2nd Vicious Impound / No License	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 160.00	\$ 160.00	\$ 150.00	
	2nd Vicious Impound / Current License	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 160.00	\$ 160.00	\$ 150.00	
	3rd Vicious Impound / No License	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 210.00	\$ 210.00	\$ 200.00	
	3rd Vicious Impound / Current License	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 210.00	\$ 210.00	\$ 200.00	
Other Animal Impound Fees	Cat	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00
	Misc Animal - Depending on Size										
	Animal Less Than 25 Pounds	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 25.00	\$ 25.00
	Animal From 26 and 100 Pounds	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	\$ 50.00
	Animal Over 100 Pounds	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 100.00	\$ 100.00
	Additional Charge After Hour Impound	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	\$ 40.00
Refusal to Spay and Neuter	1st Occurrence	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 35.00	
Release Fee: Impounded Dogs and Cats	2nd Occurrence	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	
	3rd & Subsequent Occurrences	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 100.00	
BOARDING FEES											
	- in addition to Impound Per night	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 6.00	\$ 5.00	\$ 5.00
ADOPTION FEES - DOGS											
	Rabies Vaccination	\$ 5.00	\$ 5.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 5.00	\$ 5.00
	License Fee	\$ 10.00	\$ 10.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 10.00	\$ 10.00
	Adoption Fee	\$ 20.00	\$ 20.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 20.00	\$ 20.00
	Micro chip	\$ 10.00	\$ 10.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 10.00	\$ 10.00
ADOPTION FEES - CATS											
	Adoption Fee	\$ 20.00	\$ 20.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 20.00	\$ 20.00
	Rabies Vaccination	\$ 5.00	\$ 5.00								
	Micro chip	\$ 10.00	\$ 10.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 10.00	\$ 10.00
SPAY/NEUTER FEES											
	Set by Veterinarians (SBV) Dog - Females	SBV	SBV	SBV	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 51.50
	Set by Veterinarians (SBV) Dog - Males	SBV	SBV	SBV	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 41.00
	Set by Veterinarians (SBV) Cats - Females	SBV	SBV	SBV	\$ 29.00	\$ 29.00	\$ 29.00	\$ 29.00	\$ 29.00	\$ 29.00	\$ 28.00
	Set by Veterinarians (SBV) Cats - Males	SBV	SBV	SBV	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 18.50
OTHER FEES											
	Euthanasia	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 60.00	\$ 45.00
	Disposal (Dogs and Cats)	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00
	Disposal: Other Animals										
	Animals Less Than 25 Pounds	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 25.00	
	Animals From 26 to 100 Pounds	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	
	Animals over 100 Pounds	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 100.00	
	*Animal Pick Up Fee: Owner Animals	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	\$ 40.00
	Voluntary/public Micro Chip	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 30.00	
	Female Dog in Heat At-Large	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 100.00	
	*Animal Drop Off Fee: Owner	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 15.00	
	Relinquished Animals at Shelter										
	*These fees may be waived due to hardship by the ACO Supervisor										
PARKING PENALTIES AND FEES											
Ridgecrest Municipal Code and the California Vehicle Code authorize the City of Ridgecrest to adopt penalties and fees for parking violations. This resolution adopts such penalties and fees. This resolution is exempt from CEQA on the basis of Public Resources Code Section 21080.											
(a) The following fee and penalties are established for municipal code parking violations within the city:											
RMC SECTION:	NATURE OF OFFENSE										
4-1.1202	Angle Parking -- Obedience to signs and markings	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
4-1.1302 (a) - (h)	Improper Parking -- Red zones and no parking zones	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 50.00				

Exhibit "C"
City of Ridgecrest
Fee Schedule

NAME OF FEE	DESCRIPTION OF FEE	FY 2016 FEE	FY 2015 FEE	FY 2014 FEE	FY 2013 FEE	FY 2012 FEE	FY 2011 FEE	FY 2010 FEE	FY 2009 FEE	FY 2008 FEE	FY 2007 FEE
4-1.1303	Improper Parking -- Obstructing traffic	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
4-1.1304	Improper Parking -- Obstructing alley ways	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 40.00				
4-1.1305	Parking For Certain Purposes -- Display vehicle for sale -- Washing, repairing vehicle	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 40.00				
4-1.1306	Parking near schools, signs posted	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
4-1.1307	Parking on narrow st with no parking signs posted	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
4-1.1308	Left side parking on one way st where prohibited	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
4-1.1311	Unlawful parking -- Peddlers, vendors and taxicabs	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 40.00				
4-1.1314	Unlawful parking of city/public lots	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
4-1.1504	Time limits -- Parking in excess of	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 50.00				
4-1.1706	Unlawful parking in handicapped space	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 300.00				
4-1.1803	Oversized vehicle prohibited parking	\$ 88.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 80.00				
4-1.1804	Heavy vehicle parking -- Vehicle with GVWR in excess of 26,000 lbs on st or highway in resid zone	\$ 88.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 80.00				
4-8.102.1	Abandoned vehicles: public highways 72 (seventy-two) hour parking	\$ 88.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 80.00				
(b) The following fee and penalties are established for violation of California vehicle code parking laws:											
VEHICLE CODE SECTION:											
5200	License plate missing	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
5204 (a)	No current tabs displayed	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 75.00				
21113 (a)	Unlawful parking -- public grounds	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
22500.1	Parking in fire zone	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 50.00				
22500 (a) - (h), (k)	Improper parking	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
22500 (i)	Improper parking -- Bus zone	\$ 278.00	\$ 278.00	\$ 278.00	\$ 278.00	\$ 278.00	\$ 270.00				
22500 (l)	Improper parking -- Wheelchair access ramp	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 300.00				
22502 (a)	Curb parking -- Within eighteen inches of curb	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 40.00				
22505 (b)	Improper parking -- State highways	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
22507.8 (a) - (c)	Unlawful parking in handicapped space	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 300.00				
22514	Parking within fifteen feet of fire hydrant	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 50.00				
22515 (a) & (b)	Unattended vehicles -- Motor running or not setting brakes or not in park	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
22522	Parking within three feet of disabled person sidewalk access ramp	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 300.00				
22523 (a) & (b)	Vehicle abandonment	\$ 133.00	\$ 133.00	\$ 133.00	\$ 133.00	\$ 133.00	\$ 125.00				
22526 (a) & (b)	Blocking an intersection	\$ 78.00	\$ 78.00	\$ 78.00	\$ 78.00	\$ 78.00	\$ 70.00				
24401	Improper parking -- highbeams lighted	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 50.00				
25300 (a) - (c), (e)	Warning device on disabled or parked vehicle	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 53.00	\$ 45.00				
31303 (a)	Vehicles used for transportation of hazardous materials or hazardous waste left unattended or parked overnight in a residential district	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 350.00				
(c) The civil penalty for an equipment violation upon proof of correction to the processing agency, shall be reduced to ten dollars (\$10.00).											
(d) Upon proof that a registered owner of the vehicle which had been issued a notice of parking violation for RMC 4-1.1706 or CVC 22507.8 (a) - (c), had a current handicap placard in possession, but not displayed at the time of the violation, the penalty shall be reduced to thirty dollars (\$30.00).											
(e) Pursuant to CVC 42001.13 the fee for the second violation of CVC 22507.8 shall be six hundred dollars (\$600.00) and the fee for third violation of this section shall be nine hundred dollars (\$900.00).											
(f) Late payment penalties for any of the above violations shall equal to the base fine, 25 days after the fine is due (example: base fine is \$53, plus late fee of \$53, equals total payment of \$106.)											
(g) Any federal, state, or local standing or parking regulation constituting a violation for which no provision is made in this schedule shall have a fine of fifty-three dollars (\$53.00).											

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

SUBJECT:

Grand Jury Final Report concerning the City of Ridgecrest

PRESENTED BY:

Dennis Speer, City Manager

SUMMARY:

The Cities and Joint Powers Agreement Committee (Committee) of the 2014-2015 Kern County Grand Jury visited the City of Ridgecrest (City) on April 20, 2015. The purpose of the visit was to inquire into the operation and management of the City. The Committee interviewed the City Manager at City Hall. Requested, available information was provided to the Committee at the meeting. Additional information and materials were sent to the Committee at a later date. The Committee also researched several public information websites. The result of the Inquiry was the 2014-2015 Grand Jury Final Report (attached). The report contains findings and a recommendation.

The City Council is required to respond to the report within 90 days.

Staff recommends that the Council review, discuss, and determine an appropriate response to the report.

FISCAL IMPACT:

No Fiscal Impact

Reviewed by Finance Director

ACTION REQUESTED:

Staff recommends that the Council review, discuss, and determine an appropriate response to the report.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested.

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Kern County
GRAND JURY

2014 – 2015

Dennis Mike Elliott
Foreperson

Ella Abrams

Loretta Avery

Weslie Brown

Gary Chaffin

Andrea Derrick

Sandra Essary

Richard Frank

Ray Grissom

Earlene Hightower

Judith House

Warren Jones

Mahlon Keel

Michael McNatt

Guy Porter

Barbara Rycerski

Donna Schaffel

Vaughn Shaw

Teresa Vasquez

May 27, 2015

Dennis Speer, City Manager
City of Ridgecrest
100 West California Ave
Ridgecrest, CA 93355

Dear Mr. Speer:

Attached is a copy of the 2014-2015 Grand Jury Final Report concerning the **City of Ridgecrest** in accordance with the provisions of Penal Code Section 933.05(1) which states:

“A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No office, agency, department, or governing body of a public agency, shall disclose any contents of the report prior to the public release of the final report.”

Please note that this report is confidential until public release. The Grand Jury will be releasing this report to the public on **June 4, 2015**. Accordingly, **you are instructed not to disclose the contents of the report until that time.**

Thank you for your consideration and cooperation.

Respectfully,

Dennis Mike Elliott, Foreperson
2014-2015 Kern County Grand Jury

CC: Kelly Santoro, Acting Warden
North Kern State Prison

Attached: Response Instructions

§ 933. Findings and Recommendations (Excerpt)

No later than 90 days after the grand jury submits a final report on the operations of any public agency subject to its reviewing authority, the governing body of the public agency shall comment to the presiding judge of the superior court on the findings and recommendations pertaining to matters under the control of the governing body, and every elected county officer or agency head for which the grand jury has responsibility pursuant to Section 914.1 shall comment within 60 days to the presiding judge of the superior court, with an information copy sent to the board of supervisors, on the findings and recommendations pertaining to matters under the control of that county officer or agency head and any agency or agencies which that officer or agency head supervises or controls. In any city and county, the mayor shall also comment on the findings and recommendations. All of these comments and reports shall forthwith be submitted to the presiding judge of the superior court who impaneled the grand jury. A copy of all responses to grand jury reports shall be placed on file with the clerk of the public agency and the office of the county clerk, or the mayor when applicable, and shall remain on file in those offices.....

As used in this section "agency" includes a department.

§ 933.05. Responses to Findings (Excerpt)

- (a) For purposes of subdivision (b) of Section 933, as to each grand jury **finding**, the responding person or entity shall indicate one of the following:
 - (1) The respondent agrees with the finding.
 - (2) The respondent disagrees wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.

- (b) For purposes of subdivision (b) of Section 933, as to each grand jury **recommendation**, the responding person or entity shall report one of the following actions:
 - (1) The recommendation has been implemented, with a summary regarding the implemented action.
 - (2) The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation.
 - (3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.
 - (4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefor.

- (c) However, if a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the board of supervisors shall respond if requested by the grand jury, but the response of the board of supervisors shall address only those budgetary or personnel matters over which it has some decision making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.

- (f) A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report.

CITY OF RIDGECREST

THE KEY TO NEW HORIZONS

PURPOSE OF INQUIRY:

The Cities and Joint Powers Agreement Committee (Committee) of the 2014-2015 Kern County Grand Jury visited the City of Ridgecrest (City) on April 20, 2015, to inquire into the operation and management of the City pursuant to California Penal Code §925a.

PROCESS:

The Committee interviewed the City Manager in City Hall at 100 West California Avenue, Ridgecrest, CA 93555. The Committee also researched several public information websites.

BACKGROUND AND/OR FACTS:

The City is surrounded by four mountain ranges – the Sierra Nevada on the west, the Cosos on the north, the Argus Range on the east, and the El Paso Mountains on the south. The three nearest major urban centers are the Lancaster/Palmdale area (approximately 82 miles away) and the Bakersfield and San Bernardino areas, which are each about 116 miles away.

Originally, the City was known as Crumville. In the early 1910's, the brothers Robert and James Crum settled in the area and ran a dairy that produced products for the local mining community. By late 1942, a small community developed around the dairy. The City's first post office opened that same year.

In 1941, the City received its official name by a community vote. The community originally wanted its name to be "Sierra View", but this was overturned by the postal authorities because there were too many "Sierras" in California. The community voted for a new name suggested by Ada Thompson – "Ridgecrest" – which won by a single vote over the name "Gilmore".

The City was incorporated in 1963 as a general law city and operates under a Manager/Council form of government. The City Council representatives are elected through citywide elections for four-year terms. The City Manager is the administrative head of the City government under the direction and oversight of the City Council.

When looking for a remote test site for weapons development, the United States Navy found the high desert area of Ridgecrest to be ideal. In 1943, the Naval Ordnance Testing Station (NOTS) was established at the Inyokern Airport (originally named Harvey Field). Following the end of World War II, Harvey Field was deactivated and NOTS aviation operations were transferred to the new Armitage Field at China Lake. Through the

following decades, the City was highly impacted by the changes in NOTS, later China Lake Naval Weapons Center. Today, it is known as the Naval Air Weapons Station (NAWS) China Lake. During World War II, components of the first atomic bombs were developed and manufactured on the base. The Sidewinder air-to-air missile and the Harpoon anti-ship missile were both developed at the base.

FINDINGS:

- F1. The City has a well-educated populace with a high percentage of people who hold advanced graduate degrees.
- F2. The City is mostly graffiti free with three graffiti patrol employees and approximately 50 volunteers.
- F3. NAWS China Lake makes the City a “Company Town” and the largest employer in the area as illustrated in Table 2-2.
- F4. The population of the City is over 27,000 according to the 2010 US Census.
- F5. The Ridgecrest area is served by the Sierra Sands Unified School District (District) which consists of two high schools, two middle schools, five elementary schools, and one continuation school. Several District facilities are located on the NAWS China Lake installation. The District also serves Inyokern and Johannesburg, each with one elementary school.
- F6. Cerro Coso Community College was established in 1973 as a separate college within the Kern Community College District. Cerro Coso has five instructional sites (Eastern Sierra Center Bishop, Eastern Sierra Center Mammoth, Indian Wells Valley, Kern River Valley, and South Kern) which together form the largest geographical service area (18,000 square miles) of any community college in California. Together these locations serve a population of approximately 85,000. The Cerro Coso Community College has an enrollment of about 24,000 students throughout its five locations.

Table 2-2. Top Ten Employers of the City of Ridgecrest

Employer	Type of Business	Number of Employees
Naval Air Warfare Center Weapons Division, Naval Air Weapons Station China Lake, and Tenant Commands	Defense Research & Development	Civilian: 3,538 Contractor: 3,434 Military: 767
Seales Valley Minerals	Mining of Soda Ash Products	625
Sierra Sands Unified School District	Education	620
Ridgecrest Regional Hospital	Acute-Care Hospital	340
Wyle Laboratories	Defense Contractor	280
AltaOne Federal Credit Union	Credit Union	215
SA-Tech (Systems Applications & Technologies)	Defense Contractor	187
Wal-Mart	Discount Department Store	185
Cerro Coso Community College	Education	175
Desert Area Resources and Training	Training and Social Service	142

Source: <http://ci.ridgecrest.ca.us>, 2003
China Lake data provided by installation, September 2007

F7. The City has a number of cultural attractions:

Museums: Desert Tortoise Natural Area
Historic Rand Mining District
Maturango Museum
Naval Museum of Armament and Technology

Parks: Freedom Park
Helmer's Park
James M. Pearson Memorial Park
Kerr McGee Community Center
Kerr McGee Youth Sports Complex
Leroy Jackson Park Sports Complex
Moyer Park
Ridgecrest Skate Park
Sgt. John Pinney Memorial Pool
Upjohn Park

COMMENT:

The Committee would like to thank the City Manager for his cooperation in the gathering of information about the City.

RECOMMENDATION:

R1. As the City of Ridgecrest is predominately a "Company Town" with one major employer, the City should seek to develop a broader employer base.
(Finding 3)

NOTES:

- The City of Ridgecrest should post a copy of this report where it will be available for public review.
- Persons wishing to receive an email notification of newly released reports may sign up at: www.co.kern.kern.ca.us/grandjury.
- Present and past Kern County Grand Jury Final Reports and Responses can be accessed on the Kern County Grand Jury website: www.co.kern.ca.us/grandjury.

RESPONSE REQUIRED WITHIN 90 DAYS

**PRESIDING JUDGE
KERN COUNTY SUPERIOR COURT
1415 TRUXTUN AVENUE, SUITE 212
BAKERSFIELD, CA 93301**

**CC: FOREPERSON
KERN COUNTY GRAND JURY
1415 TRUXTUN AVENUE, SUITE 600
BAKERSFIELD, CA 93301**