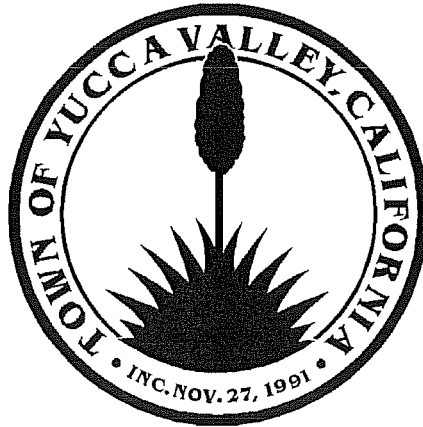


TOWN OF YUCCA VALLEY
SPECIAL TOWN COUNCIL MEETING



*The Mission of the Town of Yucca Valley is to
provide a government that is responsive to its citizens
to ensure a safe and secure environment
while maintaining the highest quality of life.*

TUESDAY, JULY 23, 2013

TOWN COUNCIL

6:00 p.m.

(Immediately following 6 p.m. Town Council Workshop)

YUCCA VALLEY COMMUNITY CENTER

YUCCA ROOM

57090 - 29 PALMS HIGHWAY

YUCCA VALLEY, CALIFORNIA 92284

*** * * ***

TOWN COUNCIL

Merl Abel, Mayor

Robert Lombardo, Mayor Pro Tem Member

George Huntington, Council Member

Robert Leone, Council Member

Dawn Rowe, Council Member

*** * * ***

TOWN ADMINISTRATIVE OFFICE:

760-369-7207

www.yucca-valley.org

**AGENDA
SPECIAL MEETING OF THE
TOWN OF YUCCA VALLEY COUNCIL
TUESDAY, JULY 23, 2013
6:00 P.M.**

The Town of Yucca Valley complies with the Americans with Disabilities Act of 1990. If you require special assistance to attend or participate in this meeting, please call the Town Clerk's Office at 760-369-7209 at least 48 hours prior to the meeting.

An agenda packet for the meeting is available for public view in the Town Hall lobby and on the Town's website, www.yucca-valley.org, prior to the Council meeting. Any materials submitted to the Agency after distribution of the agenda packet will be available for public review in the Town Clerk's Office during normal business hours and will be available for review at the Town Council meeting. Such documents are also available on the Town's website subject to staff's ability to post the documents before the meeting. For more information on an agenda item or the agenda process, please contact the Town Clerk's office at 760-369-7209 ext. 226.

If you wish to comment on any subject on the agenda, or any subject not on the agenda during public comments, please fill out a card and give it to the Town Clerk. The Mayor/Chair will recognize you at the appropriate time. Comment time is limited to 3 minutes.

(WHERE APPROPRIATE OR DEEMED NECESSARY, ACTION MAY BE TAKEN ON ANY ITEM LISTED IN THE AGENDA)

OPENING CEREMONIES

CALL TO ORDER

ROLL CALL: Council Members Huntington, Leone, Lombardo, Rowe, and Mayor Abel.

PLEDGE OF ALLEGIANCE

INVOCATION

APPROVAL OF AGENDA

Action: Move _____ 2nd _____ Vote _____

CONSENT AGENDA

- 1-17 1. Minutes of the Budget Workshop of May 16, 2013, the Special Town Council Meeting of May 16, 2013 and the Special Town Council Meeting of May 28, 2013

Recommendation: Approve the minutes as presented.

2. Waive further reading of all ordinances (if any in the agenda) and read by title only.

Recommendation: Waive further reading of all ordinances and read by title only.

- 18-39 3. Public Facility Development Impact Fees, Ordinance No. 173, Section 3.40.050, Resolution No. 05-59, Credit For Improvements Provided By Developers

Recommendation: Authorize the Town Manager to enter into an agreement with Wal-Mart for implementation of Section 3.40.050 of Ordinance No. 173, Credit For Improvements Provided by Developers.

All items listed on the consent calendar are considered to be routine matters or are considered formal documents covering previous Town Council instruction. The items listed on the consent calendar may be enacted by one motion and a second. There will be no separate discussion of the consent calendar items unless a member of the Town Council or Town Staff requests discussion on specific consent calendar items at the beginning of the meeting. Public requests to comment on consent calendar items should be filed with the Town Clerk/Deputy Town Clerk before the consent calendar is called.

Recommendation: Adopt Consent Agenda (items 1-3)

Action: Move _____ 2nd _____ Vote _____

DEPARTMENT REPORTS

- 40-114 4. SR62 Median & Sidewalk Improvements Project – Town Project No. 8327, Award of Construction Contract, C.S. Legacy Construction, Inc. Chino, CA

Recommendation: Award the construction contract to C.S. Legacy Construction, Inc. in the amount of \$2,161,147.00 and authorizes a construction contingency in the amount of \$215,853.00 for a total contract amount of \$2,377,000.00 authorizing the Mayor, Town Manager and Town Attorney to sign all necessary documents, and authorize the Town Manager to expend the contingency funds, if necessary, to complete the project

Action: Move _____ 2nd _____ Vote _____.

FUTURE AGENDA ITEMS

PUBLIC COMMENTS

In order to assist in the orderly and timely conduct of the meeting, the Council takes this time to consider your comments on items of concern which are on the Closed Session or not on the agenda. When you are called to speak, please state your name and community of residence. Notify the Mayor if you wish to be on or off the camera. Please limit your comments to three (3) minutes or less. Inappropriate behavior which disrupts, disturbs or otherwise impedes the orderly conduct of the meeting will result in forfeiture of your public comment privileges. The Town Council is prohibited by State law from taking action or discussing items not included on the printed agenda.

STAFF REPORTS AND COMMENTS

MAYOR AND COUNCIL MEMBER REPORTS AND COMMENTS

5. Council Member Leone
6. Council Member Rowe
7. Council Member Huntington
8. Mayor Pro Tem Lombardo
9. Mayor Abel

ANNOUNCEMENTS

Time, date and place for the next Town Council meeting.

6:00 p.m., Tuesday, August 6, 2013, Yucca Valley Community Center Yucca Room

CLOSING ANNOUNCEMENTS

ADJOURNMENT

Yucca Valley Town Council

Meeting Procedures

The Ralph M. Brown Act is the state law which guarantees the public's right to attend and participate in meetings of local legislative bodies. These rules have been adopted by the Town of Yucca Valley Town Council in accordance with the Brown Act, Government Code 54950 et seq., and shall apply at all meetings of the Yucca Valley Town Council, Commissions and Committees.

Agendas - All agendas are posted at Town Hall, 57090 Twentynine Palms Highway, Yucca Valley, at least 72 hours in advance of the meeting. Staff reports related to agenda items may be reviewed at the Town Hall offices located at 57090 Twentynine Palms Highway, Yucca Valley.

Agenda Actions - Items listed on both the "Consent Calendar" and "Items for Discussion" contain suggested actions. The Town Council will generally consider items in the order listed on the agenda. However, items may be considered in any order. Under certain circumstances new agenda items can be added and action taken by two-thirds vote of the Town Council.

Closed Session Agenda Items - Consideration of closed session items, *excludes* members of the public. These items include issues related to personnel, pending litigation, labor negotiations and real estate negotiations. Prior to each closed session, the Mayor will announce the subject matter of the closed session. If final action is taken in closed session, the Mayor shall report the action to the public at the conclusion of the closed session.

Public Testimony on any Item - Members of the public are afforded an opportunity to speak on any listed item. Individuals wishing to address the Town Council should complete a "Request to Speak" form, provided at the rear of the meeting room, and present it to the Town Clerk prior to the Council's consideration of the item. A "Request to Speak" form must be completed for *each* item when an individual wishes to speak. When recognized by the Mayor, speakers should be prepared to step forward and announce their name and address for the record. In the interest of facilitating the business of the Council, speakers are limited to up to three (3) minutes on each item. Additionally, a twelve (12) minute limitation is established for the total amount of time any one individual may address the Council at any one meeting. The Mayor or a majority of the Council may establish a different time limit as appropriate, and parties to agenda items shall not be subject to the time limitations.

The Consent Calendar is considered a single item, thus the three (3) minute rule applies. Consent Calendar items can be pulled at Council member request and will be brought up individually at the specified time in the agenda allowing further public comment on those items.

Agenda Times - The Council is concerned that discussion takes place in a timely and efficient manner. Agendas may be prepared with estimated times for categorical areas and certain topics to be discussed. These times may vary according to the length of presentation and amount of resulting discussion on agenda items.

Public Comment - At the end of the agenda, an opportunity is also provided for members of the public to speak on any subject with Council's authority. *Matters raised under "Public Comment" may not be acted upon at that meeting. The time limits established in Rule #4 still apply.*

Disruptive Conduct - If any meeting of the Council is willfully disrupted by a person or by a group of persons so as to render the orderly conduct of the meeting impossible, the Mayor may recess the meeting or order the person, group or groups of person willfully disrupting the meeting to leave the meeting or to be removed from the meeting. Disruptive conduct includes addressing the Council without first being recognized, not addressing the subject before the Council, repetitiously addressing the same subject, failing to relinquish the podium when requested to do so, or otherwise preventing the Council from conducting its meeting in an orderly manner. *Please be aware that a NO SMOKING policy has been established for all Town of Yucca Valley meetings. Your cooperation is appreciated!*

ACRONYM LIST

ADA	Americans with Disabilities Act
CAFR	Comprehensive Annual Financial Report
CALTRANS	California Department of Transportation
CEQA	California Environmental Quality Act
CCA	Community Center Authority
CDBG	Community Development Block Grant
CHP	California Highway Patrol
CIP	Capital Improvement Program
CMAQ	Congestion Mitigation and Air Quality
CMP	Congestion Management Program
CNG	Compressed Natural Gas
COP	Certificates of Participation
CPI	Consumer Price Index
ED	Economic Development
EIR	Environmental Impact Report (pursuant to CEQA)
GAAP	Generally Accepted Accounting Procedures
GASB	Governmental Accounting Standards Board
IIEP	Inland Empire Economic Partnership
IIPP	Injury and Illness Prevention Plan
IRC	Internal Revenue Code
LAIF	Local Agency Investment Fund
LLEBG	Local Law Enforcement Block Grant
LTF	Local Transportation Fund
MBTA	Morongo Basin Transit Authority
MBYSA	Morongo Basin Youth Soccer Association
MDAQMD	Mojave Desert Air Quality Management District
MOU	Memorandum of Understanding
MUSD	Morongo Unified School District
PARSAC	Public Agency Risk Sharing Authority of California
PERS	California Public Employees Retirement System
PPA	Prior Period Adjustment
PVEA	Petroleum Violation Escrow Account
RDA	Redevelopment Agency
RSA	Regional Statistical Area
RTP	Regional Transportation Plan
SANBAG	San Bernardino Associated Governments
SCAG	Southern California Association of Governments
STIP	State Transportation Improvement Program
STP	Surface Transportation Program
TEA-21	Transportation Enhancement Act for the 21 st Century
TOT	Transient Occupancy Tax

COUNCIL COMMITTEE MEETING TIMES

<u>COMMITTEE</u>	<u>REPRESENTATIVE</u>	<u>TIMES</u>	<u>LOCATION</u>
SANBAG	HUNTINGTON ROWE (ALT)	9:30am 1st Wed	San Bernardino
MEASURE I	HUNTINGTON ROWE (ALT)	9:00 a.m. 3rd Fri.	Apple Valley
DESERT SOLID WASTE JPA	HUNTINGTON LOMBARDO (ALT)	10:00am 2nd Thurs Feb, May, Aug, Nov	Victorville
SOLID WASTE ADVISORY TASK FORCE	HUNTINGTON	2 times per year	Victorville
LEAGUE OF CALIFORNIA CITIES DESERT/MOUNTAIN DIVISION	LOMBARDO ROWE (ALT)	10:00am. 4th Fri quarterly	Various Locations
MORONGO BASIN TRANSIT AUTHORITY	ABEL HUNTINGTON ROWE (ALT)	5:00 pm 4th Thurs	Joshua Tree
MOJAVE AIR QUALITY DISTRICT	ABEL ROWE (ALT)	10:00am 4th Mon	Victorville
LEAGUE OF CALIFORNIA CITIES LEGISLATIVE DELEGATE	MAYOR		
LEGISLATIVE TEAM	HUNTINGTON ROWE	Proposed for Council Member to work with Town Manager meeting with legislators when necessary.	
FLOOD CONTROL ZONE 6	MAYOR		
CITY/COUNTY ANIMAL SERVICES JPA	HUNTINGTON LOMBARDO	10:00 a.m. last Thurs.	Yucca Valley
SPORTS COUNCIL	HUNTINGTON	March, June, Sept., Oct.	Yucca Valley

AD HOC COMMITTEES

SENIOR HOUSING

HUNTINGTON
ROWE

SEWER FINANCING

ROWE
LEONE

COUNCIL RULES & PROCEDURES

MORONGO UNIFIED SCHOOL DISTRICT

ROWE

AUDIT

BREHM PARK

ABEL
LOMBARDO

COUNTY BUDGET COMMITTEE

ROWE
HUNTINGTON

**TOWN OF YUCCA VALLEY
BUDGET WORKSHOP
MEETING MINUTES
MAY 16, 2013, 4:00 p.m.**

Budget Workshop

Administrative Services Director Yakimow opened the public budget workshop at 4:00 p.m.

Town Staff Present:

- Town Manager Nuaimi
- Deputy Town Manager Stueckle
- Administrative Services Director Yakimow
- Lt. Toms
- Senior Accountant Cisneros, and
- Deputy Town Clerk Copeland

Questions / Comments offered by public concerning & addressed by Town staff:

- Proposed cuts to recreational programming
- Town council benefits
- Operating costs for Essig and Brehem Parks, and
- Costs of the senior housing project
- Town staff compensation, Total Compensation & Benefits
- Public Safety Contract
- Museum staffing requirements / museum legal requirements
- Street maintenance / non-maintained roads
- Budget Process / use of Reserves

Public speaker(s)

Sue Tsuda -- thanked staff for including the public in the budget development and giving everyone the opportunity to ask questions.

Town Manager Nuaimi answered inquiries regarding the recent proposed cuts to recreational programming, town council benefits, operating costs for Essig and Brehem Parks, and the cost of the senior housing project.

Administrative Services Director Yakimow answered a question regarding compensation of Town Department Directors and where this information is found in the Town budget as well as the California State Controller's website.

Administrative Services Director Yakimow answered inquiries regarding the budget process and Town policies in reference to the use of Town reserves.

Deputy Town Manager Stueckle fielded questions regarding street maintenance and explained non-maintained roads.

Community Services Director Schooler answered a question about the requirements necessary to care and maintain museum artifacts.

The budget workshop was adjourned at 5:30 p.m.

Respectfully submitted,

Lesley Copeland
Deputy Town Clerk

**TOWN OF YUCCA VALLEY
SPECIAL TOWN COUNCIL MEETING MINUTES
May 16, 2013**

OPENING CEREMONIES

Mayor Abel called the meeting to order at 6:06 p.m.

Council Members Present: Huntington, Leone, Lombardo, Rowe and Mayor Abel.

Staff Present: Town Manager Nuaimi, Deputy Town Manager Stueckle, Community Services Director Schooler, Administrative Services Director Yakimow, Police Capt. Boswell, and Deputy Town Clerk Copeland

PLEDGE OF ALLEGIANCE

Led by Mayor Abel

INVOCATION

Led by Ralph Clinger, Church of Jesus Christ and Latter Day Saints

APPROVAL OF AGENDA

Council Member Huntington moved to approve the agenda. Mayor Pro Tem Lombardo seconded. Motion carried 5-0.

AGENCY REPORTS

1. Yucca Valley Chamber of Commerce President Jennifer Collins presented monthly reports for March and April 2013.

CONSENT AGENDA

Public comment -- Ron Cohen (Item 8) -- regarding the proposed traffic signal on SR 62 at Dumosa Ave, and gave alternatives for traffic flow

The following council members asked for items to be pulled from the consent agenda for discussion: Huntington (#8 and #11); Leone (#5, #8 and #12); Abel (#9).

2. **Approve**, Minutes of the Town Council Meeting of April 16, 2013, as presented.
3. **Waive**, further reading of all ordinances and read by title only.

4. **Receive and file**, AB1234 Report Requirement Schedule for the month of April 2013
5. Item Pulled
6. **Received and file**, monthly statistical Fire Department report for April 2013
7. **Adopt Resolution No. 13-20**, directing the preparation of an assessment engineer's report describing any new improvements or any substantial changes in the existing improvements in the existing assessment districts; preliminarily approving the engineering reports for the existing assessment districts and directing the filing of such reports with the Town Clerk; setting a date for conducting a public hearing at 6:00 p.m. on Tuesday, June 18, 2013 in the Yucca Valley Community Center, 57090 Twentynine Palms Hwy, Yucca Valley, CA 92284 pursuant to California Streets and Highways Code Sections 22552 and 22553 and Government Code Section 53753.5 to consider the levy of annual assessments upon real property.

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF YUCCA VALLEY, CALIFORNIA, CAUSING AN ENGINEER'S REPORT TO BE PREPARED FOR ASSESSMENTS TO BE LEVIED WITHIN EXISTING ASSESSMENT DISTRICTS DURING THE 2013-2014 TAX YEAR AND PRELIMINARILY APPROVING THE ASSESSMENT ENGINEERING REPORTS AND SETTING A PUBLIC HEARING DATE TO CONSIDER THE LEVY OF ASSESSMENTS WITHIN THE EXISTING ASSESSMENT DISTRICT FOR THE 2013-14 TAX YEAR.

8. Item Pulled
9. **Adopt Resolution No. 13-22** in Support of H.R. 1676, the Johnson Valley National Off-Highway Vehicle Recreation Area Establishment Act

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF YUCCA VALLEY, CALIFORNIA, IN SUPPORT OF H.R. 1676, THE JOHNSON VALLEY NATIONAL OFF HIGHWAY VEHICLE RECREATION AREA ESTABLISHMENT ACT

10. **Authorize** the Town Manager to execute all right-of-way documents and authorize payment to the property owners to temporary construction easements (TCE's) for the Transportation Congestion Relief Program (TCRP), SR 62 Median Improvement Project-La Honda to Dumosa, Right of Way Acquisition as indicated in Attachment "A".
11. Item Pulled
12. Item Pulled

Mayor Pro Tem Lombardo moved to adopt Consent Agenda Items 2, 3, 4, 6, 7, and 10.

Council Member Rowe seconded. Motion carried 5-0 on a roll call vote.

- AYES: Council Members Huntington, Leone, Lombardo, Rowe and Mayor Abel
- NOES: None
- ABSTAIN: None
- ABSENT: None

Item 5- Rejection of One (1) Claim

Town Manager Nuaimi introduced the item regarding the submission of one claim by Friederich Koenig on April 25, 2013. Council Member Leone moved to take this item into closed session for discussion. Council Member Huntington seconded. Motion carried, 5-0 on a roll call vote.

- AYES: Council Members Huntington, Leone, Lombardo, Rowe and Mayor Abel
- NOES: None
- ABSTAIN: None
- ABSENT: None

Item 8- Budget Amendment, Professional Services Agreement, Design Services, SR 62 @ Dumosa Ave Traffic Signal Project, Albert A. Webb Associates, San Bernardino Associated Governments, Major Local Highways Program Funding, Resolution

Town Manager Nuaimi reported on the item, explaining the process for awarding the professional services agreement for the design of the traffic signal slated for SR 62 at Dumosa Avenue.

Mayor Pro Tem Lombardo questioned the cost involved if the alternative suggestion by Mr. Cohen was implemented. Nuaimi explained the traffic flow patterns in the vicinity of the senior housing project and the Town Hall complex.

Council Member Huntington inquired about the bidding process for the design services.

Council Member Leone voiced concern with the proposed changes in traffic flow patterns around the Yucca Valley Community Center and expressed that this is the first time hearing that the plan was to limit thru-traffic on Antelope Trail. Leone recommended not having a signal at the Dumosa Ave location.

Council Member Rowe explained that Town Council has had prior discussion on the traffic on Antelope Trail and has received input from residents living on the street. Rowe also asked for clarification on the obligation toward the senior housing project related to the Dumosa signal.

Mayor Abel asked about the traffic signal synchronization program schedule. Deputy Town Manager Stueckle explained that the project plans are approved, the project is fully funded, and waiting for a federal funding letter to move forward. Abel mentioned that he supports the Dumosa signal for additional pedestrian control, especially with the senior housing project, park visitors, and shopping center visitors in this highly used area.

Council Member Huntington commented that there are alternate traffic patterns being proposed such as those included in the Compass Blueprint Civic Center Plan and expressed that he is not concerned about SANBAG approval.

Council Member Leone moved to wait on approving the SR 62 at Dumosa Avenue signal until approval is received from SANBAG. Motion died for a lack of second.

Council Member Leone moved to wait on approving the SR 62 at Dumosa Ave signal until the public has more time to comment on the changes to traffic flow on Antelope Trail. Motion died for a lack of second.

Council Member Huntington moved to Adopt Resolution No. 13-21 amending the 2012/2013 FY Budget, and award a contract or professional design services to Albert A. Webb Associates for the preparation of plans, specifications and estimates, including bid ready documents, for the design of the traffic signal project at SR 62 and Dumosa Avenue, in the amount of \$72,262.00 and \$3,738.00 for incidental charges (printing, mileage, postage) for a total of \$76,000, and authorize the Town Manager, Town Attorney, and the Mayor to sign all necessary documents to complete the project. Council Member Rowe seconded. Motion carried on a 4-1 roll call vote.

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF YUCCA VALLEY, CALIFORNIA, APPROPRIATING MEASURE I FUND 522, MAJOR ARTERIAL FUNDS, FOR THE PREPARATION OF PLANS, SPECIFICATIONS AND ESTIMATES FOR THE SR 62 AT DUMOSA AVENUE TRAFFIC SIGNAL FOR EXPENDITURES PRIOR TO SAN BERNARDINO ASSOCIATED GOVERNMENTS PROJECT FUNDING

AYES: Council Members Huntington, Lombardo, Rowe and Mayor Abel
NOES: Leone
ABSTAIN: None
ABSENT: None

Item 9- Resolution in Support of H.R. 1676 the Johnson Valley National Off-Highway Vehicle Recreation Area Establishment Act

Town Manager Nuaimi presented the staff report, explaining HR 1676.

Council Member Leone moved to approve Resolution No. 13-22 in support H.R. 1676, the Johnson Valley National Off-Highway Vehicle Recreation Area Establishment Act. Council Member Lombardo seconded. Motion carried 5-0 on a voice vote.

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF YUCCA VALLEY, CALIFORNIA, IN SUPPORT OF H.R. 1676, THE JOHNSON VALLEY NATIONAL OFF HIGHWAY VEHICLE RECREATION AREA ESTABLISHMENT ACT

AYES: Council Members Huntington, Leone, Lombardo, Rowe and Mayor Abel
NOES: None
ABSTAIN: None
ABSENT: None

Item 11- Ratification of the FY 2012-13 Audit Engagement Letter

Administrative Services Director Yakimow presented the item concerning the FY 2012-13 Audit Engagement letter. Council Member Huntington questioned cost and bidding.

Council Member Huntington moved to ratify the FY 2012-13 Audit Engagement Letter between the Town of Yucca Valley and Rogers, Anderson, Malody & Scott, L.L.P. concerning audit services for the year ending June 30, 2013. Council Member Lombardo seconded. Motion carried, 5-0 on a voice vote.

AYES: Council Members Huntington, Leone, Lombardo, Rowe and Mayor Abel
NOES: None
ABSTAIN: None
ABSENT: None

Item 12- Warrant Register, May 16, 2013

Council Member Leone questioned warrant register regarding citation processing, payment to San Bernardino County Sheriff's Department, electrical costs and joint marketing costs to the Yucca Valley Chamber of Commerce.

Council Member Huntington moved to ratify the warrant register total of \$398,824.44 for checks dated May 2, 2013 and ratify payroll register total of \$147,867.14 for checks dated April 26, 2013. Council Member Rowe seconded. Motion carried 5-0 on a voice vote.

AYES: Council Members Huntington, Leone, Lombardo, Rowe and Mayor Abel
NOES: None
ABSTAIN: None
ABSENT: None

DEPARTMENT REPORTS

13. FY 2013-14 Baseline Budget Update No. 5

Administrative Services Director Yakimow presented the staff report and Powerpoint.

Ron Cohen, suggested eliminating Town Council health benefits, eliminate employee leave buy-out, reduce meetings and travel, eliminate car allowances, reduce conferences, eliminate bank charges, eliminate school resource officer, and to reduce information technology expenditures.

Richard Harwin, Yucca Valley questioned bank charges included in the proposed budget.

Edith Jones-Poland, Yucca Valley thanked the Town Council for funding the aquatics program and the museum and would like a review of the Town's car allowance policy.

Council Member Rowe asked for clarification between a school resource officer and a juvenile officer. Lt. Toms responded a school resource officer is paid through contracts with the Town of Yucca Valley and the Morongo Basin Unified School District. A juvenile officer responds to juvenile issues within the community and the school.

Rowe also asked for an explanation of the bank charges. Administrative Services Yakimow explained that the majority of these charges are for the use of credit cards by residents when paying for Town services. These costs are included in the formula for cost recovery within most of these services. In prior budget years, the net difference in revenue was reported in the budget. For the proposed 2013-14 budget, the fees have been reported separately as a form of transparency.

Council Member Leone suggested a future discussion with the school district and the contracts between agencies regarding law enforcement. Leone spoke in favor to place some of these policy discussions on a future agenda.

Council Member Huntington suggested that the term: budget surplus should be titled, funds not budgeted in the current proposed budget. Also there are several items not budgeted for such as the Boys and Girls Club facility use agreement, expenses for a possible election, and pending partnerships with the California Welcome Center and the Yucca Valley Chamber of Commerce. Huntington continued by addressing comments made by Mr. Cohen, and suggested to appoint an independent finance committee.

Mayor Pro Tem Lombardo spoke of concern of the lack of provisions for maintenance of infrastructure and would like to see this addressed. Town Manager Nuaimi spoke to explain that the proposed budget is not a surplus budget. However, if there is an excess of revenues over expenditures, the Council may choose to apply any excess toward items on the Town's underfunded, capital improvement plan.

Council Member Leone would like to place a review of the Town's Transient Occupancy Tax (TOT) program on a future agenda.

Council Member Lombardo asked for clarification on the process of placing a special tax such as for TOT on a ballot to go to the voters.

Mayor Abel commented he is not hearing in the community a confidence to support a revenue measure especially one for such a limited source as an increased TOT tax.

Council Member Huntington suggested if Hi Desert Water needs the Town's assistance for a revenue measure, let that agency pay for it. Consensus was expressed among the council members on this statement.

Council Member Rowe asked for an update on pending community partnerships.

Council Member Leone discussed the potential benefits of an increased TOT tax rate.

Council Member Huntington responded that if the TOT tax was increased by 3 percent, the annual increase of revenue would be approximately \$65,000. Because of the cost of a special election is approximately \$60,000 we would not see any benefit in the 2013-14 budget.

Mayor Abel commented that timing is everything and would like to wait until the next budget cycle to discuss a revenue measure. Abel also complemented staff for taking the extra steps in educating the public on the proposed budget.

Nuaimi asked the council for direction on the use of any excess revenue over expense funds. Council Members Huntington, Rowe, Lombardo are in favor of using for infrastructure costs. Council Member Leone would like any excess to be used toward items in jeopardy, such as the California Welcome Center. Mayor Abel commented he would like to wait until the funds are before the Town Council and can be decided upon its use at that time.

Council Member Rowe moved to receive the updated baseline budget report for the 2013-14 fiscal year. Council Member Huntington seconded. Motion carried 5-0 on a voice vote.

- AYES:** Council Members Huntington, Leone, Lombardo, Rowe and Mayor Abel
- NOES:** None
- ABSTAIN:** None
- ABSENT:** None

FUTURE AGENDA ITEMS

None

PUBLIC COMMENT

Robert Dunn, spoke in support of the Town Council and their thankless jobs in the public eye.

Edith Jones-Poland, thanked Council Member Huntington for endorsing a finance committee.

STAFF REPORTS & COMMENTS

None

MAYOR AND COUNCIL MEMBER REPORTS AND COMMENTS

17. **Council Member Leone** thanked the public for attending the tonight's budget workshop and council meeting and their interest in the budget process
18. **Council Member Rowe** thanked public safety personnel for their assistance with the recent fatal carjacking in our community.
19. **Council Member Huntington** thanked the public for coming out tonight and reported he continues to chair the Mojave Desert Mountain Integrated Waste Joint Powers Authority.
20. **Mayor Pro Tem Lombardo** thanked the public for attending and their interest in the budget process, thanked the sheriff's department for keeping us safe, and invited the public to attend the upcoming Grubstake Days events
21. **Mayor Abel** reminded the public that the 63rd Annual Grubstake Days event coming up and to watch for the updated parade route to end at Brehm Park this year, and thanked Supervisor Ramos for his generous support for the Town of Yucca Valley's Summer Music Festival this year.

ANNOUNCEMENTS

Next Town Council Meeting, 6:00 p.m. Tuesday, May 28, 2013, Yucca Valley Community Center, Yucca Room

ADJOURNMENT

There being no further business the meeting was adjourned at 8:00 p.m.

Respectfully submitted,

Lesley Copeland, CMC
Deputy Town Clerk

TOWN OF YUCCA VALLEY
SPECIAL TOWN COUNCIL MEETING MINUTES
May 28, 2013

OPENING CEREMONIES

Mayor Abel called the meeting to order at 6:06 p.m.

Council Members Present: Huntington, Leone, Lombardo, Rowe and Mayor Abel.

Staff Present: Town Manager Nuaimi, Deputy Town Manager Stueckle,
Community Services Director Schooler, Administrative Services
Director Yakimow, Police Lt. Toms, and Deputy Town Clerk
Copeland

REPORT OF CLOSED SESSION

Town Attorney Laymon reported that the Town Council met in closed session on May 28, 2013 at 5:02 p.m. regarding potential litigation with no reportable action.

PLEDGE OF ALLEGIANCE

Led by Mayor Abel

INVOCATION

Led by Pastor Wilcox, Evangelical Free Church

PRESENTATIONS

1. Recognition of 2012-13 Youth Commissioners

Community Services Director Schooler gave a brief review of the Youth Commission action during the current year under the advisement of Lynn Richardson, Candy Drake and Crystal Mason. The 2013-14 Youth Commissioners were presented with certificates and congratulations from the Town Council.

Youth Commission Chair, Nicholas Lombardo thanked the Town Council for the opportunity to volunteer with the Town and to collaborate with current issues facing the youth of the community.

2. Recognition of Town retirees: Lynne Richardson, Janine Cleveland, Linda Wright and Chris Lewis.

Mayor Abel presented a review of each employee's tenure with the Town and presented with a plaque and well-wishes from the Town Council.

AGENCY REPORTS

3. Hi Desert Water District

Mark Ban, Director of Operations presented the Water and Wastewater Treatment update for the month of April 2013 and fielded questions from the Town Council about proposed phasing of the community sewer project.

APPROVAL OF AGENDA

Town Manager Nuaimi requested that Item No. 6 be pulled from the agenda to be brought back to the Town Council at the June 4, 2013 meeting.

Ron Cohen, Yucca Valley inquired why a past request to place the discussion of Town Council benefits was not included on the agenda.

Curt Duffy, Yucca Valley agreed with Mr. Cohen and asked how items are placed on the agenda.

Mayor Abel explained the process of agenda preparation and clarified that often when an item is requested to be placed on the agenda, it often requires research to allow the Town Council to make an educated decision. There are two ways an item can be placed on the agenda, if there is Town Council consensus to bring an item forward or the second way is for staff to bring items forward in the course of doing Town business.

Town Manager Nuaimi clarified also that the process of changing the benefits for elected officials is quite involved and would not have an impact on the 2013-14 fiscal year budget.

Council Member Rowe moved to approve the agenda, with the removal of Item No. 6. Council Member Huntington seconded. Motion carried 5-0 on a voice vote.

CONSENT AGENDA

Council Member Leone asked for Item No. 7 and 8 to be pulled from the consent agenda.

4. **Approve**, Minutes of the Town Council Meeting of April 30, 2013, as presented.
5. **Waive**, further reading of all ordinances and read by title only.
6. Item pulled and tabled until the June 4, 2013 meeting
7. Item Pulled
8. Item Pulled

Margo Sturges, Yucca Valley, spoke regarding the contents of the April 30, 2013 Town Council meeting minutes.

Fritz Koenig, Yucca Valley, presented the Town Council with transcripts of court proceedings.

Council Member Huntington moved to approve the consent agenda, Items No. 4 and 5. Council Member Rowe seconded. Motion carried 5-0 on a voice vote.

Item 7- Museum Operating Hours

Council Member Leone requested staff to present the item. Administrative Services Director Yakimow explained that with the recent reduction of staffing levels at the Hi Desert Nature Museum, the hours of operation need to be adjusted. Limiting the public hours at the museum is a short-term plan, and a long-term fiscally sustainable plan is being created. Museum staff analyzed current visitor levels and presented the short-term plan to accommodate peak visitor use.

Edith Jones-Poland, Yucca Valley spoke against the reduction of museum operating hours and suggested the consideration of charging admission.

Lori Herbel, Yucca Valley spoke against the reduction of museum operating hours and doesn't like the idea of trading the museum for new parks. Herbel asked for an ad-hoc committee to review the budget line-by-line to find money for the museum.

Administrative Services Yakimow explained that it is intended that the Parks, Recreation, and Cultural Commission (PRCC) will have the opportunity to review future programming for the Fall 2013 season. Alternatives to museum programming is being considered, however it is difficult to discuss until a full analysis is complete.

Mayor Abel expressed his appreciation of the educational element the museum provides and encourages volunteers to come forward for assistance.

Council Member Leone questioned the timing of the cuts in operational hours.

Council Member Huntington expressed he is in favor of restoring full staffing and to work with the PRCC for future programming. He agrees that we need to find supporting partners.

Mayor Pro Tem Lombardo moved to receive and file the Hi Desert Nature Museum's staff report outlining new museum operating hours. Council Member Huntington seconded, motion carried on a 4-1 roll call vote.

AYES: Council Members Huntington, Lombardo, Rowe and Mayor Abel
NOES: Leone
ABSTAIN: None
ABSENT: None

Item 8- Warrant Register, May 28, 2013

Council Member Leone questioned the cost of the YVHS pool fire permit since it is Morongo Unified School District property. Deputy Town Manager Stueckle explained that this particular permit acquisition is a requirement in the current contract because of the chemicals stored at that location as part of the pool maintenance.

Council Member Leone questioned the cost of street sweeping and asked if it would be cost effective to bring in-house.

Ron Cohen, Yucca Valley inquired about several items on the warrant register.

Council Member Rowe moved to ratify the Warrant Register total of \$92,312.55 for checks dated May 16, 2013. Ratify Payroll Registers total of \$184,010.51 for checks dated May 8, 2013 and May 10, 2013. Mayor Abel seconded. Motion carried 5-0 on a voice vote.

PUBLIC HEARING

13. FY 2013-14 Budget

Administrative Services Director Yakimow presented the staff report and visual presentation explaining that this marks the sixth public review of the FY 2013-14 proposed budget. Yakimow reviewed the major changes in the draft since the previous review including an adjustment of property tax revenue, animal shelter operations, changes in the authorized position listing, fully funding road and parks crews, and an increase in tourism budget. Ongoing concerns with the proposed budget are that it does not address the request to fund the Sheriff's Safety Specialist position within the public safety contract, or any public infrastructure needs. The next step is to bring the entire budget before the Town Council on June 18th for adoption.

Mayor Abel opened the public hearing.

Ron Cohen, Yucca Valley reported he is still waiting for answers to questions posed on May 13, 2013, and presented another written list of budget questions/suggestions to the Town Council Members.

Claude Short, Yucca Valley spoke in favor of Mr. Cohen's report and suggests that the Town Council review this information.

Cary Harwin, Yucca Valley thanked the Town Council for their consideration is supporting Desert Regional Tourism Agency and spoke of funding disbursements.

Lori Herbel, Yucca Valley presented a document to the Town Council Members regarding proposed budget line items.

Cheryl Nankervis, Yucca Valley Chamber of Commerce presented a publication (California Roadtrip) to the Town Council Members and explained that the joint marketing funds are being spent wisely.

Margo Sturges, Yucca Valley, spoke in support of Mr. Cohen's comments and thanked Cary Harwin for his work. Sturges spoke against the refurbished sign at the town's west entrance.

L Hilary Slotta, Yucca Valley, thanked the Town Council members for their ability to make these hard decisions to be fiscally responsible.

Curt Duffy, Yucca Valley, supported recommendations by Mr. Cohen and spoke about property values in Yucca Valley.

Mayor Abel spoke about the current economy and how the Town of Yucca Valley is affected by it. Abel shared his appreciation for the residents who took the time and effort to review the budget and explained that Town staff is hired as experts in their field.

Discussion was held on local police services including transport and travel out of the area, alternatives for enforcement on state highways within Town limits, and the availability of a coroner.

Council Member Rowe requested clarification on property tax revenue as reported in the draft budget document.

Council Member Huntington commented that the budget seems much more conservative in revenue projections for the coming year and sees a structural problem in Code Compliance. Administrative Services Director Yakimow explained that Code Compliance staffing is being paid through CDBG funding per prior Town Council direction. Huntington continued by asking for clarification on the Authorized Positions List.

Mayor Pro Tem Lombardo inquired about franchise fees and other revenue sources.

Council Member Leone asked about the cost to place a TOT revenue measure on the ballot and voiced concern regarding the sustainability of area tourism.

Mayor Abel commented on the car allowances and stated he often sees Town staff using their own vehicles doing Town business and has not seen an abundance of travel reimbursements in recent years.

Town Manager Nuaimi briefly addressed concerns raised in public comment regarding proposed cost savings.

Council Member Leone inquired about street sweeping costs. Deputy Town Manager Stueckle responded; the street sweeping service is currently on an as-needed basis and is not on a regular

schedule. Expenditures for this service are paid out of the gas-tax fund.

Mayor Abel closed the public hearing.

Council Member Rowe moved to receive and file the staff presentation of the proposed budget for the General and Special Revenue funds for fiscal year 2013-14; to allocating revenues in excess of expenditures in an amount ranging from \$180,000 - \$190,000 to be reserved for use in meeting a portion of the Town's infrastructure deficit pursuant to Council authorization; and to incorporate the proposed changes into the Town's final proposed budget plan for fiscal year 2013-14, and return a proposed balanced budget for adoption with the implementing resolutions on June 18, 2013. Council Member Huntington seconded. Motion carried 5-0 on a voice vote.

PUBLIC COMMENT

Fritz Koenig, Yucca Valley spoke on the process of creating the Town Council meeting agendas.

Margo Sturges, Yucca Valley commented on the process of placing an item on the meeting agenda.

Lori Herbel, Yucca Valley spoke of several items on the proposed budget numbers.

Edith Jones Poland, Yucca Valley commented on plans for museum programming.

Curt Duffy, Yucca Valley expressed concern on auto allowances and spoke in favor of placing a TOT measure on the ballot.

Sarann Graham, Yucca Valley spoke of upcoming meeting dates for the Mojave Water agency and commented on the potential council member recall.

STAFF REPORTS AND COMMENTS

Town Manager Mark Nuaimi thanked staff members, Jim Schooler and Jamie Anderson as this is their last Town Council meeting and they will be formally recognized at the June 18, 2013 meeting. Nuaimi thanked the community for its support with the recent loss of his father.

MAYOR AND COUNCIL MEMBER REPORTS AND COMMENTS

17. **Council Member Leone** thanked the Youth Commission and expressed well-wishes to the retirees
18. **Council Member Rowe** thanked the Youth Commission and the retirees for their service; thanked all the volunteers who made the Grubstake Days event a success; and thanked Curtis for his work on preparing the budget.
19. **Council Member Huntington** thanked the retirees that they will be missed; thanked the

Youth Commission with their enthusiasm and making Yucca Valley a better place to live; thanked Curtis and staff for their hard work.

20. **Mayor Pro Tem Lombardo** congratulated the Youth Commission for their public service and wished the retirees well. Lombardo thanked the residents for their input on the budget.
21. **Mayor Abel** commented on the great public feedback on the budget and that even though times are tight, the Town has been able to bring several major projects forward. Abel thanked the community for attending and being involved.

ANNOUNCEMENTS

Next Town Council Meeting, 6:00 p.m. Tuesday, June 4, 2013, Yucca Valley Community Center, Yucca Room

ADJOURNMENT

There being no further business the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

Lesley Copeland, CMC
Deputy Town Clerk

TOWN COUNCIL STAFF REPORT

To: Honorable Mayor & Town Council
From: Shane R. Stueckle, Deputy Town Manager
Date: July 19, 2013
For Council Meeting: July 23, 2013

Subject: Public Facility Development Impact Fees
Ordinance No. 173, Section 3.40.050
Resolution No. 05-59
Credit For Improvements Provided By Developers

Prior Council Review: There has been no prior review of this matter.

Recommendation: That the Town Council authorizes the Town Manager to enter into an agreement with Wal-Mart for implementation of Section 3.40.050 of Ordinance No. 173, Credit For Improvements Provided By Developers.

Executive Summary: Ordinance No. 173 provides for credit to development impact fees (Impact Fees) for qualifying facilities and improvements constructed as a part of a development project. Resolution No. 05-59 authorizes the Town Manager to enter into agreements related to Impact Fees, subject to Town Council ratification.

Order of Procedure:

- Request Staff Report
- Request Public Comment
- Council Discussion/Questions of Staff
- Motion/Second
- Discussion on Motion
- Call the Question (Roll Call Vote, Consent Agenda)

Reviewed By:


Town Manager

Town Attorney

Mgmt Services

Dept Head

Department Report
 Consent

Ordinance Action
 Minute Action

Resolution Action
 Receive and File

Public Hearing
 Study Session

Discussion: The Super Wal-Mart project resulted in the construction of public improvements that are identified in the Town's Public Facility Development Impact Fee Report. The qualified improvements include the following.

- Street and Highway Improvements, Avalon Avenue, State Route 62 to Palisades Drive;
- Traffic Signal and related improvements at the intersection of Yucca Trail and Palomar;
- Traffic Signal and related improvements at the intersection of Yucca Trail and Joshua Lane;

Pursuant to Ordinance No. 173, credit to Impact Fees may be given for qualifying facilities and improvements constructed as a part of a development project. As such, the developer is eligible for a credit to the required Impact Fees.

Neither Ordinance No. 173 nor Resolution No. 05-59 identify specific approval authority for credits and associated agreements for credits to Impact Fees. Section 6 of Resolution No. 05-59 authorizes the Town Manager to enter into agreements for other impact fee related purposes, subject to Town Council approval. Therefore staff has brought this matter forward based upon the language of Resolution No. 05-59.

Alternatives: Staff recommends no alternative actions.

Fiscal impact: Total Impact Fees pursuant to the Town's current rate structure for all categories for the project are \$1,446,864.30, with \$1,072,574.97 specifically for Street and Traffic Impact Fees. Credits for the improvements, based upon the contractor's bids, are as follows.

Avalon Ave-SR 62 to Palisade	\$102,242
Traffic Signal-Yucca Tr @ Avalon Ave	\$270,192
Traffic Signal-Yucca Tr @ Joshua Ln	\$208,343
Total	\$580,777

Final credits will be determined based upon final construction costs submitted by the developer, following review and approval by the Town.

Attachments: Ordinance No. 173
Resolution No. 05-59
Portions of Public Facility Development Impact Fee Report
Contractor's bids for eligible improvements

ORDINANCE NO. 173

**AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF
YUCCA VALLEY CALIFORNIA, AMENDING TITLE 3 OF THE YUCCA
VALLEY MUNICIPAL CODE BY ADDING A NEW CHAPTER 3.40,
ENTITLED DEVELOPMENT IMPACT FEES**

THE TOWN COUNCIL OF THE TOWN OF YUCCA VALLEY DOES ORDAIN AS
FOLLOWS:

SECTION 1. MUNICIPAL CODE AMENDED.

A NEW CHAPTER 3.40 ENTITLED DEVELOPMENT IMPACT FEES IS HEREBY
ADDED TO TITLE 3 OF THE YUCCA VALLEY MUNICIPAL CODE TO READ AS
FOLLOWS:

“ TITLE 3”

REVENUE AND FINANCE

CHAPTERS:

3.40 DEVELOPMENT IMPACT FEES

SECTIONS:

- 3.40.010 Purpose and Intent
- 3.40.020 Definitions
- 3.40.030 Compliance with Chapter
- 3.40.040 Public Infrastructure Facilities
- 3.40.050 Credits
- 3.40.060 Review and Revision of Fees
- 3.40.070 Approval and Adoption of Fee Study
- 3.40.080 Refunds or Reimbursement of Fees Paid
- 3.40.090 Development Agreement
- 3.40.100 Other Authority
- 3.40.110 Schedule for construction/acquisition of facilities
- 3.40.120 Exemptions
- 3.40.130 Waivers or Reductions:
- 3.40.140 Implementation and Enforcement
- 3.40.150 Severability

SECTION 3.40.010. PURPOSE AND INTENT:

- A. This Chapter establishes development impact fees, consisting of each of the fees set forth in this chapter. The development impact fee is intended to recover from each new development, its reasonable share, as determined in accordance with Government Code Sections 66000 et seq., of the cost of each type of public facility and infrastructure improvement for which a fee is established hereunder, and needed to serve that development, to ensure implementation of and consistency with, the Town's General Plan and to protect the public health, safety and welfare by ensuring that adequate public

facilities and related improvements will be constructed and made available to serve new development concurrent with the need.

- B. The Town Council has determined that the fees established by this chapter shall be collected from applicants of development projects for the cost of public facilities and infrastructure improvements that serve or will benefit each development, and to reimburse the Town for expenditures previously made which benefit that development in accordance with the Town's adopted development impact fee study, as updated and readopted from time to time.
- C. The fees imposed under this chapter are in addition to any other fees, dedications, construction requirements or other exactions imposed as a condition of approval for the development project, or under the provisions of any state or federal law, other provisions of this code, or Town resolutions, ordinances, and policies.
- D. Wherever used, terms describing types of facilities and/or infrastructure improvements shall have the meaning given to them in the Town's General Plan and/or capital improvement plan as adopted and amended from time to time.

SECTION 3.40.020 DEFINITIONS:

For the purpose of this Chapter, the following terms, phrases, words and their derivations shall have the meaning given herein. Words used in the present tense include the future, words in the plural number include the singular number, and the words in the singular number include the plural number. Words not defined shall be given their common and ordinary meaning.

1. "Approved Plans" means plans approved under the Town's Municipal Code.
2. "Capital Improvement Program" means planning, preliminary engineering, engineering design studies, land surveys, land or right-of-way acquisition, engineering, permitting, construction and inspection of all necessary features of any construction project.
3. "Commercial" means all those uses defined as commercial uses by the Yucca Valley Development Code, as may be amended from time to time.
4. "Developer" means a person, firm, general or limited partnership, corporation, limited liability company or other entity that excavates, fills, builds structures or otherwise improves or changes a specific parcel or tract of land.
5. "Development" means the construction, alteration, addition, occupancy or use of any building or structure, or alteration of land, which allows a change in land use.
6. "Director" means the Town's Director of Public Works/Engineering or other Town official that may be designated to carry out the administration of this chapter.
7. "District Boundary" means any street or road, which is used to describe a district boundary.
8. "Existing" means at present or in effect as of the time of the adoption of the ordinance establishing this chapter.

9. "Facility means something that is built, installed, purchased or established to serve a particular purpose.
10. "Feepayer" is a person commencing a land development activity that generates a need for additional Town facilities and requires the issuance of a building permit or permit for mobile home installation.
11. "Floor Area" means the area included within the surrounding exterior walls of a building or portion thereof, exclusive of any crawl space, area used exclusively for parking or loading, breezeway, attic without floor and any open porch, deck, balcony or terrace that is not used for commercial office or industrial purposes. The floor area of a building or portion thereof provided with surrounding exterior walls shall be usable area under the horizontal projection of the roof or floor above, where such horizontal projection exists. The Town shall develop administrative procedures for determining the square footage of any project which cannot be calculated using this definition of floor area.
12. "Industrial" means all those uses defined as industrial uses by the Yucca Valley Development Code, as may be amended from time to time.
13. "Multiple Family Dwelling Unit" means a building or portion thereof used and designed as a residence of two or more families living independently of each other, with an individual kitchen for each, including duplexes, apartment house apartment hotels and flats, townhouses, garden apartments, group residential facilities and apartment buildings,
14. "Office" means all those uses, defined as office or institutional uses by the Yucca Valley Development Code, as may be amended from time to time.
15. "Person" means any individual firm, company, association, general or limited partnership, society, corporation, limited liability company or group, and includes the plural as well as the singular.
16. "Single Family Residential Dwelling" means a building designed exclusively for residential occupancy for a single family, not including a hotel, motel, asylum or jail or other facility where people are housed by reason of illness or under legal restraint, and includes both attached and detached single family residential dwellings. Units within manufactured housing parks and mobile homes parks are classified as single family residential dwelling units.
17. "Square foot" means every square foot of floor area as defined herein.

SECTION 3.40.030: COMPLIANCE WITH THIS CHAPTER.

No development, property owner, or other person or entity shall be eligible to receive building permits, or any occupancy permits, for any development project unless the provision of this chapter have first been complied with for that project. The requirements of this Chapter are hereby imposed as a condition of development approval for each development project in addition to being a requirement of this code. The Town may impose such additional conditions of approval as are necessary or appropriate to implement the purposes of this chapter, including, but not limited to reimbursement agreements for constructed improvements in accordance with Town policies and procedures.

SECTION 3.40.040 PUBLIC INFRASTRUCTURE FACILITIES:

General Facility, Park Facility, Trail Facility, Storm Drain Facility, and Street and Traffic Facility development impact fees shall be paid by applicants for development projects as set forth in this chapter and in the amounts adopted by the Town Council by resolution from time to time. No building permit, or occupancy permit, shall be issued for any new development project unless the fees specified in this chapter as adopted by Resolution of the Town Council are paid. Fees collected pursuant to this chapter shall be deposited into a separate fund and used only for the purpose of acquiring, designing, constructing, improvement, providing and maintaining, to the extent permitted by law, the General Facilities provided for in the Study and the Plans as adopted and amended from time to time by the Town Council.

SECTION 3.40.050 CREDIT FOR IMPROVEMENTS PROVIDED BY DEVELOPERS.

Credit against a development impact fee may be given for qualifying facilities and improvements constructed as part of each development project in accordance with Town policies and procedures. The applicant shall be responsible for providing sufficient evidence of the eligibility and cost of such facilities and improvements to the satisfaction of the Town Engineer/Public Works Director, who will determine whether the evidence is satisfactory to render a fee credit, and will determine the amount of fee credit, which shall not exceed the projected cost of such facilities and improvements for purposes of establishing the affected impact fee.

SECTION 3.40.060 REVIEW AND REVISION OF FEES:

- A. The amount of any development impact fee may be amended annually or from time to time by a resolution of the Town Council in accordance with the procedures and based upon the findings set forth in Government Code Section 66000 et seq., for such fees. The Town Council may authorize by resolution annual adjustments to the impact fees to account for escalation in construction costs, based upon the figures published in the Engineering News Record's Building Cost Index—20 Cities Annual Average. Land costs may be evaluated annually and adjusted as necessary based upon the current market conditions at the time.

- B.
 - 1. Within one hundred eighty (180) days following the last day of each fiscal year, the Town Engineer/Public Works Director shall prepare for the Town Council and make available to the public an activity report covering the previous fiscal year identifying the current fee amount charged, the beginning and ending balance of fees in each trust account, the amount of fees collected and the interest earned, an identification of each public improvement on which fees were expended, the capital facilities to be constructed and the identification of an approximate date by which the construction of each facility to be constructed will commence if the Town Engineer/Public Works Director determines that sufficient funds have been collected to complete financing of public improvement, that are incomplete or not yet commenced. In preparing the report, the

Town Engineer/Public Works Director shall adjust the estimated costs of the public improvements in accordance with the Engineering Construction Cost Index as published by Engineering News Record for the elapsed time period from the previous July 1 or the date the cost estimate was developed.

2. The Town Council shall review the report at a noticed public hearing held not earlier than fifteen days after the report is made available to the public. Within five years following the adoption of any impact fee authorized by this chapter, and every five years thereafter, the Town Council shall make the findings required by Government Code Section 66001 for all development impact fees authorized by this chapter. At any time, the Town Council may revise the development impact fee program to include additional projects not foreseen as being needed, provided that the appropriate findings required by the Mitigation Fee Act and other appropriate state law are made.

3. In addition to the procedures identified in this section, the development impact fees and studies shall be comprehensively updated and adopted by Ordinance or Resolution after a noticed Public Hearing (1) in conjunction with or following a comprehensive general plan update; (2) when the Town Council determines that growth has occurred at rates significantly above the estimates set forth in the general plan such that additional or different fees and facilities are needed; or (3) when otherwise directed by the Town Council.

SECTION 3.40.070 APPROVAL AND ADOPTION OF FEE STUDY:

- A. The Town Council hereby adopts the Public Facilities Development Impact Fee Study prepared by MuniFinancial, dated May 2, 2005, and the associated fees at the following levels indicated in sub section B of this section. Actual fees imposed by the Town Council shall be established by separate resolution of the Town Council.
- B. The maximum fees that may be adopted by Resolution of the Town Council shall be in accordance with the following maximum legally defensible fee levels.

Single Family Residential Development:	\$15,615.00 Per Unit
Multi-Family Residential Development:	\$10,820.00 Per Unit
Commercial Development:	\$19,488.00 Per 1,000 Square Feet
Office Development:	\$17,543.00 Per 1,000 Square Feet
Industrial Development:	\$7,497.00 Per 1,000 Square Feet

SECTION 3.40.080 REFUND OR REIMBURSEMENT OF FEES PAID.

- A. If a building permit for a project expires without commencement of construction, then the fee payer shall be entitled to a refund, without interest, of the development impact fee paid as a condition for its issuance, except that the town shall retain a reasonable amount, not less than thirty dollars (\$30.00) or more than five (5%) percent of the fee paid to

offset a portion of the costs of collection, monitoring, and refund. The fee payer must submit an application for such a refund to the Director within thirty calendar days after the expiration of the permit.

- B. Any funds not expended, encumbered, or scheduled pursuant to Government Code Section 66001 by the end of the fiscal year immediately following five years from the date the impact fee was paid, (and for which the findings required by Government Code Section 66001(d) are not made pursuant to Government Code Section 66006,) –please explain-- shall, upon application of the then current landowner, be returned to such landowner with interest earned during the five-year period; provided that the landowner submits an application for refund to the Town within one hundred eighty calendar days of the expiration of the five-year period.
- C. Except as provided in subsection B of this section, the Town shall refund to the current record owner on a prorated basis the unexpended or uncommitted portion of the fees, and any interest accrued thereon, for which a need cannot be established.

SECTION 3.40.090 DEVELOPMENT AGREEMENT:

Pursuant to Government Code 65864 et seq., the Town may enter into a development agreement with a developer, which includes provisions for reimbursement of the developer over time for the cost of financing public facilities. In the event a development agreement is entered into providing for such reimbursement in accord with applicable statutory terms, no additional reimbursement shall be due or payable to any developer for construction of public improvements required by this chapter.

SECTION 3.40.100 OTHER AUTHORITY:

- A. This chapter is intended to establish a supplemental method for funding the costs of certain public facilities, services and infrastructure, the demand for which is reasonably related to and thereby reasonably resulting from the level and type of new development proposed in the Town General Plan.
- B. The provisions of this chapter shall not be construed to limit the power of the Town Council to impose any other fees or exaction or to continue to impose existing obligations on the right to development within the Town, but shall be in addition to any other requirements which the Town Council is authorized to impose, or has previously imposed, as a condition of approving a plan, a development, rezoning, or other entitlement. In particular, individual property owners shall remain obligated to fund, construct, and/or dedicate the improvements, public facilities, and other exactions required by, but not limited to, Town codes, public improvement design standards, and other applicable documents, and to mitigate environmental impacts caused by development pursuant to the California Environmental Quality Act.
- C. The Town Council may adopt a special benefit zone for the purpose of assessing a development impact fee when it finds that a Town-wide development impact fee is not

sufficient to meet the needs for new public facilities in a localized are of the Town. Any such change, as an additional development impact fee, must comply with the applicable provision of the State Mitigation Fee Act, beginning with Government Code Section 66000. The resolution or ordinance adopting the development impact fee within a special benefit zone shall include the method of calculation or formula for determining the amount of credit to be applied to the applicable Town-wide development impact fee, or provide that the fee shall be in addition to the applicable Town-wide development impact fee, without any credit or offset.

SECTION 3.40.110 SCHEDULE FOR CONSTRUCTION ACQUISITION OF FACILITIES FUNDED WITH DEVELOPMENT IMPACT FEE:

- A. The Town shall have twelve months from the effective date of this ordinance establishing this chapter to establish a schedule for the construction and/or acquisition of facilities identified in the Study. Except for facilities specifically approved for construction by a developer, all facilities shall be constructed in accordance with the annual review of the fee programs and further, as specifically approved annually by the Town Council as part of its budget, fee review, or capital improvement plan. The requirements of this section are in addition to the requirements of the State Mitigation Fee Act, Government Code Section 66001 and 66005.

SECTION 3.40.120 EXEMPTIONS:

- A. The following uses are exempt from the payment of Development Impact Fees.
1. Any addition of enclosed building space to a single-family dwelling shall be exempt from the development impact fees if the proposed addition will not change the character of the building as a single-family dwelling.
 2. Whenever enclosed building space is demolished, any construction of enclosed building space which takes place on the same parcel within five years of that demolition, accomplished under proper and authorized Town Building Permits, shall be exempt from development impact fees to the extent of the number of square feet removed from the parcel as a result of said demolition work to the pre-existing structure.
 3. Low income residential housing, as defined by State Redevelopment Law, when low income housing restrictions have been approved by the Yucca Valley Town Council/Yucca Valley Redevelopment Agency and necessary agreements entered into.
 4. Government and public buildings.
 5. The rehabilitation and/or reconstruction of any nonresidential structure where there is no net increase in square footage. Any increase in square footage shall require the payment of the current applicable rate for the new floor area only.
 6. Residential units that have been issued a building permit prior to the effective date of this chapter.
 7. Nonresidential projects that have been issued a building permit prior to the effective date of this chapter.

8. Vesting tentative maps which have been approved, conditionally approved, or for which an application has been determined by the Town to be complete prior to the effective date of this division.
- B. Any claim of exemption must be made no later than the time of application for a building permit. Any claim not so made shall be deemed waived.

SECTION 3.40.130 WAIVERS OR REDUCTIONS:

There may also be those circumstances where the Town desires to defer, waive or reduce Development Impact Fees upon a project because (i) a development project will provide a general benefit to the health, safety and welfare of the citizens of the Town of Yucca Valley, (ii) other properties to be benefited by any Development Impact Fee will not be unfairly burdened by the delay, reduction or waiver of said Development Impact Fee, or (iii) the deferral, waiver or reduction in Development Impact Fees will result in a more fair funding arrangement, and absent a waiver or reduction, the owner would receive insufficient or no benefit from the Development Impact Fee imposed and would therefore be required, if the Development Impact Fee were imposed in full, to pay more than his fair share for the benefit received. Therefore, upon making such findings, the Town desires to empower the Town Manager to negotiate agreements to defer, waive or reduce Development Impact Fees upon specific projects subject to acceptance of the required finding(s) and approval of such agreement by the Town Council.

SECTION 3.40.140 IMPLEMENTATION AND ENFORCEMENT:

- A. The Town Council hereby authorizes the Town Manager to adopt any administrative procedures necessary to carry out the intent of this chapter. In addition, the Town Council may adopt by resolution any administrative procedures necessary to carry out the intent of this chapter.
- B. All Charges relating to development impact fees applicable to any project provided for in this chapter shall be deemed a debt owing to the Town. Any building permit applicant or person subject to development impact fees, without first having paid all applicable charges in full, or otherwise violates a provision of this chapter, shall be guilty of a misdemeanor.
- C. A violation of this chapter shall be a misdemeanor and prosecuted in the same manner as misdemeanors are prosecuted; under the Yucca Valley Municipal Code and upon conviction, the violator shall be punishable according to law. However, in addition to or in lieu of any criminal prosecution, the Town shall have the power to sue in civil court to enforce the provisions of this chapter.

SECTION 3.40.150 SEVERABILITY.

If any section, subsection, subdivision, paragraph, sentence, cause, or phrase in this chapter or any part thereof is for any reason held to be unconstitutional or invalid or

ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this chapter or any part thereof. The Town Council declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional or invalid, or ineffective.

SECTION 2. NOTICE OF ADOPTION. Within fifteen (15) days after the adoption hereof, the Town Clerk shall certify to the adoption of this Ordinance and cause it to be published once in a newspaper of general circulation printed and published in the County and circulated in the Town pursuant to Section 36933 of the Government Code.

SECTION 3. EFFECTIVE DATE. This Ordinance shall become effective thirty (30) days from and after the date of its adoption.

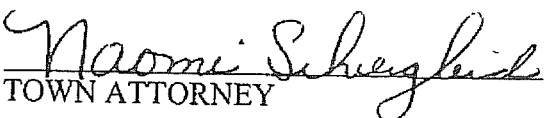
APPROVED AND ADOPTED by the Town Council and signed by the Mayor and attested by the Town Clerk this 27th day of October, 2005.


MAYOR

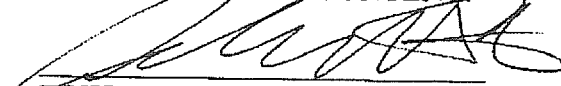
ATTEST:


TOWN CLERK

APPROVED AS TO FORM:


TOWN ATTORNEY

APPROVED AS TO CONTENT:


TOWN MANAGER

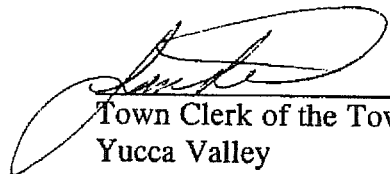
STATE OF CALIFORNIA
COUNTY OF SAN BERNARDINO
TOWN OF YUCCA VALLEY

I, Janet M. Anderson, Town Clerk of the Town of Yucca Valley, California hereby certify that the foregoing Ordinance No. 173 as duly and regularly introduced at a meeting of the Town Council on the 27th day of October, 2005, and that thereafter the said ordinance was duly and regularly adopted at a meeting of the Town Council on the 10th day of November, 2005, by the following vote, to wit:

Ayes: Council Members Cook, Leone, Luckino, Neeb and Mayor Mayes
Noes: None
Abstain: None
Absent: None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Town of Yucca Valley, California, this 14th day of November, 2005.

(SEAL)


Town Clerk of the Town of
Yucca Valley

RESOLUTION NO. 05-59

A RESOLUTION OF THE TOWN COUNCIL OF
THE TOWN OF YUCCA VALLEY, CALIFORNIA,
ESTABLISHING THE FINDINGS AND BASIS OF
FACTS FOR ESTABLISHING DEVELOPMENT IMPACT
FEES AND ADOPTING AND ESTABLISHING
DEVELOPMENT IMPACT FEES

WHEREAS, the Town of Yucca Valley ("Town") desires to impose certain development impact fees ("Development Impact Fees") upon development project applicants ("Applicants") to recover the costs to the Town for the future construction of public infrastructure facilities and improvements ("Public Improvements") necessitated by increasing development within the Town; and

WHEREAS, the continuing growth of the Town, combined with the continued expectation of infrastructure development by persons who live and work in the Town, and historical and recent reductions by the State of California in property tax allocations to local governments have been catalysts for the review of the Town's Public Improvements, made necessary by new development; and

WHEREAS, due to the increased need for Public Improvements caused by new development, current fees charged to Applicants do not adequately recoup the Town's costs of constructing Public Improvements and, therefore, a significant amount of these Public Improvements will be paid for out of the Town's general fund and borne by the general public unless Development Impact Fees are adopted; and

WHEREAS, the Town Council finds that the approval of development projects is of special benefit to Applicants and that development projects constructed by Applicants impose a special burden upon Public Improvements separate and apart from and in addition to that of the public; and therefore, in the interests of fairness to the general public, the Town desires to better recover the costs of development impacts upon Public Improvements from Applicants who have sought the Town's approval for development projects; and

WHEREAS, the Town has established infrastructure needs based upon the Town's adopted General Plan, the General Plan Circulation Element, the General Plan Park, Recreation, and Trails Element, the adopted Master Plan of Drainage, the adopted Parks Master Plan, the adopted Trails Master Plan, the Caltrans SR 62 Route Concept Report, the Caltrans SR 247 Route Concept Report, and based upon the population growth projections developed for the Town by Stan Hoffman & Associates ("Plans & Projections"); and

WHEREAS, the proposed establishment of Development Impact Fees based upon the information contained in the document prepared by MuniFinancial entitled "Public Facilities Development Impact Fee Study", dated May 2, 2005 ("Study"); and

WHEREAS, descriptions of each of the Public Improvements, their approximate location, size, and their estimated costs are also set forth in the Study, in addition to the Plans and Projections cited above; and

WHEREAS, the Study complies with the California Government Code Section 66001 by establishing the basis for the imposition of fees for new development; and in particular, the Study accomplishes the following:

1. Identify the purpose of the proposed fees;
2. Identify the use to which the fees will be put;
3. Demonstrate a reasonable relationship between the fees' use and the types of projects on which the fees are imposed;
4. Demonstrate a reasonable relationship between the need for the public facilities and the types of developments on which the fees are imposed; and
5. Demonstrate a reasonable relationship between the amount of the fees and the cost of the public facilities or portions of the facilities attributable to the developments on which the fees are imposed; and

WHEREAS, the Public Facilities Development Impact Fee Study prepared by MuniFinancial, Dated May 2, 2005, identifies and contains findings identifying items 1 through 5 above for General Facilities, Park Facilities, Trail Facilities, Storm Drain Facilities, and Street and Traffic Facilities, in addition to those findings contained in Attachment "B" to this Resolution; and

WHEREAS, the Development Impact Fee Report justifies the imposition of each development fee on new construction by analyzing the Town's needs for Public Improvements, assigning the costs on a fair share basis to the various types of development, and assigning the resulting fee per dwelling unit and/or commercial/office/industrial square footage, based on the anticipated burden of such new dwelling unit and/or commercial/office/industrial area on Town Public Improvements and the need created by such dwelling unit and/or commercial/office/industrial area for new and expanded facilities and infrastructure; and

WHEREAS, the Development Impact Fees collected pursuant to this Ordinance shall be used to finance the Public Improvements described or identified in the Study; and

WHEREAS, the projects and fee methodologies identified in the Study are consistent with the Town's General Plan; and

WHEREAS, after considering the types of projects to be funded by the Development Impact Fees and the cost estimates contained in the Study, the Town Council approves such projects and approves the cost estimates and finds them reasonable as the basis for calculating and imposing the Development Impact Fees; and

WHEREAS, copies of the Study are on file in the Town Clerk's office and have been made available for public review in accordance with state law, as more fully described below; and

WHEREAS, copies of the Plans and Projections are on file in the Town Clerk's office and have been made available for public review in accordance with state law, as more fully described below; and

WHEREAS, there may be those circumstances where an Applicant is willing to construct oversized Public Improvements in lieu of paying certain Development Impact Fees for a project, and where the Town finds that it is in the best interests of the public to allow for the Town and Applicant to enter into agreements, including development agreements, with Applicants which will provide a credit to the Applicant against certain Development Impact Fees in exchange for the Applicant's construction of oversized Public Improvements; and

WHEREAS, there may also be those circumstances where the Town desires to defer, waive or reduce Development Impact Fees upon a project because (i) a development project will provide a general benefit to the health, safety and welfare of the citizens of the Town of Yucca Valley, (ii) other properties to be benefited by any DIF will not be unfairly burdened by the delay, reduction or waiver of said Development Impact Fee, or (iii) the deferral, waiver or reduction in Development Impact Fees will result in a more fair funding arrangement, and absent a waiver or reduction, the owner would receive insufficient or no benefit from the Development Impact Fee imposed and would therefore be required, if the Development Impact Fee were imposed in full, to pay more than his fair share for the benefit received, and, therefore, upon making such findings, the Town desires to empower the Town Manager to negotiate agreements to defer, waive or reduce Development Impact Fees upon specific projects subject to acceptance of the required finding(s) and approval of such agreement by the Town Council; and

WHEREAS, pursuant to Government Code Section 66000, et. Seq., the Town is empowered to impose fees and other exactions to provide necessary Public Improvements required to mitigate the effects of new development in the Town; and

WHEREAS, pursuant to Government Code Section 66006, the Town is required to deposit Development Impact Fees in separate capital facilities accounts or funds in a manner to avoid co-mingling of the Development Impact Fees with other revenues of the Town, except for temporary investments, and to expend such Development Impact Fees solely for the purpose for which the Development Impact Fees were collected; and

WHEREAS, Government Code Section 66006 permits the Town to make inter-fund transfers and loans between capital facilities accounts upon those reasonable terms of repayment and interest rates as determined by the Town Council; and

WHEREAS, pursuant to Government Code Section 66007, a local agency may not require payment of Development Impact Fees on a residential development prior to the date of the final inspection or the date the certificate of occupancy is issued, however the local agency may require payment prior to said dates if it makes one of the following findings: (1) the local agency determines that the fees or charges will be collected for public infrastructure or facilities for which an account has been established and funds appropriated and for which the local agency has adopted a proposed construction schedule or plan prior to final inspection or issuance of the certificate of occupancy or (2) the fees or charges are to reimburse the local agency for expenditures previously made; (3) the Town and a project applicant have entered into an agreement specifying a specific time period for payment of Development Impact Fees; and

WHEREAS, under the State Guidelines to Implement the California Environmental Quality Act (CEQA), the establishment of Development Impact Fees is statutorily and categorically exempt from the requirements of CEQA because the setting of Development Impact Fees merely establishes a funding mechanism for the provision of future projects and, as such, this Ordinance is not "an essential step culminating in action which may affect the environment" and environmental review required under CEQA will be performed when projects funded by the Development Impact Fees are chosen and defined (*Kaufman & Broad-South Bay, Inc. v. Morgan Hill Unified School District* (1993) 9 Cal.App.4th 464); and

WHEREAS, the Town Council has further considered the need for future annual increases or decreases to recover the estimated reasonable cost of providing said services; and

WHEREAS, a public meeting was conducted on September 22, 2005, at which time the public was invited to make oral and written presentations on the Study as part of the regularly scheduled meeting prior to the adoption of this Ordinance; and

WHEREAS, a duly noticed public hearing was conducted on October 27, 2005, at which time the public was invited to make oral and written presentations as part of the regularly scheduled meeting prior to the adoption of this Ordinance; and

WHEREAS, at least ten (10) days prior to the public hearing, the Town Clerk made available for public inspection the Study and supporting documentation and data including the services and estimated costs of providing said services and sources of revenues required to defray those costs as well as a proposed form of ordinance; and

WHEREAS, the Town published notice of the public hearing as described above in accordance with Government Code Sections 6062(a) and 66018; and

NOW, THEREFORE, THE TOWN COUNCIL OF THE TOWN OF YUCCA VALLEY, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1: The Town Council hereby adopts and approves the Public Facilities Development Impact Fee Study prepared by MuniFinancial dated May 2, 2005, included as attachment “A” to this Resolution, including the Findings contained therein, in addition to those findings identified as attachment “B” to this Resolution.

SECTION 2: The Town Council hereby adopts and approves the Public Facilities Development Impact Fee Study prepared by MuniFinancial dated May 2, 2005, including adopting and approving the maximum legally defensible fees identified in the Public Facilities Development Impact Fee Study prepared by MuniFinancial dated May 2, 2005; and

SECTION 3. The Town Council hereby adopts the findings set forth in the above Recitals.

SECTION 4. The Town Council hereby adopts the “Town of Yucca Valley Development Impact Fee Schedule” as set forth in attachment “C”, attached hereto. Unless otherwise stated in the Fee Schedule, all Development Impact Fees shall be paid to the Town prior to the Town’s issuance of a final inspection or Certificate of Occupancy for any phase of a development project. The Fee Schedule may be amended from time to time by resolution of the Town Council, in compliance with the Mitigation Fee Act, Government Code, Section 66000.

SECTION 5. The Development Impact Fees imposed by this Resolution shall only apply to those Development Impact Fees described in the above-referenced Development Impact Fee Schedule. All other community or development or other impact fees and user fees and charges adopted by the Town Council by prior Town ordinances or resolutions or other prior actions, as may have been amended from time to time, or as may be adopted or amended in the future, shall remain and be in full force and effect, unless expressly or by the terms and provisions herein are amended hereby.

SECTION 6: Where the Town Manager determines that the public interest would be served by such an agreement, he or she is hereby authorized to execute agreements on behalf of the Town with Applicants in order to provide a credit to the Applicant against certain Development Impact Fees in exchange for the Applicant’s construction and dedication of oversized Public Improvements, on those reasonable terms and conditions as the Town Manager may determine on a case-by-case basis, subject to approval by the Town Council.

SECTION 7. The Town Manager is empowered to negotiate and execute agreements to defer, waive or reduce any Development Impact Fees

upon an Applicant for a particular development project, but only if the Town Manager determines upon evidence presented by the Applicant, that (i) the development project will provide a general benefit to the health, safety, and welfare of the citizens of the Town of Yucca Valley, and will not be of special benefit only to an Applicant, or (ii) other properties to be benefited by any Development Impact Fee will not be unfairly burdened by the delay, reduction or waiver of said Development Impact Fee, or (iii) deferral, waiver or reduction in Development Impact Fees will result in a more fair funding arrangement, and, in the case of waiver or reduction, the owner will receive insufficient or no benefit from the Development Impact Fee imposed and would therefore be required, if the Fee were imposed in full, to pay more than his fair share for the benefit received. Such findings and the resulting agreement(s) to defer, waive or reduce any Development Impact Fee shall be subject to approval by the Town Council.

SECTION 8. The Town Council is hereby authorized to make inter-fund transfers and loans between capital facilities accounts into which are deposited Development Impact Fees upon those reasonable terms of repayment and interest rates as determined by the Town Council.

SECTION 9. The Town Council shall review the adopted Development Impact Fees annually in conjunction with the annual operating and capital budget process, to determine the necessity to increase/decrease the level of Development Impact Fees charged annually.

SECTION 10. Town staff are hereby directed to prepare and file a Notice of Exemption, under the California Environmental Quality Act, within five (5) working days of adoption of this Ordinance.

SECTION 11. Provided, Ordinance No. 173 is adopted no later than November 10, 2005, this Resolution shall become operative on January 30, 2006.

PASSED, APPROVED AND ADOPTED this 27th day of October, 2005.

MAYOR

ATTEST:

TOWN CLERK

Table 7.2: Streets & Traffic Facilities Master Plan Cost Summary for New Development

<u>Streets</u>	<u>Cost</u>
ROW Costs to widen SR 62 - West Town Boundary to Kickapoo Trail, 2.89 AC	\$ 1,346,408
Widen SR 62 to 6 Lanes - West Town Boundary to Kickapoo Trail, 1.42 miles	2,227,500
ROW Costs to widen SR 62 - Kickapoo Trail to Acoma/Mohawk Trail, 1.32 AC	1,033,511
Widen SR 62 to 6 Lanes - Kickapoo Trail to Acoma/Mohawk Trail, 1.09 miles	1,707,750
ROW Costs to widen SR 62 - Acoma/Mohawk Trail to SR 247, 1.83 AC	1,427,190
Widen SR 62 to 6 Lanes - Acoma/Mohawk Trail to SR 247, 1.51 miles	2,361,150
ROW Costs to widen SR 62 - SR 247 to Hilton Avenue, 1.03 AC	802,775
Widen SR 62 to 6 Lanes - SR 247 to Hilton Avenue, 0.85 miles	1,336,500
ROW Costs to widen SR 62 - Hilton Avenue to Avalon Avenue, 1.03 AC	806,575
Widen SR 62 to 6 Lanes - Hilton Avenue to Avalon Avenue, 0.85 miles	1,336,500
ROW Costs to widen SR 62 - Avalon Avenue to Yucca Mesa Road, 1.26 AC	984,829
Widen SR 62 to 6 Lanes - Avalon Avenue to Yucca Mesa Road, 1.04 miles	1,633,500
ROW Costs to widen SR 247 - State Route 62 to San Juan Road, 12.19 AC	2,804,775
Widen SR 247 to 4 Divided Lanes - State Rte. 62 to San Juan Rd, 1.57 miles	12,322,412
ROW Costs to widen SR 247 - San Juan Rd. to Buena Vista Dr., 12.19 AC	2,804,775
Widen SR 247 to 4 Divided Lanes - San Juan Rd. to Buena Vista Dr., 1.57 miles	12,322,412
ROW Cost to widen SR 247 - Buena Vista Dr. to N. Town Boundary, 17.80 AC	4,093,113
Widen SR 247 to 4 Divided Lanes - Buena Vista Dr. to N. Town Bndry., 2.16 mi.	13,543,200
Widen Onaga Trail, 4 Lane Arterial Divided - Kickapoo Tr. to Joshua Lane	7,437,150
Widen Joshua Lane, 4 Lane Arterial Divided - Sage Ave. to Avalon Avenue	5,883,584
Widen/Construct Camino del Cielo, 4 Lane Collector - Onaga Tr. to Sunnyslope (2 Lanes)	2,621,399
Widen/Construct Sunnyslope Dr., 4 Lane Collector - Camino del Cielo to Pioneertown (2 L	851,941
Widen Kickapoo Trail, 4 Lane Collector - Onaga Trail to State Route 62	1,196,400
Widen Pioneertown Road, 4 Lane Collector - State Rte. 62 to Sunnyslope Drive	387,318
Widen Acoma Trail, 4 Lane Collector - Golden Bee Drive to State Rte. 62	1,402,235
Widen Sage Avenue, 4 Lane Collector - Golden Bee Drive to State Route 62	3,327,726
Widen Joshua Lane, 4 Lane Collector - Golden Bee Drive to Onaga Trail	3,327,726
Widen La Contenta Road, 4 Lane Collector - Yucca Trail to State Route 62	2,065,485
Widen Palomar Avenue, 4 Lane Collector - Joshua Lane to Yucca Trail	3,174,245
Widen Avalon Avenue, 4 Lane Collector - Yucca Trail to State Route 62	3,977,971
Widen Yucca Trail, 4 Lane Collector - Avalon Avenue to Yucca Mesa Road	2,930,329
Widen Onaga Trail, 4 Lane Collector - Joshua Lane to Palomar Avenue	4,037,342
Construct Onaga Trail, 4 Lane Collector - Camino del Cielo to Kickapoo Trail	2,983,479
Widen Joshua Drive, 4 Lane Collector - Acoma Trail to Joshua Lane	1,703,882
Widen Warren Vista Avenue, 2 Lane Collector - Yucca Trail to State Rte. 62	2,486,232
Widen Golden Bee, 2 Lane Collector - Acoma Trail to Joshua Lane	474,964
Widen Joshua Lane, 2 Lane Collector - Golden Bee Drive to Warren Vista	1,587,605
Subtotal - Streets	793,408
	\$ 117,555,292

Table 7.2: Streets & Traffic Facilities Master Plan Cost Summary for New Development

	Cost
<i><u>Traffic Safety</u></i>	
Raised Medians on SR 62 - West Town Boundary to Fairway Drive	\$ 810,000
Raised Medians on SR 62 - Fairway Drive to Camino del Cielo	1,114,000
Raised Medians on SR 62 - Camino del Cielo to Kickapoo Trail	1,114,000
Raised Medians on SR 62 - Kickapoo Trail to Elk Trail	1,336,000
Raised Medians on SR 62 - Cherokee Trail to Acoma/Mohawk Trail	616,000
Raised Medians on SR 62 - Acoma/Mohawk Trail to Palm Avenue	1,025,000
Raised Medians on SR 62 - Palm Avenue to Sage Avenue	794,000
Raised Medians on SR 62 - SR 247 to Warren Vista Avenue	1,198,000
Raised Medians on SR 62 - Warren Vista Avenue to Hilton Avenue	608,000
Raised Medians on SR 62 - Hilton Avenue to Balsa Avenue	640,000
Raised Medians on SR 62 - Balsa Avenue to Avalon Avenue	1,178,000
Raised Medians on SR 62 - Avalon Avenue to Indio Avenue	1,094,000
Raised Medians on SR 62 - Indio Avenue to Yucca Mesa Road	1,126,000
Sidewalks on both sides SR 62 - West Town Boundary to Fairway Dr.	276,000
Sidewalks on both sides SR 62 - Fairway Drive to Camino del Cielo	380,000
Sidewalks on both sides SR 62 - Camino del Cielo to Kickapoo Trail	380,000
Sidewalks on both sides SR 62 - Kickapoo Trail to Elk Trail	456,000
Sidewalks on both sides SR 62 - Elk Trail to Cherokee Trail	130,000
Sidewalks on both sides SR 62 - Cherokee Trail to Acoma/Mohawk Trail	210,000
Sidewalks on both sides SR 62 - Acoma/Mohawk Trail to Palm Avenue	350,000
Sidewalks on both sides SR 62 - Palm Avenue to Sage Avenue	378,000
Sidewalks on both sides SR 62 - Sage Avenue to SR 247	370,000
Sidewalks on both sides SR 62 - SR 247 to Warren Vista Avenue	408,000
Sidewalks on both sides SR 62 - Warren Vista Avenue to Hilton Avenue	208,000
Sidewalks on both sides SR 62 - Hilton Avenue to Balsa Avenue	218,000
Sidewalks on both sides SR 62 - Balsa Avenue to Avalon Avenue	402,000
Sidewalks on both sides SR 62 - Avalon Avenue to Indio Avenue	373,000
Sidewalks on both sides SR 62 - Indio Avenue to Yucca Mesa Road	384,000
Subtotal - Traffic Safety	\$ 17,576,000
<i><u>Traffic Signals</u></i>	
Yucca Trail @ Joshua Lane	\$ 500,000
Hwy62/Camino Cielo	500,000
Hwy 62/Sage Avenue	500,000
Hwy 62/Joshua Lane	500,000
Hwy 62/Yucca Mesa Road/La Contenta Road	500,000
Yucca Trail/Avalon Avenue/Palomar Avenue	500,000
Onaga Trail/Acoma Trail	500,000
Subtotal - Traffic Signals	\$ 3,500,000
Total	\$ 138,631,292

Sources: Town of Yucca Valley; Exhibit T, of the General Plan EIR Traffic Study prepared by Robert Kahn, John Kain & Associates, 8/3/95

Offsite improvements that need to be tracked for WMT reimbursement - The contractor shall provide a Line Item Break out for each of the following offsite improvements, and shall maintain thorough records of all labor and material costs for construction of such. The contractor shall provide the information to Walmart and the CEC in PDF format upon completion of the improvements. This information will be used by Walmart to apply credits against the development impact fees paid by Walmart. Refer to Civil Plans, Sheets 6305-6380 (set of 16) Specifications, and special conditions included in the bid documents

Break Out A: Avalon Ave between SR 62 & Palisade Drive				
Survey	1	est	1,000.00	1,000
Grading / Demolition				
CN 01: 6" Concrete C & G per TOYV Std 200	1,484	LF	1.75	2,597
CN 01A: 6" Concrete Curb (no notes, see Table)	76	LF	1.75	133
CN 02: 4" Thick PCC Sidewalk per TOYV Std 220	8,631	SF	0.50	4,316
Traffic Control	1	LS	5,500	5,500
Site Concrete				0
CN 01: 6" Concrete C & G per TOYV Std 200	1,484	LF	9.00	13,356
CN 01A: 6" Concrete Curb (no notes, see Table)	76	LF	8.50	646
CN 02: 4" Thick PCC Sidewalk per TOYV Std 220	8,631	SF	3.55	30,640
CN 03: Wheelchair Ramp per TOYV Std 221 (include truncated domes)	4	EA	575.00	2,300
AC Paving				0
Soil sterilant under AC and PCC per plan sheet 1	26,605	SF	0.03	798
CN 08: New 5" AC/4" AB Pavement Section (CalTrans standard)	16,359	SF	2.75	44,987
CN 09: New AC Berm per TOYV Std 202	291	LF	6.00	1,746
Striping & Signage	1	LS	5,550	5,550
Electrical				0
CN 21: Relocate (E) Electrical Pull Box	1	EA	2,500.00	2,500
SUBTOTAL				116,159
GC Insurance	0.50%			581
SUBTOTAL				116,740
Fee	3.00%			3,502
TOTAL BREAKOUT FOR A:				120,242

Break Out B: Yucca Trail/Palomar Avenue				
Survey	1	EST	500	500
Grading / Demolition				
CN 01: 6" Concrete C & G per TOYV Std 200	163	LF	1.75	285
CN 02: 4" Thick PCC Sidewalk per TOYV Std 220	873	SF	0.50	437
Traffic Control	1	LS	43,723	43,723
Site Concrete				0
CN 01: 6" Concrete C & G per TOYV Std 200	163	LF	9.00	1,467
CN 02: 4" Thick PCC Sidewalk per TOYV Std 220	873	SF	3.55	3,099
CN 03: Wheelchair Ramp per TOYV Std 221 (include truncated domes)	4	EA	575.00	2,300
AC Paving				0
CN 08: New 5" AC/4" AB Pavement Section (CalTrans standard)	12,336	SF	2.75	33,924
CN 09: New AC Berm per TOYV Std 202	856	LF	6.00	5,136
Soil sterilant under AC and PCC per plan sheet 1	13,209	SF	0.03	396
Striping & Signage	1	LS	4,950	4,950
Traffic Signal	1	LS	164,800	164,800
SUBTOTAL				261,017
GC Insurance	0.50%			1,305
SUBTOTAL				262,322
GC Fee	3.00%			7,870
TOTAL BREAKOUT FOR B:				270,192

Break Out C: Yucca Trail/Joshua Lane				
Survey	1	est	500	500
Grading / Demolition				0
CN 01: 6" Concrete C & G per TOYV Std 200	133	LF	1.75	233
CN 02: 4" Thick PCC Sidewalk per TOYV Std 220	435	SF	0.50	218
CN 07: Remove (E) sidewalk at NE corner of Yucca Trail & Joshua Lane to allow for new sidewalk (Sheet B of 16) - new concrete included in CN 02 above	1	LS	1,500.00	1,500
Traffic Control	1	LS	2,000	2,000
Site Concrete				0
Soil sterilant under AC and PCC per plan sheet 1	3,537	SF	0.03	106
CN 01: 6" Concrete C & G per TOYV Std 200	133	LF	9.00	1,197
CN 02: 4" Thick PCC Sidewalk per TOYV Std 220	435	SF	3.55	1,544
CN 03: Wheelchair Ramp per TOYV Std 221 (include truncated domes)	4	EA	575.00	2,300
AC Paving				0
CN 08: New 5" AC/4" AB Pavement Section (CalTrans standard)	2,889	SF	2.75	7,945
CN 09: New AC Berm per TOYV Std 202	193	LF	6.00	1,158
Striping & Signage	1	LS	5,000	5,000
Traffic Signal	1	LS	177,568	177,568
SUBTOTAL				201,268
GC Insurance	0.50%			1,006
SUBTOTAL				202,275
GC Fee	3.00%			6,068
TOTAL BREAKOUT FOR C:				208,343

TOWN COUNCIL STAFF REPORT

To: Honorable Mayor & Town Council
From: Shane Stueckle, Deputy Town Manager
Alex Qishta, Project Engineer
Date: July 15, 2013
For Council Meeting: July 23, 2013

Subject: SR62 Median & Sidewalk Improvements Project – Town Project No.8327
Award of Construction Contract
C.S. Legacy Construction, Inc., Chino CA

Prior Council Review: The Town Council approved the Plans and Specifications, and authorized project bidding at its meeting of April 30, 2013.

Recommendation: That the Town Council awards the construction contract to C.S. Legacy Construction, Inc., in the amount of \$2,161,147.00 and authorizes a construction contingency in the amount of \$215,853.00, for a total contract amount of \$2,377,000.00, authorizing the Mayor, Town Manager and Town Attorney to sign all necessary documents, and authorizing the Town Manager to expend the contingency funds, if necessary, to complete the project.

Executive Summary: Project No. 8327 involves the construction of raised medians on SR 62 between Kickapoo Trail and Elk Trail, and from Cherokee Trail to Apache Trail. The project also includes curb, gutter, ADA compliant ramps, and sidewalk improvements from Palm Avenue to Dumosa Avenue

Town Council action is required to award public works construction contracts.

Order of Procedure:

- Request Staff Report
- Request Public Comment
- Council Discussion/Questions of Staff
- Motion/Second
- Discussion on Motion
- Call the Question (Roll Call Vote)

Reviewed By:



Town Manager

Town Attorney

Mgmt Services

SRS

Dept Head

Department Report

Ordinance Action

Resolution Action

Public Hearing

Consent

Minute Action

Receive and File

Study Session

Discussion: The TCRP project was initiated in 2002, and there have been numerous Council actions since the inception of the project, including cooperative agreements with Caltrans, contracts with Willdan for preparation of Plans, Specifications, and Estimates, funding agreements with the San Bernardino Associated Governments, professional services agreements for right of way consulting services, authorization for HSIP grant application submittal and associated efforts.

The project consists of construction of raised medians on SR 62 between Kickapoo Trail and Elk Trail, and from Cherokee Trail to Apache Trail. The project also includes curb, gutter, ADA compliant ramps, and sidewalk improvements from Palm Avenue to Dumosa Avenue.

The Town Council approved the Plans and Specifications, and authorized project bidding, at its meeting of April 30, 2013. On July 11, 2013, the Town received one bid for Project No. 8327 as follows:

BIDDER	BASE AMOUNT	ALTERNATE 1	TOTAL
C.S. Legacy Construction, Inc.	\$2,045,547.00	\$115,600	\$2,161,147.00

The lowest apparent and only bidder is C.S. Legacy of Chino, California, with a base bid of \$2,045,547.00. The Town has reviewed the bid package and confirmed that C.S. Legacy Construction Inc. is the lowest responsible and responsive bidder. If awarded by the Town Council, construction is anticipated to begin in September 2013, and to be substantially complete by January 2014.

There were five plan holders for this project. Three plan holders, Skanska, Matich, and Cooley Construction, indicated that their current contract commitments precluded them from bidding on the project as they do not have sufficient resources combined with their other contracts that are underway.

Attached to the bid are references and identification of similar project experience. C.S. Legacy Construction, Inc. has significant public works project experience.

Staff will be working with the Chamber of Commerce in the coordination of significant business and community outreach efforts during this construction project.

Alternatives: Staff recommends no alternative actions. Town Council action is required to award public works construction contracts.

Fiscal impact: The estimated project costs, as well as available funding in the adopted 2013-2014 Capital Projects Budget, are summarized below.

Estimated CS Legacy Construction Contract Costs

Base Bid Amount	\$2,045,547.00
Bid Alternate A	\$115,600.00
Construction Contingency	\$215,853.00
Total Construction Contract Work	\$2,377,000.00

Estimated Additional Construction Project Costs

Material Testing	\$25,000
Inspection/Project Management	\$40,000
Total Estimated Additional Project Costs	\$65,000
Total Estimated Construction Project Costs	\$2,442,000.00

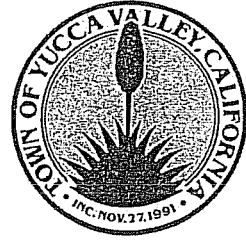
Construction Funding, FY 2013/2014 Adopted Budget

Fund 513 – TCRP	\$2,612,866.00
Total Construction Project Funding (not including ROW)	\$2,612,866.00

Remaining right of way costs included in the FY 2013/2014 Budget total \$69,585. These funds cover professional service costs with Overland Pacific and Cutler as well as funds paid to property owners, as authorized by the Town Council, for the acquisition of temporary construction easements.

Attachments: Bidders Summary List
 C.S. Legacy Construction, Inc. Bid

TOWN OF YUCCA VALLEY
BID OPENING LOG SHEET



BID OPENING DATE: July 11, 2013, 3:00 p.m.


PROJECT DESCRIPTION:

SR62 Median & Sidewalk Improvement;

Town Project No. 8327

Federal Project No. HSIPLN-5466(017)

<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>BID BOND</u>
1. <u>CS Legacy Construction</u>	<u>2,045,547.00</u>	<u>10%</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____



Lesley Copeland
Town Clerk

CC: Town Clerk (1)
Initiating Department (2)

June 25, 2013

To: All Bidders - Town of Yucca Valley Project 8327,
SR 62 Median Improvements
Federal Project No. TCRP-5466(0129)

From: Alex Qishta, Project Engineer

Subject: Addendum No. 1

Addendum No. 1 is attached. Please sign the attached letter acknowledging receipt of Addendum No. 1 and include it in your bid.

TOWN OF YUCCA VALLEY
ENGINEERING DIVISION



Alex Qishta, P.E.
Project Engineer

Planning
(760) 369-6575
Public Works
(760) 369-6579
Building and Safety
(760) 365-0099
Code Compliance
(760) 369-6575
Engineering
(760) 369-6575
Animal Control
(760) 369-7207
FAX (760) 228-0084



The Town of
Yucca Valley

COMMUNITY DEVELOPMENT/PUBLIC WORKS DEPARTMENT P. 44

58928 Business Center Dr.

ADDENDUM NO. 1

TO THE
BID DOCUMENTS
FOR

PROJECT 8327
SR62 MEDIAN IMPROVEMENTS
FEDERAL PROJECT NO. TCRP-5466(0129)

To: ALL BID DOCUMENT HOLDERS

The bid documents for this bid have been amended as follows:

1. The bid opening day is July 11, 2013 at 3:00 pm at the Town of Yucca Valley Town Clerk Office.

TOWN OF YUCCA VALLEY
ENGINEERING DIVISION

Alex Qishta

Alex Qishta
Project Engineer

Acknowledgment of Receipt
ADDENDUM NO. 1

Signature of Bidder

Gregory Trumpf
President

CONTRACTOR'S PROPOSAL

C.S. Legacy Construction, Inc.
Company

132103 Yorba Ave
Address

Chino, CA 91710

909-590-2626
Telephone Number

826870
State License Number

Town of Yucca Valley
57090 29 Palms Highway
Yucca Valley, California 92284

Ladies and Gentleman:

Pursuant to the Public Notice inviting bids or proposals, the undersigned declares that he has carefully examined the location of the proposed work, that he has examined plans, profiles, and specifications for Project 8327: SR62 Median & Sidewalk Improvements, Federal Project No. HSIPLN-5466(017), and read the accompanying proposal requirement, and hereby proposes to furnish all materials and do all work required to complete the said work in accordance with said plans, profiles, specifications, and special provisions for the unit or lump sum price set forth in the Schedule of Work Items.

Unless otherwise specified by the Contractor, the listing of an Item No. of Work shall be conclusive evidence that the subcontractor proposed to perform the Item of Work and shall perform the entirety of the work for that Item No. of Work.

All persons or parties submitting a bid proposal on the project shall complete the following form setting forth the Item Number (as specified in the "Schedule of Work Items"), the name, location, and place of business of each subcontractor who will perform work or labor or render services to the prime Contractor in or about the construction of the work of improvements, or a subcontractor licensed by the State of California, who, under subcontract to the prime Contractor, specially fabricates and installs a portion of the work or improvements according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent (1/2%) of the prime Contractor's total bid, or, if the bid is for the construction of streets or highways, including bridges, in excess of one-half of one percent (1/2%) of the prime Contractor's total bid or ten thousand dollars (\$10,000.00), whichever is greater.

It is noted that if a Contractor fails to specify a subcontract for any portion of the work to be performed under the Contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except by written consent of the awarding authority. The requirement of the submission of this list, the legal consequences for failure of the Contractor to do so, and other particular details concerning the same shall be as set forth in the "Subletting and Subcontracting Fair Practices Act", California Public Contract Code (§ 4100, *et seq.*) to which the bidder is hereby referred.

Item No. of Work	Name of Firm or Contractor	Location of Mill, Shop or Office	Contractor Classification (if applicable)	Town of Yucca Valley Business License No. *
06	PRECISION ENR.	HIGHLAND, CA.	SURVEYOR	
62	TPAFFIC WORKS	ANAHEIM, CA.	SIGMACS	
29	BLACK ROCK CONS.	BREA, CA.	CONCRETE CURBS	
20 ²¹ 20 ⁶⁰	JP STRIPING	BENAVENUE, CA.	STRIPING	
25 ²⁶ 25 ³⁷	CHAMPION PAVING	ANAHEIM, CA.	PAVING	
3-8-11	BMAP SOLUTIONS	RIVERSIDE, CA.	EROSION CONTROL	

* All Subcontractors are required to obtain a Town of Yucca Valley Business License before a Notice to Proceed may be issued.

The undersigned further agrees that in case of default in executing the required contract with necessary bonds within **ten (10) calendar days** after the notice of award of contract has been mailed, the proceeds of the check or bond accompanying his bid shall become the property of the Town. If the Town awards the contract to the next lowest bidder, the amount of the lowest bidder's security shall be applied by the Town to the difference between the low bid and the second lowest bid, and the surplus, if any, shall be returned to the lowest bidder. The undersigned further agrees to complete the work within **One Hundred Twenty (120) calendar days** from the execution of the first contract. Project must be completed by October 31, 2013.

Contractor, and any subcontractors utilized, shall be licensed in accordance with the provisions of the Contractor's License Law, Chapter 9 of Division 3 of the State Business and Professions Code. Additionally, the Contractor must have at the time of bid opening for this project the following classification(s) of Contractor's license and experience:

Classification A: General Engineering Contractor

SCHEDULE OF WORK ITEMS "A"
Project No. 8327,
SR62 Median & Sidewalk Improvements
Federal Project No. HSIPLN-5466(017)

ITEM NO.	QUANTITY	UNIT	DESCRIPTION WITH UNIT PRICE <u>WRITTEN IN WORDS</u>	UNIT PRICE IN FIGURES	AMOUNT
1	1	LS	Progress Schedule	<u>4,046.00</u>	
2	1	LS	Construction Site Management	<u>71,198.00</u>	
3	1	LS	Prepare Storm Water Prevention Plan	<u>2,858.00</u>	
4	6,000	LF	Temporary Site Fence	<u>2.00</u>	<u>12,000.00</u>
5	15,000	LF	Temporary Gravel Bag Berm	<u>1.66</u>	<u>24,900.00</u>
6	9,000	SY	Temporary Cover	<u>1.14</u>	<u>10,260.00</u>
7	5	EA	Temporary Drainage Inlet Protection	<u>143.00</u>	<u>715.00</u>
8	9,000	SY	Temporary Hydraulic Mulch	<u>.41</u>	<u>3,690.00</u>
9	1	LS	Street Sweeping	<u>35,217.00</u>	<u>35,217.00</u>
10	1	LS	Temporary Concrete Wash Out	<u>3,717.00</u>	<u>3,717.00</u>
11	9,000	SY	Temporary Soil Binder	<u>.41</u>	<u>3,690.00</u>
12	1	LS	Storm Water Annual Report	<u>2,428.00</u>	<u>2,428.00</u>

ITEM NO.	QUANTITY	UNIT	DESCRIPTION WITH UNIT PRICE <u>WRITTEN IN WORDS</u>	UNIT PRICE IN FIGURES	AMOUNT
13	1	LS	Construction Area Sign	<u>6,922.⁰⁰</u>	<u>6,922.⁰⁰</u>
14	1	LS	Traffic Control	<u>7,088.⁰⁰</u>	<u>7,088.⁰⁰</u>
15	4	EA	Flashing Arrow Sign	<u>1,893.⁰⁰</u>	<u>7,572.⁰⁰</u>
16	21	EA	Type II Barricades	<u>63.⁰⁰</u>	<u>1,323.⁰⁰</u>
17	1,020	EA	Portable Delineators	<u>23.50</u>	<u>23,970.⁰⁰</u>
18	2	EA	Portable Changeable Message Sign	<u>5,031.⁰⁰</u>	<u>10,062.⁰⁰</u>
19	1	LS	Noise Monitoring	<u>4,046.⁰⁰</u>	<u>4,046.⁰⁰</u>
20	5,000	SF	Remove Painted Traffic Stripe	<u>.91</u>	<u>4,580.⁰⁰</u>
21	5	EA	Remove Roadway Signs	<u>48.⁰⁰</u>	<u>240.⁰⁰</u>
22	50,000	SF	Remove Asphalt Concrete	<u>.91</u>	<u>45,500.⁰⁰</u>
23	2,000	LF	Remove Asphalt Concrete Dike	<u>1.51</u>	<u>3,020.⁰⁰</u>
24	5	EA	Relocate Roadway Signs	<u>201.⁰⁰</u>	<u>1,005.⁰⁰</u>

ITEM NO.	QUANTITY	UNIT	DESCRIPTION WITH UNIT PRICE <u>WRITTEN IN WORDS</u>	UNIT PRICE IN FIGURES	AMOUNT
25	13,000	SF	Cold Plane Asphalt Concrete Pavement	.55	7,150.00
26	10,000	SF	Remove Concrete Sidewalk & Driveway	1.05	10,500.00
27	600	LF	Remove Concrete Curb	7.76	4,656.00
28	4	EA	Remove Misc. Concrete	612.00	2,448.00
29	50	CY	Concrete (Slope Protection)	509.00	25,450.00
30	1	LS	Clearing & Grubbing	40,757.00	40,757.00
31	1	LS	Water Supply	11,434.00	11,434.00
32	3,000	CY	Roadway Excavation	52.130	156,900.00 156,390
33	1	LS	Lead Compliance Plan	6,403.00	6,403.00
34	1,000	CY	Imported Borrow	46.66	46,660
35	900	CY	Class II Aggregate Base	92.33	83,097.00
36	1,300	TON	Hot Mix Asphalt	160.07	208,091.00

ITEM NO.	QUANTITY	UNIT	DESCRIPTION WITH UNIT PRICE <u>WRITTEN IN WORDS</u>	UNIT PRICE IN FIGURES	AMOUNT
37	4	TON	Tack Coat	915.00	3,660.00
38	1	CY	Headwall	3,659.00	3,659.00
39	15	CY	Trapezoidal Drainage Ditch	915.00	13,725.00
40	2	CY	Reverse Parkway Drain	1,716.00	3,432.00
41	9	EA	Roadway Signs & Posts	315.00	2,835.00
42	2	EA	Install Sign	201.00	402.00
43	6	LF	18" Corrugated Steel Pipe	755.00	4,530.00
44	500	CY	Concrete Curb	386.39	193,195.00
45	50	CY	Concrete Retaining Curb	401.00	20,050.00
46	200	CY	Concrete Curb & Gutter	347.55	69,510.00
47	200	CY	Concrete Driveway	361.49	72,298.00
48	700	CY	Concrete Sidewalk	383.84	268,688.00

ITEM NO.	QUANTITY	UNIT	DESCRIPTION WITH UNIT PRICE <u>WRITTEN IN WORDS</u>	UNIT PRICE IN FIGURES	AMOUNT
49	40	CY	Concrete Curb Ramp	727.00	29,080.00
50	400	SF	Curb Ramp Detectable Warning Surface	36.84	14,736.00
51	300	LB	Misc. Iron & Steel	54.88	16,464.00
52	5	EA	Survey Monument	772.00	3,860.00
53	27	FT	Cable Railing	229.00	6,183.00
54	17,000	LF	4" Thermoplastic Stripe	.45	7,650.00
55	2,400	LF	8" Thermoplastic Stripe	1.72	4,128.00
56	1,500	SF	Thermoplastic Crosswalk & Pavement Markings	5.42	8,130.00
57	270	EA	Pavement Marker - G	5.00	1,350.00
58	100	CY	Concrete Rock Slope Protection (Cobble, Method B)	586.93	58,693.00
59	500	CY	Minor Concrete	417.34	208,670.00
60	130	EA	Pavement Marker - H	5.00	650.00

ITEM NO.	QUANTITY	UNIT	DESCRIPTION WITH UNIT PRICE <u>WRITTEN IN WORDS</u>	UNIT PRICE IN FIGURES	AMOUNT
61	1	LS	Maintain Traffic Signal during Construction	4,046.00	4,046.00
62	60	EA	Inductive Loop Detectors	315.00	18,900.00
63	1	LS	Mobilization	33,426.00	33,426.00
64	1	LS	Resident Engineer Office/Trailer	4,231.00	4,231.00
65	1	LS	COZEEP Contract	60,251.00	60,251.00
66	1	LS	Construction Survey	15,551.00	15,551.00

TOTAL BASIC BID ITEMS 1-66 (IN FIGURES):

2,045,547.00

TOTAL BASIC BID ITEMS 1-66 (IN WORDS):

2,045,547.00

PART A – ADDITIVE ALTERNATE BID ITEM.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION WITH UNIT PRICE <u>WRITTEN IN WORDS</u>	UNIT PRICE IN FIGURES	AMOUNT
A-1	20,000	SF	Stamped Concrete in Medians (Texture Paving)	<u>5.78</u>	<u>115,600.00</u>

TOTAL ADDITIVE ALTERNATE BID (PART A) ITEM A-1 (IN FIGURES):

TOTAL ADDITIVE ALTERNATE BID (PART A) ITEM A-1 (IN WORDS):

TOTAL BASIC BID & ADDITIVE ALTERNATE BID A (IN FIGURES):

2,161,147.00

TOTAL BASIC BID & ADDITIVE ALTERNATE BID A (IN WORDS):

2,161,147.00

BIDDER: C.S. legacy Construction, Inc.

BY: _____ DATE 7/10/13

Gregg Strumpf - President

(If an individual, so state. If a firm or co-partnership, state the firm name and give names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, also names of President, Secretary, Treasurer, and Manager thereof.)

C.S. legacy Construction, Inc.


Gregg Strumpf - President, Treasurer, Manager


Richard Gonzales - Secretary

13263 Yorba Ave. Chino, CA 91710

Business Address

Dated: July 10, 2013.

By: 
Gregg Strumpf - President

By: 
Richard Gonzales - Estimator

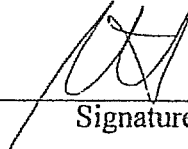
By: _____

NON-COLLUSION AFFIDAVIT

To: The Town of Yucca Valley:

State of California)
County of San Bernardino) ss.

Gregg Stumpf, being first duly sworn, deposes and says that he or she is President of C.S. Legacy Construction, Inc. the party making the foregoing bid that the bid is not made in the interest of or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder of any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.



Signature Gregg Stumpf -
President

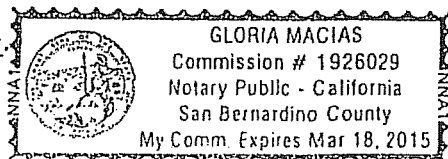
STATE OF CALIFORNIA)
COUNTY OF San Bernardino) ss.

Subscribed and sworn to before me this 10th day of July, 2013.

Gloria Macias

Notary Public in and for the County
of San Bernardino State of California.

My Commission expires March 18, 2015
9m



DECLARATION OF ELIGIBILITY TO CONTRACT
[Labor Code Section 1777.1; Public Contract Code Section 6109]

The undersigned contractor, certifies and declares that:

1. The undersigned contractor is aware of Sections 1771.1 and 1777.7 of the California Labor Code, which prohibit a contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, or being awarded, or performing work as a subcontractor on a public works project for specified periods of time.

2. The undersigned contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of the foregoing provisions of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.

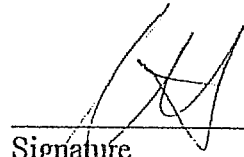
3. The undersigned contractor is aware of California Public Contract Code Section 6109, which states:

“(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project.”

4. The undersigned contractor has investigated the eligibility of each and every subcontractor the undersigned contractor intends to use on this public works project, and determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 or 1777.7 of the Labor Code, or any other provision of law.

The undersigned declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 10 day of July, 2013, at Chino, California.
(place of execution)



Signature

Gregg Strumpf

Name (print or type)

President

Title

C.S. Legacy Construction, Inc.

Name of company

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART I

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Agency Use-Only (Certified DBE?)
e	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
ress	Fax			Age of Firm (Yrs.)
State ZIP	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
ress	Fax			Age of Firm (Yrs.)
State ZIP	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
ress	Fax			Age of Firm (Yrs.)
State ZIP	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
ress	Fax			Age of Firm (Yrs.)
State ZIP	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
ress	Fax			Age of Firm (Yrs.)
State ZIP	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
ress	Fax			Age of Firm (Yrs.)
State ZIP	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
ress	Fax			Age of Firm (Yrs.)
State ZIP	Phone			Age of Firm (Yrs.)

Distribution: 1) Original - Local Agency File

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE)- PART II

Bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Agency Use Only (Certified DBE's)
	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
	Fax			Age of Firm (Yrs.)
	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
	Fax			Age of Firm (Yrs.)
	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
	Fax			Age of Firm (Yrs.)
	Phone	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		YES NO If YES list DBE #:
	Fax			Age of Firm (Yrs.)

Submission: 1) Original - Local Agency File

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

LOCAL AGENCY: Town of Yucca Valley LOCATION: Yucca Valley
 PROJECT DESCRIPTION: Median+sidewalk Improvements.
 TOTAL CONTRACT AMOUNT: \$ TBD
 BID DATE: 7/11/13
 BIDDER'S NAME: C.S. Legacy Construction, Inc.
 CONTRACT DBE GOAL: 6.4%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	DBE CERT NO. AND EXPIRATION DATE	NAME OF EACH DBE (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE

For Local Agency to Complete:
 Local Agency Contract Number: _____
 Federal-aid Project Number: _____
 Federal Share: _____
 Contract Award Date: _____

Total Claimed DBE Participation \$ _____
 % _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.

 Print Name
 Local Agency Representative

 Signature

 Date

(Area Code) Telephone Number: _____

 Signature of Bidder

7/10/13
 Date

909-590-2624
 (Area Code) Tel. No.

Gregg Stumpf - President
 Person to Contact (Please Type or Print)

**INSTRUCTIONS - LOCAL AGENCY BIDDER
DBE COMMITMENT (CONSTRUCTION CONTRACTS)**

ALL BIDDERS:

PLEASE NOTE: This information may be submitted with your bid. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in the Special Provisions. Failure to submit the required DBE commitment will be grounds for finding the bid nonresponsive.

The form requires specific information regarding the construction contract: Local Agency, Location, Project Description, Total Contract Amount, Bid Date, Bidder's Name, and Contract DBE Goal.

The form has a column for the Contract Item Number and Item of Work and Description or Services to be Subcontracted or Materials to be provided by DBEs. Prime contractors shall indicate all work to be performed by DBEs including, if the prime is a DBE, work performed by its own forces, if a DBE. The DBE shall provide a certification number to the Contractor and expiration date. Enter the DBE prime's and subcontractors' certification numbers. The form has a column for the Names of DBE contractors to perform the work (who must be certified on the date bids are opened and include the DBE address and phone number).

IMPORTANT: Identify all DBE firms participating in the project regardless of tier. Names of the First-Tier DBE Subcontractors and their respective item(s) of work listed should be consistent, where applicable, with the names and items of work in the "List of Subcontractors" submitted with your bid.

There is a column for the DBE participation dollar amount. Enter the Total Claimed DBE Participation dollars and percentage amount of items of work submitted with your bid pursuant to the Special Provisions. (If 100% of item is not to be performed or furnished by the DBE, describe exact portion of time to be performed or furnished by the DBE.) See Section "Disadvantaged Business Enterprise (DBE)," of the Special Provisions (construction contracts), to determine how to count the participation of DBE firms.

Exhibit 15-G must be signed and dated by the person bidding. Also list a phone number in the space provided and print the name of the person to contact.

Local agencies should complete the Local Agency Contract Award, Federal-aid Project Number, Federal Share, Contract Award Date fields and verify that all information is complete and accurate before signing and filing.

EXHIBIT 15-H DBE INFORMATION —GOOD FAITH EFFORTS

DBE INFORMATION - GOOD FAITH EFFORTS

Federal-aid Project No. HS1 PLN -5406 (017) Bid Opening Date 7/11/13

The _____ (City/County of) _____ established a Disadvantaged Business Enterprise (DBE) goal of 0.4 % for this project. The information provided herein shows that a good faith effort was made.

Lowest, second lowest and third lowest bidders shall submit the following information to document adequate good faith efforts. Bidders should submit the following information even if the "Local Agency Bidder DBE Commitment" form indicates that the bidder has met the DBE goal. This will protect the bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

Submittal of only the "Local Agency Bidder DBE Commitment" form may not provide sufficient documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions:

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement
<u>To be submitted if apparent</u>	
<u>Low Bidder</u>	

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
<u>To be submitted if apparent</u>		
<u>Low Bidder</u>		

C. The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract
To be submitted if apparent Low Bidder				

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

To be submitted
if apparent low Bidder

Names, addresses and phone numbers of firms selected for the work above:

To be submitted
if apparent Low Bidder

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

To be submitted
if apparent Low Bidder

F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

*to be submitted if
apparent Low Bidder*

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
<i>to be submitted if apparent Low Bidder</i>		

H. Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

*to be submitted
if apparent Low Bidder*

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

TOWN of YUCCA VALLEY

NON-DEBARMENT CERTIFICATION

1. Instructions for Certification.

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why they cannot provide the certification set out below. The certification or explanation will be considered in connection with the Town's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the Town determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the Town to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Town or agency entering into this transaction.
6. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this

covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals.

8. Nothing contained in the foregoing shall be construed to require establishment of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Expect for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower Tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies to the Federal Government, the Town may terminate this transaction for cause or default.

11. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion.

STATE OF California]

STATE OF California]

Gregg Strumpf being first
(President or duly authorized Company official)

duly sworn deposes and says that he is President

of C.S. Legacy
(official capacity)

Construction, Inc. with the intention of becoming
(name of company)

a primary participant on Town of Yucca Valley Construction.

Project Median and Sidewalk Improvement
(Project Number)

and that he certifies to the best of his knowledge and belief that said company and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification: and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Further affiant sayeth not.

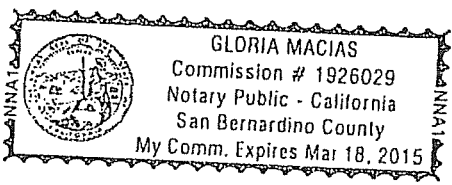
[Signature]
(Signature)
Gregory Stumpf - President
(Print Name)

SUBSCRIBED AND SWORN to before me a notary public this 10th

Day of July, 2013

Gloria Macias
Notary Public

My commission expires: March 18, 2015



Bid Bond

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES. CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

KNOW ALL MEN BY THESE PRESENTS, that we **C.S. Legacy Construction, Inc.**

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **Vigilant Insurance Company**

(Here insert full name and address or legal title of Surety)

NY

a corporation duly organized under the laws of the State of as Surety, hereinafter called the Surety, are held and firmly bound unto

Town of Yucca Valley

(Here insert full name and address or legal title of Owner)

as Oblige, hereinafter called the Oblige, in the sum of Dollars (\$), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

*Ten Percent of Amount Bid (10% of Amount Bid)

WHEREAS, the Principal has submitted a bid for **Median and Sidewalk Improvement**

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

3rd June

Signed and sealed this day of 20 13

C.S. Legacy Construction, Inc.

(Principal)

(Seal)

(Witness)

(Title) Gregg Strumpf / President

Vigilant Insurance Company

(Surety)

(Seal)

See Attached Acknowledgment

(Witness)

(Title) Marcus Reed, Attorney-in-Fact

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of ORANGE

On July 3, 2013 before me, Brandon K. Grindel, Notary Public
(Here insert name and title of the officer)

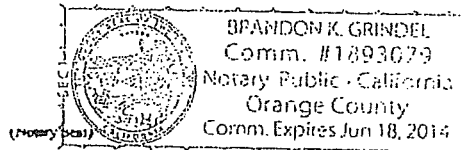
personally appeared Marcus Reed

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

B. K. Grindel
Signature of Notary Public



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT	
(Title or description of attached document)	
(Title or description of attached document continued)	
Number of Pages _____	Document Date <u>July 3, 2013</u>
(Additional Information)	

CAPACITY CLAIMED BY THE SIGNER	
Individual (s)	
Corporate Officer	
(Title)	
<input type="checkbox"/> Partner(s)	
<input checked="" type="checkbox"/> Attorney-in-Fact	
<input type="checkbox"/> Trustee(s)	
Other _____	

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgments completed in California must comply verbatim exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to this document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they - is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area remains, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ◊ Additional information is not required but could help to ensure this acknowledgment is not removed or attached to a different document.
 - ◊ Indicate title or type of attached document, number of pages and date.
 - ◊ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CFO, CEO, Secretary).
- Securely attach this document to the signed document.

ACKNOWLEDGMENT

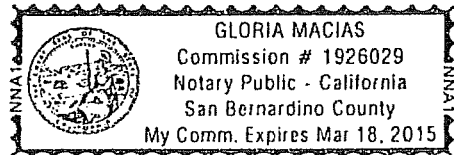
State of California
County of SAN BERNARDINO)

On JULY 10, 2013 before me, GLORIA MACIAS, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared GREGG STRUMPF
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (is)are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
(his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.



Signature Gloria Macias (Seal)



Chubb Surety

POWER OF ATTORNEY

Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Kevin Reed and Marcus Reed of Santa Ana, California

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 23rd day of February, 2012.

Kenneth C. Wendel signature

Kenneth C. Wendel, Assistant Secretary

David B. Norris, Jr. signature

David B. Norris, Jr., Vice President

STATE OF NEW JERSEY

County of Somerset

ss.

On this 23rd day of February, 2012 before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No 23166B5
Commission Expires July 16, 2014

Katherine J. Adelaar signature

Notary Public

CERTIFICATION

Extract from the By-Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
(ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
(iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 30th day of July, 2013



Kenneth C. Wendel signature

Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656

e-mail: surety@chubb.com



C.S. LEGACY
CONSTRUCTION, INC.

C.S. LEGACY CONSTRUCTION, INC.
MINUTES OF BOARD OF DIRECTORS MEETING

A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF C.S. LEGACY CONSTRUCTION, INC., A CALIFORNIA CORPORATION, WAS HELD AT 13263 YORBA AVE., CHINO, CA. ON JUNE 3, 2013

THE BOARD OF DIRECTORS OF THE CORPORATION:

GREGG STRUMPF DIRECTOR

CONSTITUTING ALL OF THE MEMBERS OF THE BOARD OF DIRECTORS WERE PRESENT AT THE MEETING.

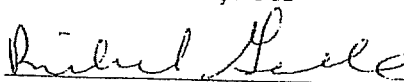
THE MOTION WAS DULY MADE, SECONDED AND CARRIED THE FOLLOWING RESOLUTION WAS ADOPTED:

RESOLVED, GREGG STRUMPF, PRESIDENT, IS SOLELY VESTED FULL AUTHORITY TO SIGN ANY AND AN ALL CONTRACTUAL DOCUMENTS FOR THE CORPORATION, AND THEREFORE HAS THE FULL AUTHORITY TO OBLIGATE THE CORPORATION IN ALL CONTRACTUAL MATTERS.

THE UNDERSIGNED, RICHARD GONZALES, SECRETARY, CERTIFIED THAT GREGG STRUMPF IS THE DULY APPOINTED PRESIDENT OF C.S. LEGACY CONSTRUCTION, INC. AND THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE RESOLUTION DULY ADOPTED AT A MEETING OF BYLAWS OF SAID CORPORATION ON JUNE 3, 2013

IN WITNESS THEREOF, I HAVE AFFIXED MY NAME AS SECRETARY OF THE CORPORATION, AND HAVE ATTACHED THE SEAL OF C.S. LEGACY CONSTRUCTION, INC. TO THIS RESOLUTION.

DATE: JUNE 3, 2013



RICHARD GONZALES - SECRETARY

REFERENCES

1. **Eagle Glen Corner Drainage Improvements**
Eagle Glen Apartments LLC
c/o Mr. Michael S. Aimola
J & M Realty Company
1651 E. Fourth St. Suite 250
Santa Ana, Ca. 92701
(714) 285-1170
(714) 285-1178 FAX
Completed March, 2004, \$56,000.00

2. **Santa Ana Zoo DG**
Howard S. Wright Construction
Mr. Greg Ahman
18500 Von Karman Ave. Suite 420
Irvine, Ca. 92012
(949) 567-1909
(949) 567-1917 FAX
Completed April, 2004 \$52,000.00

3. **Canada Vista Park Parking Lot Expansion**
City of Rancho Santa Margarita
Jacque Niemi
30211 Avenida de las Banderas Suite 101
Rancho Santa Margarita, Ca. 92688
(949) 635-1800
(949) 635-1840 FAX
Completed May, 2004 \$351,577.49

4. **Crown Valley Park Synthetic Soccer Field**
City of Laguna Niguel
Nicholas Renn
27911 La Paz Road
Laguna Niguel, Ca. 92677
(949) 362-4341
(949) 362-4385 FAX
Completed June 2004 \$539,217.49

5. **Freeman, Bell, & Thornburg Park Playground Renovation**
City of Gardena
Dave Negrete
P.O. Box 47003
Gardena, Ca. 90247
(310) 217-9500
(310) 217-9876
Completed June 2004 \$355,069.90

6. **Delta Plant Fencing & Landscaping**
City of Monterey Park
Mr. Elias Saykali
320 W. Newmark Ave.
Monterey Park, Ca. 91754
(626) 307-1320
(626) 307-2500 FAX
Completed July 2004 \$120,580.00

7. **Eagle Glen Street Improvements**
Eagle Glen Apartments, LLC
c/o Mr. Michael S. Aimola
J & M Realty Co.
1651 E. Fourth St. Suite 250
Santa Ana, Ca. 92701
(714) 285-1170
(714) 285-1178
Completed July 2004 \$153,250.00

8. **Ayala Park Temporary Parking Lot**
City of Chino
Carolyn Baltzer, Asst. Project Coordinator
P.O. Box 667
Chino, Ca. 91708
(909) 627-7577
(909) 464-0799 FAX
Completed 9/04 \$95,730.00

9. **Site Prep for 2 Relocatables @ New Ventures**
Huntington Beach Union High School District
Nelson M. Cayabyab Director of Facilities
10251 Yorktown Ave.
Huntington Beach, Ca. 92646
(714) 964-3339
(714) 963-7684 FAX
Completed 9/04 \$227,455.00
DSA Inspected

10. SR 79S Sidewalk Improvement Project

City of Temecula
Avlin R. Odviar Asst. Engineer
P.O. Box 9033
Temecula, Ca. 92589
(951) 694-6411
(951) 693-3929 FAX
Completed 9/04 \$147,328.00

11. Lincoln Ave. Median Landscape Improvements

City of Buena Park
Wood Nousome Asst. Engineer
P.O. Box 5009
Buena Park, Ca. 90622
(714) 562-3676
(714) 562-3677 FAX
Completed 6/05 \$816,000.00

12. Floe Packer Landscape Improvement

City of Lake Forest
Steve Velasco, Engineer
(949) 461-3480
(949) 461-3511 FAX
25550 Commercentre Drive
Lake Forest, Ca. 92630
Completed 5/05 \$91,974.32

13. Replacement of Lang Park Play Equipment

City of Laguna Beach
Derek Wieske, Asst. City Engineer
505 Forest Ave.
Laguna Beach, Ca. 92651
(949) 497-3311
(949) 497-0771 FAX
Completed 1/05 \$182,299.00

14. Edison High School SAC Addition

15. Huntington Beach High School Elevators

Huntington Beach Union High School District
10251 Yorktown
Huntington Beach, Ca. 92646
Nelson Cayabyab Director of Facilities
(714) 964-3339
(714) 963-7684 FAX
Edison High School Completed 5/05 \$391,576.42
Huntington Beach Elevators Completed 05/06 \$780,956.00

16. Talega Recreation Center Phase 3

Talega Partners
951 Calle Negocio Suites D
San Clemente, Ca. 92673
Charlie Mallon Project Manager
(949) 498-1366
(949) 369-7659
Complete 6/05 \$490,679.55

17. Rancho San Jacinto Play Areas Imp.

City of San Jacinto
201 East Main St.
San Jacinto, Ca. 92583
Ray Sanchez / Pam Stull
(951) 487-7342
(951) 654-3728 FAX
Completed 3/05 \$294,836.00

18. Shady Grove Park

City of Chino
13220 Central Avenue
Chino, CA 91708-0667
Mike Knolling
(909) 464-0768
(909) 464-0799 FAX
Completed 10/05 \$1,344,705.00

19. Pinacate Middle School

Perris Union High School District
155 East Fourt Street
Perris, Ca 92570
Jeremy Chou
(909) 987-0909
Completed 2005 \$298,182.00
DSA Inspected

20. Monte Vista Splashpad

City of Chino
P.O. Box 667
Chino, Ca 91708
Arlene Salazar
(909) 464-0770
(909) 590-5581 Fax
Completed 4/06 \$227,187.12

21. Playground Retrofit

City of Chino
13220 Central Ave.
Chino, CA 91708-0667
Carolyn Baltzer
(909) 627-7577
(909) 464-0799 FAX
Completed 12/05 \$285,965.00

22. Starshine Park

City of Diamond Bar
21825 Copley Drive
Diamond Bar, CA 91765-4177
Ryan Wright
(909) 839-7072
(909) 861-3117 FAX
Completed 06/05 \$269,337.00

23. Sycamore Canyon Park

City of Diamond Bar
21825 Copley Drive
Diamond Bar, CA 91765-4177
Ryan Wright
(909) 839-7072
(909) 861-3117 FAX
Est. Completion 01/06 \$462,373.52

24. Rancho San Jacinto Basins

City of San Jacinto
201 East Main St.
San Jacinto, Ca. 92583
Ray Sanchez / Pam Stull
(951) 487-7342
(951) 654-3728 FAX
Completed 07/05 \$868,589.12

25. Child Development Center Playground

Santa Monica-Malibu Unified School District
1651 Sixteenth Street
Santa Monica, CA 90404
J. Wallance Berriman
(310) 450-8338
(310) 450-1667 FAX
Completed 08/05 \$359,551.76

26. Granada Streetscape

City of San Clemente
910 Calle Negocio Ste. 100
San Clemente, CA 92673
Gary Voborsky
(949) 361-6100
(949) 361-8316 FAX
Completed 12/05 \$197,245.91

27. Victoria Gardens Lane Median

City of Rancho Cucamonga
10500 Civic Center Drive
Rancho Cucamonga, CA 91729-0807
Jerry Dyer
(909) 477-2700
(909) 477-2849 FAX
Completed 12/05 \$155,482.00

28. MM O'Neil Park

City of Mission Viejo
200 Civic Center
Mission Viejo, CA 92691
Keith Rattay
(949) 470-3000
(949) 581-0983 FAX
\$718,029.96

29. ATL Building Irrigation & Landscape

Chaffey College
5885 Haven Ave.
Rancho Cucamonga, CA 91737
Sarah Riley
(909) 477-8547
(909) 477-8571 FAX
Completed 05/06 \$286,910.61

30. YMCA Daycare Center

City of Mission Viejo
200 Civic Center
Mission Viejo, CA 92691
Jerry Hill
(949) 470-3052
(949) 581-0983 FAX
Completed 04/06 \$239,542.00

31.Grass Playfields

Long Beach Community College
4901 E. Carson Street
Long Beach, CA 90808
Sandy Mathis
(562) 938-4111
(562) 938-4118 FAX
Completed 05/06 \$520,247.88

32.La Habra Landscape & Electrical

City of La Habra
201 E. La Habra Blvd.
La Habra, CA 90631
Contact: Sam Makar
(562) 905-9720
(562) 905-9643 FAX
Completed 01/06 \$862,344.87

33.Yucca Park

City of Los Angeles
200 N. Spring Street
Los Angeles, CA 90012
Contact: Richard Chang
(213) 978-1912
(213) 978-1901 Fax
Completed 10/06 \$574,960.24

34. Fullerton High School Landscape

35.Fullerton High School Site Work

Erickson-Hall Construction Co.
1021 W. Bastanchury #110
Fullerton, CA 92833
Contact: Santosh Mhapsekar
(714) 738-4995
(714) 738-5194 Fax
Fullerton High School Landscape Completed 03/06 \$113,051.00
Fullerton High School Site Work Completed 03/06 \$239,422.00

36.Sidewalk, Curb & Gutter

City of Newport Beach
3300 Newport Blvd.
Newport Beach, CA 92663-3884
Contact: Frank Tran
(949) 644-3340
(949) 644-3308 Fax
Completed 05/06 \$595,341.00

37. Brea Blvd. Median Landscape

City of Brea
1 Civic Center Circle
Brea, CA 92821
Contact: Raul Lising
(714) 671-4450
(714) 990-2258 Fax
Completed 08/06 \$1,344,650.00

38. Villegas Park Improvements

39. Monroe Street Wall

40. Sidewalk Curb & Gutter

City of Riverside
3900 Main Street
Riverside, CA 92522
Contact: Daniel J. Simmons
(951) 826-5591
(951) 826-5542 Fax
Villegas Park Imp. Completed 2006 \$306,523.00
Monroe Street Wall Completed 10/2006 \$200,679.00
Sidewalk Curb & Gutter Completed 10/2006 \$948,142.00

41. West Chapman Ave. Parking Lot Expansion

City of Fullerton
303 West Commonwealth Ave.
Fullerton, CA 92832-1775
Contact: Mehrdad Miralaie
(714) 738-6866
(714) 738-3115 Fax
Completed 2006 \$353,903.0

42. Teen Square Improvements

City of Lynwood
11330 Bullis Road
Lynwood, CA 90262
Contact: Jorge Roque
(310) 603-0220
(310) 635-0493 Fax
Completed 10/06 \$470,047.00

43. Harbor Hills Community Center

Community Development Commission of LA County
4800 E. Cesar E Chavez Ave.
Los Angeles, CA 90022
Contact: Bill Yee
(323) 260-3412
(323) 266-5930 Fax
Completed 09/06 \$209,034.00

44. Patricia Lane Park Improvements

City of Santa Ana
20 Civic Center Plaza M-22
Santa Ana, CA 92702
Contact: Ed Torres
(714) 647-5018
(714) 647-5058 Fax
Completed: 10/06 \$456,181.00

45. La Palma Play Area Rehabilitation

City of La Palma
7822 Walker Street
La Palma, CA 90623-1771
Contact: Ismile Noorbaksh
(714) 690-3310
(714) 523-2141 Fax
Completed: 10/06 \$245,372.00

46. Freeway Beautification

City of Riverside
3900 Main Street
Riverside, CA 92522
Contact: Daniel J. Simmons
(951) 826-5591
(951) 826-5542 Fax
Completed 09/06 \$245,685.00

47. Veterans Memorial

City of Paramount
16400 Colorado Ave.
Paramount, CA 90723-5012
Contact: Jack Perich
(562) 220-2000
(562) 630-6731 Fax
Completed 10/06 \$995,680.77

48.Ray Moore Stadium Improvements

CAL K-12
32598 Oak Glen Road
Yucaipa, CA 92399
Contact: Nolan Ballard
(909) 795-9169
(909) 795-9432 Fax
Completed 09/06 \$594,464.00

49.Fountain Valley Sidewalks

City of Fountain Valley
10200 Slater Ave.
Fountain Valley, CA 92708
Contact: Harry Drake
(714) 593-4606
(714) 593-4494 Fax
Completed 09/06 \$150,230.00

50.Civic Center Hardscape

City of Apple Valley
14955 Dale Evans Parkway
Apple Valley, Ca 92307
Contact: Gina Whiteside
(760) 240-7000
Completed 02/07 \$698,802.96

51.Mpower Parking Lot

City of Bellflower
16600 Civic Center Drive
Bellflower, Ca 90706
Contact: Paul Zweip
(562) 804-1424
(562) 925-8660
Completed 01/07 \$317,361.06

52.Loma Linda Tennis Courts

City of Loma Linda
25541 Barton Road
Loma Linda, Ca 92354
Contact: Eleazar Alex Rubalcava
(909) 799-2800
(909) 799-2890 Fax
Completed 12/06 \$351,278.42

53. Adelanto Road Imp.

City of Adelanto
11600 Airbase Road
Adelanto, Ca 92301
Contact: Wilson So
(760) 246-2300
Completed 11/06 \$967,788.90

54. Perris Blvd. Median

City of Moreno Valley
14177 Frederick Street
Moreno Valley
Contact: Ben Rahimian
(951) 413-3130
(951) 413-3170 Fax
Completed 12/06 \$96,967.05

55. Highland Sidewalks

City of Highland
7231 Boulder Avenue #531
Highland, Ca 92346
Contact: John G. Egan
(909) 748-0010
(909) 748-0016 Fax
Completed 01/07 \$283,989.03

56. Lincoln St. Park

City of Lake Elsinore
130 S Main St.
Lake Elsinore, Ca 92530
Dave Solomon
(951) 674-87-61
(951) 674-3124 Fax
Completed 3/07 \$769,634.40

57. Shirpser Elementary School

El Monte City School District.
3540 N. Lexington Ave.
El Monte, Ca 91731
Contact: Lila Hoverman
(909) 305-2332
(909) 305-2180
Completed 03/07 \$160,391.68

58.Mistletoe Park Imp.
City of San Jacinto
248 E. Street
San Jacinto, Ca 92583
Contact: Mike Emberton
(951) 654-4041
(951) 487-7382
Completed 02/07 \$220,966.60

59.Allendale Park
City of Pasadena
100 N. Garfield Ave.
Pasadena, Ca 91105
Contact: Alba Iraheta
(626) 744-4124
Completed 02/07 \$278,093.32

60.Ramsey Street Medians
City of Banning
99 E. Ramsey Street
Banning, Ca 92220
Contact: Arturo Vela
(951) 922-3130
(909) 922-3141 Fax
Completed 05/07 \$914,522.00

61.Boeing St.
City of Moreno Valley
14177 Frederick Street
Moreno Valley, Ca 92552
Contact: Christopher L. Wiberg
(951) 413-3135
(951) 413-3170 Fax
Completed 02/07 \$281,834.81

62.Alicia Parkway Medians
City of Laguna Hills
24035 El Toro Road
Laguna Hills, Ca 92653
Contact: Kenneth Rosefield
(949) 707-2650
(949) 707-2633
Completed 05/07 \$434,021.89

- 63.Cesar Chavez Park Imp.**
City of South Gate
8650 California Avenue
South Gate, Ca 90280
Contact: Adel Freij Willdan
(323) 357-9657
(323) 563-9572 Fax
Completed 05/07 \$1,503,328.08
- 64.Chino Concrete Repair**
City of Chino
13220 Central Avenue
Chino, Ca 91710
Contact: Jerry Perez
(909) 627-7577
(909) 591-6829 Fax
Completed 06/07 \$362,006.00
- 65.Chapman Ave. Streetscape**
City of Stanton
7800 Katella Ave
Stanton, Ca 90680
Contact: Patricia A. Simpson
(714) 379-9222
(714) 890-3123 Fax
Completed July 2007 \$905,480.50
- 66.Imperial Highway**
County of Los Angeles
900 South Fremont Avenue
Alhambra, Ca 91803
Contact: Hector Hernandez
(626) 458-5100
Completed June 2007 \$333,355.35
- 67.Fairplex Park & Ride**
County of Los Angeles
900 South Fremont Avenue
Alhambra, Ca 91803
Contact: Jose Pou
(626) 458-5100
Completed 2007

68.Holifield Park

City of Norwalk
127000 Norwalk Blvd.
PO Box 1030
Norwalk, Ca 90651
Contact: Brenda L. De Jager
(562) 929-5700
(562) 929-5773 Fax
\$96,987.50

69.Veterans Park Walkway

City of Yorba Linda
4845 Casa Loma Ave.
P.O. Box 87014
Yorba Linda, Ca 92885
Contact: Steve Campbell
(714) 961-7100
Completed 04/07 \$139,643.00

70.Foothill Blvd. Medians

Lewis Operating Corporation
1156 North Mountain Ave.
P.O. Box 670
Upland, Ca 91785
Contact: Stacy Lin
(909) 985-0971
Completed 05/07 \$166,373.29

71.Foothill Blvd. Perimeter

Lewis Operating Corporation
1156 North Mountain Ave.
P.O. Box 670
Upland, Ca 91785
Contact: Stacy Lin
(909) 985-0971
Completed 05/07 \$475,333.22

72.Chino Hills Pkwy Monument

City of Chino Hills
2001 Grand Avenue
Chino Hills, Ca 91709
Contact: Anne Dutrey
(909) 364-2760
(909) 364-2791 Fax
Completed 4/07 \$300,175.00

73.Civic Center Park Landscape

City of Apple Valley
14955 Dale Evans Parkway
Apple Valley, Ca 92307
Contact: Gina Whiteside
(760) 240-7000
Completed 08/07 \$534,283.01

74.Friendship Park

City of Bellflower
16600 Civic Center Drive
Bellflower, Ca 90706
Contact: Paul Zweip
(562) 804-1424 Ext.2250
(562) 804-4465 Fax
Completed 11/07 \$919,500.00

75.Kessler Park

County of San Bernardino 157 W. 5th Street
San Bernardino, Ca 92415
Contact: Greg Bacon
(909) 387-6076
(909) 397-5968
Completed 9/07 \$456,152.00

76.Barstow High School Landscape

City of Barstow
551 South Avenue H
Barstow, Ca 92311
Contact: Steve Prince
Phone: (909) 989-9979
Completed 08/07 \$326,412.00

77.Laguna Niguel Amphitheater

City of Laguna Niguel
27791 La Paz Road
Laguna Niguel, Ca 92677
Contact: Nicholas Renn
(949) 362-43414
Completed 5/07 \$157,900.00

78.Valley High School

PCM3
1801 S. Greenville Street
Santa Ana, Ca 92704
Contact: Pamela Goodrich
(714) 662-0227
(714) 662-0233Fax
Completed 10/07 \$234,830.00

79.Chapman Ave and Katella Ave Streetscape

City of Stanton
7800 Katella Ave
Stanton, Ca 90680
Contact: Sean Crumby
(714) 379-9222 Ext. 204
(714) 890-3123 Fax
Completed July 2007 \$905,480.50

80.Cerritos Ave Streetscape

City of Stanton
7800 Katella Avenue
Stanton, Ca 90680
Contact: Sean Crumby
(714) 379-9222 Ext.204
Completed 9/07 \$1,059,468.62

81.Rivera Park

City of Pico Rivera
6767 Passons Blvd.
Pico Rivera, Ca 90660
Contact: Jose Rico
(562)802-4432
Completed 8/07 \$237,592.00

82..San Gabriel Blvd

City of San Gabriel
425 S. Mission Drive
San Gabriel, Ca 91776
Contact: Mark Moreno
(714)293-0278
(714) 973-2263 Fax
Completed 11/08 \$228,927.00

83..Tree Removal and Sidewalk

City of Bellflower
16600 Civic Center Drive
Bellflower, Ca 90706
Contact: Paul Zwiap
(562)804-1421 Ext. 2250
(562) 804-4465 Fax
Completed 6/07 \$183,182.00

84.Grace Street Reconstruction

City of Barstow
220East Mountain View Street
Barstow, Ca 92311
Contact:William Henderson
(760)255-5157
(760) 760-256-1750 Fax
Completed 6/07 \$297,741.00

85.Recreation Trail Improvements

City of Villa Park
17855 Santiago Blvd
Villa Park, Ca 92861
Contract: Blane Frandsen
(714) 973-2230
Completed 9/07 \$144,242.32

86.Veterans Memorial Park

City of Stanton
7800 Katella Avenue
Stanton, Ca 90680
Contact: Sean Crumby
(714) 379-9222 Ext. 204
Completed 12/07 \$1,096,382.35

87.Santa Fe High School

Whittier Unified School District
9401 S. Painter Ave.
Whittier, Ca 90605
Contact: Dan Romo
(562) 698-8121
(562) 693-5371
Completed 10/07 \$349,309.00
DSA Inspected

88. Curbs, Gutters & Sidewalks

City of El Segundo
350 Main Street
El Segundo, Ca 90245
Contract: Maryam Jones
(310)524-2361
Completed 9/07 \$182,201.00

89. Yucca Park

City of Indio
100 Civic Center Mall
Indio, Ca 92201
Contact: Connie Allen
(760) 391-4005
Completed 03/08 \$1,044,965.00

90. Foglesong Park

City of Barstow
220 East Mountain View Street
Barstow, Ca 92311
Contact: Jeanette Hayhurst
(760)255-5146
(760) 760-256-5621
Completed 02/08 \$381,825.00
Percent Completed 100%

91. Las Flores Park

City of Malibu
23815 Stuart Ranch Road
Malibu, Ca 90265
Contact: Arthur Aladjajian
(310) 456-2489
(310) 456-3356 Fax
Completed 09/08 2,040,673.00

92. Imperial Median

City of La Mirada
13700 La Mirada Blvd.
La Mirada, Ca 90638
Contact: Steve Forster
(562)902-2371
Completed 12/07 \$990,381.00

93.Rialto Concrete

City of Rialto
150 South Palm Ave.
Rialto, Ca 92376
Contact: Naddem Syes
(909) 421-4986
(909) 421-7210 Fax
Completed 11/07 \$170,701.00

94.UCR Parking Lot

The Regents of The University of California
3615A Canyon Crest Drive
Riverside, Ca 92507
Contact: John A. Friedrach
(951) 781-0811
(951) 781-8435 Fax
Completed 12/07 \$357,924.00

95.Serrano Creek Play Structure

City of Lake Forest
25550 Commercentre Dr.
Lake Forest, Ca 92630
Contact: Jesse Caballero
(949) 855-5764
(949) 855-7050 Fax
Completed 12/07 \$417,545.32

96.Azusa Ave. Medians

City of West Covina
1444 West Garvey Ave.
West Covina, Ca 91793
Contact: Sam Guitierrez
(626) 939-8734
(626)939-8660 Fax
Completed 12/07 \$325,320.00

97.Thompson Basketball Park

City of Oxnard
305 West Third Street
Oxnard, Ca 93030
Contact:Patricia C. Friend
(805) 385-7821
(805)805-385-8329 Fax
Completed 11/07 \$200,462.85

98.College Park

City of Oxnard
1060 Pacific Avenue. Building 2
Oxnard, Ca 93030
Contact: Patricia C. Friend
(805) 385-7821
(805) 385-8329 Fax
Completed 4/08 2,343,473.50

99.Warner Basin

City of Anaheim
200 S. Anaheim Blvd. Suite 276
Anaheim, Ca 92805
Contact: Caster D. Williams
(714) 765-5176
(714) 765-5225 Fax
Completed 3/08 166,199.00

100.Dog Park

City of Culver City
9770 Culver Blvd.
Culver City, Ca 90232
Contact: Hong Wang
(310) 253-5604
(310) 253-5626 Fax
Completed 3/08 \$123,102.00

101.Maxwell Park Renovation

City of Anaheim
200 S. Anaheim, Ca 92805
Contact: Robert Palaeologus
(714) 765-5175 Ext 5711
Completed 11/08 \$1,669,901.50

102.Whittier High School Quad

Whittier Union High School District
9401 So. Painter Ave.
Whittier, Ca 90605
Contact: Doug Orndorff
(562) 698-8121 Ext 1537
Completed 08/2008 \$1,009,783.00

103.Meadows Park

City of Lynwood
11330 Bullis Road
Lynwood, Ca 90262
Contact: Arsenio Frontela
(310) 603-0220
(310) 635-0493
Completed 9/08 \$1,473,593.20

104.Hesperia Civic Plaza

City of Hesperia
9700 Seventh Ave.
Hesperia, Ca 92345
Contact: David R. Burkett
(760) 947-1202
Completed 9/2008 \$3,500,000.00

105.PCH Roadway Improvements

City of Dana Pont
33282 Golden Lantern
Dana Point, Ca 92629
Contact: Todd Niemann
(949) 213-4231
Completed 09/2008 \$712,343.30

106.Dateland Park

City of Coachella
1515 Sixth Street
Coachella, Ca 92236
Contact: Mark Chappell
(760) 398-5744
(760) 398-1630
Completed 10/2008 \$1,679,765.61

107.Thornton & Windsor Parks

City of Santa Ana
P.O. Box 1988
Santa Ana, Ca 92702
Contact:William Albright
(714) 647-5029
Completed 9/2008 \$331,240.00

108. Dotson Park

City of Stanton
7800 Katella Avenue
Stanton, Ca 90680
Contact: Sean Crumby
(714) 379-9222 Ext. 204
Completed 12/08 \$1,866,279.00

109. Garcia Park

City of Rancho Cucamonga
10500 Civic Center Dr.
Rancho Cucamonga, Ca 91729
Contact: Karen Emery Mcguire
(909) 477-2740 Ext. 4080
(909) 477-2746 Fax
Completed 09/08 \$1,831,717.25

110. Estudillo Parking Lot

City of San Jacinto
595 S. San Jacinto Ave
San Jacinto, Ca 92583
Contact: Holly Binkley
(951) 654-3592
(951) 651-3672
Completed 8/08 \$215,783.00

111. Memorial Park Walkway & Walkway Lighting

City of Pasadena
100 North Garfield Ave
Pasadena, Ca 91109
Contact: Reny Q. Quijano
(626) 744-6741
(626) 744-3892
Completed 09/2008 \$130,000.00

112. Oak Glen Park Improvements

County of San Bernardino
157 West Fifth Street
San Bernardino, Ca 92415
Contact: Greg Bacon
(909) 387-5940
(909) 387-5968
Completed 2008
Original Contract \$911,488.00

113. Westmister H.S. Parking Lot
Huntington Beach U.H.S.D
5832 Bolsa Ave.,
Huntington Beach, Ca 92646
Contact: Celia Taylor
(714) 903-7000
(714) 372-8105
Completed 01/09 \$854,832.00

114. 1000 Palms Community Park
Riverside County Redevelopment
C/O Ian Davison Landscape Architecture, Inc.
3744 Tenth St. Suite 200
Riverside, Ca 92501
Contract: Ian Davison
(951) 683-1282
(951) 683-4352
Completed 12/08 \$ 775,000.00

115. Centennial H.S. Softball Park
Compton U.S.D
C/O DelTerra
13181 Crossroads Pkwy North Ste. 200
City of Industry, CA 91746
Contact: Lisa Estrada
(626) 839-9300
(626) 592-3595
Completed 11/08 \$310,000.00

116. Moorpark College Walkway
Ventura Community College
C/O Heery
103 Durley Avenue
Camarillo, Ca 93010
Contact: Dick Jones
(805) 384-8152
(805) 384-8155
Completed 12/08 \$359,956.00

117.Sky Water Trail Sidewalk

City of Cathedral City
68-700 Avenida Lalo Guerrero
Cathedral City, CA 92234
Contact: Mitchell J. Nieman
(760) 770-0348
(760) 202-1460
Completed 10/08 \$143,021.00

118.Playfield Expansion

Pomona Unified School District
800 S. Garey Ave
Pomona, Ca 91766
Contact: Ava Hill
(909) 397-4800
(909) 397-5050
Completed 11/2008 Original Contract \$257,205.00

119.Banning Parking Lot

City of Banning
99 E. Ramsey Street
Banning, Ca 92220
Contact: Holly Stuart
(951) 922-3138
(951) 922-3141
Completed 12/08 \$961,941.00

120.Ball Jr. High Concrete

Anaheim Unified School District
501 Crescent Way
Anaheim, Ca 92803
Contact: Ralph Figueroa
(714) 999-2188
(714) 520-5741
Completed 8/2008 \$198,698.00

121. Slauson Ave Median

Los Angeles County
900 South Fremont Ave 8th Floor
Alhambra, Ca 91803
Contact: Irma V. Serna
(626) 458-4951
(626) 458-2197
Completed 08/2008 \$ 698,729.00

122.Cypress St. Improvement

City of Highland

27215 Base Line

Highland, Ca 92346

Contact: Etta R. Pulce

(909) 890-1255

(909) 890-0995

Completed 09/09 Original Contract \$437,389.00

123. Huntington Beach HS Tennis Courts

Huntington Beach

Union High School District

5832 Bolsa Ave

Huntington Beach, Ca 92649

Contact: Celia Taylor

(714) 903-7000

(714) 372-8105

Completed 03/2009 \$1,475,370.00

124. Downtown Infrastructure

City of Indio

100 Civic Center Mall

Indio, Ca 92201

Contact: Mariano Aguire

(760) 541-4230

(760) 391-4021

Completed 09/2009 \$3,550,000.00

125.Soccer Field

Beverly Hills Unified School District

255 S. Lasky Drive

Beverly Hills, Ca 90212

Contact: Arturo Arce

(310) 550-8049

(310) 551-0287

Completed 05/2009\$363,935.00

126.Community Services Parking Lot

City of Westminster

8200 Westminster Boulevard

Westminster, Ca 92683

Contact: Jake Ngo

(714) 898-3311

(714) 895-4499

Completed 10/09 Original Contract \$237,314.00

127. Veterans Park Sports

City of Colton

650 N. La Cadena Dr

Colton, Ca 92324

Contact: Thomas I Williams

(909) 370-5099

Completed 11/2009 \$3,046,000.00

128. South Laguna Streetscape

City of Laguna Beach

505 Forest Ave

Laguna Beach, Ca 92651

Contact: Lisa M. Penna

(949) 497-0792

Completed 11/2009 \$848,282.00

129. Challenger Youth Center

County of Los Angeles

900 South Fremont Avenue

Alhambra, Ca 91803

Contact: Brian Soria

(626) 459-5100

Completed 06/09 Original Contract \$101,294.00

130. Tierra Bonita Park

City of Lancaster

44933 Fern Avenue

Lancaster, Ca 93534

Contact: Jon H Manager

(661) 723-6000

Completed 07/09 Original Contract \$101,294.00

131. Marina High School Courts

Huntington Beach U.H.S.D

5832 Bolsa Ave

Huntington Beach, Ca 92649

Contact: Celia Taylor

(714) 903-7000

Completed 10/2009 \$1,268,639.00

132.Thundersky Park

City of Riverside
3900 Main Street
Riverside, Ca 92522
Contact: Andy Emery
(951) 826-5311
Completed 10/2009 \$1,259,000.00

133.Mary Van Dyke Park

City of South El Monte
1415 N. Santa Anita Avenue
South El Monte, Ca 91733
Contact: Norma Macias
(626) 579-6540
Completed 12/2009 \$1,259,000.00

134.Prime Desert Pavilion

City of Lancaster
44933 Fern Ave
Lancaster, Ca 93534
Contact: Neal Knopik
(661) 72-6000
Completed 10/2009 \$145,674.00

135.Robinson Park

City of Pasadena
100 North Garfield Avenue
Pasadena, Ca 91109
Contact: Steven L. Wright
(626) 744-7389
Completed 12/2009 \$ 2,459,699.00

136.Westminster H.S. South Parking Lot

Huntington Beach Union High School District
5832 Bolsa Avenue
Huntington Beach, Ca 92649
Contact: Celia Taylor
(714) 903-7000
Completed 10/2009 \$ 1,065,526.00

137.Huntington Beach H.S. Fire lane

Huntington Beach Union High School District
5832 Bolsa Ave
Huntington Beach, Ca 92649
Contact: Nelson Cayabyab
(714) 903-7000
Completed 10/2009 \$664,687.00

138. Villa & Singer Restrooms

City of Pasadena
100 North Garfield Avenue
Pasadena, Ca 91109
Contact: Steven L. Wright
(626) 744-7389
Completed 7/2010 \$458,855.00

139. Lake Skinner Improvements

Riverside County Regional Park & Open - Space District
4600 Crestmore Rd
Riverside, Ca 92509
Contact: Jason Plotkin
(951) 955-0169
(951) 955-1383
Completed 7/2010 \$4,162,378.55

140. West Downtown Pedestrian Improvement

City of Santa Barbara
630 Garden Street
Santa Barbara, Ca 93102
Contact: Eric Maple
(805) 564-5377
(805) 897-2613
Completed 04/2011 \$2,299,220.00

141. Fairmount Park Universal Play Area

City of Riverside
3900 Main Street
Riverside, Ca 92522
(951) 826-2000
(951) 826-2005
Contact: Andy Emery
Completed 06/2010 \$2,207,907.00

142. Palm Dr & Pierson Streetscape

City of Desert Hot Springs
65-950 Pierson Blvd
Desert Hot Springs
(760) 329-6411
(760) 288-0606
Contact: Jonathan Joy
Completed 06/2010 \$3,221,889.93

143.Eastside Box & Woodward Parks

City of Yorba Linda
4845 Casa Loma Avenue
Yorba Linda, Ca 92885
Steve Campbell
(714) 961-7168
Completed 06/2010 \$1,067,515.41

144.Peck Park

City of Los Angeles
1149 South Broadway
Los Angeles, Ca 90015
(213) 847-1922
Contact: Mary Carter
Completed 09/11 Original Contract \$3,636,946.00

145.Pioneer High School Sitework – Quad

Whittier Union High School District
9401 S Painter Ave
Whittier, Ca 90605
(562) 698-8121
Contact: Stephanie Rutenberg
Completed 09/2010
Original Contract \$1,088,487.00

146. El Toro Park Renovation

City of Lake Forest
25550 Commercentre Dr Suite 100
Lake Forest, Ca 92630
(949) 461-3400
Contact: Luis Estevez
Completed 09/2010
Original Contract \$ 563,681.00

147. Van Wig Courtyard Renovation

Bassett Unified School District
904 N. Willow Ave
La Puente, Ca 91746
(626) 839-9300
Contact: Wilson Vasconez
Completed 10/2010
Original Contract \$ 648,276.00

148. Hunter Hobby Park

City of Riverside
3900 Main St
Riverside, Ca 92522
(951) 826-2012
(951) 826-2038
Contact: Ewina Lau
Completed 12/2011
Original Contract \$4,754,813.00

149. Costa Mesa High School

Newport – Mesa Unified School District
2985 – A Bear Street
Costa Mesa, Ca 92626
(714) 424-5000
Contact: James Lamond
Completed: 09/2010
Original Contract \$ 369,072.00

150. Sepulveda Basin Sports Complex

City of Los Angeles
221 N. Figueroa St. Ste 1510
Los Angeles, Ca 90012
(213) 202-2640
Contact: Mary E Alvarez
Completed 01/2012
Original Contract \$ 7,301,548.00

151. Corona Del Mar High School

Newport Mesa Unified School District
2985 – A Bear Street
Costa Mesa, Ca 92626
(714) 424-5000
Contact: Jeffery Trader
Completed 02/2011 \$916,155.00

152. Multi-Site Track & Field Improvements

Huntington Beach Unified H.S.D.
5832 Bolsa Ave
Huntington Beach, CA 92649
(714) 903-7000 x 4359
Contact: Celia Taylor
Completed 05/2011 3,208,884.00

153. Atwater Park

City of Los Angeles
221 N Figueroa Street
Los Angeles, Ca 90012
(213) 202-2640
Contact: Mary E Alvarez
Completed 12/2011 Original Contract: 2,170,632.00

154. Pier Bowl Lighting

City of San Clemente
910 Calle Negocio
San Clemente, Ca 92673
(949) 361-8267
Contact: Tim Shaw
Completed 07/11 Original Contract: 1,326,322.00

155. 4th Avenue Park

County of Los Angeles
4800 Cesar E Chavez Avenue
Los Angeles, Ca 90022
(323) 260-3449
Contact: Jeffrey Biben
Completed 5/12 Original Contract: 3,866,188.00

156. College Park

City of Oxnard
1060 Pacific Avenue
Oxnard, Ca 93030
(805) 385-7821
Contact: Patricia Friend
Completed 1/12 Original Contract: 11,056,475.00

157. Doty Trust Park

City of Riverside
3900 Main Street
Riverside, Ca 92522
(951) 826-2000
Contact: Andy Emery
Completed 5/12 Original Contract: \$3,531,462.00

158.Gibson Mariposa Park

City of El Monte
11333 Valley Blvd
El Monte, Ca 91731
(626)580-2058
Contact: James Enriquez
Completed 01/12
Original Contract 2,905,629.00

159.Huntington Beach High School Athletic Field Imp

Huntington Beach Union High School District
5832 Bolsa ave
Huntington Beach, Ca 92649
(714) 903-7000
Contact: Celia Taylor
Completed 12/2011 Original Contract \$ 2,235,567.00

160.Cucamonga Elementary School Site Imp

Cucamonga School District
8776 Archibald Ave
Rancho Cucamonga, Ca 91730
(909) 484-1009
Contact: Lynn Ashton
Completed 08/11 Original Contract: \$212,426.00

161.Costa Mesa High School Paving & Landscape

Newport – Mesa Unified School District
2985 – A Bear Street
Costa Mesa, Ca 92626
(714) 424-5079
Contact: Jeffery Trader
Completed 09/11 Original Contract \$ 467,692.00

162.Don Julian Elementary Path of Travel

Basset Unified School District
904 N Wilson Ave
La Puente, Ca 91746
(626) 931-3000
Contact: Wilson Vasconez
Completed 08/11 Original Contract \$ 779,654.00

163. Atlantis Splash Pad

City of Garden Grove

11222 Acacia Parkway

Garden Grove, Ca 92842

(714) 741-5040

Contact: Sandra Segawa

Completed 03/12 Original Contract \$ 668,192.00

164. Costa Mesa H.S. Utilities

Newport – Mesa Unified School District

2985 – A Bear Street

Costa Mesa, Ca 92626

(714) 424-8950

Contact: Craig P. Scaringi

Completed 09/11 Original Contract \$ 1,215,274.00

165. Copper Hill Park

County of Los Angeles

900 South Fremont Ave

Alhambra, Ca 91803

(626) 300-2329

Contact: Claire Chang

Completed 5/2012 Original Contract \$ 795,555.00

166. Florence Ave. Parking Lot

County of Los Angeles Community Development Commission

1616 E. Florence Ave

Los Angeles, Ca 90001

(323) 864-2574

Contact: Chen Kao

Completed 1/2012

Original Contract \$364,104.00

167. Full Half Width

County of San Bernardino

222 W. Hospitality Lane

San Bernardino, Ca 92415

(909)386-8775

Contact: Arthur L Rivera

Completed 10/2012

Original Contract \$ 2,696,336.00

168. Tequesquite Park Imp.

City of Riverside
3900 Main St
Riverside, Ca 92522
(951) 826-2000
Contact: Andy Emery
Completed 6/2013
Original Contract \$7,016,220.00

169. Arlington H.S. Field Upgrades

Riverside Unified School District
3380 14th Street
Riverside, Ca 92501
951-352-6729
Contact: Chenchira (Jane) Jumnonngslip
Completed 11/2012
Original Contract \$3,092,452.00

170. Roosevelt II Elementary School

San Bernardino City Unified School District
777 N. F Street
San Bernardino, Ca 92410
909-384-1785
Contact: Andres Ramirez
Completed 12/12
Original Contract \$1,088,938.00

171. Poly High School – Stadium Improvements

Riverside Unified School District
3380 14th Street
Riverside, Ca 92501
951-788-7147
Contact: Janet Dixon
Completed 01/12
Original Contract \$1,223,921.00

172. Monterey Ave Entrance

Desert Community College District
43-500 Monterey Ave
Palm Desert, Ca 92260
760-346-8041
Contact: Karen LeSassier
Still Working
Original Contract \$1,201,040.00

173. North Campus Front Quad Landscape

Long Beach Community College District
4901 East Carson Street
Long Beach, Ca 90808
562-938-4947
Contact: Margie Padron
Completed 5/2013
Original Contract \$2,271,564.25

174. Magnolia High School

Anaheim Union High School District
501 Crescent Way
Anaheim, Ca 92803
714-999-3511
Contact: Jennifer Ellmore
Completed 12/2012 Original Contact \$1,427,100.00

175. Fitness Park

City of Paramount
16400 Colorado Avenue
Paramount, Ca 90723
562-220-2000
Contact: Bill Pagett
Completed 4/2013
Original Contact \$3,767,348.23

176. Bagdouma Park

City of Coachella
1515 Sixth St
Coachella, Ca 92236
760-398-5744
Contact: Gordon Fisher
Completed 4/2013
Original Contract \$2,447,971.00

177. Hwy 18 Imp

Town of Apple Valley
14955 Dale Evans Pkwy
Apple Valley, Ca 92307
760-240-7000
Contact: Christopher Moore
Completed 4/2013
Original Contract: \$967,933.41

178.Valley College

San Bernardino Valley College District
114 S. Del Rosa Dr
San Bernardino, Ca 92408
Contact: Charlie NG
909-382-4000
Completed 4/2013
Original Contract: \$1,356,776.00

179.Orange Grove Park

Community Development Commission County of Los Angeles
700 W. Main St
Alhambra, Ca 91801
(323) 260-3449
Contact: Jeffrey Biben
Still Working
Original Contract: \$1,756,889.72

180.D Street Improvements

City of Perris
101 N D Street
Perris, Ca 92570
Contact: Michael Morales
951-956-2120
Still Working
Original Contract: \$ 1,723,873.60

181.Chittick Field

City Of Long Beach
333 West Ocean Blvd 10th Floor
Long Beach, Ca 90802
Contact: Gillis Monroe
562-570-6283
Still Working
Original Contract: \$5,148,583.00

182.Avocado Heights Trail

County of Los Angeles
900 S Fremont Ave
Alhambra, Ca 91803
Contact: Irma Vasquez
626-458-4951
Still Working
Original Contract: \$4,038,400.00

183.Rimrock Road
City of Barstow
220 E Mountain View Street
Barstow, Ca 92311
Contact: JoAnne V. Cousino
760-256-3531
Still Working
Original Contract: \$ 7,547,936.24

C. S. Legacy Construction, Inc.
13263 Yorba Ave.,
Chino, CA 91710
Phone (909) 590-2626
Fax (909) 590-4117
License No. 826870
Class A, B, C-27

**Sealed bid for SR62 Median & Sidewalk
Improvements**

**Town Project No. 8327
Federal Project No. HSIPLN-5466 (017)**

**Bid Time: 3:00 pm
Bid Date: 7/11/13**