



## AGENDA

REGULAR MEETINGS OF THE  
SANTA FE SPRINGS  
PUBLIC FINANCING AUTHORITY  
WATER UTILITY AUTHORITY  
HOUSING SUCCESSOR  
SUCCESSOR AGENCY  
AND CITY COUNCIL

**November 20, 2012 – 6:00 P.M.**

Council Chambers  
11710 Telegraph Road  
Santa Fe Springs, CA 90670

William K. Rounds, Mayor  
Richard J. Moore, Mayor Pro Tem  
Luis M. González, Councilmember  
Laurie M. Rios, Councilmember  
Juanita A. Trujillo, Councilmember

**Public Comment:** *The public is encouraged to address City Council on any matter listed on the agenda or on any other matter within its jurisdiction. If you wish to address the City Council, please complete the card that is provided at the rear entrance to the Council Chambers and hand the card to the City Clerk or a member of staff. City Council will hear public comment on items listed on the agenda during discussion of the matter and prior to a vote. City Council will hear public comment on matters not listed on the agenda during the Oral Communications period.*

*Pursuant to provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.*

**Americans with Disabilities Act:** *In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's Office. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.*

**Please Note:** *Staff reports, and supplemental attachments, are available for inspection at the office of the City Clerk, City Hall, 11710 E. Telegraph Road during regular business hours 7:30 a.m. – 5:30 p.m., Monday – Thursday and every other Friday. Telephone (562) 868-0511.*

**1. CALL TO ORDER**

**2. ROLL CALL**

Luis M. González, Director/Councilmember  
Juanita A. Trujillo, Director/Councilmember  
Laurie M. Rios, Director/Councilmember  
Richard J. Moore, Vice Chair/Mayor Pro Tem  
William K. Rounds, Chair/Mayor

**PUBLIC FINANCING AUTHORITY**

**3. CONSENT AGENDA**

*Consent Agenda items are considered routine matters which may be enacted by one motion and roll call vote. Any item may be removed from the Consent Agenda and considered separately by the Public Financing Authority.*

**Approval of Minutes**

- A. Minutes of the October 25, 2012 Regular Public Financing Authority Meeting

**Recommendation:** That the Public Financing Authority approve the minutes as submitted.

**Monthly Report**

- B. Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA)

**Recommendation:** That the Public Financing Authority receive and file the report.

**WATER UTILITY AUTHORITY**

**4. CONSENT AGENDA**

*Consent Agenda items are considered routine matters which may be enacted by one motion and roll call vote. Any item may be removed from the Consent Agenda and considered separately by the Water Utility Authority.*

**Approval of Minutes**

- A. Minutes of the October 25, 2012 Regular Water Utility Authority Meeting

**Recommendation:** That the Water Utility Authority approve the minutes as submitted.

**Monthly Report**

- B. Update on the Status of Water-Related Capital Improvement Projects

**Recommendation:** That the Water Utility Authority receive and file the report.

**HOUSING SUCCESSOR**

*There are no items on the Housing Successor agenda for this meeting.*

**SUCCESSOR AGENCY**

*There are no items on the Successor Agency agenda for this meeting.*

**CITY COUNCIL**

**5. CITY MANAGER REPORT**

**6. CONSENT AGENDA**

*Consent Agenda items are considered routine matters which may be enacted by one motion and roll call vote. Any item may be removed from the Consent Agenda and considered separately by the City Council.*

**Approval Minutes**

- A.** Minutes of the October 25, 2012 Adjourned and Regular City Council Meetings

**Recommendation:** That the City Council approve the minutes as submitted.

**ORDINANCE FOR PASSAGE**

- 7.** Ordinance No. 1036 – An Ordinance of the City of Santa Fe Springs relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west, (approximately ±13,000 lineal feet), and zoned M-2-FOZ, Heavy Manufacturing-Freeway Overlay, Zone

**Recommendation:** That the City Council take the following actions: 1). Find that the proposed amendments to the text of the City's Zoning Regulation relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west (approximately ±13,000 lineal feet), are in compliance with the City's General Plan; and 2). Pass the second reading of Ordinance No. 1036, an ordinance relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the East and Bloomfield Avenue to the west (approximately ±13,000 lineal feet).

**CLOSED SESSION**

- 8.** Public Employment (Section 54957)

**Title:** Director of Community Services

**UNFINISHED BUSINESS**

9. Modification of Authorized Full-Time Position and Amendment of Salary Schedule

**Recommendation:** That the City Council restore the position of Director of Community Services as an authorized position and amend the Salary Schedule as indicated in the body of this report.

**NEW BUSINESS**

10. Request for Approval of a Recyclable Materials Dealer Permit for Patriot Services Inc. (John Keuroghlian, Applicant)

**Recommendation:** That the City Council approve the issuance of Recyclable Materials Dealer Permit No.26 to Patriot Services Inc. for an annual renewal period set to expire on June 30, 2013, subject to the conditions of approval as contained within this report.

11. Request for Approval of a Recyclable Materials Dealer Permit for Fortune Resources Inc. (Marry Harris, Applicant)

**Recommendation:** That the City Council approve the issuance of Recyclable Materials Dealer Permit No.27 to Fortune Resources Inc. for an annual renewal period set to expire on June 30, 2013, subject to the conditions of approval as contained within this report.

12. Gus Velasco Neighborhood Center Renovation and Modernization Project – Authorization to Negotiate Contract Change Order No. 13

**Recommendation:** That the City Council: 1). Approve Contract Change Order No. 13 in the amount of \$173,458.00; and 2). Authorize the Director of Public Works to execute Contract Change Order No. 13.

13. Valley View Avenue Grade Separation Project – Approval of Contract Change Order No. 3

**Recommendation:** That the City Council: 1). Approve Contract Change Order No. 3 in the amount of \$131,224.00; 2). Authorize the Director of Public Works to execute Contract Change Order No. 3; and 3). Approve revised levels of authorization on contract change orders for the Valley View Avenue Grade Separation project.

**Please note: *Item Nos. 14–22 will commence in the 7:00 p.m. hour.***

14. **INVOCATION**

15. **PLEDGE OF ALLEGIANCE**



**INTRODUCTIONS**

16. Representatives from the Youth Leadership Committee

17. Representatives from the Chamber of Commerce

18. **ANNOUNCEMENTS**

**APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSION**

19. Committee Appointments

20. **ORAL COMMUNICATIONS**

*This is the time when comments may be made by interested persons on matters not on the agenda having to do with City business.*

21. **EXECUTIVE TEAM REPORTS**

22. **ADJOURNMENT**

*I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted at the following locations; Santa Fe Springs City Hall, 11710 Telegraph Road; Santa Fe Springs City Library, 11700 Telegraph Road; and the Town Center Plaza (Kiosk), 11740 Telegraph Road, not less than 72 hours prior to the meeting.*

*Anita Jimenez, CMC*

Deputy City Clerk

*November 16, 2012*

Date

**MINUTES OF THE ADJOURNED  
MEETING OF THE SANTA FE SPRINGS  
CITY COUNCIL**

**OCTOBER 25, 2012 – 4:30 p.m.**

**1. CALL TO ORDER**

Mayor Rounds called the meetings to order at 4:41 p.m.

**2. ROLL CALL**

Present: Councilmembers González, Rios, Trujillo, Mayor Pro Tem Moore, and Mayor Rounds

Also present: Thaddeus McCormack, City Manager; Steven Skolnik, City Attorney; Wayne Morrell, Director of Planning; Noe Negrete, Director of Public Works; Dino Torres, Director of Police Services; Maricela Balderas, Director of Family & Human Services; Jose Gomez, Assistant City Manager/Director of Finance; Alex Rodriguez, Fire Chief; Anita Jimenez, Deputy City Clerk

**CITY COUNCIL**

**3. NEW BUSINESS**

Economic Development Study Session: Review of Former CDC-Owned Property

**Recommendation:** That the City Council provide direction on the development of the long-range property management plan.

The City Manager stated that the main focus of the Study Session was the disposition of properties owned by the former Community Development Commission/Redevelopment Agency (CDC) as it relates to a long-range development plan. The City will be required to dispose of all property owned by the former CDC. Some of these properties have significant redevelopment opportunity therefore input from the City Council is important. The Mayor appointed an Economic Development Subcommittee consisting of Mayor Pro Tem Moore and Councilmember Rios. This Subcommittee will lay the groundwork for future redevelopment in the City.

When the Redevelopment Agency ceased to exist, due to the new law, the properties owned by the former agency automatically transferred to either the Successor Agency or the Housing Successor. The law established procedures for the transfer. Most of the properties on the list were not acquired with low-income housing funds therefore they were transferred to the Successor Agency.

The disposal of properties acquired with housing funds is different from those that were acquired with non-housing funds. Once the City receives approval from the State, the housing properties may be sold at the Housing Successor's discretion.

The proceeds would come back to the Housing Successor to be used on other housing activities.

The other properties, those not acquired with housing funds, will most likely be sold and the profits would be distributed to various taxing entities. The City is not committed to sell any property at this point. A due diligence audit pertaining to non-housing assets is due in December. The City expects to receive a finding of completion from the State in April 2013. The City will then have six months to submit a long-range plan to the State. Work on the plan should be done now to ensure that the City secures development projects that are preferable to the City Council.

Discussion followed regarding the possible need to change zoning requirements to allow for preferred development of certain properties. The properties identified on the list are commercial/industrial properties. The City would be able to retain properties that would be used for public space, such as a park.

The Council indicated their desire to retain the property adjacent to the Sculpture Garden as public space.

The City Manager recommended holding off on decisions relating to properties acquired with housing funds until such time that the City can build affordable housing projects.

Mayor Pro Tem Moore asked if there were any environmental issues with the former Chevron site. The City Attorney replied that he did not believe so and added that there was closure with the appropriate government agencies when the property was sold.

**4. ORAL COMMUNICATIONS**

Mayor Rounds opened Oral Communications at 5:33 p.m. There being no one wishing to speak, Mayor Rounds closed Oral Communications at 5:34 p.m.

**5. ADJOURNMENT**

The meeting was adjourned at 5:35 p.m.

**MINUTES OF THE REGULAR MEETINGS OF THE  
SANTA FE SPRINGS PUBLIC FINANCING AUTHORITY,  
WATER UTILITY AUTHORITY, SUCCESSOR AGENCY,  
HOUSING SUCCESSOR, AND CITY COUNCIL**

**October 25, 2012 – 6:00 P.M.**

**6. CALL TO ORDER**

Mayor Rounds called the meetings to order at 6:10 p.m.

**7. ROLL CALL**

Present: Directors/Councilmembers González, Rios, Trujillo, Vice Chair/Mayor Pro Tem Moore, and Chair/Mayor Rounds

Also present: Thaddeus McCormack, City Manager; Steven Skolnik, City Attorney; Wayne Morrell, Director of Planning; Noe Negrete, Director of Public Works; Dino Torres, Director of Police Services; Maricela Balderas, Director of Family & Human Services; Jose Gomez, Assistant City Manager/Director of Finance; Alex Rodriguez, Fire Chief; Anita Jimenez, Deputy City Clerk

The Deputy City Clerk announced that members of the City Council receive \$150 for attendance at the Public Financing Authority and Water Utility Authority meetings.

**PUBLIC FINANCING AUTHORITY**

**8. CONSENT AGENDA**

**Approval of Minutes**

- A. Minutes of the September 27, 2012 Regular Public Financing Authority Meeting

**Recommendation:** That the Public Financing Authority approve the minutes as submitted.

**Monthly Reports**

- B. Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA)

**Recommendation:** That the Public Financing Authority receive and file the report.

Director González moved to approve Items 8A and B; Director Trujillo seconded the motion which passed unanimously.

## WATER UTILITY AUTHORITY

### 9. CONSENT AGENDA

#### **Approval of Minutes**

- A. Minutes of the September 27, 2012 Regular Water Utility Authority Meeting

**Recommendation:** That the Water Utility Authority approve the minutes as submitted.

#### **Monthly Report**

- B. Update on the Status of the Water-Related Capital Improvement Projects

**Recommendation:** That the Water Utility Authority receive and file the report.

Vice Chair Moore moved to approve Items 9A and B; Director Rios seconded the motion which passed unanimously.

## HOUSING SUCCESSOR

There were no items on the Housing Successor agenda for this meeting.

## SUCCESSOR AGENCY

There were no items on the Successor Agency agenda for this meeting.

## CITY COUNCIL

### 10. CITY MANAGER REPORT

An informational meeting regarding Phibro-Tech will be held at Town Center Hall on December 15. The City Manager announced that \$69 million of the \$72 million for the I-5 Project that was in jeopardy of being taken back by the State was restored, thanks in part to the JPIA members who attended a meeting on behalf of the City. Fire Chief Alex Rodriguez will retire from public service on Nov. 3. A small reception will be held at Fire Headquarters on Thursday, Nov. 1 at noon. The City Manager thanked the Fire Chief for his service to the City.

### 11. CONSENT AGENDA

#### **Approval of Minutes**

- A. Minutes of the September 27, 2012 Regular City Council Meeting

**Recommendation:** That the City Council approve the minutes as submitted.

Councilmember Rios moved to approve Item 11A; Mayor Pro Tem Moore seconded the motion which passed unanimously.

**12. PUBLIC HEARING – ORDINANCE FOR PASSAGE**

Ordinance No. 1036 - An Ordinance of the City of Santa Fe Springs relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west, (approximately ±13,000 lineal feet), and zoned M-2-FOZ, Heavy Manufacturing-Freeway Overlay, Zone

**Recommendation:** That the City Council: 1). Open the Public Hearing and receive any comments from the public regarding proposed Ordinance No. 1036, and thereafter close the Public Hearing; 2). Find that the proposed amendments to the text of the City's Zoning Regulation relating to the standards for the installation of billboards on certain properties in the City, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west (approximately ±13,000 lineal feet), are in compliance with the City's General Plan; and, 3). Pass the first reading of Ordinance No. 1036, an ordinance relating to the standards for the installation of billboards on certain properties in the City, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the East and Bloomfield Avenue to the west (approximately ±13,000 lineal feet).

The City Attorney stated that the Planning Commission took action to approve this action at its meeting of October 22.

Wayne Morrell gave a presentation on the subject.

Mayor Rounds opened the Public Hearing at 6:25 p.m. There being no one wishing to speak, Mayor Rounds closed the Public Hearing at 6:26 p.m.

The City Attorney read the Ordinance by title.

Councilmember González moved the approval of Item 12; Councilmember Trujillo seconded the motion which passed unanimously.

**13. NEW BUSINESS**

Rosecrans Avenue / Marquardt Avenue Grade Crossing – Authorization to Advertise for Construction Bids

**Recommendation:** That the City Council: 1). Approve the Plans and Specifications; and 2). Authorize the City Engineer to advertise for construction bids.

Mayor Pro Tem Moore moved the approval of Item 13; Councilmember Rios seconded the motion which passed unanimously.

**14. Approval of Parcel Map No. 71346 – Southeast Corner of Firestone Boulevard and Shoemaker Avenue**

**Recommendation:** That the City Council: 1). Approve Parcel Map No. 71346; 2) Find that Parcel Map No. 71346, together with the provisions for its design and improvement, is consistent with the City's General Plan; and 3). Authorize the City Engineer and City Clerk to sign Parcel Map No. 71346.

Councilmember González moved the approval of Item 14; Mayor Pro Tem Moore seconded the motion which passed unanimously.

15. Engineering Design Services for Water Main Relocations at Interstate 5 / Valley View Avenue and Interstate 5 / Florence Avenue Segments – Authorization to Issue Request for Proposal

**Recommendation:** That the City Council authorize the Director of Public Works to issue a Request for Proposals for the Design of the Interstate 5 / Florence Avenue and Interstate 5 / Valley View Avenue Water Main Relocation Projects.

Councilmember González moved the approval of Items 15 and 16; Councilmember Trujillo seconded the motion which passed unanimously.

16. Award Bid to Wondries Fleet for Two (2) 2013 Ford Explorer Vehicles

**Recommendation:** That the City Council award a bid to Wondries Fleet for the purchase of two (2) Ford Explorer Vehicles and authorize the Director of Purchasing Services to issue a purchase order to process the transaction.

**See Item 15.**

17. Resolution No. 9394 – Resolution No. 9394 – Ratifying the List of Approved Full-Time Employee Classifications

**Recommendation:** That the City Council approve Resolution No. 9394, ratifying the list of approved full-time employee classifications.

Mayor Pro Tem Moore moved the approval of Item 17; Councilmember González seconded the motion which passed unanimously.

18. Installation of *The Journey* Artwork at Lakeview Elementary School

**Recommendation:** That the City Council: 1). Approve moving the artwork, *The Journey*, from the Family Center to Lakeview Elementary School; and 2). Appropriate \$18,000 from the Art in Public Places Fund for the cost of removal and installation at its new site.

Councilmember Rios moved the approval of Item 18; Councilmember González seconded the motion which passed unanimously.

Mayor Rounds recessed the meetings at 6:29 p.m.

Mayor Rounds reconvened the meetings at 7:04 p.m.

**19. INVOCATION**

Councilmember Trujillo gave the Invocation.

**20. PLEDGE OF ALLEGIANCE**

Members of the Youth Leadership Committee led the Pledge of Allegiance.

**INTRODUCTIONS**

**21. Representative from the Youth Leadership Committee**

Members of the Youth Leadership Committee introduced themselves. At Mayor Rounds' request, Ariana González gave an explanation of the content of the youth meetings.

**22. Representatives from the Chamber of Commerce**

Mayor Rounds introduced Debbie Baker of Simpson Advertising and Wendy Meador of Tangram Interiors.

**23. ANNOUNCEMENTS**

The Mayor called upon Maricela Balderas, Director of Family & Human Services for the community announcements.

**PRESENTATIONS**

**24. Recognition of the Civil Air Patrol Squadron 138 Color Guard Cadets for their Continued Support of the City of Santa Fe Springs Annual Fiestas Patrias Cultural Celebration**

Mayor Rounds called on Family & Human Services Supervisor Ed Ramirez to assist with the presentation. The Deputy City Clerk read the proclamation. The Mayor presented the proclamation to the Civil Air Patrol.

**APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSION**

**25. Committee Appointments**

No appointments were made.

**26. ORAL COMMUNICATIONS**

Mayor Rounds opened Oral Communications at 7:18 p.m. There being no one wishing to speak, Mayor Rounds closed Oral Communications at 7:19 p.m.

**27. EXECUTIVE TEAM REPORTS**

Dino Torres thanked the City Council, public, and staff for contributing to the success of the block party and red ribbon parade. Mayor Rounds commented that the block party was a great success due in part to the amount of important information that was available to residents. Mayor Rounds thanked the staff that organized the Red Ribbon Parade. Mayor Rounds told Fire Chief Alex Rodriguez that he was honored to have worked with him. Councilmember Rios



commended staff for the successful Red Ribbon Parade. Mayor Pro Tem Moore wished Chief Rodriguez a long and happy retirement. He also thanked Dino Torres, Rick Brown, and staff for the success of the Red Ribbon Parade and the Whittier Police Department for their support. Councilmember Trujillo congratulated staff for the excellent Red Ribbon Parade. She thanked Chief Rodriguez for not only his work for the City, but as a friend. Councilmember González was not able to attend the Red Ribbon Parade due to same event occurring at his school. He stated that Cee Del Toro did a great job at the Block Party and commented on the large attendance. He thanked Chief Rodriguez for the amount of grant funding he was able to secure over the years and congratulated him on his retirement. Mayor Rounds stated that although Chief Rodriguez' tenure was short it proved to be a blessing. He stated that the Chief made many difficult, but insightful decisions and thanked him for his service.

## **28. ADJOURNMENT**

Mayor Rounds adjourned the meetings at 7:22 p.m.

\_\_\_\_\_  
William K. Rounds, Mayor

ATTEST:

\_\_\_\_\_  
Anita Jimenez, CMC  
Deputy City Clerk

\_\_\_\_\_  
Date



# *City of Santa Fe Springs*

Public Financing Authority Meeting

November 20, 2012

## **NEW BUSINESS**

Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA)

### **RECOMMENDATION**

That the Public Financing Authority receive and file the report.

### **BACKGROUND**

The Santa Fe Springs Public Financing Authority is the City entity that is utilized to facilitate the issuance of public purpose debt in Santa Fe Springs. The following is a brief status report on the debt instruments currently outstanding that were issued through this financing authority.

#### Consolidated Redevelopment Project 2001 Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 10/31/12	None
Outstanding principal at 10/31/12	\$18,240,000

#### Consolidated Redevelopment Project 2002 Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 10/31/12	None
Outstanding principal at 10/31/12	\$10,785,000

#### Consolidated Redevelopment Project 2003 Taxable Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 10/31/12	None
Outstanding principal at 10/31/12	\$3,690,000

#### Water Revenue Bonds, 2003 Series A

Financing proceeds available for appropriation at 10/31/12	None
Outstanding principal at 10/31/12	\$4,270,000

#### Water Revenue Bonds, 2005 Series A

Financing proceeds available for appropriation at 10/31/12	None
Outstanding principal at 10/31/12	\$2,780,000

#### Consolidated Redevelopment Project 2006-A Tax Allocation Bonds

Financing proceeds available for appropriation at 10/31/12	1,538,121*
Outstanding principal at 10/31/12	\$32,512,769

Consolidated Redevelopment Project 2006-B Taxable Tax Allocation Bonds

Financing proceeds available for appropriation at 10/31/12	None
Outstanding principal at 10/31/12	\$12,045,000

Consolidated Redevelopment Project 2007-A Tax Allocation Refunding Bonds

Financing proceeds available for appropriation at 10/31/12	None
Outstanding principal at 10/31/12	\$40,700,000

The City budget includes sufficient appropriations and adequate revenues are expected to be collected to meet the debt service obligations associated with the Water Revenue Bonds.

The former Community Development Commission was dissolved by State law effective 2/1/12 and is administered by the City acting as Successor Agency under the oversight of the appointed Oversight Board. The Successor Agency will no longer receive tax increment. It is anticipated that sufficient allocations from the Redevelopment Property Tax Trust Fund will be made to Successor Agency to meet the debt service obligations.



Thaddeus McCormack  
City Manager/Executive Director

\* \$1,538,121 of 2006-A tax exempt bond funds had been used for property acquisitions in relation to the Valley View Grade Separation Project. These funds were reimbursed from Federal, State and County sources in May 2011. However, due to the Supreme Court decision upholding AB1X 26 it is recommended that the Commission does not spend any additional bond proceeds until clarification is reached about the impact of AB1X 26 on the use of unspent bond proceeds.

Additionally, appropriated but unspent proceeds on hand are currently not being spent pending further clarification about the future of unspent bond proceeds.

**SEE ITEM 3A**



# City of Santa Fe Springs

Water Utility Authority Meeting

November 20, 2012

## NEW BUSINESS

### Status Update of Water-Related Capital Improvement Projects

#### RECOMMENDATION

That the Water Utility Authority receive and file the report.

#### BACKGROUND

The following projects are currently budgeted with water funds and the status of each project is shown below.

##### Interstate 5 Water Main Relocation for the Carmenita Road Segment

Staff continues to coordinate with Caltrans and the City's construction contractor, Vido Artukovich & Son, towards completion of this project. Several segments of the newly installed water main have undergone a 24-hour pressure test while other segments are currently undergoing bacteriological testing. Staff continues to coordinate with local business owners affected by the I-5 widening project. Staff anticipates project completion for late January 2013, pending Caltrans coordination.

##### New Water Well Located Within Zone II (Well No. 12)

The initial stages of well development are complete. Results of final water sampling from the well are pending and will be used to further develop the well. The development portion of the project is progressing as scheduled.

#### FISCAL IMPACT

The projects are fully funded through the Water Fund.

#### INFRASTRUCTURE IMPACT

A fully functioning water production well will provide a source of potable water within Zone II and the water well will enhance the reliability of the City's water system.

  
Thaddeus McCormack  
Executive Director

#### Attachment(s):

None.

Report Submitted By: Noe Negrete, Director  
Department of Public Works

Date of Report: November 14, 2012

4B

**SEE ITEM 3A**



## **ORDINANCE FOR PASSAGE**

Ordinance No. 1036 - An Ordinance of the City of Santa Fe Springs relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west, (approximately  $\pm 13,000$  lineal feet), and zoned M-2-FOZ, Heavy Manufacturing-Freeway Overlay, Zone

## **RECOMMENDATIONS**

That the City Council take the following actions:

1. Find that the proposed amendments to the text of the City's Zoning Regulation relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west (approximately  $\pm 13,000$  lineal feet), are in compliance with the City's General Plan; and
2. Pass the second reading and adopt Ordinance No. 1036, an ordinance relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the East and Bloomfield Avenue to the west (approximately  $\pm 13,000$  lineal feet).

## **BACKGROUND**

Ordinance No. 1036 was introduced and passed first reading at the November 8 City Council Meeting. The Ordinance proposes amendments to the City's Zoning Regulation relating to the standards for the installation of billboards on certain properties in the city, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west, within the existing Freeway Overlay Zone (FOZ).

For ease of discussion, the use of the term billboard is synonymous with outdoor advertising. While static billboards, with limitations, are allowed within the M-2-Heavy Manufacturing Zone and other zoning designations, the area of the property proposed for the billboards is zoned M-2-FOZ. The FOZ encompasses the areas adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west, (approximately  $\pm 13,000$  lineal feet), and is zoned M-2-FOZ, Heavy Manufacturing-Freeway Overlay, Zone. The FOZ does not allow billboards. Regarding digital billboards, the Zoning regulation is silent. As a result, digital billboards are not allowed within the City of Santa Fe Springs. In summary, neither static nor digital billboards are allowed within the FOZ.

The principal purpose of the FOZ is: (1) To present a positive community identity reflected through the portion of the regional transportation system that traverses the City; (2) To establish and maintain a high quality aesthetic appearance, efficient access, and optimum functionality for specially designated properties located adjacent to, directly abutting the freeway, or directly abutting a street adjacent to the freeway through the implementation of design standards as established by this zoning overlay; (3) To stimulate continued investment and reinvestment in the properties and businesses within this exceptional location as well as attract uses that benefit from direct regional access and freeway visibility; (4) To encourage a creative approach in a development of land and improvements adjacent to the freeway and to allow variety of industrial and commercial uses while maintaining high standards of design and quality of improvements to preserve the quality of life and economic vitality for the City's businesses and residents; (5) To establish a basis for reviewing and evaluating projects on a case-by-case basis to ensure high levels of design and quality developments are maintained adjacent to the freeway and to ensure that they achieve the intent of the Freeway Overlay Zone and design standards; and, (6) To provide a means for requiring review and action on development plans for properties that are within the proximity of a freeway (either directly abutting or separated by a frontage road) by Planning Commission or other necessary approval bodies. The Freeway Overlay Zone is intended to address the special circumstances and potential impacts created by the existence or expansion of a freeway that traverses the community.

From the Buena Park city limits to the city limits of Santa Fe Springs, there are approximately twelve billboards: eight on the south side of the freeway and four on the north side. Although there are a number of static billboards (less than 5) located throughout the City of Santa Fe Springs, none exists within the FOZ. However, one static billboard, which predates the creation of the FOZ (2003), existed along the entire ±13,000 lineal feet of FOZ properties. That billboard, at 14014 Alondra Boulevard, was recently removed to accommodate the widening of the freeway. There are, however, two electronic reader board signs, one at Mike Thompson RV (13940 Firestone Boulevard) and the other at El Monte RV (12818 Firestone Boulevard), within the FOZ. Electronic reader boards, although similar to digital billboards, are only allowed to advertize for services offered by the business on which the sign is located and the sign has to be located on premise. Outdoor advertising signs can advertize for services not primarily related to the use of the land on which the sign is located and the sign can be located off premise.

Since their inception in the United States during the 1850s, the safety, aesthetic, and economic impacts of outdoor advertising displays have been contentiously debated between opponents perceiving their negative impacts, such as visual blight of the natural landscape, and proponents who attribute economic growth to the use of outdoor advertising displays. As a result, many cities have restricted the ability to erect outdoor advertising signs within their jurisdiction.



The issue of outdoor advertising displays is further complicated by numerous technological advances, including the utilization of Light Emitting Diode (LED) screens and the ability to cycle advertisements at intervals with the use of LED screens. The existing sign regulation of the City of Santa Fe Springs is ill-equipped to address the current request for a digital billboard.

As a result, Ordinance No. 1036 is proposed to regulate the installation of billboards on certain properties in the City, located within an area adjacent to Interstate 5 (I-5), between Valley View Avenue to the east and Bloomfield Avenue to the west, (approximately  $\pm 13,000$  lineal feet), and zoned M-2-FOZ, Heavy Manufacturing-Freeway Overlay, Zone. Before formulating the proposed Ordinance, the City looked to several other cities, including, but not limited to Carson, Inglewood, Berkley, Commerce, Compton, Corona, Inglewood, Long Beach, and Mission Viejo, for guidance. These cities have either adopted or in the process of adopting ordinances that address digital billboards and other sign issues.

Many of those cities are realizing that by allowing billboards, they can negotiate for various benefits while still keeping a tight planning control. The new code revisions and development agreements may lead to direct financial benefits acquired through a development fee that is paid up front or over time. Other benefits may be derived when the outdoor advertising permit is conditioned on the removal of existing billboards in other areas of the city, or billboards that would be in the way of future development, or negatively impacting residents and/or businesses in the vicinity. Additionally, content restriction (i.e., gentleman's clubs advertisements) can be negotiated beyond the current prohibition against obscene, indecent, and immoral content.

The proposed Ordinance improves and updates the City's existing billboard regulations, which are badly outdated and fail to anticipate and regulate 21st-century trends, such as electronic billboards, supergraphics (building wraps), and mobile billboards. Key elements of the ordinance include:

- (1) Updating the definition of billboards to include electronic billboards;
- (2) Limiting electronic billboards to the FOZ;
- (3) Requiring a Conditional Use Permit (CUP) and Development Agreement for all new billboards and expansion of existing billboards;
- (4) Limiting the placement of billboards to properties with a minimum area of 5 acres;
- (5) Creating definitions and regulations for supergraphics and mobile billboards;
- (6) Creating a mechanism for the City to generate additional revenues, either as a one-time payment, or payment over time, or a combination of both;
- (7) Allowing space on new billboards to be utilized for City-related activities, or to bring awareness to City and/or charitable causes;

- (8) Establishing a minimum distance between billboards; and,
- (9) Limiting the contents of messages beyond obscenity, indecency, and immoral depictions.

**LEGAL NOTICE OF PUBLIC HEARING**

This matter was set for Public Hearing in accordance with the requirements of Section 65090 and 65091 of the State Planning, Zoning, and Development Laws and the requirements of Sections 155.860 through 155.864 of the City's Municipal Code.

Legal notice of the Public Hearing was posted in Santa Fe Springs City Hall, the City Library, and Town Center on October 11, 2012, and published in a newspaper of general circulation (Whittier Daily News) on October 10, 2012, as required by the State Zoning and Development Laws and by the City's Zoning Regulations.

**SUMMARY:**

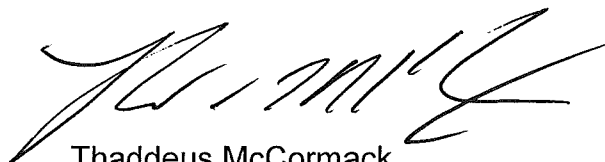
The existing City Code does not address digital billboards. While it is recognized that billboards are legitimate forms of commercial use in the City, the size, number, location, and illumination of billboards can have significant influence on the City's visual environment, and can, without adequate control, create or contribute to blighted conditions. The purpose of the proposed regulations is to provide reasonable billboard control, recognizing that community appearance is an important factor in ensuring the general community welfare.

**FISCAL IMPACT**

The Ordinance would create the potential to generate an additional source of revenue through negotiated development agreements.

**INFRASTRUCTURE IMPACT**

None



Thaddeus McCormack  
City Manager

**Attachments:**

- 1. Ordinance No. 1036
- 2. Location Map-FOZ

## ORDINANCE NO. 1036

### AN ORDINANCE OF THE CITY OF SANTA FE SPRINGS RELATING TO THE STANDARDS FOR THE INSTALLATION OF BILLBOARDS ON CERTAIN PROPERTIES IN THE CITY.

THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY  
ORDAIN AS FOLLOWS:

**Section 1.** Section 155.383 in Title 15, Part 15, of the City Code is hereby amended to add thereto the following Definitions:

**BILLBOARD.** A sign that identifies or communicates a commercial or noncommercial message related to an activity conducted, a service rendered, or a commodity sold at a location other than where the sign is located. This includes, but is not limited to, electronic billboards, building graphics, supergraphics, building wraps, and wall drop signs containing off-site messages, and billboards painted or applied to building walls. The terms "billboard" and "off-premises sign" may be used interchangeably to mean the same thing.

**BILLBOARD, ELECTRONIC.** An electronic billboard is a billboard the alphabetic, pictographic, or symbolic informational content of which can be changed or altered on a fixed display surface composed of electronically illuminated or electronically actuated or motivated elements and can be changed or altered electronically. This includes billboards with displays that have to be preprogrammed to display only certain types of information (i.e., time, date, temperature) and billboards whose informational content can be changed or altered by means of computer-driven electronic impulses. This includes, without limitation, billboards also known as digital billboards or LED billboards.

**ADJACENT.** When used to refer to a billboard adjacent to a freeway, shall mean located within, either in whole or in part, in an area formed by measuring six hundred sixty feet (660') laterally from the edge of the right-of-way of a landscaped freeway section along a line perpendicular to the center line of the freeway (as defined in California Code of Regulations, Title 4, Chapter 1, Section 2242).

**FREEWAY-ORIENTED.** With respect to billboards, shall mean any billboard that is adjacent to a freeway, as set forth above, and designed to be viewed primarily by persons traveling on the main-traveled way of the freeway.

**SUPERGRAPHIC.** Shall mean a sign, containing either on-site or off-site advertising, consisting of an image that is applied to and made integral with a wall, or projected onto a wall, or printed on vinyl, mesh, or any other material, or other light pliable material not enclosed in a rigid frame. The term "supergraphic" also shall include signs known as "building wraps."

**Section 2.** The following new Section 155.384 is hereby added to Title 15, Part 15, of the City Code:

**155.384 BILLBOARDS**

**Purpose.** Billboards are recognized as a legitimate form of commercial use in the City. However, the size, number, location and illumination of billboards can have significant influence on the City's visual environment, and can, without adequate control, create or contribute to blighted conditions. The purpose of this Section is to provide reasonable billboard control, recognizing that community appearance is an important factor in ensuring the general community welfare. This Section contains the entirety of the City's zoning regulations with respect to billboards in the Freeway Overlay Zone ("FOZ"). In the event of any conflict between any provision contained in this Section and any other provisions contained elsewhere in this Code, the provision contained in this Section shall prevail.

**A. Use Regulations.**

Billboards shall be allowed in the FOZ only after a valid Conditional Use Permit has first been obtained and a Development Agreement has been approved. A Conditional Use Permit shall be obtained and a Development Agreement shall be entered into prior to the issuance of a building permit for any project involving construction of a new billboard, expansion or modification of a billboard, or addition of additional face(s) to a billboard. A Development Agreement shall include the amount of money to be paid to the City as a result of the installation and operation of the billboard.

**B. Separate Applications.**

Each individual proposal for construction of a new billboard, or modification of a billboard, shall be considered a separate application, and each application shall be separately and individually subject to the provisions in this Code relating to Conditional Use Permits, and the provisions and requirements of this Section. Multiple sites shall not be combined into one application.

**C. Required Findings.**

In addition to the required findings for a Conditional Use Permit (Section 155.716), the Planning Commission or City Council, as applicable, shall not approve a Conditional Use Permit for any billboard project unless it can make a finding that the billboard will not constitute a hazard to the safe and efficient operation of vehicles upon a street or freeway.

**D. Locations Allowed.**

Billboards shall be allowed only in the FOZ.

**E. Locations Prohibited.**

1. On the roof of a building or projecting over the roof of a building, whether the building is in use or not.
2. On the wall of a building or otherwise attached or integrated to, or suspended from a building.
3. On or encroaching over the public right-of-way.
4. Within six hundred sixty feet (660') of a section of a freeway that has been landscaped if the advertising display is designed to be viewed primarily by persons traveling on the main-traveled way of the landscaped freeway, including landscaped portions of freeway. Such restriction shall apply only to landscaping on the same side of a freeway as the billboard.
5. Within any landscaped freeway area under the jurisdiction of the California Department of Transportation, unless there is a relocation agreement between the outdoor advertising structure owner and the California Department of Transportation.
6. Within 300 feet of an intersection of highways or of highway and railroad right-of-way, but a sign may be located at the point of interception, as long as a clear view is allowed for 300 feet, and no sign shall be installed that would prevent a traveler from obtaining a clear view of approaching vehicles for a distance of 500 feet along the highway.
7. In no event shall any billboard be permitted in any location which would result in a violation of any applicable Federal or State law.

**F. Landscape Segment Relocation Credits.**

No new billboard shall be constructed or installed within the City through utilization of credits given by the California Department of Transportation or State for relocation of billboards located in landscaped freeway segments, unless mandated by State law. This shall include credits for billboards located either within the City or in other jurisdictions.

**G. Types of Billboards Prohibited.**

The following types of prohibited billboards are specified for clarity. However, this shall not limit the types of prohibited billboards to those described below:

## **1. Mobile Billboards.**

Any billboard installed upon, mounted, attached, or applied to any vehicle, non-motorized vehicle, bicycle, scooter, or trailer whose primary purpose is conveyance, transportation, or support of the billboard message surface shall be prohibited from any display or placement on public or private property or the public right-of-way in a manner making it visible from any other public or private property or the public right-of-way.

## **2. Supergraphics.**

Any off-site advertisement meeting the definition of "supergraphic" as defined in Section 155.383 shall be prohibited.

## **H. General Requirements.**

### **1. Maximum Area.**

The maximum area of billboards shall be seven hundred square feet per sign area (e.g., 14 feet x 48 feet).

### **2. Maximum Height.**

The maximum height of billboards shall be fifty feet, measured from the finished grade at the base of the sign.

### **3. Maximum Number of Signs.**

No property (defined as a single parcel or two or more contiguous parcels under common ownership) shall have more than two billboards, either digital or static, but not both of the same type.

### **4. Minimum Distance from Another Billboard on the Same Parcel.**

The minimum distance from another billboard on the same property shall be five hundred feet as measured from the vertical centerline of each billboard.

### **5. Minimum Distance from Another Billboard on the Same Side of the Freeway.**

The minimum distance from another billboard not on the same property but on the same side of the freeway shall be one thousand feet, as measured from the vertical centerline of each billboard.

### **6. Minimum Setback.**

The minimum setback distance of the billboard column support post shall be at least 25 feet from any property line and at least 25 feet from the building. Notwithstanding, no portion of a billboard shall project over the width of any street, highway or other public right of way.

**7. Minimum Size of Property.**

The minimum size of any property on which a billboard can be located shall be five acres, unless a variance is granted to allow a billboard on a smaller property.

**8. Maximum Number of Faces.**

No billboard shall have more than two (2) faces. A face shall be considered the display surface upon which an advertising message is displayed. (No V-shape billboards shall be allowed.)

- a. The two faces of two-sided billboards shall be identical in size.
- b. The two sign faces shall be attached directly and be parallel to each other.
- c. The top, bottom and sides of the two sign faces shall be in alignment, and no portion of either face shall project beyond the corresponding portion of the other face.

**9. Face Orientation.**

No billboard shall have more than one (1) face (display surface) oriented in the same vertical plane.

**10. Name of Owner.**

No billboard shall be maintained in the City unless the name of the person or company owning or maintaining it and the identifying number of the billboard are plainly displayed thereon.

**11. Driveways.**

Billboards projecting over a driveway or driving aisle shall have a minimum clearance of sixteen feet (16') between the lowest point of the sign and the driveway grade.

**12. Pedestrian Walkway.**

Billboards projecting over a pedestrian walkway shall have a minimum clearance of eight feet (8') between the lowest point of the sign and the walkway grade.

**13. All Others.**

All other billboards shall have a minimum clearance of eight feet (8') between the lowest point of the sign and ground level so as not to provide an attractive nuisance for graffiti and vandalism.

**14. Screening.**

All back or rear portions of single-faced or double-faced billboards visible from a public right-of-way or other public or private property shall be screened. The screening shall cover all structural members of the sign, not including the pole supports.

**15. Additional Requirements.**

Prior to issuance of a building permit for any billboard project subject to the requirements of this Chapter, the applicant shall provide the following:

- a. The telephone number of a maintenance service, to be available twenty-four (24) hours a day, to be contacted in the event that a billboard becomes dilapidated or damaged.
- b. Proof of lease demonstrating a right to install the billboard on the subject property.
- c. A list of locations of all billboards in the City owned or managed by the entity that will own or manage the subject billboard. This information also shall be provided on a map. The intent of this requirement is to facilitate analysis of the proposed billboard's compliance with the spacing and location requirements.

**I. Standards of Design.**

1. All new billboards shall be designed to have a single (steel) cylindrical column support post.
2. All new billboard structures shall be free of any bracing, angle iron, guy wires, cables, etc.
3. The installation of any new billboard shall not require the removal of trees or other on-site landscaping or the reduction of any required on-site parking spaces.
4. The backs of all new billboard structures shall be screened, encased, or otherwise suitably covered.

**J. Design and operational restrictions.**

1. Each digital billboard shall be constructed to withstand a wind pressure of 20 pounds per square feet of exposed surface.
2. No digital billboard shall display any statement or words of an obscene, indecent or immoral character.
3. No digital billboard shall display any advertising of: Any drugs, including but not limited to marijuana; or tobacco products; or adult-type uses, including but not limited to nude or topless bars or nightclubs, or establishments that feature nude or topless dancing or mud wrestling, or businesses featuring the sales of adult novelty items, books, magazines, videos, DVD's or tapes.
4. No digital billboard shall display flashing, shimmering, glittering, intermittent or moving light or lights. Exceptions to this restriction include time, temperature and smog index units, provided the frequency of change does not exceed four (4) second intervals.



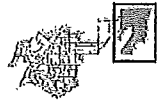
5. No digital billboard shall include any illumination or message change that is in motion or that change or expose a message for less than four seconds. Continuous motion, including full motion video, shall not be permitted.
6. The utilities of each digital billboard shall be underground.
7. Each digital billboard shall be tied into the National Emergency Network and provide emergency information, including child abduction alerts (i.e., "Amber Alerts").
8. Each digital billboard shall comply with all applicable federal, state, and local laws and regulations, including but not limited to the Highway Beautification Act of 1965 (23 U.S.C. 131), the California Outdoor Advertising Act (Cal. Bus. & Prof. Code, 5200 et seq), and the California Vehicle Code.
9. Each digital billboard shall be provided with an ambient light sensor that automatically adjusts the brightness level of the electronic sign based on ambient light conditions. So on overcast or poor weather days, the sign would automatically adjust to the ambient light level.
10. Each digital billboard shall be designed to either freeze the display in one static position, display a full black screen or turn off in the event of a malfunction.
11. No digital billboard shall utilize technology that would allow interaction with drivers, vehicles or any device located in vehicles, including, but not limited to a radio frequency identification device, geographic positions system, or other device.
12. Walls or screens at the base of the digital billboard shall not create a hazard to public safety or provide an attractive nuisance
13. No digital billboard shall emit audible sound, odor or particulate matter.
14. No digital billboard shall simulate or imitate any directional, warning, danger or information sign, or any display likely to be mistaken for any permitted sign intended or likely to be construed as giving warning to traffic, by, for example, the use of the words "stop" or "slow down."
15. No digital billboard shall involve any red or blinking or intermittent light likely to be mistaken for warning or danger signals nor shall its illumination impair the vision of travelers on the adjacent freeway and/or roadways. Illuminations shall be considered vision impairing when its brilliance exceeds the values set forth in Section 21466.5 of the Vehicle Code.

**Section 3.** The following uses are hereby added to Subsection (E) of Section 155.377 of the City Code: "(11) Billboards, including but not limited to electronic and digital billboards."

**Section 4.** Subsection (G)(3) of Section 155.380 of the City Code is hereby deleted.

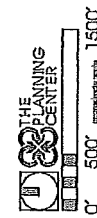
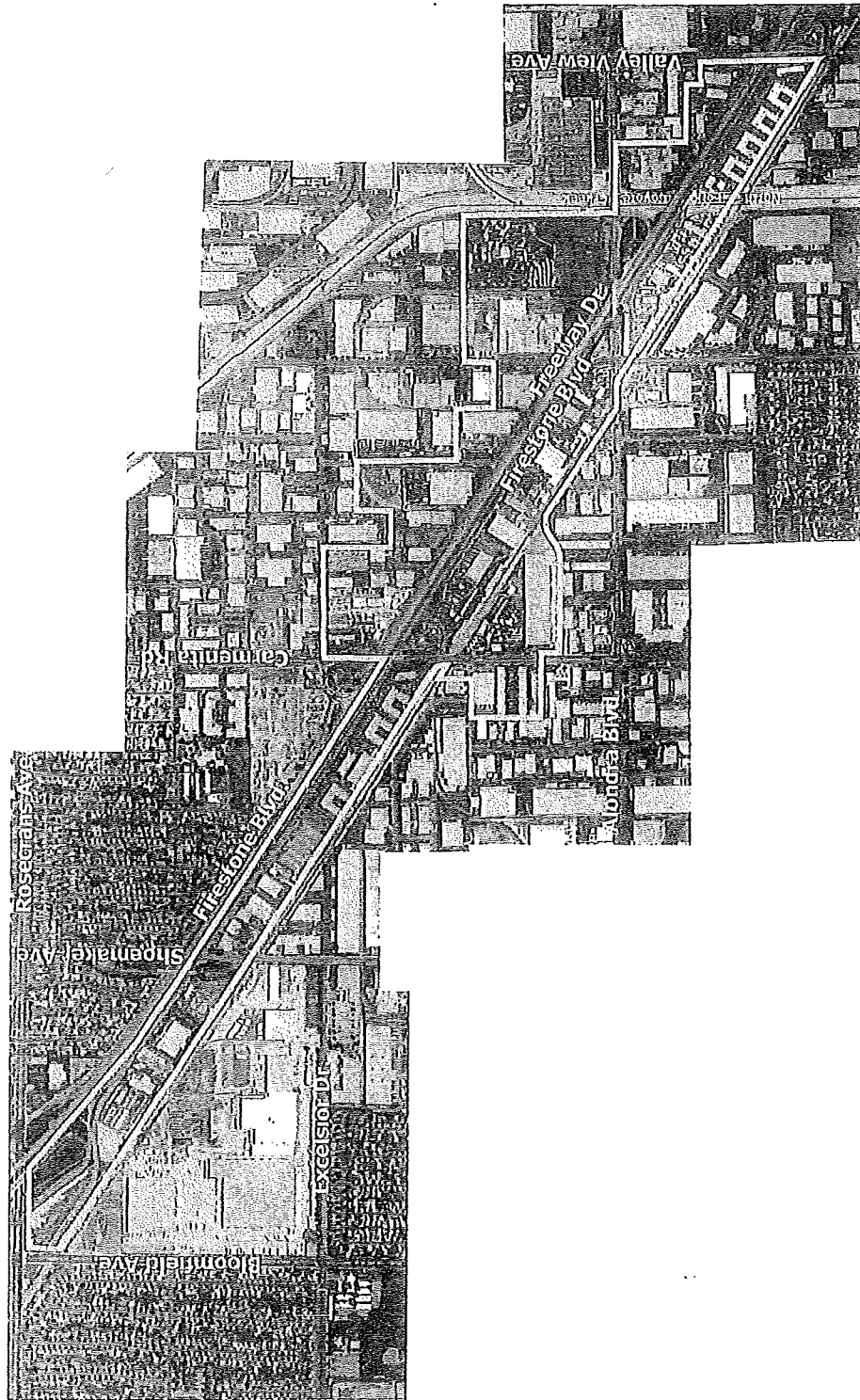
**Section 5.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Ordinance, or any part hereof, is held invalid or unconstitutional, such decision shall not affect the validity of the remaining sections or portions of this Ordinance, or any part thereof. The City Council hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase in this Ordinance irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases may be declared invalid or unconstitutional.

**Section 6.** The City Clerk shall certify to the adoption of this Ordinance, and shall cause the same to be posted in at least three (3) public places in the City, such posting to be completed not later than fifteen (15) days after passage hereof.



## Vicinity Map

11.07.02



Freeway Overlay Zone

0' 500' 1500'



# *City of Santa Fe Springs*

City Council Meeting

November 20, 2012

## **UNFINISHED BUSINESS**

### Modification of Authorized Full-Time Position and Amendment of City Salary Schedule

#### **RECOMMENDATION**

That the City Council restore the position of Director of Community Services as an authorized position and amend the Salary Schedule as indicated in the body of this report.

This Recommendation was #3 in Agenda Item #9 at the City Council meeting held on November 8, 2012, and has been returned for consideration at Council's direction.

#### **BACKGROUND**

It has been the long-term strategy of the City to phase in salary reductions through attrition and when new candidates are appointed to positions of leadership in the City. This policy began a few years ago and included the downgrading of the City Manager's salary when the current City Manager was appointed. This strategy has served the City's fiscal outlook well.

As part of the continuing efforts to review methods of public services delivery to the Santa Fe Springs community, slight adjustments are still being made to the City's human resources. Among the adjustments are the reassignments of job responsibilities and, where necessary, reorganizations. Although most of the organization and community are unaware, the Department of Community Services has been operating without a Department Head for the past several years. As a technical matter, the City Manager has been the Director of Community Services. The three divisions (Parks and Recreation, Library and Cultural Services, and Family and Human Services) have done an incredible job of continuing the high level of service that the community has grown to expect. Even without a day-to-day Department Head, the three divisions have done an extraordinary job in collaborating and providing highly-efficient and effective services. Nonetheless, the elimination of redevelopment has forced dramatic changes, most notably a significant reduction in force that has necessitated a review and reorganization of how services are provided and managed. Nowhere has that dramatic change been felt more than within Community Services. Accordingly, I have sensed a need for greater connection between the three divisions both programmatically and organizationally. It is therefore my recommendation to reinstate the position of Director of Community Services and appoint the existing Director of Family and Human Services to fill that position.



# City of Santa Fe Springs

City Council Meeting

November 20, 2012

A review and analysis of the salary ranges was conducted. Consideration was given to market and industry trends, the City's ability to pay and recruit, Council direction, and circumstances unique to the position and the specific instance.

The proposed salary range is 15.6% lower than the existing salary range, yet still provides the internal promotional candidate with a 10% - 12% increase in base pay. It must also be noted that the anticipated reorganization will not result in an overall increase of staff. The proposed Salary Schedule amendment is, as follows:

## Director of Community Services (Monthly Pay Rate)

Step	Current *		Proposed	
	Without Fitness Pay	With Fitness Pay	Without Fitness Pay	With Fitness Pay
A	\$ 10,782	\$ 11,375	\$ 9,103	\$ 9,604
B	11,375	12,001	9,604	10,132
C	12,001	12,660	10,132	10,689
D	12,660	13,357	10,689	11,277
E	13,357	14,092	11,277	11,896

\* Position eliminated in 2009

As previously stated, this was Recommendation #3 in Agenda Item #9 at the City Council meeting held on November 8, 2012, and has been returned for consideration at Council's direction.

A handwritten signature in black ink, appearing to read "Thaddeus McCormack".

Thaddeus McCormack  
City Manager



# *City of Santa Fe Springs*

City Council Meeting

November 20, 2012

## **NEW BUSINESS**

Request for Approval of a Recyclable Materials Dealer Permit for Patriot Services Inc. (John Keuroghlian, Applicant)

### **RECOMMENDATION**

That the City Council approve the issuance of Recyclable Materials Dealer Permit No.26 to Patriot Services Inc. for an annual renewal period set to expire on June 30, 2013, subject to the conditions of approval as contained within this report.

### **BACKGROUND**

City Ordinance No. 892 approved by the City Council on April 22, 1999, added section 119.02 to the code that requires all persons engaged in the business of purchasing or collecting recyclable materials within the city must first obtain from the City Council a permit as a "Recyclable Materials Dealer."

In accordance with section 119.02, the applicant, John Keuroghlian, of Patriot Services Inc., based in the City of Commerce, has applied for a Recyclable Materials Dealers Permit in order to collect recyclable material within the City, particularly green waste. The materials will then be transported to recycling facilities and/or landfills located outside of the City.

### **STAFF CONSIDERATIONS**

As part of the permit process, staff has conducted a review of the applicant's request for a Recyclable Materials Dealers Permit. It is staff's opinion that if the recycling activity is conducted in accordance with the conditions of approval contained within this report, then the use will not pose a risk or nuisance to the public.

Consequently, staff is recommending approval of the Recyclable Materials Dealer Permit request by the applicant subject to the conditions of approval set forth herein.

### **RECYCLABLE MATERIALS HAULING-PURCHASE OF MATERIAL**

Section 119.05, regarding the purchasing and hauling of recyclable materials, states the following:

"Permitted recyclable materials dealers shall be allowed to purchase and haul recyclable materials, as defined under Section 119.01, from any business location within the city, provided not less than 90% of the materials removed is recycled, reused, or taken to a certified recycling center, except in the case of construction debris, where the requirements shall be 75% recyclable."

**CONDITIONS OF APPROVAL**

1. That, in accordance with Section 119.09 of the City Code, the applicant understands that the Recyclable Materials Dealer Permit shall not be assigned or otherwise referred without the prior written approval of the City Council. Any transfer or assignment made without such approval shall be treated as null and void.
2. That the applicant will be required to complete the City's tracking form that will:  
1). confirm the amount of recyclable material being recycled from the City; 2). indicate any charges to customers; and 3). include any payments due to the City. This tracking form will be submitted to the City on a monthly basis unless no fees for service are collected under which circumstances the form will be submitted quarterly. Failure to submit the required tracking form may result in the permit being null and void.
3. That the applicant maintains a current Santa Fe Springs Business License. This license can be obtained through the Finance Department, City Hall, 11710 Telegraph Road. Business Licensing is required annually beginning July 1 of each year.
4. That the applicant does not collect, haul, or purchase recycled material, as defined under Section 119.01, from any business location within the City, containing less than 90% materials that will be recycled, reused, or taken to a certified recycling center, except in the case of construction debris, where the requirement shall be 75% recyclable material.
5. That the applicant agrees to abide by all requirements in Section 119 of the City Code.
6. That any vehicles used in conjunction with the recycling operation shall not be stored or parked in the R-1, Single Family Residential Zone.
7. That all equipment used in the collection of recyclable materials shall conform to the highest industry standards, shall be maintained in a clean and efficient condition, and shall comply with all measures and procedures promulgated by all agencies with jurisdiction.
8. That any vehicles used in conjunction with the recycling operation must be inspected by the City Department of Public Works and Department of Police Services on an annual basis. Contact Phillip DeRousse, Department of Police Services at (562) 409-1850 to arrange for vehicle inspections.
9. That all vehicles used by a Recyclable Materials Dealer shall be maintained in compliance with all applicable State and local laws, and shall abide by the following:

- a. The name of the dealer or firm name, together with the phone number of the company, shall be printed or painted in legible letters, not less than three inches in height, on both sides of all trucks and conveyances used to collect or transport recyclable materials within the city;
  - b. Each vehicle shall be constructed and used so that no material will block, fall, or leak out of the vehicle. Any material dropped or spilled in collection or transfer shall immediately be cleaned up by the operator. A broom, shovel, and spill kit shall be carried at all times on each vehicle for this purpose; and
  - c. Should the City Manager, or designee, at any time give notification in writing to a permittee that any vehicle does not comply with the standards set forth herein, the vehicle shall immediately be removed from service in the City and shall not be used again until approved in writing by the City manager, or designee.
10. All equipment used to collect recyclable materials, including vehicles and containers, shall be kept free of graffiti.
  11. That the vehicles used in picking up recycling goods shall be clearly marked with the company name. Should the Applicant sub-contract the pick-up services, written approval shall first be obtained by the Director of Police Services.
  12. That the recycling bins shall not be located within required parking, loading, or driveway areas.
  13. That the recycling bins shall be located in an area where they will not be visible from the street; alternatively, an enclosure may be constructed to help screen the recycling bins.
  14. That the applicant shall not allow their vehicles/trucks to queue on the streets, use streets as a waiting area, or to backup onto the street from the subject property.
  15. That the pickup of recycling goods shall not be performed within the residential areas between the hours of 7 p.m. and 7a.m. the day thereafter.
  16. That all company drivers shall be fully licensed with the appropriate classification as required by the California Department of Motor Vehicles.
  17. That in the event the owner(s) intend to sell, lease, or sublease the subject business operation or transfer the subject permit to another owner/applicant or licensee, both the Director of Police Services and Director of Planning and Development shall be notified in writing of said intention not less than 60 (sixty) days prior to signing of the agreement to sell, lease or sublease.



18. It is hereby declared to the intent that if any provision of this permit is violated or held to be invalid, or if any law, statute, or ordinance is violated the permit shall be void and the privileges granted hereunder shall lapse.
19. That all recycling activities shall comply with Section 155.420 of the City's Zoning Ordinance regarding the generation of objectionable odors. If there is a violation of this aforementioned Section, the property owner/applicant shall take whatever measures necessary to eliminate the objectionable odors from the operation in a timely manner.
20. That the applicant shall comply with all of the Federal, State, and local regulations, ordinances, and reporting requirements pertaining to recycling operations.
21. That the Director of Police Services, at his discretion, shall have the authority to include additional conditions of approval that he may deem necessary, prior to the termination of the licensing period.
22. That Recyclable Dealer Permit No.26 shall not be valid until approved by the City Council and shall be subject to any other conditions the City Council may deem necessary to impose.
23. That this permit be valid through June 30, 2013, at which time the applicant shall request an annual extension of the privileges granted herein, provided that the use has been continuously maintained in strict compliance with these conditions of approval.
24. That failure to comply with the foregoing conditions of approval shall be cause for procedures to suspend and/or revoke this permit.

  
Thaddeus McCormack  
City Manager

Attachment:  
Application

# City of Santa Fe Springs

11710 Telegraph Rd., Santa Fe Springs, CA 90670-3679

(562) 868-0511 ☐ Fax (562) 868-7112 ☐ www.santafesprings.org

Office use only	
Date Applied:	10/22/12
Certificate No.:	REC. 26

## Recycling Permit Application

Recycler Information			
Applicant Name & Title:	John Keuroghlian president/owner, PATRIOT SERVICES INC.		
Business Address:	3041 S. Vail Ave Commerce, Ca. 90040		
Mailing Address (if Different):	P.O. Box 145 Montebello, CA. 90540		
Business Phone:	323-838-8375	Business Fax:	323-838-9191
Email Address	patriotwaste@aol.com		

Materials to be Recycled & Estimated Monthly Weight to be Hauled – In Tons			
<b>Construction &amp; Demolition</b>	<b>Tons/Months</b>	<b>Glass</b>	<b>Tons/Months</b>
<input type="checkbox"/> Brick	_____	<input type="checkbox"/> Beverage Containers (w/CRV)	_____
<input type="checkbox"/> Concrete	_____	<input type="checkbox"/> Crushed	_____
<input type="checkbox"/> Dirt	_____	<input type="checkbox"/> Other Beverage Containers	_____
<input type="checkbox"/> Granite	_____	<input type="checkbox"/> Panes	_____
<input type="checkbox"/> Gravel	_____	<input type="checkbox"/> Other Glass	_____
<input checked="" type="checkbox"/> Pavement/Asphalt	_____	<b>Paper</b>	<b>Tons/Months</b>
<input checked="" type="checkbox"/> Sand	_____	<input type="checkbox"/> Cardboard	_____
<b>Metal</b>	<b>Tons/Months</b>	<input type="checkbox"/> Computer Paper	_____
<input type="checkbox"/> Aluminum Cans	_____	<input type="checkbox"/> Newspaper	_____
<input type="checkbox"/> Ferrous Metals	_____	<input type="checkbox"/> Office Paper	_____
<input type="checkbox"/> Non-Ferrous Metals	_____	<input type="checkbox"/> Telephone Books	_____
<input type="checkbox"/> Scrap Metals	_____	<b>Plastic</b>	<b>Tons/Months</b>
<input type="checkbox"/> Tins Cans	_____	<input type="checkbox"/> Film	_____
<input type="checkbox"/> White Goods	_____	<input type="checkbox"/> High Density Polyethylene (HDPE)	_____
<b>Yard Wastes</b>	<b>Tons/Months</b>	<input type="checkbox"/> Polythene Terephthalate (PET)	_____
<input type="checkbox"/> Compost	_____	<b>Wood</b>	<b>Tons/Months</b>
<input type="checkbox"/> Grass Clippings	_____	<input type="checkbox"/> Bark	_____
<input type="checkbox"/> Leaves	_____	<input type="checkbox"/> Boards/Planks	_____
<input checked="" type="checkbox"/> Mixed	_____	<input type="checkbox"/> Chips	_____
<input type="checkbox"/> Prunings/Christmas Trees	_____	<input type="checkbox"/> Pallets	_____
<b>Other Organics</b>	<b>Tons/Months</b>	<input type="checkbox"/> Sawdust	_____
<input type="checkbox"/> Food Waste	_____	<input type="checkbox"/> Shavings	_____
<input type="checkbox"/> Textiles	_____	<b>Other</b>	<b>Tons/Months</b>
<b>Other</b>	<b>Tons/Months</b>	<input type="checkbox"/> Ash	_____
<input type="checkbox"/> _____	_____	<input type="checkbox"/> Mixed Residue	_____
<input type="checkbox"/> _____	_____	<input type="checkbox"/> Soap	_____
<input type="checkbox"/> _____	_____	<input type="checkbox"/> Tire Rubber	_____
<input type="checkbox"/> _____	_____	<input type="checkbox"/> Used Oil	_____

upto 20 tons per month

Location Where Materials Will Be Taken To Be Recycled			
Business Name:	Ros Angeles County Sanitation District Puente Hills.		
Business Address:	2500 S. Workman Mill Rd, Whittier CA 90601		
Mailing Address (if Different):			
Business Phone:	562-699-7411	Business Fax:	
Recyclable Dealer Permit No.	n/a	Business License Number	n/a
Describe How The Materials Will Be Used Once They Have Been Recycled (i.e., Tire Rubber to Asphalt).			
Greenwaste is reused 100%			
Will you be charging a fee to pick up the materials? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Will you be receiving payment for materials being picked up? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Describe How The Method Of Calculating Your Fees To The Business Including Dollar Amounts (i.e., \$10/Ton)			
For greenwaste service fee charge plus \$33.00 a ton			

According to Section 119.06 of the City Code, "Permitted recyclable materials dealers shall be allowed to charge a fee to haul recyclable materials as defined under §119.01, from any business location within the city, provided not less than ninety percent (90%) of the material removed is recycled, reused or taken to a certified recycling center, except in the case of construction debris, where the requirement shall be seventy-five percent (75%) recyclable. In order to engage in such activity, the business entity which will be contracting with the recyclable materials dealer shall first obtain a "Fee-for-Service Recycling Permit" to be issued by the Director. Each permit application shall be accompanied by a detailed explanation of the types of materials that will be hauled and the recycling facility where the materials will be taken. Any fee charged under this section shall be subject to the franchise fee specified under §50.22. In addition, any recyclable materials dealer engaging in fee-for-service hauling shall also be subject to the reports, remittances, books and records, audits, and penalties specified under §50.24."

According to Section 119.07 of the City Code, "recyclable materials dealers shall not knowingly transport loads containing more than ten percent (10%) residue, or twenty-five (25%) in the case of construction debris, from any premises within the city, either free or on a fee-for-service basis, whether or not such dealers are picking up recyclable materials from such premises."

According to Section 119.08 of the City Code, "On a not less than monthly basis for fee-for-service hauling, and not less than quarterly basis for purchase hauling, at their sole expense, all recyclable materials dealers shall furnish collection reports to the city, and a form provided by, or acceptable to, the Director. These reports shall include the total number of tons collected, and the number of tons recycled, the number of tons by type of recyclable materials collected, and the number of tons of residue and where the residue was disposed of during the previous quarter. These reports shall be furnished no later than thirty (30) days following the last calendar quarter day or calendar month, whichever applies."

I CERTIFY THAT I HAVE READ AND FULLY UNDERSTAND THE PRECEEDING AND AGREE TO COMPLY WITH THESE STATUTES AS WELL AS ALL LOCAL, COUNTY, STATE, AND FEDERAL LAWS PERTAINING TO THE EXECUTION OF THIS PERMIT. I ALSO CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Name John Keuroghian Title president/owner  
 Signature [Signature] Date 10/15/12

Permit Approved By	
Signature: <u>[Signature]</u>	Date: <u>11/8/12</u>
Date Paid: <u>10/22/12</u> \$ <u>1133.00</u>	Effective Dates of permit: <u>TO 6/30/12</u>
Police Services Approval: <u>P.S.D.</u>	Date: <u>11/8/12</u>
Finance Department Approval: <u>OK</u>	Date: <u>[Signature]</u>
Recycling Coordinator Approval: <u>OK</u>	Date: <u>[Signature]</u>
Planning Department Approval: <u>OK</u>	Date: <u>[Signature]</u>



# *City of Santa Fe Springs*

City Council Meeting

November 20, 2012

## **NEW BUSINESS**

Request for Approval of a Recyclable Materials Dealer Permit for Fortune Resources Inc. (Marry Harris, Applicant)

### **RECOMMENDATION**

That the City Council approve the issuance of Recyclable Materials Dealer Permit No.27 to Fortune Resources Inc. for an annual renewal period set to expire on June 30, 2013, subject to the conditions of approval as contained within this report.

### **BACKGROUND**

City Ordinance No. 892 approved by the City Council on April 22, 1999, added section 119.02 to the code that requires all persons engaged in the business of purchasing or collecting recyclable materials within the city must first obtain from the City Council a permit as a "Recyclable Materials Dealer."

In accordance with section 119.02, the applicant, Marry Harris, of Fortune Resources Inc., located at 12234 Florence Ave. in the City of Santa Fe Springs, has applied for a Recyclable Materials Dealers Permit in order to collect recyclable material within the City, particularly scrap metal and electronic waste. The materials will then be sorted into different classifications and sold to recycling companies located in the United States and overseas.

### **STAFF CONSIDERATIONS**

As part of the permit process, staff has conducted a review of the applicant's request for a Recyclable Materials Dealers Permit. It is staff's opinion that if the recycling activity is conducted in accordance with the conditions of approval contained within this report, then the use will not pose a risk or nuisance to the public.

Consequently, staff is recommending approval of the Recyclable Materials Dealer Permit request by the applicant subject to the conditions of approval set forth herein.

### **RECYCLABLE MATERIALS HAULING-PURCHASE OF MATERIAL**

Section 119.05, regarding the purchasing and hauling of recyclable materials, states the following:

"Permitted recyclable materials dealers shall be allowed to purchase and haul recyclable materials, as defined under Section 119.01, from any business location within the city, provided not less than 90% of the materials removed is recycled, reused, or taken to a certified recycling center, except in the case of construction debris, where the requirements shall be 75% recyclable."

**CONDITIONS OF APPROVAL**

1. That the applicant shall obtain approval of a Conditional Use Permit prior to the commencement of any salvage, reclamation, recycling, wrecking, storage and disposal activities on the subject property.
2. That, in accordance with Section 119.09 of the City Code, the applicant understands that the Recyclable Materials Dealer Permit shall not be assigned or otherwise referred without the prior written approval of the City Council. Any transfer or assignment made without such approval shall be treated as null and void.
3. That the applicant will be required to complete the City's tracking form that will:  
1). confirm the amount of recyclable material being recycled from the City; 2). indicate any charges to customers; and 3). include any payments due to the City. This tracking form will be submitted to the City on a monthly basis unless no fees for service are collected under which circumstances the form will be submitted quarterly. Failure to submit the required tracking form may result in the permit being null and void.
4. That the applicant maintains a current Santa Fe Springs Business License. This license can be obtained through the Finance Department, City Hall, 11710 Telegraph Road. Business Licensing is required annually beginning July 1 of each year.
5. That the applicant does not collect, haul, or purchase recycled material, as defined under Section 119.01, from any business location within the City, containing less than 90% materials that will be recycled, reused, or taken to a certified recycling center, except in the case of construction debris, where the requirement shall be 75% recyclable material.
6. That the applicant agrees to abide by all requirements in Section 119 of the City Code.
7. That any vehicles used in conjunction with the recycling operation shall not be stored or parked in the R-1, Single Family Residential Zone.
8. That all equipment used in the collection of recyclable materials shall conform to the highest industry standards, shall be maintained in a clean and efficient condition, and shall comply with all measures and procedures promulgated by all agencies with jurisdiction.
9. That any vehicles used in conjunction with the recycling operation must be inspected by the City Department of Public Works and Department of Police Services on an annual basis. Contact Phillip DeRousse, Department of Police Services at (562) 409-1850 to arrange for vehicle inspections.

10. That all vehicles used by a Recyclable Materials Dealer shall be maintained in compliance with all applicable State and local laws, and shall abide by the following:
  - a. The name of the dealer or firm name, together with the phone number of the company, shall be printed or painted in legible letters, not less than three inches in height, on both sides of all trucks and conveyances used to collect or transport recyclable materials within the city;
  - b. Each vehicle shall be constructed and used so that no material will block, fall, or leak out of the vehicle. Any material dropped or spilled in collection or transfer shall immediately be cleaned up by the operator. A broom, shovel, and spill kit shall be carried at all times on each vehicle for this purpose; and
  - c. Should the City Manager, or designee, at any time give notification in writing to a permittee that any vehicle does not comply with the standards set forth herein, the vehicle shall immediately be removed from service in the City and shall not be used again until approved in writing by the City manager, or designee.
11. All equipment used to collect recyclable materials, including vehicles and containers, shall be kept free of graffiti.
12. That the vehicles used in picking up recycling goods shall be clearly marked with the company name. Should the Applicant sub-contract the pick-up services, written approval shall first be obtained by the Director of Police Services.
13. That the recycling bins shall not be located within required parking, loading, or driveway areas.
14. That the recycling bins shall be located in an area where they will not be visible from the street; alternatively, an enclosure may be constructed to help screen the recycling bins.
15. That the applicant shall not allow their vehicles/trucks to queue on the streets, use streets as a waiting area, or to backup onto the street from the subject property.
16. That the pickup of recycling goods shall not be performed within the residential areas between the hours of 7 p.m. and 7a.m. the day thereafter.
17. That all company drivers shall be fully licensed with the appropriate classification as required by the California Department of Motor Vehicles.

18. That in the event the owner(s) intend to sell, lease, or sublease the subject business operation or transfer the subject permit to another owner/applicant or licensee, both the Director of Police Services and Director of Planning and Development shall be notified in writing of said intention not less than 60 (sixty) days prior to signing of the agreement to sell, lease or sublease.
19. It is hereby declared to the intent that if any provision of this permit is violated or held to be invalid, or if any law, statute, or ordinance is violated the permit shall be void and the privileges granted hereunder shall lapse.
20. That all recycling activities shall comply with Section 155.420 of the City's Zoning Ordinance regarding the generation of objectionable odors. If there is a violation of this aforementioned Section, the property owner/applicant shall take whatever measures necessary to eliminate the objectionable odors from the operation in a timely manner.
21. That the applicant shall comply with all of the Federal, State, and local regulations, ordinances, and reporting requirements pertaining to recycling operations.
22. That the Director of Police Services, at his discretion, shall have the authority to include additional conditions of approval that he may deem necessary, prior to the termination of the licensing period.
23. That Recyclable Dealer Permit No.27 shall not be valid until approved by the City Council and shall be subject to any other conditions the City Council may deem necessary to impose.
24. That this permit be valid through June 30, 2013, at which time the applicant shall request an annual extension of the privileges granted herein, provided that the use has been continuously maintained in strict compliance with these conditions of approval.
25. That failure to comply with the foregoing conditions of approval shall be cause for procedures to suspend and/or revoke this permit.



Thaddeus McCormack  
City Manager

Attachment:  
Application

# City of Santa Fe Springs

11710 Telegraph Rd., Santa Fe Springs, CA 90670-3679

(562) 868-0511 ☐ Fax (562) 868-7112 ☐ www.santafesprings.org

Office use only	
Date Applied:	10/29/12
Certificate No.:	REC 27

## Recycling Permit Application

Recycler Information			
Applicant Name & Title:	Fortune Resources Inc.		
Business Address:	12234 Florence Ave		
Mailing Address (if Different):			
Business Phone:	562-941-6368	Business Fax:	562-941-6126
Email Address			

Materials to be Recycled & Estimated Monthly Weight to be Hauled - in Tons			
<b>Construction &amp; Demolition</b>	<b>Tons/Months</b>	<b>Glass</b>	<b>Tons/Months</b>
<input type="checkbox"/> Brick	_____	<input type="checkbox"/> Beverage Containers (w/CRV)	_____
<input type="checkbox"/> Concrete	_____	<input type="checkbox"/> Crushed	_____
<input type="checkbox"/> Dirt	_____	<input type="checkbox"/> Other Beverage Containers	_____
<input type="checkbox"/> Granite	_____	<input type="checkbox"/> Panes	_____
<input type="checkbox"/> Gravel	_____	<input type="checkbox"/> Other Glass	_____
<input type="checkbox"/> Pavement/Asphalt	_____	<b>Paper</b>	<b>Tons/Months</b>
<input type="checkbox"/> Sand	_____	<input type="checkbox"/> Cardboard	_____
<b>Metal</b>	<b>Tons/Months</b>	<input type="checkbox"/> Computer Paper	_____
<input type="checkbox"/> Aluminum Cans	_____	<input type="checkbox"/> Newspaper	_____
<input checked="" type="checkbox"/> Ferrous Metals	10,000	<input type="checkbox"/> Office Paper	_____
<input checked="" type="checkbox"/> Non-Ferrous Metals	60,000	<input type="checkbox"/> Telephone Books	_____
<input checked="" type="checkbox"/> Scrap Metals	40,000	<b>Plastic</b>	<b>Tons/Months</b>
<input type="checkbox"/> Tins Cans	_____	<input type="checkbox"/> Film	_____
<input type="checkbox"/> White Goods	_____	<input type="checkbox"/> High Density Polyethylene (HDPE)	_____
<b>Yard Wastes</b>	<b>Tons/Months</b>	<input type="checkbox"/> Polythene Terephthalate (PET)	_____
<input type="checkbox"/> Compost	_____	<b>Wood</b>	<b>Tons/Months</b>
<input type="checkbox"/> Grass Clippings	_____	<input type="checkbox"/> Bark	_____
<input type="checkbox"/> Leaves	_____	<input type="checkbox"/> Boards/Planks	_____
<input type="checkbox"/> Mixed	_____	<input type="checkbox"/> Chips	_____
<input type="checkbox"/> Prunings/Christmas Trees	_____	<input type="checkbox"/> Pallets	_____
<b>Other Organics</b>	<b>Tons/Months</b>	<input type="checkbox"/> Sawdust	_____
<input type="checkbox"/> Food Waste	_____	<input type="checkbox"/> Shavings	_____
<input type="checkbox"/> Textiles	_____	<b>Other</b>	<b>Tons/Months</b>
<b>Other</b>	<b>Tons/Months</b>	<input type="checkbox"/> Ash	_____
<input checked="" type="checkbox"/> E-waste	5 ton	<input type="checkbox"/> Mixed Residue	_____
<input checked="" type="checkbox"/> CRT Monitors	2 ton	<input type="checkbox"/> Soap	_____
<input type="checkbox"/> _____	_____	<input type="checkbox"/> Tire Rubber	_____
<input type="checkbox"/> _____	_____	<input type="checkbox"/> Used Oil	_____



Location Where Materials Will Be Taken To Be Recycled			
Business Name:	Fortune Resources Inc.		
Business Address:	12234 Florence Ave		
Mailing Address (if Different):			
Business Phone:	562-941-6368	Business Fax:	562-941-6126
Recyclable Dealer Permit No.		Business License Number	
Describe How The Materials Will Be Used Once They Have Been Recycled (i.e., Tire Rubber to Asphalt)			
Material Collected at facility will be sorted into types & classifications. They are sold to many different companies domestic and overseas.			
Will you be charging a fee to pick up the materials? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Will you be receiving payment for materials being picked up? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Describe How The Method of Calculating Your Fees To The Business Including Dollar Amounts (i.e., \$10/Ton)			
Everything that is picked up is done by corporate contracts for customers such as Verizon, LADWP & A+++. We do not pick up for the general public or general business. We currently do not have any clients in Santa Fe Springs.			

According to Section 119.06 of the City Code, "Permitted recyclable materials dealers shall be allowed to charge a fee to haul recyclable materials as defined under §119.01, from any business location within the city, provided not less than ninety percent (90%) of the material removed is recycled, reused or taken to a certified recycling center, except in the case of construction debris, where the requirement shall be seventy-five percent (75%) recyclable. In order to engage in such activity, the business entity which will be contracting with the recyclable materials dealer shall first obtain a "Fee-for-Service Recycling Permit" to be issued by the Director. Each permit application shall be accompanied by a detailed explanation of the types of materials that will be hauled and the recycling facility where the materials will be taken. Any fee charged under this section shall be subject to the franchise fee specified under §50.22. In addition, any recyclable materials dealer engaging in fee-for-service hauling shall also be subject to the reports, remittances, books and records, audits, and penalties specified under §50.24."

According to Section 119.07 of the City Code, "recyclable materials dealers shall not knowingly transport loads containing more than ten percent (10%) residue, or twenty-five (25%) in the case of construction debris, from any premises within the city, either free or on a fee-for-service basis, whether or not such dealers are picking up recyclable materials from such premises."

According to Section 119.08 of the City Code, "On a not less than monthly basis for fee-for-service hauling, and not less than quarterly basis for purchase hauling, at their sole expense, all recyclable materials dealers shall furnish collection reports to the city, and a form provided by, or acceptable to, the Director. These reports shall include the total number of tons collected, and the number of tons recycled, the number of tons by type of recyclable materials collected, and the number of tons of residue and where the residue was disposed of during the previous quarter. These reports shall be furnished no later than thirty (30) days following the last calendar quarter day or calendar month, whichever applies."

I CERTIFY THAT I HAVE READ AND FULLY UNDERSTAND THE PRECEEDING AND AGREE TO COMPLY WITH THESE STATUTES AS WELL AS ALL LOCAL, COUNTY, STATE, AND FEDERAL LAWS PERTAINING TO THE EXECUTION OF THIS PERMIT. I ALSO CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Name Mary Harris Title CEO

Signature [Signature] Date 8/20/12

Permit Approved By	
Signature:	Date:
Date Paid: <u>10/29/12 \$1133 2 TRUCKS</u>	Effective Dates of permit: <u>TO 6/30/12</u>
Police-Services Approval: <u>[Signature]</u>	Date: <u>11/8/12</u>
Finance Department Approval: <u>OK</u>	Date: <u>11/13/12</u>
Recycling Coordinator Approval: <u>OK</u>	Date: <u>[Signature]</u>
Planning Department Approval: <u>OK</u>	Date: <u>[Signature]</u>



# City of Santa Fe Springs

City Council Meeting

November 20, 2012

## NEW BUSINESS

Gus Velasco Neighborhood Center Renovation and Modernization Project – Authorization to Negotiate Contract Change Order No. 13

### RECOMMENDATION

That the City Council take the following actions:

1. Approve Contract Change Order No. 13 in the amount of \$173,458.00
2. Authorize the Director of Public Works to execute Contract Change Order No. 13.

### BACKGROUND

The renovation of the Gus Velasco Neighborhood Center is almost complete. The architectural design firm is completing its review of any deficiencies in the quality of construction (punch list) and will provide a report to the City and general contractor of corrective actions required.

Additional work is necessary for the purposes of addressing value engineering and unforeseen site conditions, as well as additional improvements; all changes are summarized below:

1. Security. The door contacts will be connected to the security monitoring system service to announce any door intrusion after the alarm system is activated. The cost of this change is \$11,430.
2. Cable TV Service. Coaxial cable will be installed to receive cable service. The system was designed for wireless TV service, which is not available. The cost of this change is \$14,477.00.
3. Site Services-Security. Security personnel service was provided for the project site by the general contractor through the original contract completion date of May 15, 2012. The City will assume the cost of this service for the period of May 16, 2012 - November 18, 2012. The cost of this change is \$39,724.00.
4. HVAC System. The HVAC system duct smoke detectors will be connected to the facility's alarm system to comply with applicable codes. The cost of this change is \$18,579.00.
5. Painting Services. Additional painting is required to sustain the facility's improvements. The cost of this change is \$18,613.00.

Report Submitted By:

Noe Negrete, Director  
Department of Public Works

Date of Report: November 15, 2012

6. Installation of Truncated Dome Tiles. Modifications to the sidewalk in front of the parking lot require installation of truncated dome tiles. This work is necessary to comply with applicable codes and regulations. The cost of this change is \$10,563.00.
7. Electrical Changes. Several electrical modifications are required due to unforeseen conditions, including modification of the lobby chandeliers to meet height requirements, painting the exterior light fixtures to be consistent with the facility's color scheme, receptacles in the main kitchen, Ontiveros meeting room, pantry, and a light fixture in women's restroom 139. The cost for this change is \$20,864.00.
8. Additional Site Concrete Work. Various modifications to site concrete work are necessary due to unforeseen conditions or to comply with applicable code requirements. The cost for this change is \$6,230.00.
9. Additional Landscaping Work. Various modifications to the landscaping design and plantings are required due to unforeseen conditions. The cost for this change is \$4,577.00.
10. Miscellaneous. Plumbing modifications, additional framing and millwork, additional signage, cleaning of building exterior surface, and hardware for additional exterior gates are required due to unforeseen conditions. The cost for this change is \$28,401.00.

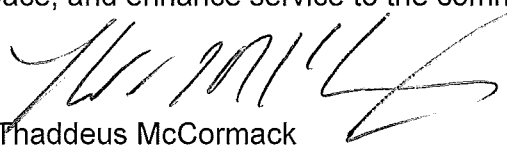
The total amount for Contract Change Order No. 13 is \$173,458.00.

#### FISCAL IMPACT

This project is included in the Six-Year Capital Improvement Program FY 2006-07 through FY 2011-12. Funds have been appropriated from unallocated CDC Tax-Exempt Bond Funds to the Project Account No. 484-R545. Funds for this project are included in Resolution No. OB-SA-2012-001 and Resolution No. OB-SA-2012-002 and were approved on April 25, 2012 by the Oversight Board of the Successor Agency to the Community Development Commission/Redevelopment Agency of the City of Santa Fe Springs.

#### INFRASTRUCTURE IMPACT

Authorization to make the various improvements recommended in Change Order No. 13 are consistent with the planned modernization and renovation of the Gus Velasco Neighborhood Center, and will complete the project to preserve the existing facility, achieve ADA compliance, increase operations and maintenance efficiencies, provide for increased functional work space, and enhance service to the community.

  
Thaddeus McCormack  
City Manager

#### Attachment(s):

Contract Change Order No. 13

Report Submitted By:

Noe Negrete, Director  
Department of Public Works

Date of Report: November 15, 2012



11710 Telegraph Road · CA · 90670-3679 · (562) 868-0511 · Fax (562) 868-7112 · [www.santafesprings.org](http://www.santafesprings.org)

*"A great place to live, work, and play"*

November 21, 2012

First National Insurance Company of America  
1001 4<sup>th</sup> Avenue, Suite 1700  
Seattle, Washington 98154

Subject: Gus Velasco Neighborhood Center Renovation and Modernization Project  
Contract Change Order No.13

Contract Change Order No. 13 shall constitute full compensation for all changes from negotiations between The City of Santa Fe Springs (City) and First National Insurance Company of America (Surety), for purposes of addressing unforeseen site conditions, value engineering, and requests by the Contractor.

It is proposed that the Contractor furnish all labor, materials, and equipment necessary to perform the following work as identified in the attached supporting documentation.

The City herein incorporates into Contract Change Order No. 13 the cost quotes from Sun Group and the City's acceptance documentation which identifies the cost assigned for each change. The total amount of Contract Change Order No. 13 is \$173,458.00. This sum constitutes full compensation, including markups, for the work of this change.

1. RFQ 167.0 (N) COR 9650-02	Replace Walk-Off Carpet Tile	\$ 333.00
2. RFQ 168.0 (N) COR 15700-07	Re-Route Refrigeration Lines	\$ 861.00
3. RFQ 169.0 (N) COR 16700-07	Connect HVAC Duct Detectors	\$ 18,579.00
4. RFQ 170.0 (N) COR 3700-21	Install Truncated Dome Tiles	\$ 10,563.00
5. RFQ 171.0 (N) COR 11400-05	Brackets for Garbage Disposal	\$ 450.00
6. RFQ 172.0 (N) COR 15400-11	Plumbing Parts for Kitchen	\$ 94.00
7. RFQ 173.0 (N) COR 9900-04-rev-2	Additional Painting Services	\$ 16,859.00
8. RFQ 174.0 (N) COR 1000-24	Site Services-Storage Containers	\$ 20.00
9. RFQ 175.0 (N) COR 1000-23-rev-1	Paint Utility Rooms Floors	\$ 1,754.00
10. RFQ 176.0 (N) COR 1000-22	Building Exterior Cleaning Services	\$ 8,245.00
11. RFQ 177.0 (N) COR 6200-04	Replace Cabinet Countertop in Room 135	\$ 3,188.00
12. RFQ 178.0 (N) COR 10440-03	Additional Signage	\$ 724.00
13. RFQ 179.0 (N) COR 2800-05-rev-1	Rubber Mulch in Children's Garden	\$ 333.00
14. RFQ 180.0 (N) COR 8100-07	Hardware for Exterior Gates	\$ 4,246.00
15. RFQ 181.0(N) COR 8100-08	Install Electric Strike for Door 161A	\$ 442.00

Gus Velasco Neighborhood Center Renovation and Modernization Project  
Contract Change Order No. 13  
First National Insurance Company of America  
November 21, 2012  
Page 2 of 3

16. RFQ 182.0 (N) COR 10440-02 Additional Signage	\$ 102.00
17. RFQ 183.0 (N) COR 5100-16-rev-2 AC Unit Protection Guardrail/Metal Cover	\$ -
18. RFQ 184.0 (N) COR 16100-38 Add Electrical and Voice/Data Outlets in Pantry	\$ 3,047.00
19. RFQ 185.0 (N) COR 16100-39 Add Light Fixture Women's Restroom 139	\$ 823.00
20. RFQ 186.0 (N) COR 3700-22 Additional Site Concrete Work	\$ 6,230.00
21. RFQ 187.0 (N) COR 2800-09 Additional Landscaping	\$ 4,577.00
22. RFQ 188.0 (N) COR16100-45 Add two receptacles in Data Rooms 176 and 132	\$ 963.00
23. RFQ 189.0 (N) COR 5100-18 Additional Bollard for HVAC Units	\$ 333.00
24. RFQ 190.0 (N) COR 9100-16 Extension of Chase at NW Corner of Facility	\$ 3,177.00
25. RFQ 191.0 (N) COR 1000-21-rev-1 Installation of Shelving in Storage Room 137	\$ 633.00
26. RFQ 192.0 (N) COR 1000-27 Application of Additional Concrete Joint Sealant	\$ 291.00
27. RFQ 193.0 (N) COR 10440-04 Additional Evacuation Route Signage	\$ 3,026.00
28. RFQ 194.0 (N) COR15400-12 Additional Plumbing for Coffee Maker	\$ 411.00
29. RFQ 195.0 (N) COR 1000-13-rev-2 Site Services-Security	\$ 39,724.00
30. RFQ 196.0 (N) COR 16100-46 Relocate Electrical Receptacle in Ontiveros Room	\$ 286.00
31. RFQ 197.0 (N) COR 6200-05 Additional Mill/Laminate Work	\$ 944.00
32. RFQ 198.0 (N) COR 1000-29 Tape-off Fire Sprinkler Riser in Storage Room	\$ 112.00
33. RFQ 199.0 (N) COR 16700-08-rev-1 Revise Door Security System	\$ 11,430.00
34. RFQ 200.0 (N) COR 16700-09 Install Coaxial Cable for Cable Television	\$ 14,477.00
35. RFQ 201.0 (N) COR 16100-40 Relocate Electrical for Dishwasher	\$ 3,796.00
36. RFQ 202.0 (N) COR 16100-41 Relocate Receptacle for Kitchen Refrigerator	\$ 969.00
37. RFQ 203.0 (N) COR 16100-42 Modify Chandeliers in Lobby 100 and 160	\$ 2,455.00
38. RFQ 204.0 (N) COR 16100-43 Paint the exterior light fixtures	\$ 2,596.00
39. RFQ 205.0 (N) COR 16100-44 Relocate Receptacle in Ontiveros Room	\$ 1,975.00
40. RFQ 206.0 (N) COR 16100-30 Circuits for Security, PA and Access Control	\$ 3,512.00
41. RFQ 207.0 (N) COR 9100-13 Additional Framing in Lobby 100	\$ 365.00
42. RFQ 208.0 (N) COR 9100-14 Additional Soffit in Lobby 100	\$ 513.00

A total of twenty eight (28) additional working days will be granted for all work identified in the change order work listed above as Contract Change Order No.13.

The revised completion date for this project is November 30, 2012 as shown below.

Gus Velasco Neighborhood Center Renovation and Modernization Project  
Contract Change Order No. 13  
First National Insurance Company of America  
November 21, 2012  
Page 3 of 3

FIRST WORKING DAY.....	December 5, 2011
Working days specified in Contract.....	114 <b>working days</b>
ORIGINAL COMPLETION DATE.....	May 14, 2012
Administrative Delay.....	0
Non-working days due to weather delays by previous Change Orders..	0
Non-working days due to weather delays by this Change Order.....	0
Contract Time Extensions by previous Change Orders.....	111
<b>Contract Time Extensions by this Change Order.....</b>	<b>28 working days</b>
<b>Total Contract Time Extensions to date.....</b>	<b>139 working days</b>
<b>REVISED COMPLETION DATE.....</b>	<b>November 30, 2012</b>

Please confirm your approval of this Contract Change Order by signing below. Should you have any questions, please contact Al Fuentes, Project Manager at (562) 868-0511, Extension 7355.

SUBMITTED BY:

CITY OF SANTA FE SPRINGS

\_\_\_\_\_  
Al Fuentes  
Project Manager

APPROVED BY:

\_\_\_\_\_  
Noe Negrete  
Director of Public Works

\_\_\_\_\_  
Date

NN/af/mc

ACCEPTED BY:

THE SUN GROUP

\_\_\_\_\_  
Date

FIRST NATIONAL INSURANCE  
COMPANY OF AMERICA

\_\_\_\_\_  
Date



# City of Santa Fe Springs

City Council Meeting

November 20, 2012

## NEW BUSINESS

### Valley View Avenue Grade Separation Project – Approval of Contract Change Order No. 3

#### RECOMMENDATION

That the City Council take the following actions:

1. Approve Contract Change Order No. 3 in the amount of \$131,224.00;
2. Authorize the Director of Public Works to execute Contract Change Order No. 3; and
3. Approve revised levels of authorization on contract change orders for the Valley View Avenue Grade Separation project.

#### BACKGROUND

The Valley View Avenue Grade Separation Project will involve the modification of the existing at-grade crossing of the Burlington Northern Santa Fe Railway on Valley View Avenue south of Stage Road. The intersection of Valley View Avenue and Stage Road will be lowered so that Valley View Avenue will pass beneath the existing railroad tracks. Plans have been completed and right-of-way has been acquired. Construction started on August 20, 2012.

Staff and AECOM, the City's construction management consultant, have negotiated with the Griffith Company on a change order in the amount of \$131,224.00, which accounts for the removal and reconstruction of three private property block walls located at

Address	Assessor's Parcel No.
14652 Valley View Avenue	8061-033-021
14324 San Ardo Drive	8061-033-023
14330 San Ardo Drive	8061-033-024

Including this change order, the total construction costs are as follows:

▪ Original Contract Amount	\$ 23,874,852.30
▪ Contract Change Order No. 1	\$ 86,856.00
▪ Contract Change Order No. 2	\$ 10,000.00
▪ <i>Contract Change Order No. 3</i>	\$ 131,224.00
▪ Contract Change Order No. 4	\$ 9,848.00
<b>Revised Construction Contract Amount</b>	<b>\$ 24,112,780.30</b>

Report Submitted By: Noe Negrete, Director  
Department of Public Works

Date of Report: November 15, 2012

The existing masonry walls need to be removed and replaced in order to construct the proposed retaining wall on the north side of Stage Road. In order for the proposed retaining wall to be constructed shoring will be utilized to maintain the existing ground at the property locations listed above.

Section 34.27 of the City's Purchasing Guidelines sets the levels of authority for Construction Change Orders. The Valley View Avenue Grade Separation is the largest capital improvement project in terms of cost in the history of the City. Staff requests modifications to the limits as shown below:

	Existing (max amount)	Proposed (max amount)
City Engineer	\$70,000	\$175,000
City Manager	\$100,000	\$200,000

The revisions above will increase the City Engineer's level of authority to 0.7% of the construction cost and will increase the City Manager's level of authority to 0.8% of the construction cost.

In addition, Staff requests to modify Section 34.27, (C) 3 as follows:

Any single change order when the total of all change orders authorized to date plus the change order that needs to be authorized will not exceed 40% 5% of the contract amount, except when the amount of the single change order to be authorized is ~~\$5,000~~ \$50,000 (0.2% of construction cost) or less.

The revisions to the purchasing policy Section 34.27 allow for change orders to be processed in a prompt fashion so as not to delay the project and allows for the City Council to maintain oversight of this capital project.

#### FISCAL IMPACT

Project costs, including the cost of construction, will be reimbursed from State and Federal funds that have been allocated to the project. Local funds will be needed only to make initial payments. The additional costs have been budgeted into the overall project cost and the contract change order is within our construction contingency on the project.

#### INFRASTRUCTURE IMPACT

The approval of Contract Change Order No. 3 allows for the construction of the retaining wall on the north side of Stage Road east of Valley View Avenue.

  
Thaddeus McCormack  
City Manager

#### Attachment(s):

Contract Change Order No. 3



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## **CHANGE ORDER 003**

**Title: CN 011- Property Walls La Mirada**

### **TABLE OF CONTENTS**

#### **1 CHANGE ORDER 003**

- Signed Original of Change Order 003
- Signed Original CN 011
- Summary Record of Negotiations
- Detailed Summary of Negotiated Cost
- RE's Fair Cost Estimate (FCE)
- Griffith's Cost and Schedule Proposal (CSP)
- RE's Time Impact Analysis (TIA)



**CHANGE ORDER**  
**CITY OF SANTA FE SPRINGS**  
11710 Telegraph Road  
Santa Fe Springs, CA 90670

**CO NO. 003**

<b>PROJECT NAME:</b> VALLEY VIEW AVENUE GRADE SEPARATION	<b>DATE:</b> 10/31/2012
<b>STATE OF CALIFORNIA CONTRACT NO:</b> 75A0229	<b>FED. CONTRACT NO:</b> DEML 02-5340(011)
<b>CHANGE TITLE:</b> Property Walls La Mirada	<b>REFERENCE CN.</b> 011
<b>CONTRACTOR:</b> GRIFFITH COMPANY	<b>ATTN:</b> Kash Khan

You are hereby directed to make the following changes, described below, from the Plans and Specifications; or to do the following work, described below, which was not included in the Plans and Specifications on this Contract.

**I. CHANGE DESCRIPTION:**

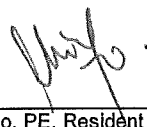
CN NO.	DESCRIPTION	CN VALUE
11	Property Walls La Mirada	\$131,224.00
<b>TOTAL CHANGE ORDER VALUE</b>		<b>\$131,224.00</b>

**II. SUMMARY OF CHANGE:**

a) THE CONTRACT DURATION IS INCREASED / DECREASED BY: 0 WORKING DAYS.

	Amount	% of Orig Contract
b) ORIGINAL CONTRACT	\$ 23,874,852.30	
c) PREVIOUSLY AUTHORIZED CO'S	\$ 96,856.00	0.41%
d) AMOUNT OF THIS CO	\$ 131,224.00	0.55%
e) TOTAL CO-TO-DATE (Including this CO)	\$ 228,080.00	0.96%
f) ADJUSTED CONTRACT VALUE (b + e)	\$ 24,102,932.30	


Except as provided herein, all terms and conditions of the Contract remain unchanged. The terms and conditions of this contract modification constitute full accord and satisfaction for all cost and time of performance related to the change described or reference herein. If the Contractor does not sign acceptance of this Change Order, the Contractor shall proceed with the work in accordance with the Contract General Provisions, Section 3-5 Disputed Work.

  
Peter Ho, PE, Resident Engineer

  
Date

Noe Negrete, PE, Director of Public Works

Date

  
Kash Khan, Project Manager, Griffith Company

  
Date



## CHANGE NOTICE

CN NO. 011

CITY OF SANTA FE SPRINGS

11710 Telegraph Road

Santa Fe Springs, CA 90670

<b>PROJECT NAME:</b> Valley View Avenue Grade Separation	<b>FED. CONTRACT NO:</b> DEML 02-5340 (011)	<b>DATE:</b>
<b>STATE OF CALIFORNIA CONTRACT NO:</b> 75A0229	<b>INITIATED BY:</b> Resident Engineer	10/11/2012
<b>CHANGE TITLE:</b> Property Walls La Mirada		<b>SOURCE:</b>
<b>CONTRACTOR:</b> GRIFFITH COMPANY	<b>ATTENTION:</b> Kash Khan	City of La Mirada

You are hereby directed to make changes to the Plans and Specifications in accordance with Section 3 - Changes in work of the Contract General Provisions.

☒ This Change Notice is being issued for **Cost and Schedule Proposal** only as described below. You are not authorized to proceed with any work until issuance of the Change Order.

☐ This Change Notice authorizes work to proceed as directed below. The total cost of this work shall not exceed \$\_\_\_\_\_. The Contractor shall submit a cost and schedule proposal within ten (10) working days upon receipt of this Change Notice.

☐ This Change Notice authorizes work to proceed as directed below on a Time and Material basis in accordance with Section 3-3.2.2, in an amount not to exceed \$ 5,000.00.

**CHANGE DESCRIPTION:**

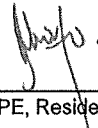
Temporary Construction Easements (TCE) were acquired for the construction of Retaining Wall R-6 and other improvements for the project. The limit of the TCE is 4 ft inside the existing property walls. Properties affected are Tract 550 (02-TCE-6), Tract 535 (03-TCE-7) and Tract 534 (04-TCE-8). The utilization of the TCE requires the existing block walls to be removed during construction. The City of La Mirada had agreed to replace the property wall with a new masonry wall in compliance with City Ordinance No. 650.

Scope of work is as follows:

- 1) Remove existing masonry block wall including footing.
- 2) Construction of a 6 ft high temporary chain link fence with screen at TCE (Contract item 1.4)
- 3) Construct 230 linear ft of new Reinforced Concrete Block Wall per APWA Standard Plan 601-1.
- 4) Wall height shall be 8 ft . The wall shall be constructed of masonry block 8x8x16 Tan medium weight split face similar to Retaining Wall 7, 8 and 9 as in Submittal 45.

Attachments:


- APWA Standard Plan 601-1
- TCE map with wall length at each property

  
Peter Ho, PE, Resident Engineer

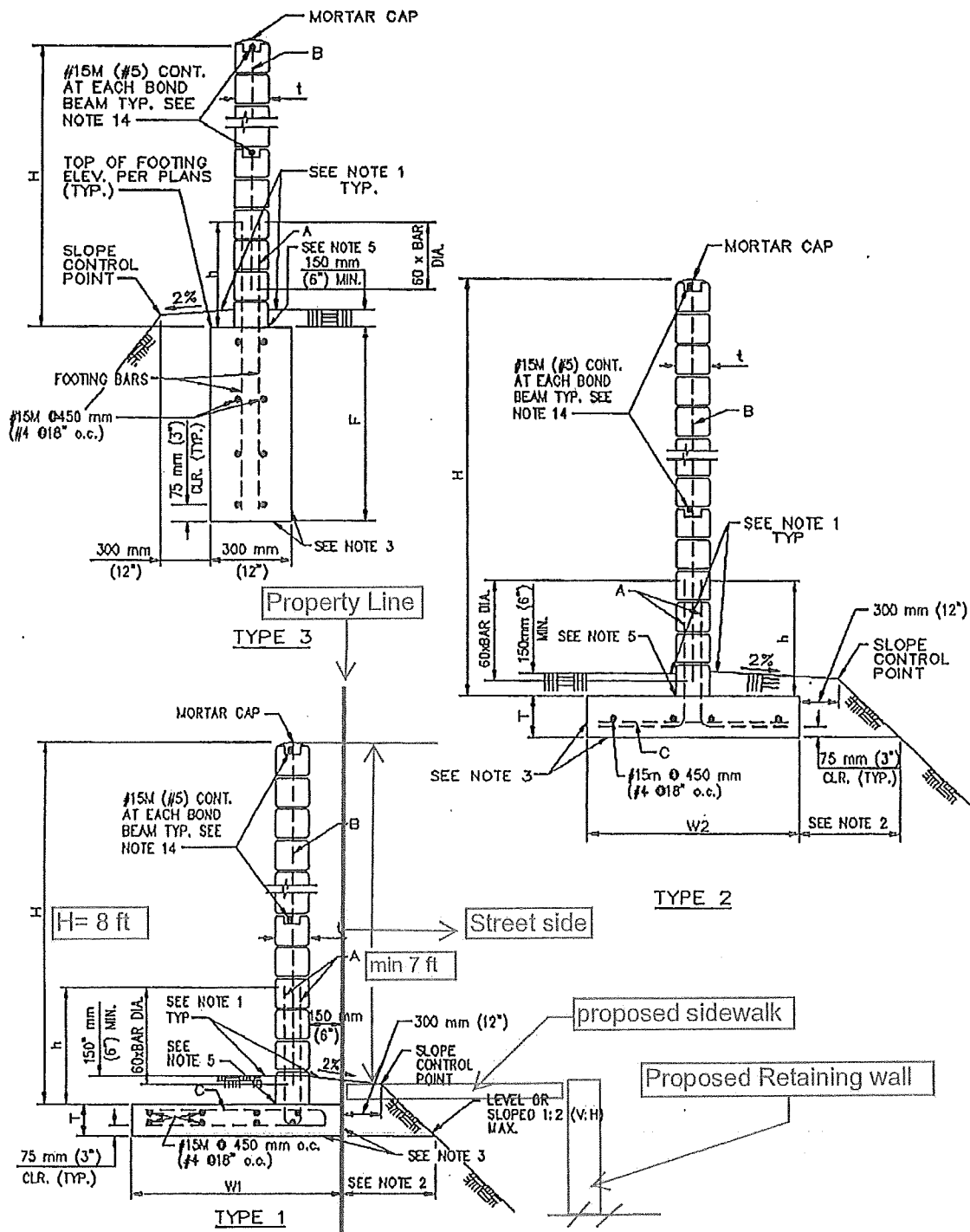
  
Date

  
Noe Negrete, PE, Director of Public Works

  
Date

  
Kash Khan, Project Manager, Griffith Company

  
Date



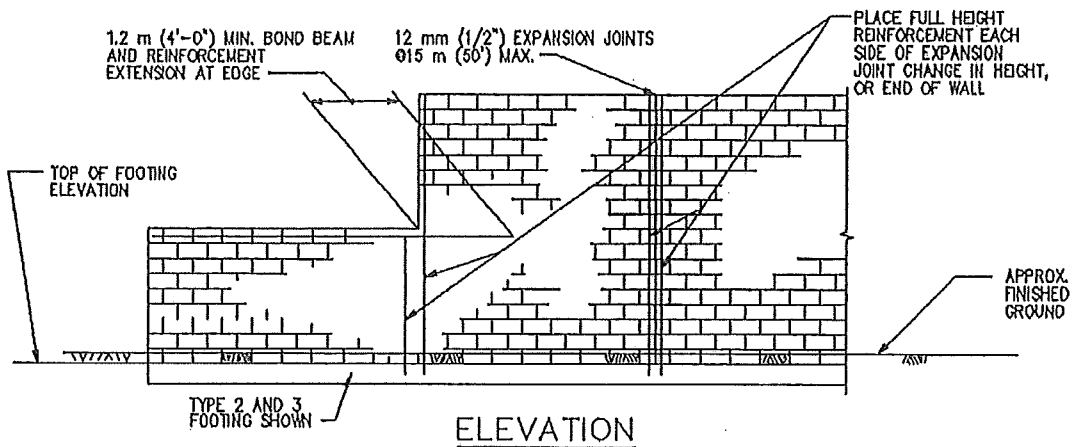
AMERICAN PUBLIC WORKS ASSOCIATION - SOUTHERN CALIFORNIA CHAPTER

PROMULGATED BY THE  
PUBLIC WORKS STANDARDS INC.,  
GREENBOOK COMMITTEE  
1993  
REV. 1996

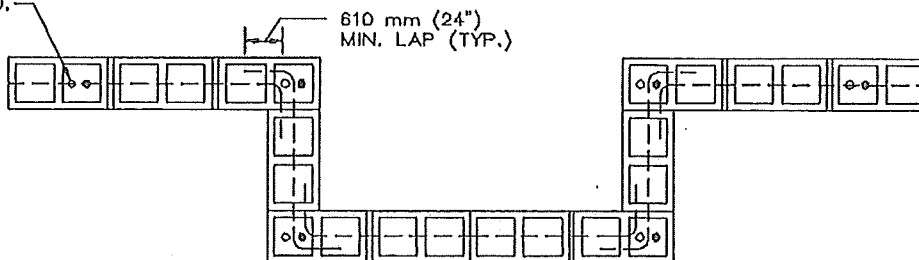
**REINFORCED CONCRETE BLOCK WALL**

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

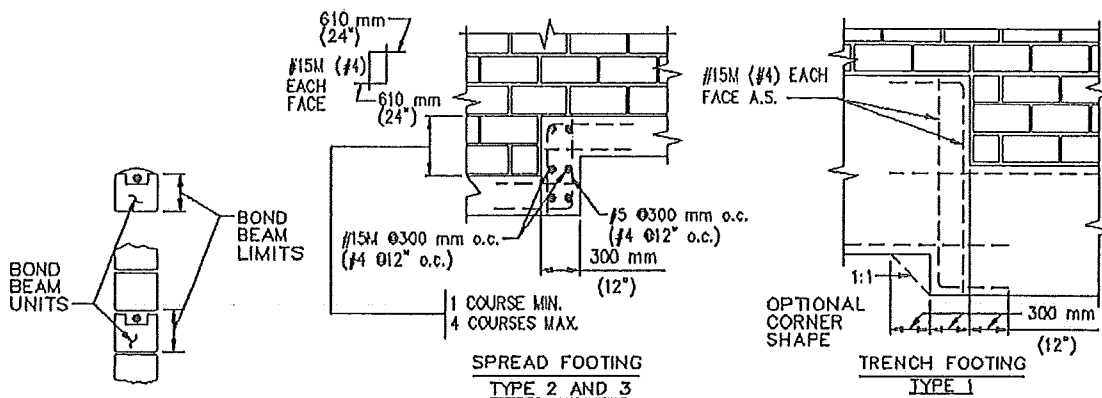
STANDARD PLAN  
METRIC  
**601 - 1**  
SHEET 1 OF 4



ALL CELLS WITH VERTICAL REINFORCEMENT AND BOND BEAMS SHALL BE GROUTED SOLID.



**NOTE:**  
SINGLE REINFORCING BARS SHALL BE CENTERED IN CELLS, DOUBLE ROWS OF REINFORCING BARS SHALL HAVE THE REINFORCEMENT PLACED IN EACH FACE.



**BOND BEAM DETAIL**

**FOOTING STEP DETAILS**

AMERICAN PUBLIC WORKS ASSOCIATION - SOUTHERN CALIFORNIA CHAPTER

# **REINFORCED CONCRETE BLOCK WALL**

STANDARD PLAN  
METRIC

**601 - 1**

SHEET 2 OF 4

LATERAL LOAD = 480 Pa (10 psf)									
STEM		FOOTING				#15M (#4) STEM REINFORCING BARS			
H m (ft)	t mm (in)	T mm (in)	W1 mm (ft-in)	W2 mm (ft-in)	F mm (ft-in)	CUTOFF "h" mm (in)	SPACING, mm (in) O.C.		
							A (*)	B (*)	C
1.8 (6)	150 (6)	250 (10)	460 (1-6)	460 (1-6)	715 (2-4)	760 (30)	1219 (48)	1219 (48)	——
2.4 (8)	200 (8)	300 (12)	610 (2-0)	560 (1-10)	865 (2-10)	760 (30)	1219 (48)	1219 (48)	1219 (48)
3.0 (10)	200 (8)	300 (12)	865 (2-10)	715 (2-4)	990 (3-3)	760 (30)	1219 (32)	1219 (32)	1219 (32)

LATERAL LOAD = 720 Pa (15 psf)									
STEM		FOOTING				#15M (#4, U.N.O.) STEM REINFORCING BARS			
H m (ft)	t mm (in)	T mm (in)	W1 mm (ft-in)	W2 mm (ft-in)	F mm (ft-in)	CUTOFF "h" mm (in)	SPACING, mm (in) O.C.		
							A (*)	B (*)	C
1.8 (6)	150 (6)	250 (10)	610 (2-0)	560 (1-10)	840 (2-9)	760 (30)	1219 (40)	1219 (40)	——
2.4 (8)	200 (8)	300 (12)	815 (2-8)	715 (2-4)	990 (3-3)	760 (30)	1219 (32)	1219 (32)	1219 (32)
3.0 (10)	200 (8)	300 (12)	1070 (3-6)	915 (3-0)	1145 (3-9)	760 (30)	1219 (32)EF	1219 (32)	813 (#5@32)

LATERAL LOAD = 960 Pa (20 psf)									
STEM		FOOTING				#15M (#4, U.N.O.) STEM REINFORCING BARS			
H m (ft)	t mm (in)	T mm (in)	W1 mm (ft-in)	W2 mm (ft-in)	F mm (ft-in)	CUTOFF "h" mm (in)	SPACING, mm (in) O.C.		
							A (*)	B (*)	C
1.8 (6)	150 (6)	300 (12)	760 (2-6)	660 (2-2)	940 (3-1)	635 (25)	813 (#5@32)	1219 (32)	1219 (48)
2.4 (8)	200 (8)	300 (12)	965 (3-2)	815 (2-8)	1120 (3-8)	760 (30)	1219 (32)EF	1219 (32)	1219 (32)
3.0 (10)	200 (8)	300 (12)	1270 (4-2)	1015 (3-4)	1270 (4-2)	1070 (42)	813 (#5@32)EF	1219 (32)	813 (#5@32)

LATERAL LOAD = 1200 Pa (25 psf)									
STEM		FOOTING				#15M (#4, U.N.O.) STEM REINFORCING BARS			
H m (ft)	t mm (in)	T mm (in)	W1 mm (ft-in)	W2 mm (ft-in)	F mm (ft-in)	CUTOFF "h" mm (in)	SPACING, mm (in) O.C.		
							A (*)	B (*)	C
1.8 (6)	150 (6)	300 (12)	840 (2-9)	760 (2-6)	1015 (3-4)	635 (25)	406 (#5@16)	1219 (32)	1219 (32)
2.4 (8)	200 (8)	300 (12)	1120 (3-8)	915 (3-0)	1220 (4-0)	760 (30)	813 (32) EF	1219 (32)	1219 (32)
3.0 (10)	200 (8)	300 (12)	1425 (4-8)	1120 (3-8)	1400 (4-7)	1270 (50)	406 (#5@16)EF	1219 (32)	813 (24)

**\*MIN. REINF. FOR SEISMIC ZONES NO. 3 AND NO. 4:**

150 mm (6 in.) WALL => #15M @1219 mm o.c. (#4 @32" o.c.)

200 mm (8 in.) WALL => #15M @813 mm o.c. (#4 @24" o.c.)

**DESIGN CRITERIA**

**MATERIALS DESIGN DATA:**

REINFORCING STEEL..... #20M (#6) AND SMALLER,  $F_y=300$  MPa (40 ksi)

CONCRETE 28TH-DAY STRENGTH:

FOOTING.....  $F_c' = 17$  MPa (2,500 psi)

CONCRETE MASONRY:

PARTIALLY GROUTED.....  $F_m' = 9.3$  MPa (1,350 psi)

SOLID GROUTED.....  $F_m' = 10.3$  MPa (1,500 psi)

AMERICAN PUBLIC WORKS ASSOCIATION - SOUTHERN CALIFORNIA CHAPTER

**REINFORCED CONCRETE BLOCK WALL**

STANDARD PLAN  
METRIC

**601 - 1**

SHEET 3 OF 4

## GENERAL NOTES

1. GROUND LINE TO BE AT THE SAME ELEVATION ON BOTH SIDES OF THE WALL. WALL SHALL NOT BE USED TO RETAIN EARTH.
2. DISTANCE OF THE FOOTING FROM DESCENDING SLOPE SHALL BE PER UBC SEC. 2907(d)3 PER AGENCY REQUIREMENTS.
3. ALL CONCRETE SHALL BE POURED IN ACCORDANCE WITH SSPWC SECT. 300-3.3.
4. SPECIAL INSPECTION IS NOT REQUIRED FOR WALLS.
5. PROVIDE FULL MORTAR BED AT THE BOTTOM OF THE FIRST COURSE AND OMIT MORTAR BETWEEN VERTICAL JOINTS OF FIRST COURSE.
6. FOR TYPE OF BLOCKS, BOND PATTERN AND JOINT FINISH, SEE PLAN.
7. WHEN BLOCKS ARE LAID IN STACKED BOND, CONTINUOUS JOINT REINFORCEMENT SPACED AT 1.2 m (4'-0") O.C. SHALL BE PROVIDED IN ADDITION TO THE BOND BEAM REINFORCEMENT. LOCATE REINFORCEMENT IN JOINTS THAT ARE APPROXIMATE MIDPOINT BETWEEN BOND BEAMS.
8. GROUT ALL CELLS WITH REINFORCING BARS.
9. HORIZONTAL JOINTS SHALL BE TOOLED CONCAVE OR WEATHERED. VERTICAL JOINTS SHALL BE TOOLED CONCAVE OR RAKED. WEATHERED AND RAKED JOINTS ARE NOT PERMITTED FOR SLUMPED BLOCKS.
10. HOLLOW MASONRY UNITS...ASTM C90, GRADE N, TYPE I OR II, NORMAL WEIGHT UNITS WITH MAXIMUM LINEAR SHRINKAGE OF 0.06%  
  
MORTAR ... 1:0.05:4.5 PORTLAND CEMENT:LIME:SAND RATIO  
  
GROUT..... 1:3:2 PORTLAND CEMENT:SAND:PEA GRAVEL RATIO  
f'c=14 MPa (2,000 PSI)
11. REINFORCING SHALL BE GRADE 300 (GRADE 40), AND LAPPED A MINIMUM 40 BAR DIA. UNLESS NOTED OTHERWISE PER SSPWC SECTION 201-2. JOINT REINFORCING WIRE SHALL BE PER ASTM A82.
12. USE TABULAR INFORMATION FOR THE NEXT HIGHER "H" FOR INTERMEDIATE WALL HEIGHTS THAT ARE BETWEEN THE "H"s GIVEN.
13. BOND BEAMS SHALL BE PLACED AT TOP OF WALL AND SUBSEQUENTLY SPACED NOT TO EXCEED 1.2 m (4'-0") O.C. BELOW.
14. THE BLOCK WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH SSPWC SEC. 303-4.1.
15. CONCRETE SHALL BE 295-C-17 (500-C-2500) PER SSPWC SECTION 201-2.
16. DIMENSIONS SHOWN ON THIS PLAN FOR METRIC AND ENGLISH UNITS ARE NOT EXACTLY EQUAL VALUES. IF METRIC UNITS ARE USED, ALL VALUES USED FOR CONSTRUCTION SHALL BE METRIC UNITS. IF ENGLISH UNITS ARE USED, ALL VALUES USED FOR CONSTRUCTION SHALL BE ENGLISH UNITS.

AMERICAN PUBLIC WORKS ASSOCIATION - SOUTHERN CALIFORNIA CHAPTER

## REINFORCED CONCRETE BLOCK WALL

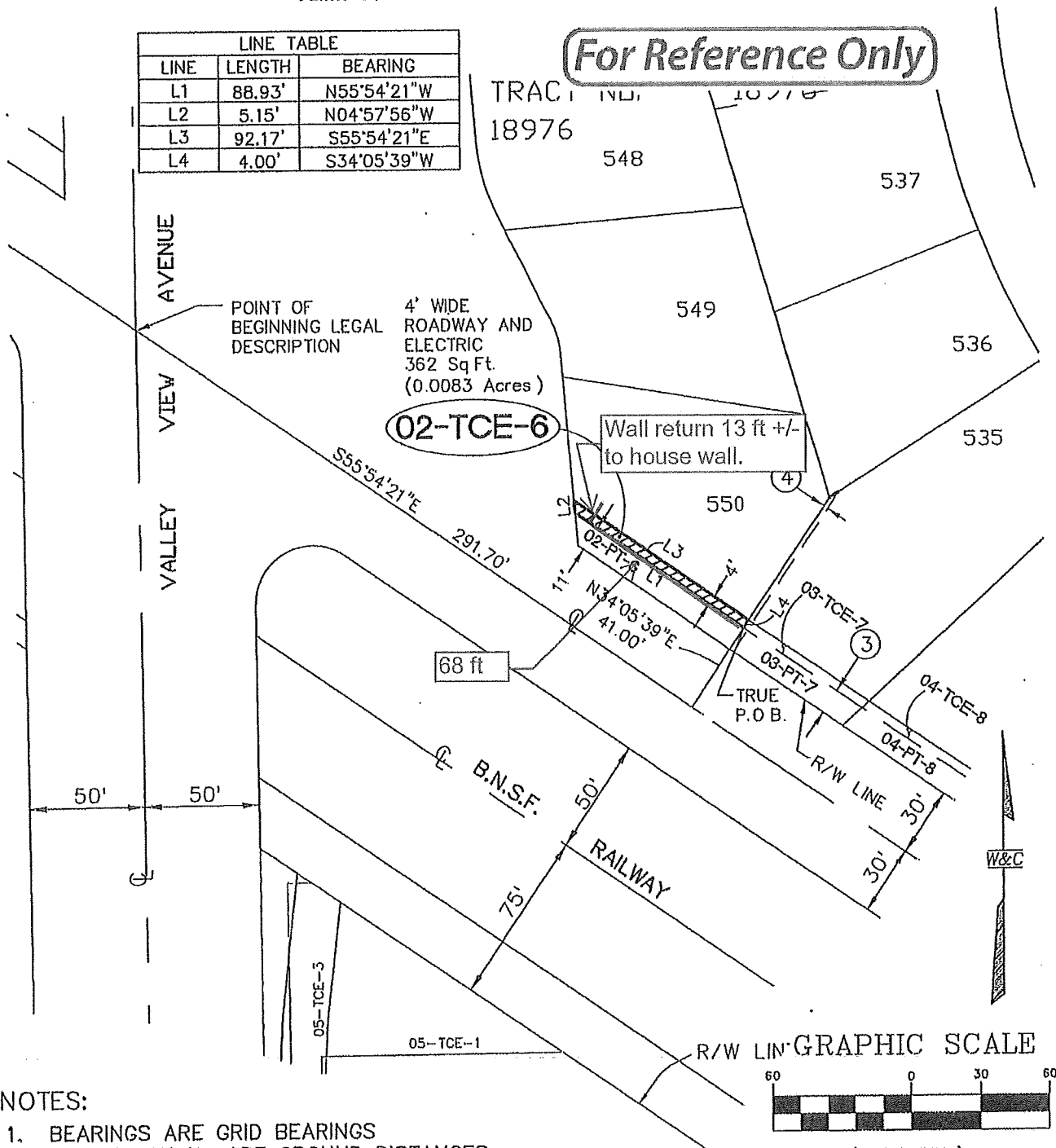
STANDARD PLAN  
METRIC  
**601 - 1**  
SHEET 4 OF 4

# EXHIBIT "A"

## TEMPORARY CONSTRUCTION EASEMENT

LINE TABLE		
LINE	LENGTH	BEARING
L1	88.93'	N55°54'21"W
L2	5.15'	N04°57'56"W
L3	92.17'	S55°54'21"E
L4	4.00'	S34°05'39"W

*For Reference Only*



### NOTES:

1. BEARINGS ARE GRID BEARINGS
2. ALL DISTANCES ARE GROUND DISTANCES
3. 11' FUTURE STREET AND EASEMENT TO SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY FOR SANITARY SEWER PER TR. NO. 18976, BK. 482, PGS. 14-21.
4. 2' EASEMENT TO PACIFIC TELEPHONE AND TELEGRAPH COMPANY FOR POLE LINES AND CONDUITS PER: BOOK 45916, PG 249.

LAYOUT NAME: 02-TCE-6  
 DRAWING NAME: 08-400-189-00\_Exhibits.dwg  
 NETWORK ADDRESS: H:\RR\08-400-189-00\CADD\EXHIBITS\

**WILSON  
& COMPANY**

625 E. CARNEGIE DRIVE SUITE 100  
 SAN BERNARDINO, CA 92408  
 (909) 806-8000

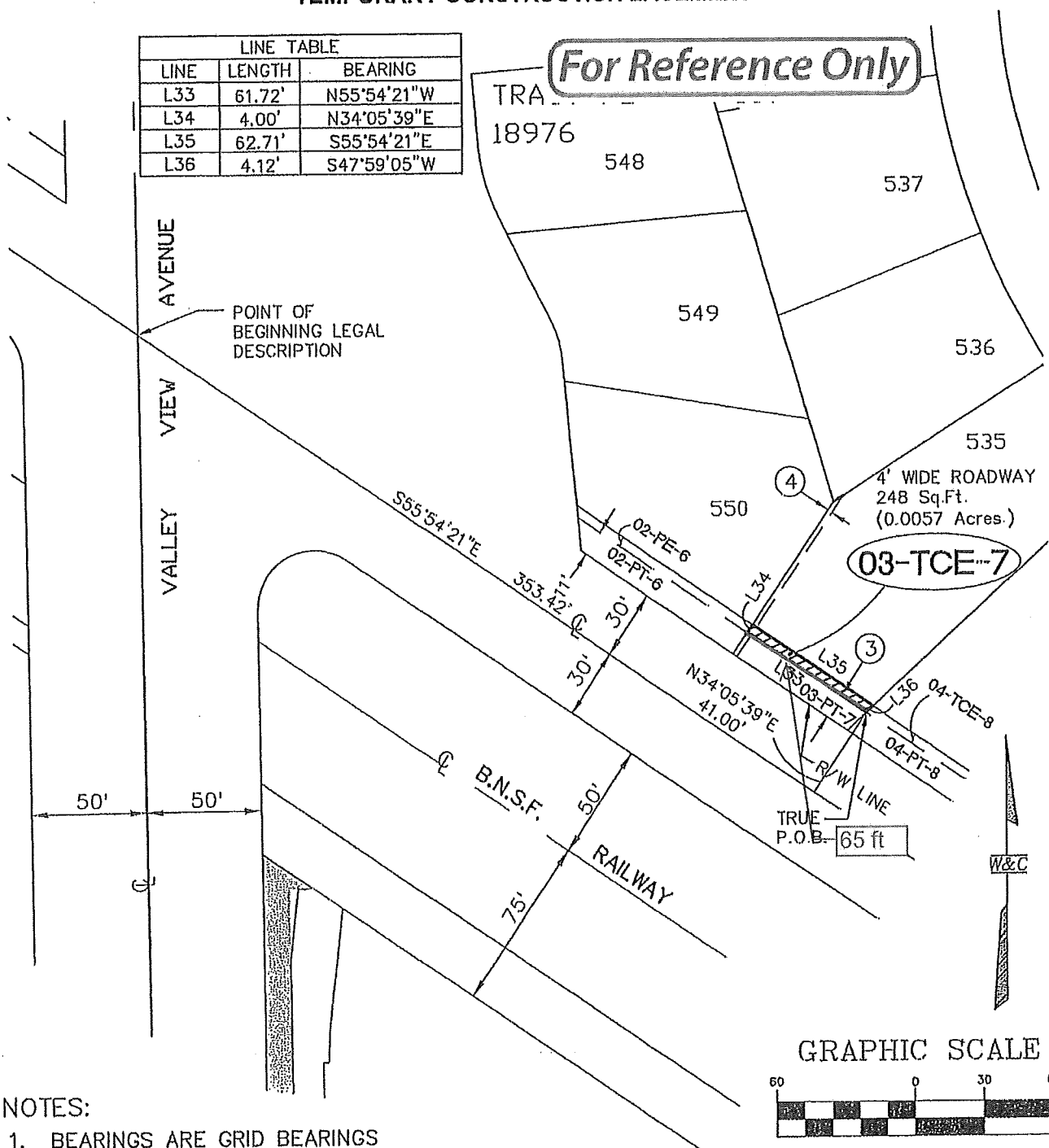


# EXHIBIT "A"

## TEMPORARY CONSTRUCTION EASEMENT

LINE TABLE		
LINE	LENGTH	BEARING
L33	61.72'	N55°54'21"W
L34	4.00'	N34°05'39"E
L35	62.71'	S55°54'21"E
L36	4.12'	S47°59'05"W

*For Reference Only*



### NOTES:

1. BEARINGS ARE GRID BEARINGS
2. ALL DISTANCES ARE GROUND DISTANCES
3. 11' FUTURE STREET AND EASEMENT TO SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY FOR SANITARY SEWER PER TR. NO. 18976, BK. 482, PGS. 14-21.
4. 2' EASEMENT TO PACIFIC TELEPHONE AND TELEGRAPH COMPANY FOR POLE LINES AND CONDUITS PER: BOOK 45916, PG 249.

LAYOUT NAME: 03-TCE-7  
DRAWING NAME: 08-400-189-00\_Exhibits.dwg  
NETWORK ADDRESS: M:\RR\08-400-189-00\CADD\EXHIBITS\

PAGE 2 OF 2

**WILSON  
& COMPANY**

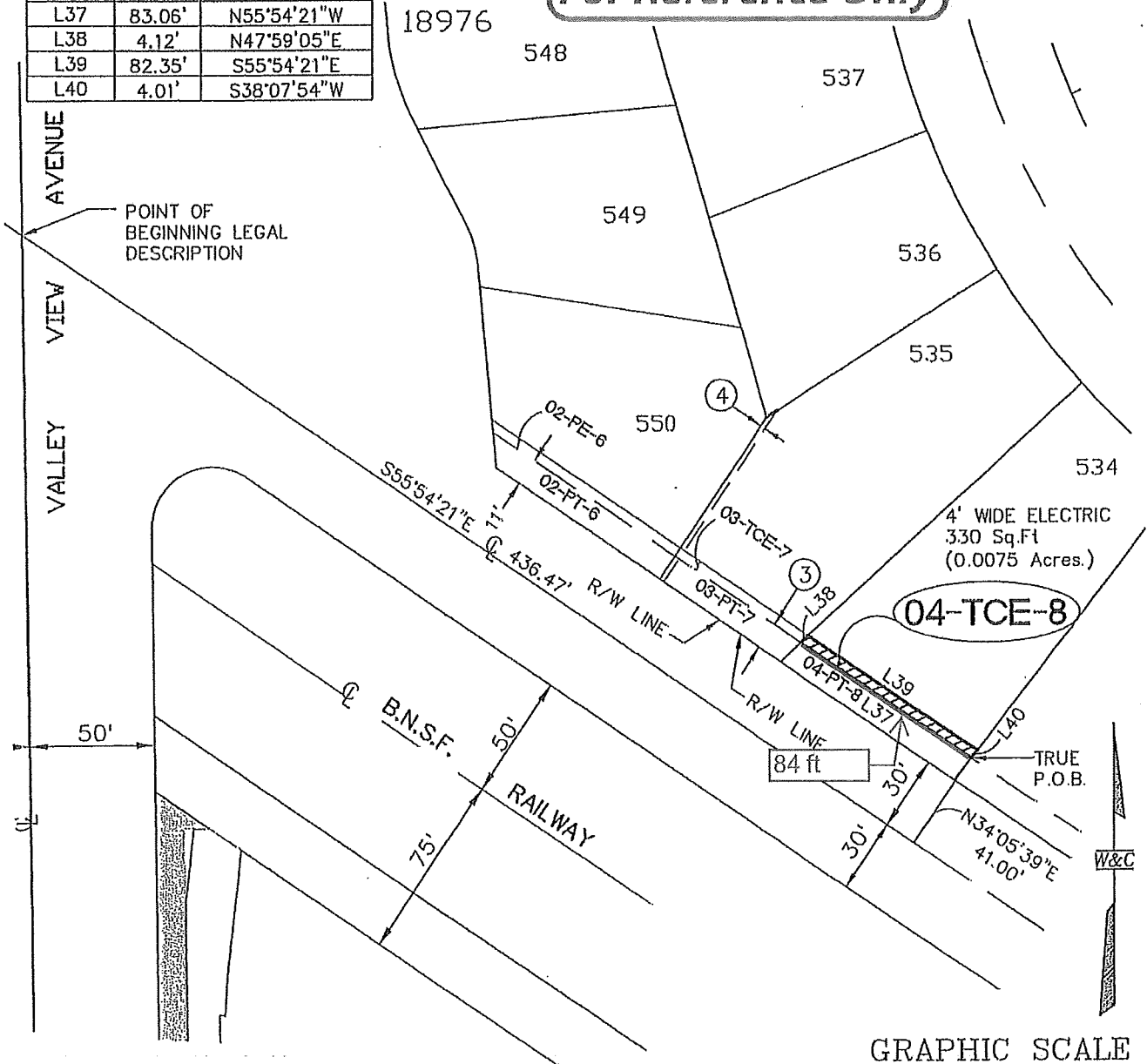
625 E. CARNEGIE DRIVE SUITE 100  
SAN BERNARDINO, CA 92408  
(909) 806-8000

# EXHIBIT "A"

## TEMPORARY CONSTRUCTION EASEMENT

(For Reference Only)

LINE TABLE		
LINE	LENGTH	BEARING
L37	83.06'	N55°54'21"W
L38	4.12'	N47°59'05"E
L39	82.35'	S55°54'21"E
L40	4.01'	S38°07'54"W



### NOTES:

1. BEARINGS ARE GRID BEARINGS
2. ALL DISTANCES ARE GROUND DISTANCES
3. 11' FUTURE STREET AND EASEMENT TO SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY FOR SANITARY SEWER PER TR. NO. 18976, BK. 482, PGS. 14-21.
4. 2' EASEMENT TO PACIFIC TELEPHONE AND TELEGRAPH COMPANY FOR POLE LINES AND CONDUITS PER: BOOK 45916, PG 249.

LAYOUT NAME: 04-TCE-8  
 DRAWING NAME: 08-400-189-00\_Exhibits.dwg  
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PAGE 2 OF 2

**WILSON  
& COMPANY**

625 E. CARNEGIE DRIVE SUITE 100  
 SAN BERNARDINO, CA 92408  
 (909) 806-8000

**CITY OF SANTA FE SPRINGS**

11710 Telegraph Road  
Santa Fe Springs, CA 90670

**SUMMARY RECORD  
OF NEGOTIATIONS**

PAGE 1 OF [ 1 ]

CO NO.: 03

CN NO.: 011

DATE: 31-Oct-12

PROJECT NAME: Valley View Avenue Grade Separation

CHANGE TITLE: Property Walls La Mirada

CONTRACTOR: Griffith Company

CA CONTRACT NO. 75A0229

THE FOLLOWING IS AN ACCURATE STATEMENT OF:

☒ NEGOTIATIONS☐ TIME AND MATERIAL COST RECONCILIATION

DATE(S) OF NEGOTIATION: October 24, 2012

LOCATION: Valley View CM Field Office - Santa Fe Springs, CA

ATTENDEES: Peter Ho (RE); Kash Khan, Jose Mazano (Griffith), Ferdie Rodriguez (OE)

**SUMMARY OF  
AGREEMENT**

A) COST: \$ 131,224.00

B) TIME ADJUSTMENTS: 0 WD

**SUMMARY OF NEGOTIATIONS:**

The RE met with the contractor on October 24, 2012 to review scope and negotiate cost for CN 011.

Contractor's cost proposal : \$ 196,835.00

Engineer's Fair Cost Estimates: \$ 120,694.00

Differential : \$ 76,141.00

The cost differential between the two estimates was due mainly to different production rate and contractor's inclusion of items that were not in the scope of this Change Notice. During negotiations, the RE and the contractor reviewed and compared the scope and production rate of each work item and agreed on what was considered as being fair and reasonable. The computations of the final agreed cost is summarized in the attachment to this Record of Negotiations.

The agreed cost compensates the contractor for all work related to this change including all contractual markups.

It was also agreed that there is no time impact due to this change as it will not impact the critical path.

**CONSTRUCTION MANAGER: AECOM****CONTRACTOR: GRIFFITH COMPANY**

Signature:

Name/Title: Peter Ho, Resident Engineer

Date: 31-Oct-12

Signature:

Name/Title: Kash Khan, Project Manager

Date: 31-Oct-12

**AECOM**  
**Construction Management**

**VALLEY VIEW GRADE SEPARATION**

State of California Contract No. 75A0229

State of California Contract No. DEML 02-5340(011)

**CHANGE NOTICE #011**  
**Property Walls La Mirada**

**Summary of Negotiated Costs**

By: Peter Ho, RE

Below is a summary of negotiated cost with commentary by Resident Engineer.

- 1) All items listed are what will be required to complete the works in this CN in its entirety.
- 2) Production rate, crew size and equipment were mutually agreed as necessary to perform this change order work.

DESCRIPTION	QTY	UNIT	RATE	EXTENSION	LABOR MARKUP	EQ/MAT'L MARKUP	SUB MARKUP	TOTALS
					20%	15%		
<b>PRIME CONTRACTOR WORK: GRIFFITH</b>								
<b>1) Lay Masonry Block Wall</b>								
Commentary: Original 8 days. Negotiated down to 4 days								
Laborer, Group III [3]	96	HRS	\$58.54	\$5,619.84	\$1,123.97			\$6,743.81
Mason, Journeyman [2]	64	HRS	\$62.90	\$4,025.60	\$805.12			\$4,830.72
Small tool- Pour crew	32	HRS	\$55.00	\$1,760.00		\$264.00		\$2,024.00
Mason, Foreman	32	HRS	\$66.95	\$2,142.40	\$428.48			\$2,570.88
Foreman's truck	32	HRS	\$14.00	\$448.00		\$87.20		\$535.20
Forklift	0	Month	\$2,450.00	\$906.50		\$135.98		\$1,042.48
							Sub-total	\$17,727.08
<b>2) Grouting masonry block wall</b>								
Commentary: Original 3 days. Negotiated down to 2 days								
Mason, Journeyman [2]	32	HRS	\$62.90	\$2,012.80	\$402.56			\$2,415.36
Small tool- Pour crew	16	HRS	\$55.00	\$880.00		\$132.00		\$1,012.00
Mason, Foreman	16	HRS	\$66.95	\$1,071.20	\$214.24			\$1,285.44
Laborer, Group III [2]	32	HRS	\$58.54	\$1,873.28	\$374.66			\$2,247.94
Foreman's truck	16	HRS	\$14.00	\$224.00	\$44.80	\$33.60		\$302.40
							Sub-total	\$7,263.14
<b>3) Buy concrete Masonry blocks</b>								
Commentary: RE accepted the contractor's block counts and unit price								
Masonry blocks split face	1,950	EA	\$4.35	\$8,482.50		\$1,272.38		\$9,754.88
							Sub-total	\$9,754.88
<b>4) Layout blocks on scaffolding and assist</b>								
Commentary: RE accepted contractor's proposal as being fair and reasonable. Total 3 days								
Carpenter Foreman	24	HRS	\$73.44	\$1,762.56	\$352.51			\$2,115.07
Carpenter Journeyman	24	HRS	\$64.93	\$1,558.32	\$311.66			\$1,869.98
Foreman's truck	24	HRS	\$14.00	\$336.00		\$50.40		\$386.40
Forklift	0.14	Month	\$2,450.00	\$343.00		\$51.45		\$394.45
							Sub-total	\$4,765.91
<b>5) Grout for masonry blocks</b>								
Commentary: Grout quantities were resolved after calculations during negotiations. Grout quantity was adjusted from 30 CY to 10 CY. Mortar quantity was accepted.								
Grout	10	CY	\$81.56	\$815.60		\$122.34		\$937.94
Mortar	80	EA	\$21.75	\$1,740.00		\$261.00		\$2,001.00
							Sub-total	\$2,938.94
<b>6) Erect and dismantle scaffolding</b>								
Commentary: RE accepted contractor's proposal for 3 days for this work. Small tools for pour crew was disallowed as it is not necessary for this work.								
Mason, Journeyman [2]	48	HRS	\$62.90	\$3,019.20	\$603.84			\$3,623.04
Mason, Foreman	24	HRS	\$66.95	\$1,606.80	\$321.36			\$1,928.16
Foreman's truck	24	HRS	\$14.00	\$336.00		\$50.40		\$386.40
F250 crew truck	16	HRS	\$19.98	\$319.68		\$47.95		\$367.63
Scaffold Rental	12	EA	\$163.13	\$1,957.56		\$293.63		\$2,251.19
							Sub-total	\$8,556.43
<b>7) Temp Fence</b>								
Commentary: This item was disallowed as this is contract work								
Temp Fence	0	LF						\$0.00
							Sub-total	\$0.00
<b>8) Demo Existing Wall and Footing</b>								
Commentary: RE accepted contractor's estimate as being fair and reasonable. Demolition also include the vinyl fence in Tract 550 .								
Environmental and SWPPP included in this item. RE's FCE had SWPPP as a separate item. Total agreed 4 days.								
Laborer, Group III [2]	64	HRS	\$58.54	\$3,746.56	\$749.31			\$4,495.87
Laborer Foreman	32	HRS	\$60.97	\$1,951.04	\$390.21			\$2,341.25
Operator	32	HRS	\$72.57	\$2,322.24	\$464.45			\$2,786.69
Excavator- CAT 235 w/breaker	4	DAYS	\$2,000.00	\$8,000.00		\$1,200.00		\$9,200.00
Dump truck 10 CY (Operated)	32	HRS	\$80.00	\$2,560.00		\$384.00		\$2,944.00
Air tool- Jack hammer	0.8	WEEK	\$173.60	\$138.88		\$20.83		\$159.71
Water Truck, 2000 gal	32	HRS	\$85.00	\$2,720.00		\$408.00		\$3,128.00
Foreman's truck	32	HRS	\$14.00	\$448.00		\$87.20		\$535.20
Dump Fees	10	EA	\$600.00	\$6,000.00		\$900.00		\$6,900.00
							Sub-total	\$32,470.72

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<b>9) Modifications for properties</b>									
Commentary: Contractor said this is for Improvements beyond TCE as requested by property owners. RE contended that this is not part of the scope and disallowed it.									
Properties Improvements									\$0.00
								Sub-total	\$0.00
<b>10) Waterproofing</b>									
Commentary: Not required. Cost disallowed.									
Waterproofing									\$0.00
								Sub-total	\$0.00
<b>11) Excavate, fine grade and Form Footing</b>									
Commentary: RE accepted contractor's proposal as being fair and reasonable.									
Laborer, Group III [2]	32	HRS	\$58.54	\$1,873.28	\$374.66				\$2,247.94
Carpenter Journeyman [2]	64	HRS	\$64.93	\$4,155.52	\$831.10				\$4,986.62
Carpenter Foreman	36	HRS	\$73.44	\$2,643.84	\$528.77				\$3,172.61
Small tools	32	HRS	\$15.00	\$480.00		\$72.00			\$552.00
Forklift	0.19	MONTH	\$2,450.00	\$465.60		\$69.83			\$535.33
Wood Form	500	SF	\$2.18	\$1,090.00		\$163.50			\$1,253.50
Misc Expendable	500	SF	\$0.22	\$110.00		\$16.50			\$126.50
Foreman's truck	32	HRS	\$14.00	\$448.00		\$67.20			\$515.20
								Sub-total	\$13,389.69
<b>12) Pour footing</b>									
Commentary: RE accepted contractor's proposal as being fair and reasonable. 1 day									
Laborer, Group III [2]	16	HRS	\$58.54	\$936.64	\$187.33				\$1,123.97
Laborer Foreman	9	HRS	\$63.29	\$569.61	\$113.92				\$683.53
Mason Journeyman [2]	16	HRS	\$62.90	\$1,006.40	\$201.28				\$1,207.68
Concrete	32	CY	\$114.19	\$3,598.99		\$539.55			\$4,138.53
Concrete pump - 32 meter	8	HRS	\$156.00	\$1,248.00		\$187.20			\$1,435.20
Concrete pump royalty fees	8.0	HRS	\$50.00	\$400.00		\$60.00			\$460.00
Curing compound	6	GAL	\$8.70	\$54.81		\$8.22			\$63.03
Small tools	8	HRS	\$55.00	\$440.00		\$66.00			\$506.00
Foreman's truck	32	HRS	\$14.00	\$448.00		\$67.20			\$515.20
								Sub-total	\$10,131.14
<b>13) Backfill, fine grade and cleanup</b>									
Commentary: RE accepted contractor's proposal as being fair and reasonable. 1 day									
Laborer, Group III [2]	16	HRS	\$58.54	\$936.64	\$187.33				\$1,123.97
Laborer Foreman	8	HRS	\$60.97	\$487.76	\$97.55				\$585.31
Operator	8	HRS	\$72.57	\$580.56	\$116.11				\$696.67
Excavator- CAT 235 w/breaker	1	DAYS	\$2,000.00	\$2,000.00		\$300.00			\$2,300.00
Foreman's truck	8	HRS	\$14.00	\$112.00		\$16.80			\$128.80
Air tool- Jack hammer	0.2	WEEK	\$173.60	\$34.72		\$5.21			\$39.93
Roller compactor	1.0	DAY	\$1,025.00	\$1,025.00		\$153.75			\$1,178.75
Water Truck, 2000 gal	8	HRS	\$95.00	\$680.00		\$102.00			\$782.00
								Sub-total	\$6,835.43
<b>14) Additional Enviromental Control</b>									
Commentary: Not in contractor's estimate. RE's FCE included some budget on this item. It was agreed that additional environmental control (SWPPP, dust control, concrete washout, house keeping, perimeter control) will be necessary. Since it is difficult to estimate the precise scope of this work, both parties agreed to a lump sum cost of \$ 3,000.00 as being fair and reasonable.									
Additional Environmental control	1	LS	\$3,000.00	\$3,000.00					\$3,000.00
								Sub-total	\$3,000.00
<b>SUBCONTRACTOR WORK: Integrity Rebar Placers</b>									
Commentary: Integrity Rebar submitted a price quote of \$13,203.12. At negotiations, it was determined that the rebar quantities were excessive. Contractor agreed to adjust down the rebar quantity to match Engineer's FCE. The total final cost was reduced to \$10,000.00 as negotiated.									
Provide rebar & place rebar for footing.									
Include detailing and short load delivery	1	LS	\$10,000.00						\$10,000.00
								Sub-total	\$10,000.00
<b>SUBCONTRACTOR WORK: Survey</b>									
Crew Day	1.0	DAY	\$2,500.00	\$2,500.00		\$375.00			\$2,875.00
								Sub-total	\$2,875.00
Prime contractor's markup for subcontractor's cost:								sub total	\$ 12,875

**AECOM**  
**Construction Management**

**VALLEY VIEW GRADE SEPARATION**

State of California Contract No. 75A0229

State of California Contract No. DEML 02-5340(011)

**CHANGE NOTICE #011**  
**Property Walls La Mirada**

**Fair Cost Estimate (FCE)**

By: Mark Guillen, AECOM

**Scope:**

- 1) Remove existing masonry block wall including footing
- 2) Construct 230 LF of new reinforced concrete block wall per APWA 601-. Wall height 8 ft.

DESCRIPTION	QTY	UNIT	RATE	EXTENSION	LABOR MARKUP	EQ/MAT'L MARKUP	SUB MARKUP	TOTALS
					20%	15%		
<b>PRIME CONTRACTOR WORK: GRIFFITH</b>								
<b>Remove and dispose of 217 LF x 6 FT tall masonry wall with 1' deep x 1.5' wide. (Estimate 3 days)</b>								
Labor Foreman	12	HRS	\$60.71	\$728.52	\$145.70			\$874.22
Operator	24	HRS	\$76.88	\$1,845.12	\$369.02			\$2,214.14
Labor (2)	48	HRS	\$57.13	\$2,742.24	\$548.45			\$3,290.69
Teamster	24	HRS	\$63.53	\$1,524.72	\$304.94			\$1,829.66
F250 foreman's truck	12	HRS	\$19.98	\$239.76		\$35.96		\$275.72
F250 crew truck	24	HRS	\$19.98	\$479.52		\$71.93		\$551.45
Cat 325 excavator	24	HRS	\$104.23	\$2,501.52		\$375.23		\$2,876.75
Super 10 dump truck t&t 60	24	HRS	\$75.26	\$1,806.24		\$270.94		\$2,077.18
Dump fees	1	LS	\$800.00	\$800.00		\$120.00		\$920.00
								<b>\$14,909.82</b>
<b>After retaining wall demolition: Fine grade, set formwork for wall footing. Purchase &amp; deliver form materials. (3 days)</b>								
Carpenter Foreman	24	HRS	\$76.88	\$1,845.12	\$369.02			\$2,214.14
Carpenters (2)	48	HRS	\$60.71	\$2,914.08	\$582.82			\$3,496.90
Labor (2)	48	HRS	\$57.13	\$2,742.24	\$548.45			\$3,290.69
Operator	24	HRS	\$76.88	\$1,845.12	\$369.02			\$2,214.14
Teamster	16	HRS	\$63.53	\$1,016.48	\$203.30			\$1,219.78
F250 foreman's truck	24	HRS	\$19.98	\$479.52		\$71.93		\$551.45
F250 crew truck	24	HRS	\$19.98	\$479.52		\$71.93		\$551.45
JD 710D backhoe	24	HRS	\$71.50	\$1,716.00		\$257.40		\$1,973.40
Flatbed F650 T&TT 48-60	16	HRS	\$59.31	\$948.96		\$142.34		\$1,091.30
Materials (plywood, 2X4, kicker material, etc.)	1	LS	\$2,500.00	\$2,500.00		\$375.00		\$2,875.00
							formwork	<b>\$19,478.25</b>
<b>Place concrete (1 Day)</b>								
Carpenter Foreman	8	HRS	\$76.88	\$615.04	\$123.01			\$738.05
Carpenters (1)	8	HRS	\$60.71	\$485.68	\$97.14			\$582.82
Cement Mason (3)	24	HRS	\$57.13	\$1,371.12	\$274.22			\$1,645.34
Labor (2)	16	HRS	\$57.13	\$914.08	\$182.82			\$1,096.90
F250 foreman's truck	8	HRS	\$19.98	\$159.84		\$23.98		\$183.82
F250 crew truck	8	HRS	\$19.98	\$159.84		\$23.98		\$183.82
24 merer concrete pump / operated rental	8	HRS	\$250.00	\$2,000.00		\$300.00		\$2,300.00
Materials (Concrete)	27	CY	\$150.00	\$4,050.00		\$607.50		\$4,657.50
							concrete footing	<b>\$11,388.24</b>
<b>Stack split face block &amp; grout cells. (4 days)</b>								
Carpenter Foreman	32	HRS	\$76.88	\$2,460.16	\$492.03			\$2,952.19
Cement Mason (3)	96	HRS	\$57.13	\$5,484.48	\$1,096.90			\$6,581.38
Labor (2)	64	HRS	\$57.13	\$3,656.32	\$731.26			\$4,387.58
F250 foreman's truck	32	HRS	\$19.98	\$639.36		\$95.90		\$735.26
F250 crew truck	32	HRS	\$19.98	\$639.36		\$95.90		\$735.26
1/2 sack mixer	24	HRS	\$17.00	\$408.00		\$61.20		\$469.20
Materials (type S mortar) 27 blocks / bag	75	BAG	\$5.00	\$375.00		\$56.25		\$431.25
Block 8x8x16 split face	2,000	EA	\$4.36	\$8,720.00		\$1,308.00		\$10,028.00
Skid steer loader	32	HRS	\$26.52	\$848.64		\$127.30		\$975.94
Grout pump/ operated	32	HRS	\$175.00	\$5,600.00		\$840.00		\$6,440.00
Scaffolding (set up and removal)	1	LS	\$3,000.00	\$3,000.00		\$450.00		\$3,450.00
Materials (ready mix grout, short load)	5	CY	\$200.00	\$1,000.00		\$150.00		\$1,150.00
							set block	<b>\$38,336.07</b>
<b>Mortar cap wall (1 day)</b>								
Carpenter Foreman	8	HRS	\$76.88	\$615.04	\$123.01			\$738.05
Cement Mason (2)	16	HRS	\$57.13	\$914.08	\$182.82			\$1,096.90
Labor (2)	16	HRS	\$57.13	\$914.08	\$182.82			\$1,096.90
F250 foreman's truck	8	HRS	\$19.98	\$159.84		\$23.98		\$183.82
F250 crew truck	8	HRS	\$19.98	\$159.84		\$23.98		\$183.82
1/2 sack mixer	8	HRS	\$17.00	\$136.00		\$20.40		\$156.40
Materials (type S mortar) 27 blocks / bag	15	BAG	\$5.00	\$75.00		\$11.25		\$86.25
							cap	<b>\$3,542.12</b>

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**Construction Management**

<b>Backfill &amp; repair grade, (2 days)</b>								
Carpenter Foreman	8	HRS	\$76.88	\$615.04	\$123.01			\$738.05
Operator	16	HRS	\$76.88	\$1,230.08	\$246.02			\$1,476.10
Labor (3)	48	HRS	\$57.13	\$2,742.24	\$548.45			\$3,290.69
Teamster	16	HRS	\$63.53	\$1,016.48	\$203.30			\$1,219.78
F250 foreman's truck	8	HRS	\$19.98	\$159.84		\$23.98		\$183.82
F250 crew truck	16	HRS	\$19.98	\$319.68		\$47.95		\$367.63
Super 10 dump truck t&tt 60	16	HRS	\$75.26	\$1,204.16		\$180.62		\$1,384.78
Skid steer loader	16	HRS	\$26.52	\$424.32		\$63.65		\$487.97
Wacker compactor	16	HRS	\$22.00	\$352.00		\$52.80		\$404.80
							set block	\$9,553.61
Additional environmental needs: Concrete wash out, house keeping, perimeter controls, & dust control.								
SWPPP, dust control, concrete washout etc	1	LS	\$8,000.00	\$8,000.00		\$1,200.00		\$9,200.00
							SWPPP	\$9,200.00

SUBCONTRACTOR WORK: Integrity Rebar Placers									
Provide rebar & place rebar for footing.									
Foreman Ironworker	16	HRS	\$60.71	\$971.36	\$194.27				\$1,165.63
Ironworker (2)	32	HRS	\$57.13	\$1,828.16	\$365.63				\$2,193.79
Operator	8	HRS	\$76.88	\$615.04	\$123.01				\$738.05
F250 foreman's truck	16	HRS	\$19.98	\$319.68		\$47.95			\$367.63
Materials (rebar, detailed, loading)	3,081	LBS	\$1.38	\$4,251.78		\$637.77			\$4,889.55
							rebar		\$9,354.65
SUBCONTRACTOR WORK: Survey									
Crew Day	1	DAY	\$2,500.00	\$2,500.00		\$375.00			\$2,875.00
Prime contractor's markup for subcontractor's cost:							sub total		\$12,229.65
10% on first \$5000:	5,000.00						10%		\$500.00
5% on remainder of subcontractor's cost:	7,229.65						5%		\$361.48
					Subcontractor's cost + markups				\$13,091

							Subtotal	\$119,499
							1% Bond	\$1,195
				CHANGE NOTICE TOTAL				\$120,694

SENT  
10/15/12



GRIFFITH  
COMPANY

**CORPORATE OFFICE**  
3050 E. Birch Street  
Brea, CA 92821  
[714] 984-5500  
Fax [714] 854-8754

**CENTRAL REGION**  
1126 Carrier Parkway Ave.  
Bakersfield, CA 93308  
[661] 392-6640  
Fax [661] 393-9525

**SOUTHERN REGION**  
12200 Bloomfield Ave.  
Santa Fe Springs, CA 90670  
[562] 929-1128  
Fax [562] 864-8970

**STRUCTURE DIVISION**  
3050 E. Birch Street  
Brea, CA 92821  
[714] 984-5500  
Fax [714] 854-0227

**UNDERGROUND DIVISION**  
3050 E. Birch Street  
Brea, CA 92821  
[714] 984-5500  
Fax [714] 854-0226

**LANDSCAPE DIVISION**  
12200 Bloomfield Ave.  
Santa Fe Springs, CA 90670  
[562] 929-1128  
Fax [562] 863-3488

**CONCRETE DIVISION**  
12200 Bloomfield Ave.  
Santa Fe Springs, CA 90670  
[562] 929-1128  
Fax [562] 864-8970

[www.griffithcompany.net](http://www.griffithcompany.net)

Contractors  
License #88



10/15/2012

AECOM  
Peter Ho  
14545 Valley View Avenue, Suite R  
Santa Fe Springs, CA 90670

Owner Reference: 75A0229  
Re: 70054.70 - Valley View Grade Separation Project  
Subject: COR#11; R6 Masonry Wall Cost Per Aecom  
CN#11

Attached find lump sum price for \$196,834.71 for Masonry Wall at R6 per Aecom's CN#011.

A time impact analysis for the above mentioned change order request will be submitted at a later date (if applicable).

Please issue a contract change order at your earliest convenience.

We appreciate any questions or concerns regarding this matter. If you have any questions, please contact me at 562-754-9822.

Sincerely,

Kash Khan  
Project Manager  
Griffith Company

cc:

FILE COPY	
DATE:	10/15/12
Contract #:	75A0229
Category #:	49.02
Doc. #:	0438
City of Santa Fe Springs	

3050 Birch Street, Brea, CA 92821  
Phone: 714-984-5500 Fax: 714-854-0227

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





## CHANGE NOTICE

CN NO. 011

CITY OF SANTA FE SPRINGS  
11710 Telegraph Road  
Santa Fe Springs, CA 90670

PROJECT NAME: Valley View Avenue Grade Separation	FED. CONTRACT NO: DEML 02-5340 (011)	DATE:
STATE OF CALIFORNIA CONTRACT NO: 75A0229	INITIATED BY: Resident Engineer	10/11/2012
CHANGE TITLE: Property Walls La Mirada	SOURCE:	
CONTRACTOR: GRIFFITH COMPANY	ATTENTION: Kash Khan	City of La Mirada

You are hereby directed to make changes to the Plans and Specifications in accordance with Section 3 - Changes in work of the Contract General Provisions.

☒ This Change Notice is being issued for Cost and Schedule Proposal only as described below. You are not authorized to proceed with any work until Issuance of the Change Order.

☐ This Change Notice authorizes work to proceed as directed below. The total cost of this work shall not exceed \$\_\_\_\_\_. The Contractor shall submit a cost and schedule proposal within ten (10) working days upon receipt of this Change Notice.

☐ This Change Notice authorizes work to proceed as directed below on a Time and Material basis in accordance with Section 3-3.2.2, in an amount not to exceed \$ 5,000.00.

**CHANGE DESCRIPTION:**

Temporary Construction Easements (TCE) were acquired for the construction of Retaining Wall R-6 and other improvements for the project. The limit of the TCE is 4 ft inside the existing property walls. Properties affected are Tract 550 (02-TCE-6), Tract 535 (03-TCE-7) and Tract 534 (04-TCE-8). The utilization of the TCE requires the existing block walls to be removed during construction. The City of La Mirada had agreed to replace the property wall with a new masonry wall in compliance with City Ordinance No. 650.

Scope of work is as follows:

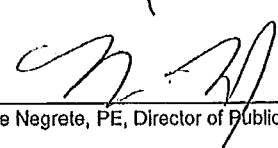
- 1) Remove existing masonry block wall including footing.
- 2) Construction of a 6 ft high temporary chain link fence with screen at TCE (Contract Item 1.4)
- 3) Construct 230 linear ft of new Reinforced Concrete Block Wall per APWA Standard Plan 601-1.
- 4) Wall height shall be 8 ft. The wall shall be constructed of masonry block 8x8x16 Tan medium weight split face similar to Retaining Wall 7, 8 and 9 as in Submittal 45.

Attachments:


- APWA Standard Plan 601-1
- TCE map with wall length at each property

  
Peter Ho, PE, Resident Engineer

  
Date

  
Noe Negrete, PE, Director of Public Works

  
Date

  
Kash Khan, Project Manager, Griffith Company

  
Date

# GRIFFITH COMPANY



JOB NO. \_\_\_\_\_ 70054

CONTRACT I.D. CODE \_\_\_\_\_

DATE OF REPORT 10/15/2012

DESCRIPTION OF WORK CN # 11 Masonry Wall At RW 6

#		Hour Type ST/OT/DT	HOURS	HOURLY RATE*	EXTENDED AMOUNTS
<b>LABOR</b>					
	See aatched	ST		-	66,406.41
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
		ST		-	-
<b>SUBTOTAL</b>					<b>\$66,406.41</b>
* LABOR SURCHARGE (Included in hourly rates)					
SUBSISTENCE NO. _____ @ \$ _____					
TRAVEL EXPENSE NO. _____ @ \$ _____					
OTHER _____					
<b>TOTAL COST OF LABOR (A)</b>					<b>\$66,406.41</b>
<b>EQUIPMENT</b>					
	See aatched			-	42,175.06
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
<b>TOTAL COST OF EQUIPMENT (B)</b>					<b>\$42,175.06</b>
<b>MATERIALS</b>					
	See aatched				19,474.84
<b>TOTAL COST OF MATERIALS (C)</b>					<b>19,474.84</b>
<b>SUBCONTRACTORS</b>					
	See aatched				41,953.12
<b>TOTAL COST OF SUBCONTRACTORS (D)</b>					<b>41,953.12</b>
<i>The above record is complete and correct</i>  Contractor's Representative _____		<b>FOR OFFICE USE ONLY</b> Pd on Est. No. _____ Checked by _____		Labor markup: 20% (A) 13,281.28 Equipment markup: 15% (B) 6,326.26 Material markup: 15% (C) 2,921.23 Markup on Approved Subcontractor 10% up to first \$5000 500.00 5% above first \$5000 1,847.66 Subtotal for Subcontractor Markup (D) 2,347.66 Subtotal 194,885.85 Bond 1% 1,948.86	
Customer's Representative _____		<b>TOTAL BILLING</b>		<b>196,834.71</b>	

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

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

# **GRIFFITH COMPANY**

3050 E. Birch Street  
 Brea, CA 92821








































Phone: (714) 984-5500  
 Fax: (714) 854-0227





















## **Cost Detail With Man Hours**

<b>Project Name:</b> Valley View Masonry Wall At RW 6 <b>Job Number:</b> <b>Bld As:</b> <b>Estimator:</b> Kash Khan <b>Project Address:</b> <b>Completion Date:</b>	<b>Customer:</b> City Of Santa Fe Springs <b>Billing Address:</b> Santa Fe Springs, CA <b>Phone:</b> <b>Contact:</b>
--	---

### **Pay Items**

Description	Quantity UM	Man Hours	Man Hours per Unit	Unit Direct Cost	Total Direct Cost
<b>1 - Masonry Wall</b>	<b>1,610.00 SF</b>	<b>627.00</b>	<b>0.39</b>	<b>\$47.41</b>	<b>\$76,327.42</b>
Rebar	1.00 LS			\$13,203.12	\$13,203.12
Masonry Wall	230.00 LF	627.00	2.73	\$274.45	\$63,124.30
Lay Block (28.75 LF/DY, 8.00 DY)	230.00 LF	384.00	1.67	\$125.67	\$28,904.08
Laborer, Group III [3]	64.00 HR			\$58.54	\$11,240.45
Mason, Journeyman [2]	64.00 HR			\$62.90	\$8,051.20
Small Tools - Pour Crew	64.00 HR			\$55.00	\$3,520.00
Mason, Foreman	64.00 HR			\$66.95	\$4,284.80
Pickup - Mason Foreman	64.00 HR			\$14.00	\$896.00
Forklift	0.37 MO			\$2,450.00	\$911.63
Grouting (76.67 LF/DY, 3.00 DY)	230.00 LF	120.00	0.52	\$39.53	\$9,092.11
Mason, Journeyman [2]	24.00 HR			\$62.90	\$3,019.20
Small Tools - Pour Crew	24.00 HR			\$55.00	\$1,320.00
Mason, Foreman	24.00 HR			\$66.95	\$1,606.80
Pickup - Mason Foreman	24.00 HR			\$14.00	\$336.00
Laborer, Group III [2]	24.00 HR			\$58.54	\$2,810.11
Blocks	1,950.00 EACH			\$4.35	\$8,482.50
Layout & Assist (76.67 LF/DY, 3.00 DY)	230.00 LF	51.00	0.22	\$18.34	\$4,219.24
Carpenter, Foreman	27.00 HR			\$73.44	\$1,982.99
Carpenter Journeyman	24.00 HR			\$64.93	\$1,558.39
Pickup - Carpenter Foreman	24.00 HR			\$14.00	\$336.00
Forklift	0.14 MO			\$2,450.00	\$341.86
Grout 6,000psi	30.00 CY			\$81.56	\$2,446.88
Motor	80.00 EACH			\$21.75	\$1,740.00
Scaffolding (76.67 LF/DY, 3.00 DY)	230.00 LF	72.00	0.31	\$27.31	\$6,282.00
Mason, Journeyman [2]	24.00 HR			\$62.90	\$3,019.20
Small Tools - Pour Crew	24.00 HR			\$55.00	\$1,320.00
Mason, Foreman	24.00 HR			\$66.95	\$1,606.80
Pickup - Mason Foreman	24.00 HR			\$14.00	\$336.00
Scaffolding	12.00 EACH			\$163.13	\$1,957.50
<b>2 - Temp. Fence</b>	<b>230.00 LF</b>	<b>0.00</b>	<b>0.00</b>	<b>\$25.00</b>	<b>\$5,750.00</b>
R&R Temp. Fence	230.00 LF			\$25.00	\$5,750.00
<b>3 - Demo. Existing Wall</b>	<b>230.00 LF</b>	<b>256.00</b>	<b>1.11</b>	<b>\$223.11</b>	<b>\$51,314.37</b>
Remove Existing Wall	230.00 LF	256.00	1.11	\$223.11	\$51,314.37

Description	Quantity	UM	Man Hours	Man Hours per Unit	Unit Direct Cost	Total Direct Cost
<i>(Item 3 - Demo. Existing Wall continued)</i>						
 Remove M.Wall (115.00 LF/DY, 2.00 DY)	230.00	LF	64.00	0.28	\$47.58	\$10,943.59
 Dump Truck 10 Cy	16.00	HR			\$80.00	\$1,280.00
 Excavator - CAT 325 W/ Breaker	2.00	DY			\$2,000.00	\$4,000.00
 Pickup - Carpenter Foreman	16.00	HR			\$14.00	\$224.00
 Air Tool - Jackhammer	0.40	WK			\$173.60	\$69.44
 Laborer, Group III [2]	16.00	HR			\$58.54	\$1,873.41
 Water Truck - 2000 Gallon	16.00	HR			\$85.00	\$1,360.00
 Operator	16.00	HR			\$72.57	\$1,161.16
 Laborer, Foreman	16.00	HR			\$60.97	\$975.58
 Dump Fees	10.00	EACH			\$600.00	\$6,000.00
 Remove M. Footings (115.00 LF/DY, 2.00 DY)	230.00	LF	64.00	0.28	\$47.58	\$10,943.59
 Dump Truck 10 Cy	16.00	HR			\$80.00	\$1,280.00
 Excavator - CAT 325 W/ Breaker	2.00	DY			\$2,000.00	\$4,000.00
 Pickup - Carpenter Foreman	16.00	HR			\$14.00	\$224.00
 Air Tool - Jackhammer	0.40	WK			\$173.60	\$69.44
 Laborer, Group III [2]	16.00	HR			\$58.54	\$1,873.41
 Water Truck - 2000 Gallon	16.00	HR			\$85.00	\$1,360.00
 Operator	16.00	HR			\$72.57	\$1,161.16
 Laborer, Foreman	16.00	HR			\$60.97	\$975.58
 Modification For Properties (76.67 LF/DY, 3.00 DY)	230.00	LF	96.00	0.42	\$76.39	\$17,570.39
 Excavator - CAT 325 W/ Breaker	3.00	DY			\$2,000.00	\$6,000.00
 Pickup - Carpenter Foreman	24.00	HR			\$14.00	\$336.00
 Air Tool - Jackhammer	0.60	WK			\$173.60	\$104.16
 Laborer, Group III [2]	24.00	HR			\$58.54	\$2,810.11
 Water Truck - 2000 Gallon	24.00	HR			\$85.00	\$2,040.00
 Operator	24.00	HR			\$72.57	\$1,741.74
 Laborer, Foreman	24.00	HR			\$60.97	\$1,463.38
 Roller Compactor	3.00	DY			\$1,025.00	\$3,075.00
 Exc. Footings (230.00 LF/DY, 1.00 DY)	230.00	LF	32.00	0.14	\$25.46	\$5,856.80
 Excavator - CAT 325 W/ Breaker	1.00	DY			\$2,000.00	\$2,000.00
 Pickup - Carpenter Foreman	8.00	HR			\$14.00	\$112.00
 Air Tool - Jackhammer	0.20	WK			\$173.60	\$34.72
 Laborer, Group III [2]	8.00	HR			\$58.54	\$936.70
 Water Truck - 2000 Gallon	8.00	HR			\$85.00	\$680.00
 Operator	8.00	HR			\$72.57	\$580.58
 Laborer, Foreman	8.00	HR			\$60.97	\$487.79
 Roller Compactor	1.00	DY			\$1,025.00	\$1,025.00
<b>[D] 4 - Waterproofing</b>	<b>3,600.00</b>	<b>SF</b>	<b>0.00</b>	<b>0.00</b>	<b>\$5.00</b>	<b>\$18,000.00</b>
<b>[S] Waterproof</b>	<b>3,600.00</b>	<b>SF</b>			<b>\$5.00</b>	<b>\$18,000.00</b>
<b>[D] 5 - Footings</b>	<b>30.00</b>	<b>CY</b>	<b>173.00</b>	<b>5.77</b>	<b>\$653.92</b>	<b>\$19,617.64</b>
<b>[U] Concrete</b>	<b>30.00</b>	<b>CY</b>	<b>173.00</b>	<b>5.77</b>	<b>\$653.92</b>	<b>\$19,617.64</b>
<b>[D] Footing</b>	<b>30.00</b>	<b>CY</b>	<b>173.00</b>	<b>5.77</b>	<b>\$653.92</b>	<b>\$19,617.64</b>
<b>[D] Form Footing</b>	<b>500.00</b>	<b>SFCA</b>	<b>132.00</b>	<b>0.26</b>	<b>\$22.51</b>	<b>\$11,253.17</b>
 Formwork - 121 (125.00 SFCA/DY, 4.00 DY)	<b>500.00</b>	<b>SFCA</b>	<b>132.00</b>	<b>0.26</b>	<b>\$20.11</b>	<b>\$10,056.92</b>
 Pickup - Carpenter Foreman	<b>32.00</b>	<b>HR</b>			<b>\$14.00</b>	<b>\$448.00</b>

Description	Quantity	UM	Man Hours	Man Hours per Unit	Unit Direct Cost	Total Direct Cost
<i>(Item 5 - Footings continued)</i>						
 Small Tools - Form Crew	32.00	HR			\$15.00	\$480.00
 Carpenter, Foreman	36.00	HR			\$73.44	\$2,643.98
 Carpenter Journeymen [2]	32.00	HR			\$64.93	\$4,155.71
 Laborer, Group III	32.00	HR			\$58.54	\$1,873.41
 Forklift	0.19	MO			\$2,450.00	\$455.81
 Forms Wood	500.00	SF			\$2.18	\$1,087.50
 Misc. Expendable	500.00	SF			\$0.22	\$108.75
 Pour Footing	30.00	CY	41.00	1.37	\$278.82	\$8,364.47
 Pour Footings - Chute (30.00 CY/DY, 1.00 DY)	30.00	CY	41.00	1.37	\$157.09	\$4,712.75
 Pickup - Jobsite	8.00	HR			\$14.00	\$112.00
 Small Tools - Pour Crew	8.00	HR			\$55.00	\$440.00
 Laborer, Foreman	9.00	HR			\$63.29	\$569.65
 Laborer, Group III [2]	8.00	HR			\$58.54	\$936.70
 Mason, Journeyman [2]	8.00	HR			\$62.90	\$1,006.40
 Concrete Pump - 32 Meter	8.00	HR			\$156.00	\$1,248.00
 Concrete Pump Royalty Fee	8.00	HR			\$50.00	\$400.00
 Concrete - 4000 Psi - Class 2	31.50	CY			\$114.19	\$3,596.91
 Cure Compound	6.30	GAL			\$8.70	\$54.81
 6 - Survey	1.00	LS	0.00	0.00	\$5,000.00	\$5,000.00
 Survey	1.00	LS			\$5,000.00	\$5,000.00

**Direct Cost Totals**

	Amount	Percent of Direct Cost
Labor:	\$66,406.41	37.73%
Equipment Owned:	\$12,149.30	6.90%
Equipment Rented:	\$30,025.76	17.06%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$19,474.84	11.06%
Subcontracted:	\$41,953.12	23.84%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$6,000.00	3.41%
Plug:	\$0.00	0.00%
Direct Cost:	\$176,009.43	

CONTRACTOR: GRIFFITH CO.  
 ATTN: Kash  
 10/15/2012  
 IRP# 1

INTEGRITY REBAR PLACERS  
 EXTRA WORK AUTHORIZATION

ADDED PROPERTY LINE WALLS

DESCRIPTION	EST. WEIGHT	PRODUCTION	TOTAL HOURS	LABOR COST	MATERIAL COST	TOTALS
MATERIAL	6,548	500	104.77	\$ 9,429.12	\$ 3,274.00	\$ 12,703.12
SHORT LOAD DELIVERY						\$ 250.00
DETAILING/ ESTIMATING						\$ 250.00
JOB TOTALS	6,548		104.77	\$ 9,429.12	\$ 3,274.00	\$ 13,203.12
	TOTAL WEIGHT	PRODUCTION	TOTAL HOURS	TOTAL LABOR	TOTAL MATERIAL	TOTAL COST

ALL HOISTING EXCLUDED  
 ALL TESTING AND INSPECTION EXCLUDED  
 ANY ADDITIONAL COUPLERS REQUIRED WILL BE COVERED BY ADDITIONAL QUOTE

PO# AND CONTRACTORS  
 APPROVED ACCEPTANCE

Lengths in Imperial

**Page: 1 of 1**  
Weights in Imperial (lb)

**Bid:** CN11 ADDED PROPERTY LINE WALLS

**BPage:1**

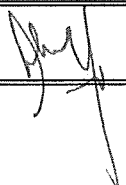
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**CITY OF SANTA FE SPRINGS**

11710 Telegraph Road

Santa Fe Springs, CA 90670

<b>TIME IMPACT ANALYSIS</b>		<b>CO NO.:</b>	003
		<b>CN NO.:</b>	011
		<b>DATE:</b>	10/31/2012
<b>PROJECT NAME:</b>	Valley View Ave. Grade Separation	<b>CHANGE TITLE:</b>	Property Walls La Mirada
<b>CONTRACTOR:</b>	Griffith Company	<b>CA CONTRACT NO.</b>	75A0229
<b>TIME IMPACT SUMMARY</b>	<input checked="" type="checkbox"/> NO EFFECT	<input type="checkbox"/> MILESTONE AFFECTED	<input type="checkbox"/> CONTRACT DURATION AFFECTED
<b>LIST ALL MILESTONES AFFECTED</b>		<b>+ / -</b>	<b>Time Adjustment (Working Days)</b>
1.		+	None
2.		+	
3.		+	
4.		+	
5.		+	
6.		+	
7.		+	
<b>CHANGE TO CONTRACT DURATION</b>		+	Deferred
<b>FRAGNET:</b> Identify all critical schedule activities affected)			
No critical schedule will be affected by this change notice.			
<b>COMMENTS:</b>			
Signature: 		Title: Resident Engineer	10/31/2012



# City of Santa Fe Springs


City Council

November 20, 2012

## APPOINTMENT TO BOARDS, COMMITTEES, COMMISSIONS

Committee	Vacancy	Councilmember
Beautification	3	González
Beautification	1	Moore
Community Program	2	Rios
Community Program	3	Rounds
Community Program	5	Trujillo
Family & Humans Services	1	Moore
Historical	2	Rios
Historical	2	Rounds
Historical	2	Trujillo
Senior Citizens Advisory	1	González
Senior Citizens Advisory	1	Moore
Senior Citizens Advisory	2	Rios
Senior Citizens Advisory	2	Rounds
Senior Citizens Advisory	3	Trujillo
Sister City	1	González
Sister City	1	Moore
Sister City	1	Rios
Sister City	2	Rounds
Sister City	2	Trujillo
Youth Leadership	1	Rios
Youth Leadership	1	Rounds

**Applications received:** Lucy Gomez, Sister City Committee.

  
Thaddeus McCormack  
City Manager

Attachments:  
Committee Lists  
Prospective Member List

## BEAUTIFICATION COMMITTEE

Meets the fourth Wednesday of each month, except July, Aug, Dec.

9:30 a.m., Town Center Tall

Mary Jo Haller 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Vacant	(14)
	Irene Pasillas	(14)
	Vacant	(14)
	May Sharp	(13)
	Vacant	(13)
Moore	Juliet Ray	(14)
	Paula Minnehan	(14)
	Annie Petris	(13)
	Guadalupe Placencia	(13)
	Vacant	(13)
Rios	Mary Reed	(14)
	Charlotte Zevallos	(14)
	Vaibrav Narang	(14)
	Vada Conrad	(13)
	Sally Gaitan*	(13)
Rounds	Sadie Calderon	(14)
	Rita Argott	(14)
	Mary Arias	(13)
	Marlene Vernava	(13)
	Debra Cabrera	(13)
Trujillo	Mary Jo Haller	(14)
	Eleanor Connelly	(14)
	Margaret Bustos*	(14)
	Rosalie Miller	(13)
	A.J. Hayes	(13)

*\*Asterisk indicates person currently serves on three committees*

# COMMUNITY PROGRAM COMMITTEE

Meets the third Wednesday in Jan., May, and Sept., at 7:00 p.m., in City Hall.

Mary Jo Haller 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
<b>Gonzalez</b>	Jeanne Teran	(14)
	Miguel Estevez	(14)
	Kim Mette	(14)
	Cecilia Leader	(13)
	Frank Leader	(13)
<b>Moore</b>	Rosalie Miller	(14)
	Margaret Palomino	(14)
	Mary Jo Haller	(13)
	Lynda Short	(13)
	Bryan Collins	(13)
<b>Rios</b>	Francis Carbajal	(14)
	Mary Anderson	(13)
	Dolores H. Romero*	(13)
	Vacant	(14)
	Vacant	(13)
<b>Rounds</b>	Mark Scoggins*	(14)
	Marlene Vernava	(14)
	Vacant	(14)
	Vacant	(13)
	Vacant	(13)
<b>Trujillo</b>	Vacant	(14)
	Vacant	(14)
	Vacant	(14)
	Vacant	(13)
	Vacant	(13)

\*Asterisk indicates person currently serves on three committees

## FAMILY & HUMAN SERVICES ADVISORY COMMITTEE

Meets the third Wednesday of the month, except Jul., Aug., Sept., and Dec., at 5:30 p.m., Neighborhood Center

Mary Jo Haller      15 Residents Appointed by City Council  
5 Social Service Agency Representatives Appointed by the Committee

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Mercedes Diaz	(14)
	Josephine Santa-Anna	(14)
	Angelica Miranda	(13)
Moore	Arcelia Miranda	(14)
	Vacant	(13)
	Margaret Bustos*	(13)
Rios	Lydia Gonzales	(14)
	Manny Zevallos	(13)
	Gilbert Aguirre*	(13)
Rounds	Annette Rodriguez	(14)
	Janie Aguirre*	(13)
	Ted Radoumis	(13)
Trujillo	Dolores H. Romero*	(14)
	Gloria Duran*	(14)
	Alicia Mora	(13)

Organizational Representatives:    Nancy Stowe  
Evelyn Castro-Guillen  
Elvia Torres  
(SPIRRIT Family Services)

*\*Asterisk indicates person currently serves on three committees*

## HERITAGE ARTS ADVISORY COMMITTEE

Meets the Last Tuesday of the month, except Dec., at 9:00 a.m., at the Library Community Room

Mary Jo Haller      9 Voting Members  
6 Non-Voting Members

APPOINTED BY	NAME	TERM EXP.
Gonzalez	Gloria Duran*	6/30/2014
Moore	May Sharp	6/30/2014
Rios	Paula Minnehan	6/30/2014
Rounds	A.J. Hayes	6/30/2014
Trujillo	Amparo Oblea	6/30/2014

### Committee Representatives

Beautification Committee	Marlene Vernava	6/30/2013
Historical Committee	Larry Oblea	6/30/2013
Planning Commission	Frank Ybarra	6/30/2013
Chamber of Commerce	Tom Summerfield	6/30/2013

### Council/Staff Representatives

Council	Richard Moore
Council Alternate	Laurie Rios
City Manager	Thaddeus McCormack
Director of Library & Cultural Services	Hilary Keith
Director of Planning	Wayne Morrell

*\*Asterisk indicates person currently serves on three committees*

## HISTORICAL COMMITTEE

Meets Quarterly - The second Tuesday of Jan. and the first Tuesday of April, July, and Oct., at 5:30 p.m., Train Depot

Mary Jo Haller

Membership: 20

APPOINTED BY	NAME	TERM EXPIRATION YR.
<b>Gonzalez</b>	Ed Duran	(14)
	Gilbert Aguirre*	(13)
	Janie Aguirre*	(13)
	Sally Gaitan*	(13)
<b>Moore</b>	Astrid Gonzalez	(14)
	Tony Reyes	(14)
	Amparo Oblea	(13)
	Francine Rippy	(13)
<b>Rios</b>	Vacant	(14)
	Hilda Zamora	(14)
	Vacant	(13)
	Larry Oblea	(13)
<b>Rounds</b>	Vacant	(14)
	Vacant	(14)
	Mark Scoggins*	(13)
	Janice Smith	(13)
<b>Trujillo</b>	Vacant	(14)
	Alma Martinez	(14)
	Merrie Hathaway	(13)
	Vacant	(13)

*\*Asterisk indicates person currently serves on three committees*

## PARKS & RECREATION ADVISORY COMMITTEE

Meets the First Wednesday of the month, except Jul., Aug., and Dec., 7:00 p.m.,  
Council Chambers.

Subcommittee Meets at 6:00 p.m., Council Chambers  
Mary Jo Haller

Membership: 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
<b>Gonzalez</b>	Jennie Carlos	(14)
	Frank Leader	(14)
	Brandy Ordway-Roach	(13)
	Raul Miranda, Jr.	(14)
	Vaibhav Narang	(13)
<b>Moore</b>	Jimmy Mendoza	(14)
	John Salgado	(14)
	Janet Rock	(13)
	David Gonzalez	(13)
	Sheila Archuleta	(13)
<b>Rios</b>	Lynda Short	(14)
	Bernie Landin	(14)
	Joe Avila	(14)
	Sally Gaitan*	(13)
	Fred Earl	(13)
<b>Rounds</b>	Kenneth Arnold	(14)
	Richard Legarreta, Sr.	(14)
	Luigi Trujillo	(14)
	Angelica Miranda	(13)
	Mark Scoggins*	(13)
<b>Trujillo</b>	Miguel Estevez	(14)
	Andrea Lopez	(14)
	Christina Maldonado	(13)
	Jesus Mendoza	(13)
	Arcelia Miranda	(13)

*\*Asterisk indicates person currently serves on three committees*



## PERSONNEL ADVISORY BOARD

Meets Quarterly on an As-Needed Basis

Mary Jo Haller      5 (2 Appointed by City Council, 1 by  
Personnel Board, 1 by Firemen's Association,  
1 by Employees' Association)

Terms:              Four Years

APPOINTED BY	NAME	TERM EXPIRES
Council	Angel Munoz	6/30/2015
	Ron Biggs	6/30/2013
Personnel Advisory Board	Jim Contreras	6/30/2013
Firemen's Association	Wayne Tomlinson	6/30/2013
Employees' Association	Anita Ayala	6/30/2015

**PLANNING COMMISSION**

Meets the second and fourth Mondays of every Month at 4:30 p.m.,  
Council Chambers

Mary Jo Haller      5

APPOINTED BY	NAME
Gonzalez	Jaime Velasco
Moore	Manny Zevallos
Rios	Michael Madrigal
Rounds	Susan Johnston
Trujillo	Frank Ybarra

## SENIOR CITIZENS ADVISORY COMMITTEE

Meets the Second Tuesday of the month, except Jul., Aug., Sep., and Dec., at 10:00 a.m., Neighborhood Center

Mary Jo Haller 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
<b>Gonzalez</b>	Gloria Duran*	(14)
	Josephine Santa-Anna	(14)
	Vacant	(13)
	Janie Aguirre*	(13)
	Ed Duran	(13)
<b>Moore</b>	Yoshi Komaki	(14)
	Yoko Nakamura	(14)
	Paul Nakamura	(14)
	Vacant	(13)
	Pete Vallejo	(13)
<b>Rios</b>	Vacant	(14)
	Louis Serrano	(14)
	Vacant	(14)
	Amelia Acosta	(13)
	Jessie Serrano	(13)
<b>Rounds</b>	Vacant	(14)
	Vacant	(14)
	Gloria Vasquez	(13)
	Lorena Huitron	(13)
	Berta Sera	(13)
<b>Trujillo</b>	Vacant	(14)
	Vacant	(14)
	Gilbert Aguirre*	(13)
	Margaret Bustos*	(13)
	Vacant	(13)

*\*Asterisk indicates person currently serves on three committees*

## SISTER CITY COMMITTEE

Meets the First Monday of every month, except Dec., at 6:30 p.m., Town Center Hall, Mtg. Room #1. If the regular meeting date falls on a holiday, the meeting is held on the second Monday of the month.

Mary Jo Haller 25

APPOINTED BY	NAME	TERM EXPIRATION YR.
Gonzalez	Amanda Tomsick	(14)
	Kimberly Mette	(14)
	Jimmy Mendoza	(13)
	Dominique Velasco	(14)
	Vacant	(13)
Moore	Martha Villanueva	(14)
	Vacant	(14)
	Mary K. Reed	(13)
	Peggy Radoumis	(13)
	Jeannette Wolfe	(13)
Rios	Charlotte Zevallos	(14)
	Francis Carbajal	(14)
	Marlene Vernava	(13)
	Doris Yarwood	(13)
	Vacant	(13)
Rounds	Manny Zevallos	(14)
	Susan Johnston	(14)
	Vacant	(14)
	Ted Radoumis	(13)
	Vacant	(13)
Trujillo	Vacant	(14)
	Andrea Lopez	(14)
	Dolores H. Romero*	(13)
	Marcella Obregon	(13)
	Vacant	(13)

*\*Asterisk indicates person currently serves on three committees.*

**TRAFFIC COMMISSION**

Meets the Third Thursday of every month, at 6:00 p.m., Council Chambers

Mary Jo Haller      5

APPOINTED BY	NAME
Gonzalez	Ruben Madrid
Moore	Lillian Puentes
Rios	Sally Gaitan
Rounds	Ted Radoumis
Trujillo	Greg Berg

## YOUTH LEADERSHIP COMMITTEE

Meets the First Monday of every month, at 6:30 p.m., Council Chambers

Mary Jo Haller

Membership: 20

APPOINTED BY	NAME	TERM EXPIRATION YR.
<b>Gonzalez</b>	Dominique Walker	()
	Victoria Molina	()
	Felipe Rangel	(14)
	Victor Garza	()
<b>Moore</b>	Destiny Cardona	(14)
	Gabriela Rodriguez	(13)
	Wendy Pasillas	(13)
	Daniel Wood	(13)
<b>Rios</b>	Vacant	()
	Danielle Garcia	(14)
	Marisa Gonzalez	(15)
	Ariana Gonzalez	(13)
<b>Rounds</b>	Drew Bobadilla	(13)
	Andrea Valencia	(13)
	Vacant	()
	Lisa Baeza	(13)
<b>Trujillo</b>	Maxine Berg	(15)
	Martin Guerrero	(13)
	Cameron Velasco	()
	Kevin Ramirez	(13)

## Prospective Members for Various Committees/Commissions

### Beautification

### Community Program

### Family & Human Services

Jimmy Mendoza, Jr.  
Brandy Ordway-Roach  
Francis Carbajal

### Heritage Arts

Vaibhav Narang

### Historical

### Personnel Advisory Board

### Parks & Recreation

### Planning Commission

Alma Martinez  
Janet Rock  
Vaibhav Narang

### Senior Citizens Advisory

### Sister City

Lucy Gomez

### Traffic Commission

Alma Martinez  
Janet Rock  
Vaibhav Narang

### Youth Leadership